Object Review Minutes

Review Moderator : Nay Lin Aung

Date : 15/04/2018

File : RAM\_TURS.doc

Object Review Minutes

1. Overview

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Review Type:** | **Document Review** | | | | | | | | |
| **Review No:** | 15041803 | Review Object Size | | 15 pages | | Code Size | |  | |
| **Review Object:** | SE25PT7SERIS/TECH/Analysis/WORK IN PROGRESS/RAM\_TURS.docx | | | | | | | | |
| **Authors:** | Bala | | | | | | | | |
| **Review Participants:** | Nay Lin Aung,Treza, GaoZhiyu, KaungMyat Bo | | | | | | | | |
| **Review duration: (in h)** |  | | Sum of Preparation Time : | | | | | |  |
| **Number of Comments** | Sum = 0 | | F = 3 | I = 4 | D = 1 | | O = 0 | | K = 4 |

F = Functional improvement

I = Improvement of content

D = Defect

O = Open

K =No change, Just comment

DNE = Done, REJ =Reject < Give reason >

Object Review Minutes

1. Comments

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Reviewer** | **Place** | **Comment/Error description** | **Type** | **Authors comment to implementation of issue** |
| 1. | Kaung Myat Bo | Page 10 | There is a change in Architecture. System overview is required to update after the Architecture doc is updated | I | Updated the arch diagram |
| 2. | Kaung Myat Bo | Page 11 | There is a change in Use Case Modelling doc. Primary Use Cases diagram is required to update after UCMS doc is updated. | I | Updated the Primary Use Case |
| 3. | Kaung Myat Bo | Page 12 | We need to add Downloading History Data in functional requirements. | F | Incorporated |
| 4. | Kaung Myat Bo | Page 12 | We need to add Viewing Station History Data in functional requirements | F | Incorporated |
| 5. | Kaung Myat Bo | Page 12 | We need to add Notifying Device Status in functional requirements | F | Incorporated |
| 6. | Treza Bawm Win | Page 5 | Just curious. What is this line for? <PH><Out-of-scope> | K | <Place Holder> to add Out-of-scope items |
| 7. | Treza Bawm Win | Page 9 | Remove 'the' after will => Users will use the application | D | Corrected |
| 8. | Treza Bawm Win | Page 9 | Remove para "A user can only login from at most one system at any point in time. …"  And replace with "A user can login to the system as he/she is authorized." | I | I have a specific reason for this statement. |
| 9. | Treza Bawm Win | Page 10 | There is an update of System Overview diagram. Attached the updated diagram in the email. | I | Updated the arch diagram |
| 10. | Treza Bawm Win |  | Should we include the statement to say that AWS services will be financially provided by the client?? | K | Included as part of 1.4 Scope |
| 11. | Treza Bawm Win |  | Add agreement line for browser version: Chrome, Mozilla Firefox, Safari, Microsoft Edge, and Internet Explorer 11 and above. | K | Included as part of 2.5 User Characterestics |
| 12. | Treza Bawm Win | Page 12-15 | Please change general paragraph alignment to Justify. 🙂 | K | Re-aligned |