SRS - Inspection and Report Status

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| Issue # | Date Reported | Reported By | Date Resolved | Resolved By | Remarks |
| 1 | February 11 | Kenneth Wang | February 19 | Leonardo Regalado | User Stories:  Value of priority estimation should be multiples of 10. |
| 2 | February 15 | Hannah Palabay | February 15 | Paolo De Jesus | User Stories:  Be consistent with the roles used. Use “salon manager” instead of “manager” since it is what was used in the Business Process section of the SRS. |
| 3 | February 15 | Hannah Palabay | February 15 | Paolo De Jesus | User Stories:  User Story #2 is missing one vital Acceptance Criteria which is to test whether the notification will appear if the amount of products is under the threshold amount. |
| 4 | February 15 | Hannah Palabay |  |  | User Stories:  Some user stories are missing tests (Acceptance Criteria). |
| 5 | February 15 | Hannah Palabay | February 19 | Leonardo Regalado | User Stories: User Story #5 is missing post-condition. |
| 6 | February 15 | Mariell Choo | February 15 | Mariell Choo | Roles in the business process:  Be more consistent in terms of sentence structure. |
| 7 | February 15 | Mariell Choo | February 19 (Started) |  | User stories:  The acceptance criteria in user story #3 is incomplete. Tests should include the display of correct menu and options, not just information. Acceptance criteria should also include displaying of an error message in case a user tries to access a facility that they are not supposed to have access to. |
| 8 | February 15 | Mariell Choo |  |  | User stories:  The precondition states that the user must be logged in as salon manager or owner; this implies that there are other account types. Please clarify. |
| 9 | February 15 | Hannah Palabay | February 15  (Started but not yet completed) |  | Data Requirements:  There’s no content yet. |
| 10 | February 15 | Kenneth Wang |  |  | Business process chart:  Can add the scenario of a senior staff being absent during the assignment of staff to customer. |
| 11 | February 15 | Kenneth Wang |  |  | Business process chart:  Can add the scenario of salon manager and/or junior staff being absent. |
| 12 | February 16 | Kenneth Wang |  |  | User story:  Missing day estimation. |
| 13 | February 17 | Hannah Palabay |  |  | Transcript:  Not yet updated. |
| 14 | February 19 | Mariell Choo | February 19 | Justin Kerrbie Uy | ERD: Line products and services are not types of transactions, instead, they are part of transactions. They should not extend transaction. |
| 15 | February 19 | Mariell Choo |  |  | ERD: ‘Client ID’ is present in the Employee table but there is no relationship between Employee and Client |
| 16 | February 19 | Mariell Choo |  |  | ERD:  Account has no relationship with any other entity. |
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