

Verification Result for: SEmester

Verifier Name:	Peerachada Limtrakul and Salinporn Rattanaprapaporn	Date:	22/12/2024
Person in Verification:	Chatpisut Chaiuan	Role:	Requirement Engineering (Req) and Tester (Test)
	Peerachada Limtrakul		UI/UX Designer (UI) and Tester (Test)
	Salinporn Rattanaprapaporn		System Analysis (SA), Developer (Dev), and Project Coordinator and IT Service Desk (PCo)
	Thanida Paige Pholsukcharoen		Project Manager (PM) and Developer (Dev)

Work Process Verification

No.	Process	Status	Note
1	Requirement Review Process	CI	Verification of requirements gathering and documentation
2	Design Review Process	CI	Verification of system design and architecture

Work Product Verification

No.	Work Product	Status	Note
1	Statement of Work (SoW)	CI	Verified by Salinporn Rattanaprapaporn
2	Project Management Plan (PMP)	CI	Verified by Salinporn Rattanaprapaporn
3	Software Requirements Specification (SRS)	CI	Verified by Salinporn Rattanaprapaporn
4	Software Design Document (SDD)	CI	Verified by Peerachada Limtrakul
5	Software Traceability Record	CI	Verified by Salinporn Rattanaprapaporn

Status:

CI - Conform

CC - Confirm with Condition

IN - In-conform