

Informatics 370

6. System Documentation

2020

1 System Requirements			
1.1	Complete set of final, signed off system requirements	Exist	20
		No	0
2 Complete Documentation			
2.1	Complete Validated Documentation (All the documentation up to now!)	Yes	20
		Inadequate	10
		No	0
3 Validation			
3.1	Complete Validation Table	Complete	12
		Inadequate	6
		Not Complete	0
4 CRUD Matrix			
4.1	Complete CRUD Matrix of the System (Screen to Database)	Complete	20
		Inadequate	7
		Not Complete	0
5 Conversion Plan			
5.1	Short description of Conversion Plan	Convincing	20
		Inadequate	10
		Not Convincing	0
6 Project related issues (1 page)			
6.1	Sign-off by all members of project team (indicating that they accept the project plan and its implications)	Exist	2
		No	0
7 Complexity (2 pages)			
7.1	Clearly indicate the complexity requirements in the study guide that you are going to do and the points, as well as the total points	Exist	4
		No	0
8 Sign-off by client (1 page)			
8.1	Formally signed page where the client specifies that he/she has read the document, understands it, and agrees with its content.	Exist	2
		No	0
		Total	100