LEARNING MANAGEMENT SYSTEM FOR SYS COLLEGE

REVIEW CHECKLIST
07 JUNE 2025

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1. **Business Requirement Document Review**

   ☐ Is the System Context Diagram clear? Are all external entities and system boundaries correctly identified?
   ☐ Do the Use Case Diagrams cover all major user interactions?
   ☐ Does the BPMN flow show a complete, logical process from start to end?
   ☐ Are business rules, assumptions, and constraints clearly listed?

2. **Functional Requirement Document Review**

   ☐ Do the wireframes align with the use cases and BPMN flow?
   ☐ Are all key screens included (e.g., Login, Dashboard, Error States)?
   ☐ Are fields, buttons, and user actions labeled and logically placed?
   ☐ Is the user flow easy to follow and consistent?

3. **Consistency & Traceability**

   ☐ Can each wireframe be traced back to a use case or step in the BPMN?
   ☐ Are there any missing steps, screens, or decisions in the process?

4. **Clarity for Development**

   ☐ Would a developer understand what to build from these docs?
   ☐ Are any edge cases or alternate paths described or sketched out?
   ☐ Are there no ambiguities in data inputs, user actions, or system behavior?

5. **Optional but Great to Have**

   ☐ Screens annotated with tooltips or notes explaining behavior
   ☐ A sample data model or API interaction sketch
   ☐ Error messages or validations defined for form fields