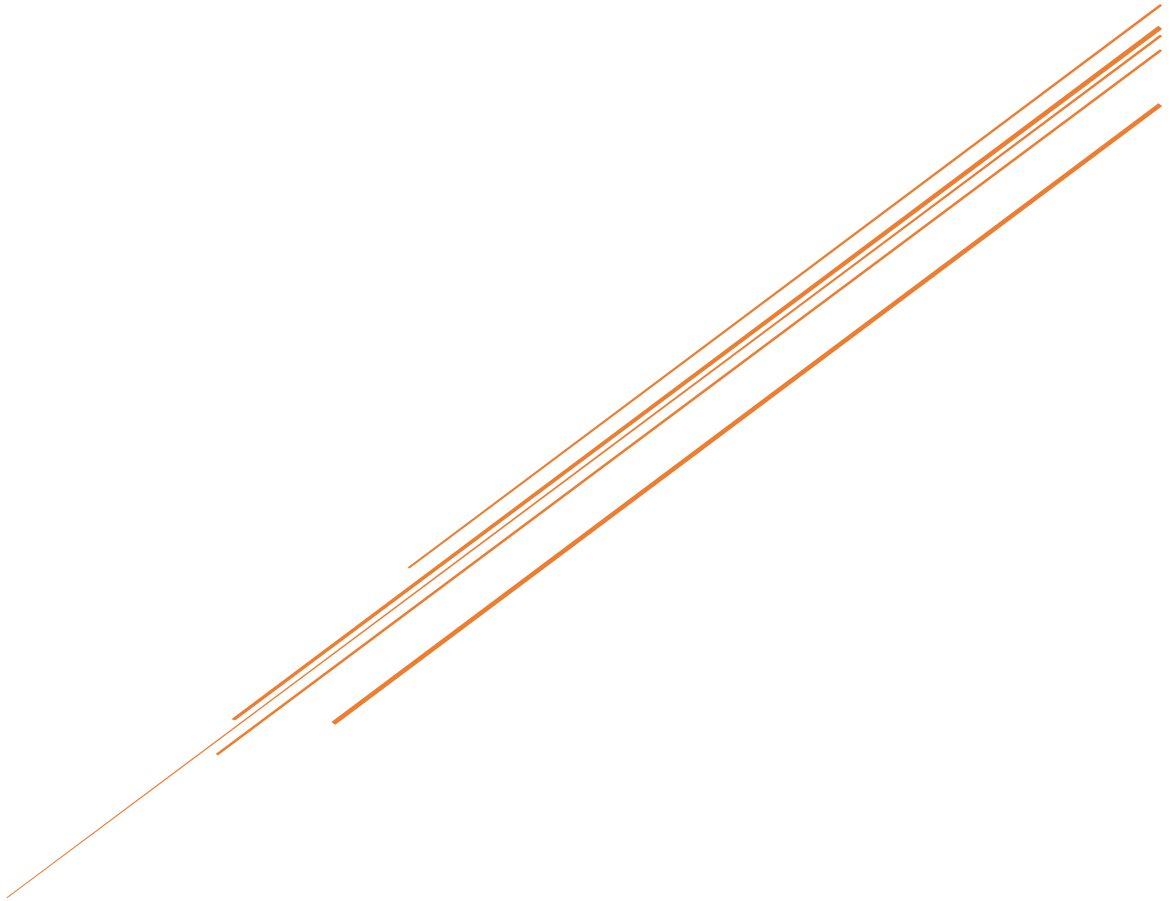


# ONLINE APPOINTMENT FOR HEALTHCARE CLINIC

Review Checklist



## 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