REVIEW CHECKLIST

07 June 2025

LEARning management system FOR SYS college

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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?

1. **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?

1. **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?

1. **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?

1. **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