**Travel Advisor Web Application**

Author: Nesma Bahgat

Creation Date: 24-9-2019

Version: 1.0

**Revision History**

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| --- | --- | --- | --- | --- |
| ****Author**** | ****Date**** | Reason for change | Version | Date of approval |
| Nesma Bahgat | **24-9-2019** |  | **1.0** |  |
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**Peer Review Sheet**

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| Deliverables | Author | Reviewed By | Comments |
| Project Plan | Nesma Bahgat | Asmaa Hamdy | 1. In the project goals and objectives section:- they are more likely a “product” goals not project goals 2-In The Constraints section:- the constraints are more likely to be risks and issues rather than being constraints 3-In the roles section:- The product owner is only Eng. Marwan not Eng. Muhammad Hassan |
| Project Schedule | Maysoon Magdy | Esraa Salah |  |
| CM Tool | Asmaa Hamdy | Sara Sayed | 1) Edit section 2.1: change “GitHub tool” to “GitHub Desktop tool”.  2) Edit section 2.2: change “development team” to “delivery team”.  3) Mention the documents branch in section 2.2 . |
| Risk Sheet | Mahmoud Yasser | Maysoon Madgy | 1-TAWA\_Rsk1 is project (organizational) risk not product.  2-I think that we should but a range like (10-15 --> high risk) to explain our risk categorization.  3-Add (A system may not satisfy the customer) ---> product risk  4-TAWA\_Rsk8 ---- use (instant messaging && desktop sharing) in mitigation as agile terminologies instead of social media. |
| Issues sheet | Mahmoud Yasser | Nesma Bahgat |  |
| SRS | Sara Sayed | Mahmoud Yasser | 1- In Functional Requirements, search function for admin user is out of scope, shouldn’t be implemented. |
| RTM |  |  |  |
| SIQ | Esraa Salah | Sara Sayed | 1) TAWA\_SIQ\_007 add the length of password field.  2) Ask a question to specify the length of the phone number field. |