**Travel Advisor Web Application**

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Version: 1.0

**Revision History**

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| --- | --- | --- | --- | --- | --- |
| ****Author**** | ****Date**** | Changed By | Reason for change | Version | Last visited |
| Nesma Bahgat | 24-9-2019 | Nesma Bahgat | Adding comments | 1.0 | 2-5-2019 |
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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 | 1. Review the start dates and finish dates with team members. 2. Rename the section of work to work hours. 3. Complete percentage is incorrect. 4. Move the question marks from the duration section. 5. The extension of SIQ is xlsx not word. 6. Add TAWA\_SystemRequirements.xlsx and TAWA\_CustomerRequirements.xlsx 7. The PDF version is not clear. |
| 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 | 1-We faced another issue which is the first time for the whole team to make a whole project with its back-end and front-end, which may impact in the velocity to finish the implementation of the project and may affect also in in finishing the rest activities in the project. |
| SRS | Sara Sayed | Mahmoud Yasser | 1- In Functional Requirements, search function for admin user is out of scope, shouldn’t be implemented. |
| 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. |
| RTM | Nesma Bahgat | Sara Sayed & Esraa Salah | 1-Add SIQ column in the table |