‘X’ THE ITEM BEING REVIEWED: DATE: 03/19/2014

|  |  |  |  |
| --- | --- | --- | --- |
| CHARTER ▢ | SRS ▢ | STS ▢ | UM ▢ |
| SPMP **X** | SDS ▢ | STR ▢ | Other ▢(specify below) |

|  |  |  |
| --- | --- | --- |
| MEMBER |  |  |
| 1. Ashley Finger | AUTHOR: **X** | REVIEWER: **X** |
| 2. Cody Lanier | AUTHOR: **X** | REVIEWER: **X** |
| 3. Bai Xiong | AUTHOR: **X** | REVIEWER: **X** |
| 4. Daniel Gallegos | AUTHOR: **X** | REVIEWER: **X** |
| 5. Cody Prior | AUTHOR: **X** | REVIEWER: **X** |
| 6. Michel Watson | AUTHOR: **X** | REVIEWER: **X** |

DESCRIPTION OF ITEM AND REVIEW MATERIALS:

The SPMP is the teams Software Project Management Plan which describes how the team will finish all of the deliverables during the Senior Project.

The team has gone through and individually gone over the whole document this previous week. After the initial review, each team member went back and edited their section to address any concerns that were brought up. This is now the final review of the document before submitting to our advisor for grading.

|  |  |
| --- | --- |
| MEETING  TYPE: |  |
| **X** | Initial Inspection |
| ▢ | Re-inspection |

SUMMARY OF REVIEW FINDINGS:

(Include any related issues affecting other items than the Item being reviewed)

RECOMMENDATION:

|  |  |  |  |
| --- | --- | --- | --- |
| Accepted (No further review needed) |  | Not Accepted |  |

|  |  |  |  |
| --- | --- | --- | --- |
| ▢ | As is | ▢ | Major revisions (Reinspection required) |
| **X** | With minor revisions | ▢ | Review not completed (to be continued) |

INCLUDE THE “ISSUES LIST” (the standard template is including on the next page).

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| CHARTER ▢ | SRS ▢ | STS ▢ | UM ▢ |
| SPMP **X** | SDS ▢ | STR ▢ | Other ▢(specify below) |

TEAM: jBehaving

COMMENTS AND QUESTIONS:

|  |  |  |
| --- | --- | --- |
| ISSUE: | SECTION No. & PAGE | CHANGE |
| Re-map the subsection content headings | Section 1.5  Page 7 | Yes X No ▢ |
| Process Model - move model from section 4 to section 3.1 | Section 3.1 & 4  Page 11 | Yes X No ▢ |
| Resource requirements - no budget required | Section 6.1  Page 29 | Yes X No ▢ |