**Team Technical Review of the SRS Document**

‘X’ THE ITEM BEING REVIEWED: DATE: 4/30/2014

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

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

DESCRIPTION OF ITEM AND REVIEW MATERIALS:

Team will review the SRS on Google Drive as all together. As going through the document the team will simultaneously edit document as coming to decisions on items.

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

SUMMARY OF REVIEW FINDINGS:

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

1. Design Constraints:
   1. add something about it being a web app and needing a database
   2. keep the part about keeping the constraints that our sponsor already may have in place
2. Transferability / Conversions
   1. add in specific browsers that we will support
3. Data Dictionary
   1. add some colors for users to choose from
      1. rainbow colors and pink, brown, black, silver, and white
   2. change list of possible roles to standard employee instead of employee and add in the event manager
   3. 24 hour clock used to store start and stop time of events
   4. some inconsistencies with the formatting of the different user elements
      1. changed as we went through the document
4. ERD
   1. remove the track day calculator part
   2. keep employee listed as employee to match the table

RECOMMENDATION:

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

|  |  |  |  |
| --- | --- | --- | --- |
| ▢ | As is | ▢ | Major revisions (Reinspection required) |
| X | With minor revisions  *changes revised as review was going on* | ▢ | Review not completed (to be continued) |

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

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TEAM MEMBER NAME

COMMENTS AND QUESTIONS:

|  |  |  |
| --- | --- | --- |
| ISSUE: | SECTION No. & PAGE | CHANGE |
| Design constraints: add something about it being a web app and needing a database | section 3.4 | Yes X No ▢ |
| keep the part about keeping the constraints that our sponsor already may have in place | section 3.4 | Yes ▢No X |
| Add in specific browsers that we will support | section 3.5.5 | Yes X No ▢ |
| Data Dictionary: add some colors for users to choose from | Appendix A | Yes X No ▢ |
| change list of possible roles to standard employee instead of employee and add in the event manager | Appendix A | Yes X No ▢ |
| decided on using a 24 hour clock to store data rather than AM or PM | Appendix A | Yes X No ▢ |
| inconsistencies with the number of bullet points for each of the elements listed, some have certain criteria listed out and some don’t | Appendix A | Yes X No ▢ |
| ERD: remove track day calculator and fix missing criteria | Section 3.2.1 | Yes X No ▢ |