|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | LOC | Severity | Description | By |
| 1 | 3.2 | Major | Change SMIL Browser to SMIL messenger and add description | Spencer |
| 2 | 3.3 | Super Major | Insufficient description of user assumptions | Corry |
| 3 | 4.1.1 | Major | Needs link to UI document | Ben |
| 4 | 4.1.2 | Minor | Typo – resolution | Corry |
| 5 | 4.1.2 | Major | Add Cloud, include reasons | Corry |
| 6 | 4.1.3 | Major | Software interfaces need more detail | Spencer |
| 7 | 4.1.4 | Major | “text” to message” – improve description | Curtis |
| 8 | 4.2.3 | Minor | Formatting | Ben |
| 9 | 4.3 | Minor | More detail on hardware | Corry |
| 10 | 4.4 | Minor | Change drive to storage | Ben |
| 11 | 5.1 | Major | Add estimate hours 800 | Spencer |
| 12 | 5.2 | Minor | Update risk assessment | Curtis |
| 13 | 6 | Minor | Add future work | Curtis |
| 14 | Appendix | Major | Task participation | Spencer |
| 15 | Appendix | Super Major | Software configuration management | Curtis |
| 15 |  |  |  |  |
| 16 |  |  |  |  |
| 17 |  |  |  |  |
| 18 |  |  |  |  |
| 19 |  |  |  |  |
| 20 |  |  |  |  |
| 21 |  |  |  |  |
| 22 |  |  |  |  |
| 23 |  |  |  |  |
| 24 |  |  |  |  |
| 25 |  |  |  |  |
| 26 |  |  |  |  |
| 27 |  |  |  |  |
| 28 |  |  |  |  |
| 29 |  |  |  |  |
| 30 |  |  |  |  |

**CSC 440/540 Issue Logging Form**

Deliverable \_\_SRS Document \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Page\_of\_

Team# 1 Team members\_Benjamin, Curtis, Corry, Brian, Jason, Spencer Date: 3/18/2011