**ANALYSIS REPORT**

Group C1.04.05

21/04/2023

Author(s):

Fernando José Mateos Gómez, [*fermatgom@alum.us.es*](mailto:fermatgom@alum.us.es)

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1. **Executive summary**

This report summarizes the analysis needed for the third deliverable, made by the Student 5.

1. **Revision table**

| **No** | **Date** | **Description** |
| --- | --- | --- |
| 1.0 | 21/04/2023 | Initial draft of the document. |

1. **Introduction**

This document contains a prior analysis done on the group requirements needed to be double checked by the client.

1. **Contents**

In order to check the integrity of the requirements, an analysis was made, and 2 details were found.

Firstly, we noticed a lack of information of the Auditor who owned an Audit, so a relation 1:N had to be created, in order to satisfy the functional requirements.

On the second hand, the entities Audit and Audit-Record, required to save some kind of status “draft”, so we ended up adding an attribute “DraftMode” so we could control it using a boolean status.

1. **Conclusions**

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1. **Bibliography**

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