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SRS Document Review Report

FTR date: 03 Desember 2018. The report was prepared by: Kelompok UlosZone

Project name: Aplikasi UlosZone

The review document: Mockup, CDM, PDM, Database, dan domain model. Version:1

The review team: Tim B01

1. **Summary of the discussions**

|  |  |  |
| --- | --- | --- |
| **No** | **Discussion subject** | **Number of action items** |
| 1 | tabel users tidak memiliki attribut yang konsisten antaran db dan ERD | 1 |
| 2 | pada ERD seharusnya belum memiliki FK | 2 |
| 3 | tidak adda tabel provinsi pada ERD | 3 |
| 4 | seharusnya pada ERD blm terdapat tabel dari hasil pengembangan many to many | 4 |
| 5 | tidak ada tabel kota pada erd | 5 |
| 6 | mengapa ERD sama dengan PDM | 6 |
| 7 | apa perbedaan antara garis putus-putus dengan garis biasa | 7 |
| 8 | mengapa pada domain model terdapat class shipment padahal pada db tidak terdapat table shipment | 8 |
| 9 | mengapa pada domain model semua attribut setiap class memiliki tipe data int. apakah itu mereference ke class lain atau tidak | 9 |
| 10 | mengapa tidak ada kesamaan antara domaian model dan ERD | 10 |

1. **The action items**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Action items to be performed** | **Responsible employee** | **Completion date** | **Approval of completion** | |
| **Date** | **Signature** |
| **1** | **1-3** | **Eko Simanjuntak** | **3 Desember 2018** | **3 Desember 2018** |  |
| **2** | **4-6** | **Rizky Manurung** | **3 Desember 2018** | **3 Desember 2018** |  |
| **3** | **7-10** | **Ester Marbun** | **3 Desember 2018** | **3 Desember 2018** |  |

1. **Decision regarding the design product**

|  |  |
| --- | --- |
|  | **Full Approval** |
|  | Partial approval. Approval granted for continuation to the next phase of the following parts: |
|  | Denial of approval |

**Comments**

**The report was approved by:**

|  |  |  |
| --- | --- | --- |
| **Name of participant** | **Date** | **Signature** |
| **Juliper Simanjuntak** | **4 Desember 2018** |  |
| **Johan Lumban Batu** | **4 Desember 2018** |  |
| **Chika Y Hutapea** | **4 Desember 2018** |  |

**Approval of successful completion of all action items**

**Comments:**

|  |  |  |
| --- | --- | --- |
| **Name:** | **Signature:** | **Date:** |
| Juliper Simanjuntak |  | **4 Desember 2018** |
| Johan Lumban Batu |  | **4 Desember 2018** |
| Chika Y Hutapea |  | **4 Desember 2018** |
| Ester Marbun |  | **4 Desember 2018** |
| Eko Simanjuntak |  | **4 Desember 2018** |
| Rizky Manurung |  | **4 Desember 2018** |