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| **Review Form** | | | |
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|  | **Document Title:** | Requirements Phase Defects Checklist | |
|  | **Reviewer Name:** | **Colta Paul & Clapou Alexandru** | |
|  | **Review date:** | **21.02.2022** |  |
|  |  |  |  |
| **Crt. No.** | **Checked Item** | **Doc. page/line** | **Comments/ improvements** |
| 1 | D\_01 | 1.Introduction | Penalty value is not mentioned. |
| 2 | D\_01 | FR3.0 | The subject “term” should be defined. |
| 3 | D\_03 | FR1.1 | Theme != Assignment |
| 4 | D\_03 | FR.6.0 | Notes != grades |
| 5 | D\_01 | FR1.0 | There is no CRUD implementation related to Assignments & Grades in the Functional requirements list |
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Requirements Phase Defects

Unit Design Phase Defects

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Coding Phase Defects

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|  | **Effort to review document (hours):** | |  |