

INSPECTION ACTION LOG

Name of Chairperson:		All Members	Name of Project:		Student Portal System		
Name of Deliverable:		Student Portal Test Plan	Name of Deliverable Subset to be Inspected:		Student Portal Test Plan		
Number of Hours Logging: Discussing:		Logging: 30 minutes Discussing: 2 hours	Length of Subset:		6-hour		
Inspection Number:		11	Inspection Date:		11-6-16		
Re-inspection		NA					
Defect #	Location	Description	Severity	Class	Action Taken	Type of Defect	Time to Correct
1	Entire Document	Grammar Check	Minor	Extra	Fixed	Organization	1 hour
2	Table of Contents	Incorrect page numbers	Medium	Incorrect	Fixed	Organization	5 minutes
3	Project Resources	Resource names missing	High	Missing	Fixed	Information	1 minute
4	Section 2.1	Removed names next to pages from the application features	Minor	Extra	Removed	Organization	1 minute
5	Section 4.1	Changed font size to be consistent in the table	Minor	Extra	Fixed	Organization	1 minute
6	Section 4.1	Numbered Test cases	Minor	Missing	Added	Organization	5 minutes
7	Section 4.1	Changed fragments to objects when applicable	Major	Incorrect	Replaced	Information	10 minutes
8	Section 4.1	Removed numbers when there was only one step in the execution steps	Minor	Extra	Removed	Organization	1 minute
9	Section 4.1	Event page display, execution step: event page loads events from database, not fragment	Major	Incorrect	Fixed	Information	1 minute
10	Section 4.2	Replaced Item page with Exchange	Medium	Incorect	Replaced	Information	2 minutes
11	Section 4.3	TC33 missing information	Major	Missing	Added	Information	6 minutes