

INSPECTION ACTION LOG							
Name of Chairperson:		All Members	Name of Project:		Student Portal System		
Name of Deliverable:		Software Design Document	Name of Deliverable Subset to be Inspected:		Software Design Document		
Number of Hours Logging: Discussing:		Logging: 1 hour Discussing: 3 hours	Length of Subset:		NA		
Inspection Number:		18	Inspection Date:		10-12-16		
Reinspection?		No					
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	Section 3.3	Wording makes no sense in terms of the Design document	Major	Incorrect	Replaced	Information	10 minutes
3	Document Header	Added header and page number to document	Minor	Extra	Added	Information	15 seconds
4	Section 1.4	blank reference	Minor	Extra	Removed	Organization	5 seconds
5	Section.3.1	Sentence fragment	Minor	Incorrect	Fixed	Information	5 minutes
6	Section 3.2	Several sentences were vague	Minor	Incorrect	Added	Information	10 minutes
7	Section 4.1	Fixed formatting errors in the section	Minor	Extra	Fixed	Organization	2 minutes
8	Section 7	Uers changed to Users	Minor	Spelling	Fixed	Information	1 minute
9	Appendix	Removed (no information, can be added back later)	Minor	Extra	Removed	Organization	10 seconds
10	Section 5.1	Edited grammar in data flow description	Minor	Extra	Fixed	Information	30 seconds
11	Table of Contents	Edited sections and page number to match document	Minor	Incorrect	Fixed	Organization	5 minutes
12	Section 5.2	Fixed index issue	Minor	Incorrect	Fixed	Information	1 minute
13	Section 1.4	Added missing citation	Minor	Incorrect	Added	Information	1 minute
14	Section 1.5	Added missing acronym	Minor	Incorrect	Added	Information	1 minute
15	Section 3.1	Fixed architecture figure	Medium	Incorrect	Fixed	Information	30 minute
16	Section 1.1	Added to the description of what this design document will describe	Minor	Extra	Added	Information	1 minute
17	Entire Doc	Changed NetworkID to Network ID	Minor	Spelling	Fixed	Organization	5 minutes
18	Entire Doc	Changed Sql to SQL	Minor	Spelling	Fixed	Organization	5 minutes