|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **INSPECTION ACTION LOG** | | | | | | | |
| **Name of Chairperson:** | | All Members | **Name of Project:** | | Student Portal System | | |
| **Name of Deliverable:** | | Software Requirement  Specification | **Name of Deliverable Subset to be Inspected:** | | Systems Requirements Specification | | |
| **Number of Hours**  **Logging:**  **Discussing:** | | Logging: 1 hour  Discussing: 3 hours | **Length of Subset:** | | NA | | |
| **Inspection Number:** | | 17 | **Inspection Date:** | | 9-24-16 | | |
| **Reinspection?** | | No | | | | | |
| **Defect #** | **Location** | **Description** | **Severity** | **Class** | **Action Taken** | **Type of Defect** | **Time to Correct** |
| 1 | Page 2 Document Convention | Unnecessary reference “Student Portal Vision and Scope Document” | Minor | Extra | Deleted | Organization | 5 seconds |
| 2 | Section 1.2 | Unnecessary reference “Glossary” | Minor | Extra | Deleted | Organization | 5 seconds |
| 3 | Section 1.1 | Changed SP from an “online” system to an “Android platform application” | Major | Incorrect | Replaced | Information | 10 seconds |
| 4 | Section 1.3 | Deleted “plugin” and added “mobile application” | Moderate | Incorrect | Replaced | Information | 5 seconds |
| 5 | Section 5.3 | Added backup requirements for our application | Major | Missing | Added | Information | 5 seconds |
| 6 | Section 5.2 | Specify that the Unregistered Users cannot login our application | Major | Missing | Added | Description | 30 seconds |
| 7 | User-case report | logined changed to logged in | Minor | Incorrect | Replaced | Spelling | 5 minutes |
| 8 | Section 1.2 | term replaced by team | Minor | Incorrect | Replaced | Spelling | 1 minute |
| 9 | Table of Contents | Edited to match SRS topic fields | Moderate | Incorrect | Fixed | Organization | 5 minutes |
| 10 | Section 1.3 | Added sentences to specify which publicly available API’s will be used | Major | Missing | Added | Information | 30 seconds |
| 11 | Entire document | Grammar and sentence check | Major | Extra | Fixed | Organization | 1 hour |
| 12 | Section 2.5 | Removed Constraint stating that all scripts will be written in java | Moderate | Extra/ Incorrect | Deleted | Description | 5 seconds |
| 13 | Section 2.6 | Clarified AS-2 to an in person exchange | Major | Incorrect | Fixed | Description | 1 minute |
| 14 | Section 3, Appendix B | Removed all references to anonymous users | Major | Incorrect | Deleted | Description | 15 minutes |
| 15 | Entire Document | Renumbered all Figures | Minor | Incorrect | Fixed | Information | 10 minutes |
| 16 | Entire Document | Reformatted tables to fit within margins | Minor | Extra | Fixed | Format | 5 minutes |
| 17 | Entire Document | Labeled and numbered the tables | Minor | Extra | Added | Description | 10 minutes |
| 18 | Section 1.2 | Changed session to section | Minor | incorrect | Fixed | Description | 5 seconds |