REVIEW DOCUMENT

Start Date:	04.05.20

Project Name: **Meet-It**	Number of Pages:
Product Name: **Meet-It**	Product Definition: Application to organize meetings and reserve meeting rooms

Roles:	Review Leader:		
	Reviewers:	1. Didem Çetin	3. Gülşah Kırtıloğlu
		2. Deniz Çoker	4. Serçin Üstündağ

Review Materials:	
	• Architecture Notebook (A)
	• Design Diagram (D)
	• Fourth Iteration Plan (F)
	• Glossary (G)
	• Project Plan (P)
	• Project Vision (PV)
	• Risk List (R)
	• System-Wide Requirements Specification (S)
	• Third Iteration Plan (IP)
	• Test Cases (T)
	• Use Case Descriptions (UD)
	• Work Items List (W)

Total Number of Errors: 22

Assessment Status:	ACCEPTED	REJECTED
	___ as it is	____ review again
	___ with rework	

ERROR TYPES

Error Type Number	Error Type Definition	Number of Errors Found
1	Spelling (grammar, punctuation, etc)	0
2	Inconsistency with the standards	2
3	Uncertain	1
4	Incorrect	5
5	Inapplicable	0
6	Internal Inconsistency	6
7	External Inconsistency	0
8	Incomplete/Insufficient/Missing	7
9	Other	1
	TOTAL	**22**
Importance Types	Importance Type	Number of Errors Found
	Little	11
	Medium	9
	Important	2
	TOTAL	**22**

Number	Document Name	Section	Page Number	Error Type	Priority	Explanation
1	Work Items List (W)	Revision Page	-	Incomplete/Insufficient/Missing	Little	Revision page is missing
2	Use Case Description (UD)	Use Case 4		Incomplete/Insufficient/Missing	Little	In Use Case 4- Delete Meeting, confirmation message part is wrong, it should be stated before step 6.
3	Architecture Notebook (A)	Domain Model	-	Incomplete/Insufficient/Missing	Medium	Multipliciy, arrows, attributes are missing.
4	Design Diagram (D)	System Sequence Diagram	6	Inconsistency with the standards	Medium	System sequence diagram is expected to show the interactions between the system and user. But this diagram only shows interaction from user to system.
5	Third Iteration Plan (IP)	Work Item Assignment	4	Incomplete/Insufficient/Missing	Little	Hours worked are missing
6	Use Case Description (UD)	Use Case 6 Use Case 11		Inconsistency with the standards	Important	Log out and recurring meeting use cases are not prepared in a fully dressed form. However they are realized without fully dressed use cases.
7	Third Iteration Plan (IP)	High Level Objectives Work Item Assignment Assessment	-	Internal Inconsistency	Medium	The plan is changed for Iteration 3 in Iteration 3 plan and so in the assessment about the code is seen as %100. However the descope may be stated in the assessment part rather than changing the high level objectives. The same problem is occuring for Second Iteration Plan as well.
8	Test Cases (T)	Test Case 1		Internal Inconsistency	Little	Room names doesn't exist
9	Test Cases (T)	Test Case 1		Internal Inconsistency	Medium	MEET-IT.CM.TC-03 cannot be tested since the fields are already filled by default.
10	Test Cases (T)	Test Case 1		Internal Inconsistency	Medium	MEET-IT.CM.TC-05 cannot be tested since date comes with filled time data.
11	Test Cases (T)	Test Case 2		Internal Inconsistency	Little	MEET-IT.DM.TC-01 Delete meeting test case doesn't consist of pressing the Cancel button
12	Test Cases (T)	Test Case 4		Incorrect	Little	MEET-IT.L.TC-03 Test fails
13	Test Cases (T)	Test Case 4		Incorrect	Little	MEET-IT.L.TC-04 Test fails

Number	Document Name	Section	Page Number	Error Type	Priority	Explanation
14	Test Cases (T)	Test Case 5		Incorrect	Medium	MEET-IT.CRM.TC-03 Test cannot be observed, meeting room is already filled.
15	Use Case Description (UD)	Use Case 11		Internal Inconsistency	Medium	Brief description says recurrence pattern can be chosen but not.
16	General	Use Case Specification	-	Uncertain	Important	Not stating clear use cases makes it hard to track which use cases and which parts of use cases are implemented. Selecting some parts of the use cases to implement reduces the completeness of implementataion.
17	Work Items List (W)	General	-	Incorrect	Little	The revised documents can be added as seperate document, or to be updated documents can be stated as "Continue". For example Glossary is still updated but it is stated as Completed Iteration 1
18	Work Items List (W)	UML Diagram Software Architecture Notebook		Incorrect	Little	UML Diagram and Software Architecture Notebook are stated as not started.
19	Fourth Iteration Plan (F)	Article 2-3	3	Incomplete/Insufficient/Missing	Medium	The content of the Part 3 implementation is not given.
20	Fourth Iteration Plan (F)	Article 3	3	Incomplete/Insufficient/Missing	Little	Estimated hours are missing
21	Fourth Iteration Plan (F)	Issues	5	Other	Little	Does completed issues have to be stated in beginning of each plan?
22	Design Diagram (D)	Sequence Diagram	-	Incomplete/Insufficient/Missing	Medium	Implemented Use Case 11 Create Recurrence Meeting does not have a sequence diagram