

Number	Document Name	Section	Page Number	Error Type	Priority	Explanation	Correction Status
1	Vision (V)	Main	1	Incomplete/Insufficient/Missing	Medium	Revision page is missing	
2	Vision (V)	3.1	2	Incomplete/Insufficient/Missing	Medium	UC Diagram shows that you have more than 1 actor. These actors should be added to your table.	
3	Glossary (G)	Main	All	Incomplete/Insufficient/Missing	Medium	Glossary is for abbreviations and terminology used in the project documentation. Some items are not necessary that explained in the glossary such as project, process, product, scope etc.	
4	Next Iteration's Plan (N)	Main	1	Incomplete/Insufficient/Missing	Medium	Revision page is missing	
5	Next Iteration's Plan (N)	1	1	Incorrect	Little	In the milestones both "Second Iteration Plan" and "Next Iteration Plan" are scheduled. The current plan is already the Second Iteration Plan and maybe only the assessment of of the Iteration 2 can be mentioned	
6	Next Iteration's Plan (N)	2	1	Incomplete/Insufficient/Missing	Medium	Implementation is not planned as objective of elaboration phase	
7	Next Iteration's Plan (N)	3	1	Incomplete/Insufficient/Missing	Important	The work items are not planned for next iteration	
8	Next Iteration's Plan (N)	5	2	Internal Inconsistency	Little	Since the second iteration plan (Named Second Iteration Plan) is prepared for elaboration phase, "Next iteration plan is ready for the first elaboration iteration" cannot be an evaluation criteria	
9	Use Case Model (U)	UC1	1	Other	Little	Can't system show the room availability before basic flow number 4? I couldn't understand the reason for denial of system in the alternative flow.	
10	Glossary (G)	Main	1	Incomplete/Insufficient/Missing	Medium	Revision page is missing	
11	Use Case Model (U)	UC6	2	Internal Inconsistency	Medium	The use case has the same name with UC2. Also, Use-Case 3: <Update Meeting> contains UC2 (and also UC6). If they are different use cases in terms of their actors it is not stated clearly. Such as in UC3, can internal employee update his/her own meeting or any other meetings?	
12	Use Case Model (U)	General	1	Incomplete/Insufficient/Missing	Medium	Its not clear that who is the customer?. In the stakeholder list, it is not stated that who is the customer and in which content using the system.	
13	Use Case Model (U)	General	All	Inconsistency with the standards	Medium	UC Model and the UC Description should be gathered under one document.	
14	Use Case Model (U)	UC1	1	Spelling(grammar-punctuation-etc)	Little	"...must be <b>logged</b> in to the system"	
15	Use Case Model (U)	UC Diagram / UC Description	1	Incomplete/Insufficient/Missing	Medium	Login/Logout is not mentioned in Use Case Description	
16	Use Case Model (U)	UC Diagram	1	Inconsistency with the standards	Important	Use case diagram shows interactions with system under design. The actors and other systems may be shown but the system under design should not be shown as an actor.	
17	Work Items List (W)	All	1	Incomplete/Insufficient/Missing	Medium	The target iterations should be stated.	

18	Work Items List (W)	All	1	Incomplete/Insufficient/Missing	Medium	Reference material should be stated.
19	Work Items List (W)	All	1	Incomplete/Insufficient/Missing	Medium	Effort estimate left (hours) and Hours worked should be stated
20	Work Items List (W)	All	1	Incomplete/Insufficient/Missing	Medium	The other UCs that will be defined in detailed form can be stated as an work item
21	System-Wide Requirements (S)	2.1	1	Incomplete/Insufficient/Missing	Little	The content of the "account" should be defined in the glossary.
22	System-Wide Requirements (S)	All	1	Inconsistency with the standards	Medium	Revision page is missing
23	System-Wide Requirements (S)	3.2	2	Incomplete/Insufficient/Missing	Little	Work hours should be defined in glossary
24	Work Items List (W)	All	All	Incomplete/Insufficient/Missing	Little	No update planned for any of the documents?
25	System-Wide Requirements (S)	5.1.2-5.1.3	3	Internal Inconsistency	Little	5.1.3 conflicts with 5.1.2
26	Use Case Model (U)	UC Diagram	1	Internal Inconsistency	Important	Actors (Internal Personnel, Customer, Creator of the meeting) given are just different states of one actor. Also the actor naming should change since it is not really understandable.
27	System-Wide Requirements (S)	5.2.	3	Internal Inconsistency	Medium	"The user cannot reserve an already reserved meeting room without making a change request to the creator of the meeting." The change request should be accepted before reserving an occupied meeting room
28	System-Wide Requirements (S)	3.3	2	Incorrect	Medium	"A user who does not have any experience with the system shall be able to learn functionalities of it in less than an hour." is not a performance requirement but usability.
29	System-Wide Requirements (S)	3.3	2	Incorrect	Medium	"If an error occurs in the system, admins shall still have access to it." is not a performance requirement but reliability.
30	System-Wide Requirements (S)	5.2	3	Spelling(grammar-punctuation-etc)	Little	The heading numberings below can be corrected.
31	System-Wide Requirements (S)	3.3	2	Internal Inconsistency	Medium	There is an "admin" actor which was not mentioned in the applicable documents.
32	Risk List (R)	Impact-Prob.-Magnitude	1	Inconsistency with the standards	Medium	The Impact, Probability and Magnitude should be numerical as indicated in the template. And Magnitude is the found by multiplying the impact and probability. This does not have a proper documentation format.
33	Risk List (R)	Mitigation Strategy	1	Inconsistency with the standards	Medium	The action items should be defined to mitigate the risks. Risk mitigation strategy not explained.
34	Use Case Model (U)	UC2	2	Incorrect	Little	The 6th step is part of UC1. UC2 should end after step 5.
35	Project Plan (P)	Project practices and measurements	1	Internal Inconsistency	Little	The iteration lengths are usually 3 weeks in the class schedule.
36	Project Plan (P)	Project practices and measurements	1	Uncertain	Little	The measurement methods are not understood. Will the numbers of ProjectBacklog and PrioritizedBacklog be counted?

37	Project Plan (P)	Deployment Plan	4	Incomplete/Insufficient/Missing	Medium	Deployment cannot be NA but it can be TBD
38	Project Plan (P)	Lessons learned	4	Incomplete/Insufficient/Missing	Medium	Lessons learned cannot be NA but it can be TBD
39	Use Case Model (U)	UC2	1	Other	Little	When meeting room change request is accepted by the creator, their "meeting" is cancelled. How is the cancellation handled for the people attending to the meeting. Also, maybe a request to the creator can be sent to update/change their meeting room instead of cancelling the meeting fully.
40	Use Case Model (U)	UC Diagram	1	Other	Little	Diagram needs to be drawn better. For example, actors should not be in the system boundry and because of the line complexity diagram's readability is low.
41	System-Wide Requirements (S)	2.2	1	Spelling(grammar-punctuation-etc)	Little	"...controlled <b>by</b> password authentication"
42	System-Wide Requirements (S)	5.1.3	3	Spelling(grammar-punctuation-etc)	Little	5.1.2 has the same tag as 5.1.3
43	Work Items List (W)	All	1	Internal Inconsistency	Little	Fully Dressed Format Use Case Descriptions are "completed". Only 2 of the UCs are written in fully dressed format so far.
44	Work Items List (W)	All	1	Internal Inconsistency	Medium	According to your work items list, "Software Architecture Design" was also done in this iteration. Where are the artifacts? There is also no information on this in iteration plan documents.
45	Work Items List (W)	All	1	Internal Inconsistency	Medium	"Implementation" and "Software Testing" will start in iteration 2 but there is no information on this in the applicable Iteration Plan document. Also from the project plan, software development starts in 3rd iteration. Implementation and software testing in the second iteration seem incosistent.
46	Project Plan (P)	Project organization	1	Spelling(grammar-punctuation-etc)	Little	4. sentence has few issues such as "which" usage and double "the" usage.
47	Project Plan (P)	Project practices and measurements	2	Incorrect	Medium	3 Elaboration is wrong due to the time limitation we have in the class schedule. There can be max 2 Elaboration phases to have at least 1 Construction phase.
48	Project Plan (P)	Project milestones and objectives	2	Other	Little	Prepare a better looking table.
49	Project Plan (P)	Project milestones and objectives	4	Incorrect	Important	Since iterations are time boxed, we expect similar durations for each iteration. In the plan, iteration duration estimations differ between 7 and 21. These differences might be problematic. Also construction phase given dates seems unrelastic with 7 days.
50	Project Plan (P)	Main	1	Incomplete/Insufficient/Missing	Medium	Revision page is missing

51	Project Plan (P)	Project organization	1	Internal Inconsistency	Little	In the Vision Document Stakeholder List, there is a stakeholder named "Tester". In the project organization, there is no role named "Tester".
52	Next Iteration's Plan (N)	6	2	Internal Inconsistency	Little	In the Assessment Against Objectives part, table shows Second Iteration Plan as 100% completed but second iteration plan has "TBD" sections such as Work Item Assignments .
53	Use Case Model (U)	UC9 & UC10	3	Internal Inconsistency	Medium	If UC9<Accept Change Request of Reserved Room> and UC10<Deny Change Request of Reserved Room> are different use cases then, in the UC2 main success scenerio step 4 and its alternative flow should refer to those uses cases.
54	Use Case Model (U)	UC3 & UC4	2	Other	Little	UC3<Update Meeting> and UC4<Delete Meeting> might be combined under a CRUD type use case such as "Manage Meeting".
55	Use Case Model (U)	Use Case Diagram	1	Internal Inconsistency	Medium	In the model, Create Meeting use case is in extend relation with Create Recurring Meeting and Reserve Meeting Rooms. Are they other use cases? If they are, the brief descriptions of these should be written in the specification. And also in UC1, these use cases should be referred.
56	Use Case Model (U)	Main	1	Incomplete/Insufficient/Missing	Medium	Revision page is missing