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[Instructions]

Please review your solutions for the requirement phase exercises based on the following points.

After review, revise & update your solutions as necessary, and re-submit them along with this check-sheet.

■ Use-case Diagrams

No	Check Points
1	The description in “ <u>3 Overview of work flow realized by the system</u> ” of the “ <u>Target Business Process and Requirements for System</u> ” document has been carefully considered to create the diagrams.
	Check & Revisions
	checked
2	All the following <u>actors</u> have been identified. Procurement Procedure Procurement Staff Quarterly Payment Procedure Order Staff Accounting System Accounting Staff
	Check & Revisions
	checked
3	All the following <u>use-cases</u> have been discovered Procurement Procedure Record procurement details Record completion of delivery Quarterly Payment Procedure Record quarterly payment Request payment Record completion of payment
	Check & Revisions
	checked
4	Each <u>actor</u> has been related to the correct <u>use-case</u> .

Introduction to Software Engineering Exercise 3 Self-Check-Sheet

	Check & Revisions
	mistakenly i connected order staff and record completion of payment.
5	problem: The diagrams are consistent with the description in “ <u>3 Overview of work flow realized by the system</u> ”.
	Check & Revisions
	checked

■ Use-case Descriptions

No	Check Points
1	The description in “ <u>3 Overview of work flow realized by the system</u> ” of the “ <u>Target Business Process and Requirements for System</u> ” document has been carefully considered to create the diagrams.
	Check & Revisions
	checked
2	A description for <u>all use-cases</u> that appear in the use-case diagrams has been created.
	Check & Revisions
	checked
3	The text in “summary” are consistent with the description in “ <u>3 Overview of work flow realized by the system</u> ”.
	Check & Revisions
	checked
4	The “precondition” are appropriately defined in respect of the temporal order within the use-cases.
	Check & Revisions
	checked
5	The “postcondition” are consistent with the description in “ <u>3 Overview of work flow realized by the system</u> ”.

Introduction to Software Engineering Exercise 3 Self-Check-Sheet

	Check & Revisions
	checked
6	The “basic sequence” cover all major data inputs. (The data that should be input is described in “ <u>3 Overview of work flow realized by the system</u> ” of the “ <u>Target Business Process and Requirements for System</u> ” document.)
	Check & Revisions
	checked
7	The text are consistent with the description in “ <u>3 Overview of work flow realized by the system</u> ”.
	Check & Revisions
	checked