Checklist for Iteration 4

Karl He, Saung Li, Glen Kim, Tian Wang

CONTENT

_Y_ Are all system components and interfaces between them specified in detail?
_Y_ Are acceptable solution alternatives and their trade-offs specified?
_Y_ Are you satisfied with all parts of the document?
_Y_ Can you realistically expect to complete the user stories indicated within this iteration?
_Y_ Are all parts of the document in agreement with the product requirements?
_Y_ Is there risk associated with the proposed design? Is it discussed in the document?
_Y_ Will the goal for each type of testing be met with the testing that is described?
_Y_ Is each part of the document in agreement with all other parts?

COMPLETENESS

_Y_ Are the limitations of the specified implementation sufficiently documented?
_Y_ Are dependencies and assumptions thoroughly documented?
_Y_ Where information isn't available before review, are the areas of incompleteness specified?
_Y_ Have tests been planned for each user story and for each task within user stories?

CLARITY

_Y_ Is the solution at a fairly consistent and appropriate level of detail?
_Y_ Is the solution clear enough to be turned over to an independent group for implementation and still be understood?
_Y_ Is the control flow and the data flow clear?
_Y_ Is each requirement (or feature list item) measurable (will it be possible for independent testing to determine whether each requirement has been satisfied)?
_Y_ Is the test strategy for each type of testing clearly described?
_Y_ Are the test report requirements clearly described?
_Y_ Are all items clear and not ambiguous? (Minor document readability issues should be handled off-line, not in the review.)