

Discrepancy Report Form for Vertical Reading

Project Name:

Team:

Vertical Reading Technique:

Time start: _____ (**HH:mm:ss**) **Date:** _____ (**dd/mm/yyyy**)

Reading Documents [fill in the name and type]

Document 1: _____ Document 2: _____

Discrepancy Type

- (1) Functionality or concept was omitted
- (2) The project is incorrect relating to requirements
- (3) The way the project implements these requirements is ambiguous or not fully specified
- (4) The design information is strange, not mentioned by the requirements
- (5) Other design problem - explain

Severity

(NS) Not serious. But needs revise the document.

(IN) This discrepancy invalidates this part of the document. Check both documents.

(SE) Serious. It's not possible to continue the reading of this document. It should be redesigned.

Fill in the table with the discrepancies found. Describe the functionality from the requirements, using requirement numbers and page numbers if possible.

Defect	Type of Concept	Requirement Identification	Severity	Comments

Use backside if necessary

End of inspection: _____ (**HH:mm:ss**)

Use the following template to detail some found discrepancy

All the serious and 5 discrepancies might be explained:

Discrepancy number (the same number used in the table): xx

Description: