ESCUELA SUPERIOR POLITÉCNICA DEL LITORAL FACULTAD DE INGENIERÍA EN ELECTRICIDAD Y COMPUTACIÓN

INGENIERÍA DE SOFTWARE II

GRUPO T3 | SOLICITEL

PROJECT REVIEW CERTIFICATE

GROUP	DATE
SOLICITEL	May 22, 2024
PLATFORM	**HOUR**
IN-PERSON	14h30

FORMAL STATEMENT OF REVIEW

This document records a project review meeting between the two parties mentioned herein. This meeting was convened to discuss the necessary changes to be made and the new system flow that needs to be adapted. The following items were addressed during the meeting:

- It was clarified that the acquisitions department does not issue invoices, only receives them.
- The need to send notifications to the supplier was discussed.
  - It was implied to work on a system that sends automated confirmation emails to ensure the supplier does not forget to send the payment receipt.
  - The confirmation email should attach the relevant image.
- The requirement to download detailed reports of all invoices was discussed.
- The client's team will meet to determine the necessary modifications.
- It was preferred to display the role and email address alongside the person's profile for better identification.
- The client will provide a repository in which the team will work.
- The client will also provide the corrected system flow to facilitate proper programming.
- The team can start programming the login system and managing user credentials.
- More details are expected from the client in the next week.

ATTENDEES	POSITION
Ing. Francisco Ramirez	Product Owner
Andrea Terreros	ESPOLTEL Management Advisor
Meiyin Melissa Chang Rizzo	Scrum Master
Diego Andres Martinez Mendia	Development Team
Luis Gabriel Canarte Lucio	Development Team
Samantha Sharid Sanchez Villacreses	Development Team

_____
Ing. Francisco Ramirez
Product Owner

_____
Meiyin Chang
Scrum Master