

DELIVERY 2

Task 1 – Identifying and finding inconsistencies in the vision document

Time spent during the inspection:

Defect #	Location	Defect type	Classification	Description	Status	Date corrected
1	Page-2, sec 2.1	Omission	Major	Missing stakeholders affected by the problem, like brokers and system admins in problem statement		
2	Page-2, sec 2.2	Omission	Major	Missing target customers- brokers and system admins in Product position statement		
3	Page-3, sec3.1	Omission	Major	Missing Stakeholder information in the stakeholder summary		
4	Page-4, sec3.3	Unintelligibility	Minor	The information presented in the “User environment” section is in paragraph, instead of short and precise bullet points, which can lead to slight issue in understanding the content.		
5	Page 5, sec3.4	Omission	Minor	Missing some user needs like secure login, robustness of the application, feature of adding and removing broker etc.		
6	Page 5, sec4.1	Inadequacy	Major	The diagram lacks sufficient details and explanation. It doesn't adequately explain the relationships between the entities (broker, sys admin, and buyer) or the flow of the process.		
7	Page 5, sec4.2	Inadequacy	Minor	The assumption and dependencies given are more ‘general’ in nature. It should be specific to user requirements and does not adequately explain the details.		
8	Page 6, sec5	Omission	Major	Some core features are missing, like password recovery, notifications, feedbacks etc.		
9	Page 7, sec 6	Omission	Minor	Some hardware and standard features are missing.		
8	Page 2, sec 2.1	Ambiguity	Major	The statement “It also allows the broker to efficiently list all their properties in the province” is ambiguous. The word efficiently does not clearly state in what		

				ways the listing would be made efficient.		
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