|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Project Code:** | DMS-01 | **Review Reference No.:** | 1.1 | **Review Type:** | Document  Code |
| **Review Date:** | 10.8.12 |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **Item/Documents for Review** | **Version No.** | **Supporting Documents** |
| Detailed Design Document | 1.1 | RS, FS. |
| $SRC\_DIR/ |  |  |
| $SRC\_DIR/ |  |  |
| $SRC\_DIR/ |  |  |
| $SRC\_DIR/ |  |  |

|  |  |  |
| --- | --- | --- |
| **Size of Work Item Planned for Review:** |  | Select the appropriate UOM  Pages  KLOC  FP  Modules  Functions  Items  Objects  Classes  Screens  Forms  Reports  Others |
| **Size of Work Item Reviewed:** |  |

***For Reference Purpose:***

|  |
| --- |
| **Document Review Error Types** |
| **ST**-Violation of Standards; **LC**-Lack of Clarity; **CO**-Cosmetic / **DE**-Documentation Error; **LE**-Logical Error; **IC**-Inconsistency with other documents; **OM**-Omission; **OT**-Others |
| **Code Review Error Types** |
| **FN**-Functionality; **SN**-Syntax; **PF**-Performance Constraints/Limitations; **IF**-Interface; **LE**-Logical Error; **DS**-Data Structures; **SY**-Synchronization/Timing Error; **EH**-Error/Exception Handling; **MM**-Memory; **WC**-Wrong Comments; **ST**-Violation of Standards; **RD**-Redundant Code; **OT**-Others |

**For Each Session**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Code:** | DMS-01 | **Session No.:** | **1** | Date: | 10-8-12 |  | **Page:** | 1 | ***of*** | 1 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Effort for each session** | | | | |
| **Reviewer’s Name** | **Preparation** | **Review** | **Post-Review** | **Total** |
| Monil Sarkar | 15 mins | 15 mins |  | 30 mins |
| Kanav Kapahi | 15 mins | 15 mins |  | 30 mins |

**Summary of Errors:**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Document Review** | | | | | | | |  | **Code Review** | | | | | | | | | | | | |
| **Errors →** | **ST** | **LC** | **CO / DE** | **IC** | **LE** | **OM** | **OT** |  | **FN** | **SN** | **PF** | **IF** | **LE** | **DS** | **SY** | **EH** | **MM** | **WC** | **ST** | **RD** | **OT** |
| **Total Errors** | N/A | N/A | N/A | N/A | N/A | N/A | N/A |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Classification of Errors** | | | |  | **Source of Defects** | | | | | | | | | |
| **Severity →** | **Fatal** | **Major** | **Minor** |  | **Work Products →** | **RS** | **FS** | **DD** | **PS** | **Code** | **TP** | **CM** | **UD** | **OT** |
| **Total Errors** | 0 | 0 | 0 |  | **Total Defects** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

## Error/Defect Log

| Primary Ref. No- is for identifying the location of the defect eg: page no. or source file name. Secondary Ref. No- for clear indication of the location eg: line nos: S-Severity of Errors: E-Classification of Errors: D-Source of Defects( slipped through from previous phases.)PD-Phantom Defect (Phantom Defect is a defect detected during the review and not identified during the preparation for review.) | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Primary Ref No** | **Secondary Ref No.** | **\*S** | **E** | **D** | **PD (Y/N)** | **Description** | **Fixed (Y/N)** | **Checked (Y/N)** | **Remarks** |
| 1 | 22 |  | Minor | OM | Design | N | Ambiguous traceability function | Y |  | Fixed |
| 2 | 4 |  | Minor | DE | Design | N | Font inconsistent in index page | Y |  | Fixed |
| 3 |  |  | Minor | OT | Code | N |  |  |  |  |
| 4 |  |  | Minor | OT | Code | N |  |  |  |  |
| 5 |  |  | Minor | OT | Code | N |  |  |  |  |

***\*Severity should not be assigned for Documentation Error (DE)***

## Open Issues

| Open Issues are issues that cannot be resolved by the review team during the review session. | | |
| --- | --- | --- |
| **Sl.No.** | **Issues** | **Remarks/Actionable** |
| - | - | - |