Inspection log

Date	9/4/2019
Place	Polito
Object of inspection	Requirements document
Participants and roles Moderator Author Reader Reader Reader Reader	 Francesco Dibitonto Francesco Dibitonto, Federico Silvio Gorrino, Salvatore Di Martino Andrea Calabrese Flavia Caforio Samuele Cerini Alessia Dadone
Start time	11.30
End time	13.30

Problem id	Location (where in the document/code)	Problem description	Status (open, assigned, closed)	Type (see note)	Gravity (minor, normal, major)
1	Nominal Scenarios	Enhance the nominal scenarios description	Closed	Incompleteness	Minor
2	Glossary	Add system admin and capsule classes	Closed	Incompleteness	Minor
3	Non Functional requirements	Quantify the fault risk	Closed	Incompleteness	Minor
4	Use cases	Clarify the "pay" word	Closed	Ambuiguity	Minor
5	Non Functional requirements	Define better NFR2	Closed	Incompleteness	Minor
6	Non Functional requirements	Specify "remote"	Closed	Incompleteness	Minor
7	Use cases	Add "single capsules"	Closed	Incompleteness	Minor
8	Context diagram	Add credit card system	Closed	Incompleteness	Major
9	Interfaces	Add credit card system	Closed	Incompleteness	Major

Defect types:

- Omission/ incompleteness
- Incorrect Fact
- Inconsistency/contradiction
- Ambiguity
- Extraneous Information
    - Overspecification (design)
- Un-reality
- Un-verifiability
- Un-traceability