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[Instructions]

Please review your solutions for the analysis phase exercises by the following points.

After review, revise & update your solutions as necessary, and re-submit them along with this check-sheet.

### ■ Class Diagrams (analysis-level)

No	Check Points
1	The diagrams were created by following the “Class Analysis Results”.
	Check & Revisions
	OK
2	All the following classes have been identified: Procurement Staff, Material, Supplier, Procurement, Quarterly Payment
	Check & Revisions
	OK
3	All the following class relations have been identified: Procurement Staff → Procurement, Procurement → Material, Procurement → Quarterly Payment, Supplier→Quarterly Payment
	Check & Revisions
	OK
4	Confirm that your solution corresponds to the “Class Analysis Results”.
	Check & Revisions
	Changed the multiplicity between Procurement and Material from 1 - 0..* to 0..* - 1 Changed the multiplicity between Supplier and QuarterlyPayment from 1..* - 1 to 1 - 0..*

## ■ Sequence Diagram (analysis-level)

No	Check Points
1	The charts were created based on the “use-case diagrams”, “use-case descriptions”, “Class Analysis Results”.
	Check & Revisions
	OK
2	<p>All the following objects (actors, classes) are included:</p> <p>[Procurement Procedure]</p> <p>Actor: Procurement Staff</p> <p>Class: Procurement, Procurement Staff, Material</p> <p>[Quarterly Payment Procedure]</p> <p>Actor: Order Staff, Accounting Staff, Accounting System</p> <p>Class: Quarterly Payment, Supplier, Procurement</p>
	Check & Revisions
	OK
3	All messages described in the base sequence of the “use-case descriptions” of the procedure are defined.
	Check & Revisions
	Added a new interaction “setPayment()” between QuarterlyPayment class and Procurement class in the Quarterly Payment Procedure sequence diagram.
4	Confirm that your solution conforms to the “use-case diagrams”, “use-case descriptions”, and “Class Analysis Results”.
	Check & Revisions
	OK

## ■ UI Panel Definitions

No	Check Points
1	Panels were defined based on the base sequence of the “use-case descriptions”.
	Check & Revisions
	OK
2	For each panel, the basic input fields are defined. Record Delivery Panel: procurement id, delivery date Record Payment Panel: payment id, supplier code, procurement id, invoice date Completed Payments Panel: payment id, payment date
	Check & Revisions
	OK
3	Confirm that your solution corresponds with the base sequence of the “Use-case Description”.
	Check & Revisions
	OK