INTERNAL REVIEW COMMENT (RECORD) SHEET

			REVIEWER COMMENT RECORD		REVIEW MEETING			CLOSURE	

No.	Ref. File or document and location (line/page)	Description and Recommendation	Defect Type (XY code)*	Actionee	Date Due	Staff Hours to Fix	Resolution Date / Initials and Summary of (or reference to) resolution
1	table of contents	Nice table of contents.	P9	AJW	-	-	Resolved
2	all of requirments document	Don't specify UI elements, leave yourself open to implement functionality via multiple means.	P9	AJW	-	-	Will not be resolved at this time.
3							
4							
5							
6							
7							

Reviewer: **Marc Mouallem**   Hours Spent Reviewing: **0.5**

completed by reviewer prior to review meeting if unable to attending, or by reviewer during offline review

completed by recorder during review meeting, or when consolidating offline review comments

Defect Type - "X" (product): **E-** External Reqts, **R-** SW Requirements, **A-** Algorithm Design, **P-** Prelim Design, **D-** Detailed Design, **C-** Code, **U-** Unit Test product, **I-** Integration & CSCI Test product, **O-** Other documentation or deliverables

Defect Type - "Y": **1-** Incorrect, **2-** Incomplete, **3-** Conflicting/Inconsistant, **4-** Doc Deficiency, **5-** Performance Deficiency, **6-** Computational Error, **9-** Enhancement

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