| **REVIEW DOCUMENT** | | | |
| --- | --- | --- | --- |
| **Start Date:** 2023-05-18 | |  | |
| **Project Name:** IMTSquare - AnyChange Software | | **Number of Pages:** | |
| **Product Name:** AnyChange Software | | **Product Definition:** AnyChange is a web scraping and analysis tool | |
| **Roles:** | **Review Leader:** | Code Busters | |
| **Reviewers:** | 1. Ezgi Özkan | 2. Kadir Kılıçoğlu |
| 3. Tuğçe Sözer | 4. - |
| **Review Materials:** | * Vision (V) * Glossary (G) * Use Case Model (U) * System-Wide Requirements (S) * Risk List (R) * Project Plan (P) * Work Items List (W) * Next Iteration’s Plan (N) * Iteration Plan (I) * Architecture Notebook (A) * Design Document (D) * Test Cases (TC) * Test Scripts (TS) | | |
| **Total Number of Errors:** | | | |
| **Assessment Status:** | ACCEPTED   * As It Is * With Rework | REJECTED   * Review Again | |

| **ERROR TYPES** | | |
| --- | --- | --- |
| **Error Type Number** | **Error Type Definition** | **Number of Errors Found** |
| 1 | Spelling (grammar, punctuation, etc.) | - |
| 2 | Inconsistency with standards | - |
| 3 | Uncertain | - |
| 4 | Incorrect | 1 |
| 5 | Inapplicable | - |
| 6 | Internal Inconsistency | 3 |
| 7 | External Inconsistency | - |
| 8 | Incomplete/Insufficient/Missing | 5 |
| 9 | Oher | 4 |
| **TOTAL** | | **13** |
| **Importance Types** | **Importance Type** | **Number of Errors Found** |
| 1 | Little | 2 |
| 2 | Medium | 7 |
| 3 | Important | 4 |
| **TOTAL** | | **13** |

| **No** | **Reviewed**  **Material**  **ID** | **Section** | **Page** | **Line/**  **No** | **Error**  **Type** | **Importance** | **Explanation** | **Correction Status** | **Correction**  **Explanation** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | I | 6. Assessment | 4 | N/A | 8 | Medium | No assessment is provided for iteration 3 | Under Review |  |
| 2 | N | N/A | 3 | N/A | 4 | Little | In iteration 4 plan, "iteration 3 plan" header is used. | Under Review |  |
| 3 | W | N/A | N/A | 65 | 6 | Medium | Although UC-7(Manage Notifications) are taken into iteration 3 plan, in Work Items List document, this work item is stated to be moved to iteration 4 | Under Review |  |
| 4 | W | N/A | N/A | 71 | 6 | Medium | Although UC-7(Manage Notifications) is stated to be done in iteration 4, work item "Produce test cases for UC-3, UC-4, UC-5, UC-7, UC-9 and do tests and produce test logs" is stated as closed | Under Review |  |
| 5 | W | N/A | N/A | 96 | 6 | Medium | Although UC-7(Manage Notifications) is stated to be done in iteration 4, it is assigned to iteration 3 | Under Review |  |
| 6 | W | N/A | N/A | 73 | 8 | Little | Tasks are not assigned | Under Review |  |
| 7 | D | N/A | 1 | 1 | 9 | Medium | The document does not have a version history, headers and footers, ToC, cover page, etc. In the previous review, the same feedback was provided and it was accepted as to be added in iteration 3. | Under Review |  |
| 8 | D | N/A | 1 | 1 | 9 | Important | Accepted items in the previous review are not applied. | Under Review |  |
| 9 | D | N/A | 1 | 1 | 9 | Important | Use Cases are not realized | Under Review |  |
| 10 | A | N/A | 1 | 1 | 9 | Medium | The document does not have a version history, ToC, and cover page | Under Review |  |
| 11 | A | 2. Architectural goals and philosophy | 1 | 9 | 8 | Medium | No solid goals were defined nor a set of philosophies were formulated to address these goals. In the previous review, the same feedback was provided and it was accepted as to be added in iteration 3. | Under Review |  |
| 12 | TS | N/A | N/A | N/A | 8 | Important | Test scripts of use cases 3, 4, 5, 7 and 9 are missing | Under Review |  |
| 13 | TC | N/A | N/A | N/A | 8 | Important | Test cases of use cases 3, 4, 5, 7 and 9 are missing | Under Review |  |