ABB	Requirement Specification Review (Modbus Requirements Review)		RSR	
Responsibility:	Date:	Language:	Filing system :	Revision:	Page:
APR/IIGF	**15.06.2016**	**en**	**TFS**	0.1	**1/2**
Issued by:	Approved:		Released:		Area of validity:
G. Horst	-		-		APR/I

Project:	Cor_IF + 4-wire
Document under Review:	**4WCTW_Modbus Slave Subsystem Requirement Specification V1.1.doc**
Revision:	**1.1**
Review Date:	**15.06.2016**

Review-Participant:

Dept.	Name	
R&D	Georg Horst	

Decision of the Review:

	Decision	next steps
x	Inspection passed *without restrictions*	Phase finished
	Inspection passed *with restrictions*	some changes must be done
	Inspection *not* passed	Inspection must be repeated

Changes are proved:

The Reviewer confirms that all changes are done:

proved Rev:	Date:	Reviewer:
1.2	26.07.16	G. Horst

Check list:

		yes	no	N.A.
1.	Does the specification explain the currently known requirements that the product finally has to perform?		x	
2.	Are complex subjects explained?	x		
3.	Are all used abbreviations and technical expressions explained?	x		
4.	Are all referenced documents in the reference list?	x		
5.	Contains the document a rough overview of the product's main functionality?	x		
6.	Are all requirements referenced?	x		
7.	Are all requirements testable?	X		
8.	Is the typical environment of the product described?	x		
9.	Is defined which components already exist, will be bought or self-written?			x
10.	Are safety requirements (e.g error-detection, error-handling) specified?			x
11.	Are service/update requirements described?			x
12.	Are all dependencies to other requirement documents considered?		x	
13.	Are templates used in a correct manner?	x		
14.	Are all open issues transferred to the defects table?	x		

Remarks:

Defects

No.	Checkpoint	Description	Major Defect	done Date
1	1	1.1 Scope (site 3): Subsystem is also designed for the Enhanced version, not only for MINT		26.07.2016
2	1	Req. 4.1.1: Modbus Slave will be also implemented at Motherboard. Depends on the device variant		26.07.2016
3	12	Req. 4.2.2: The Source for this Requirements is the 4-wire TRS		26.07.2016
4	12	Req. 4.2.3: Default of Modbus Baudrate is 9600 and not 19200. Further the Source for this Requirements is the 4-wire TRS		26.07.2016
5	1	Req. 4.3.3: Parameters behind the Service level are not accessible for MinT and Enhanced		26.07.2016