

# **Time Monitoring Tool Review Record <16-02-01>**

**Version <1.0>**

<b>Time Monitoring Tool</b>	<b>Version: &lt;1.0&gt;</b>
<b>Review Record &lt;16-02-01&gt;</b>	<b>Date: &lt;16/02/2001&gt;</b>
upedu_ex_rvrec	

## Revision History

Date	Version	Description	Author
<16/02/2001>	<1.0>	First Version	Sabrina Laflamme

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## Review Record <16-02-01>

### 1. Introduction

#### 1.1 Purpose

This document captures the results of the review of several Time Monitoring Tool Project artifacts (User Interface Prototype, Use-Case Specifications, Use-Case Realizations, Use-Case Diagrams).

#### 1.2 Scope

This document encloses the detailed information of an inspection review on the artifacts stated above. This review was necessary before the end of Iteration #2.

#### 1.3 Definitions, Acronyms, and Abbreviations

Refer to the Glossary Document. (See References)

#### 1.4 References

Glossary Document, Glossary, TMT Team 1, École Polytechnique de Montréal, 2001

#### 1.5 Overview

This document identifies the naming convention of the review record ID. Further, the review record itself is detailed.

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## 2. Review Record ID convention

The naming convention used for the review records ID is the date the review occurred. Thus, IDs are <DD-MM-YY) of the review.

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### 3. Review Record Report

Review Record for Time Monitoring Tool		Created on: <16/02/2001>
<b>Identification</b>		
Review Record ID: <16-02-01>	Type: <Artifacts Inspection Review>	
<b>General Information</b>		
<b>Artifacts Reviewed:</b> <ul style="list-style-type: none"> <li>▪ User Interfaces Prototype</li> <li>▪ Use-Case Specifications</li> <li>▪ Use-Case Realizations</li> <li>▪ Use-Case Diagrams</li> </ul>	<b>Objectives of the Review:</b> <ul style="list-style-type: none"> <li>▪ See if these artifacts suit the needs of the project conductors</li> <li>▪ See if these artifacts follow the right conventions</li> </ul>	
<b>Review Participants</b>		
<b>Participant name</b>	<b>Role during the meeting</b>	
Sabrina Laflamme	Recorder	
Sandra Lee	Moderator	
Robert Latour	Presenter	
James Prevost	Reviewer	
John Lemon	Reviewer	
<b>Review Schedule and Location</b>		
Location: École Polytechnique de Montréal, CISCO Lab.	Review date: <16/02/01>	
	Review time: <13:30>	
<b>Reviewed artifacts Publication Schedule</b>		
User Interface Prototype	Publication date: <17/02/01>	
Use-Case Specifications	Publication date: <17/02/01>	
Use-Case Realizations	Publication date: <17/02/01>	
Use-Case Diagrams	Publication date: <17/02/01>	
<b>Problems identified</b>		
<b>User Interface Prototype:</b>	There is 2 different windows in the DCM for add/modify timestamps. Export buttons are missing in MCM – Project Management. In MCM – Add User, there shouldn't be <i>Default Worker/Task/Activity</i> fields. Also project should be selected from a Select Box, not radio buttons. The word <b>Delete</b> is inappropriate.	
<b>All Others:</b>	<<extend>> arrows are inversed and Netscape Actor is ambiguous	

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<b>Recommendations</b>	
<b>User Interface Prototype:</b>	In the DCM, have only one window for modifying and adding new timestamps. In the MCM – Project Management, add export (Excel and MSProject) buttons. In the MCM – User Management, remove the <i>worker/task/activity</i> fields and replace the <i>Radio Selection</i> for projects with a <i>Select Box</i> . Replace the word “Delete” with “Deactivate”.
<b>All Others:</b>	Inverse the <<extend>> arrows and change the <i>Netscape Actor</i> .
<b>Action Items Status</b>	
<b>User-Interface Prototype:</b>	Raise Work Orders
<b>All Others:</b>	Continue work
<b>Issues for Consideration by the Project Manager</b>	
None	
<b>Follow Up Review</b>	
No other review is necessary for these modifications.	
<b>Record on Effort</b>	
<b>Preparation:</b> 0,5 hour per team member.	
<b>Review Conducting:</b> 0,5 hour	