Form E5 – Reading Experiment/Defect Report Form

Reviewer ID: ________ **page** 1 **of** 1

Document name: ABC Video System

Defects			
Defect #	Page	Class	Description
1	10	O	FR10: What it means to 'update' the different files is never specified.
2	8	O	FR3: "Information" is not specified. There are several interpretations for this!
3	8	O/A	FR2: There are several potential ways to interpret 'current status' to classify tapes. The correct definition is not specified here.
4	9	I	FR7: The general description specifies the maximum number of tapes that can be out on rental at one time. The functional requirement places a restriction on the maximum number of tapes per transaction. In each case, testing is done against the same maximum number, but really two very different things are being tested.
5	11	O	FR15: The general description specifies that a phone number is necessary for each customer, but the functional requirement for adding a new customer does not require a phone number to be entered.