Form E5 – Reading Experiment/Defect Report Form

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

Document name: **ABC Video System**

Defects			
Defect #	Page	Class	Description
1	12	O	There is no functional requirement that describes how to get into the managers' state.
2	7	O	FR1: The main menu specified for the initial state lists only clerk functions. How manager functions are to be accessed is not clear.
3	9	O	FR6: It is not specified that the account number must be entered before the tape bar codes.
4	9	O	Since a functional requirement is missing for canceling transactions, the system can get into a state where incorrect information has been entered and cannot be cleared.
5	10	O/A	FR10: What 'updating' should mean in this context for the different files is never specified.
6	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.