

Functional Model Review

Project Title:

Project Number:

Document Owner:

*In the box next to the question, place a ✓ where the answer is yes and a ✗ where the answer is no.
Enter comments in the sections below each question.*

1. Is this item within the scope as defined in the Business Area Definition?

Comments:

Actions to be taken:

2. Is the user interface acceptable?

Comments:

Actions to be taken:

3. Is the required functionality available from the user interface(s)?

Comments:

Actions to be taken:

4. Is the data model consistent with the functional model, and vice versa?

Comments:

Actions to be taken:

5. Is this item consistent with other parts of the functional model?

Comments:

Actions to be taken:

6. Are the processes that need to be followed correct?

Comments:

Actions to be taken:

7. Are the requirements for System Administration displayed?

Comments:

Actions to be taken:

8. Are all aspects of integrity and security addressed?

Comments:

Actions to be taken:

9. Are the non-functional requirements achieved?

Comments:

Actions to be taken:

10. Are the user's needs addressed?

Comments:

Actions to be taken:

General Comments:

Reviewed by:

Name and Title

Date