## Review Information

### Deliverable Reviewed

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| |  |  |  | | --- | --- | --- | | **Deliverable** | **Version** | **Date** | | Initiative 000956 – Business Requirements Package.docx | .01 | 10/03/2017 | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |

### Reviewers

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| --- | --- | --- | --- |
| **Reviewer**  **(ATTUID – Name)** | **Project Responsibility** | **Group/Application** | **Review Date** |
| MR883N – Mike Robson | Client | AT&T / FULF | 10/03/2017 |
| JO5171 – Nate Owler | Solution Architect | Amdocs / FULF | 10/03/2017 |
| lg2731 – Laura Giraldi | Solution Architect | Amdocs / FULF | 10/03/2017 |
| LC1474 - CANADY, LISA | SARA Program | AT&T / SARA | 10/03/2017 |

### Issue Tracking.

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| **Issue #** | **Identified By** | **Issue Description**  **(include name of deliverable and location wherein the issue was found)** | **Assigned To** | **Due Date** | **Status**   1. **Append status, don’t overwrite** 2. **Last status must be “closed”** 3. **Closed status must include reason it was closed** |
| 1 | JO5171 | BR-1.0 should show PRODUCT\_FAMILY instead of PROGRAM\_FAMILY, based on the LIST PULL REQUIREMENTS document. | ag645e | 10/4/2017 | 10/03/2017 – Open  10/04/2017 – Closed by Ayal, BR-1.0 has been updated |
| 2 | J*O*5171 | Revision History section shows the incorrect PID and the date seems too far in the past for this effort. Correct PID should show  300489. | ag645e | 10/06/2017 | 10/05/2017 – Open |
| 3 | J*O*5171 | Approvers section should also list Laura and Lisa as approvers of the Business Requirements. | ag645e | 10/06/2017 | 10/05/2017 – Open |
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