## Review Information

### Deliverable Reviewed

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

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

 |

### Reviewers

|  |  |  |  |
| --- | --- | --- | --- |
| **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.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 – Open10/04/2017 – 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 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |