◇**Evaluation Board Minutes**

Software evaluation meeting Minutes		Product No.:77PP378PP2		

Theme name（Model）	GX-Force	Meeting name：DR1		

Attendees	Mutou, Tsukahara, Uchida, Hirao Secretary:Ikarashi Organizer:Ikarashi	Date：2020/11/27		
		Approval	Review	Preparation
		Mutou	Hirao	Ikarashi
		-	-	-

Document	Points to be noted	Description / countermeasure	Confirmed
Purpose	Confirm that the requirements analysis is completed and that each of the following documents has no problem. □Information report □Product Proposal □Development plan □Design specification □Constraint list □Software function request list □Safety requirement specification & test specification □Software Requirement Specification & Test Specification	We investigated the materials and confirmed that there was no problem.	-
□Information report [JH-8027]	-	We confirmed the development purpose, contents and demand forecast of the product.	-
□Product Proposal [EK-8027]	-	We confirmed the target specifications and list price.	-
□Development plan [PK-P378]	-	We confirmed target specification details and development man-hours.	-
□Design specification [SS-PP378]	-	We confirmed the design specification.	-
□Constraint list [GX-Force_SW101/Rev1.0]	-	We confirmed that the contents of the information report, the product proposal and the development plan are summarized.	-
□Software function request list [GX-Force_SW102/Rev1.0]	-	We confirmed that the requested items are gathered.	-
□Safety requirement specification & test specification [GX-Force_SW103/Rev1.0]	-	We confirmed that the requirements items and the test items of the part related to the safety requirement are gathered together.	-
□Software Requirement Specification & Test Specification [GX-Force_SW001/Rev1.0]	-	We confirmed that all the request items and the test items are gathered.	-
□Other	-	-	-