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NFR	Trigger	Impact	Answer	Strategy	Priority
	Question				
Security	Will the login	Loss of	Authorized access	Terms and	Medium
	access be created	business/customer	only	conditions	
	via social media	data,		provided	
	accounts such as		Payment card	to the user	
	Facebook OR	Abuse of payment	industry compliant	at the time	
	email services	details by		of	
	such as Gmail or	unauthorized third	Transaction and	registratio	
	the log in will be	parties,	activity logs	n or	
	platform/software		recorded	payment	
	independent i.e.	Loss of customer's		authorizati	
	will this software	confidence and		on	
	be able to plug in	eventually revenue			
	/integrate to any	loss		Clarity on	
	other			what	
	platform/software			informatio	
	such as games,			n will be	
	Netflix, or any			accessed	
	other service or			of which	
	choice offering			account	
	platform and will			including	
	use the existing			payment	
	login details that				
	is already there as			Re login	
	the user will			required	
	probably be			upon	
	already logged in			inactivity	
	, ,			of say two	
	Will there be any			minutes	
	payment required				
	to obtain any				
	premium features				
	assuming that				
	there will be a				
	free version				
	available				
Audit	Will usage	Recommendations	All transactions	Smart use	High
Audit	behavior be	provided may not	and activity	of	8
	recorded,	generate any	recorded and	analytics	
	analyzed and	matching interests	analyzed in timely	via	
	audited with a	for the user	manner	cognitive	
	time stamp			learning	
Performance	Will the	Irritated and	Algorithm needs to	Low	High
2 27101111111100	recommendation	frustrated user,	be effective to	bandwidth	111611
	recommendation	musmanda user,	50 01100ti ve to	ound width	ĺ

		T	·		
	provided be	Loss of consumers	interest and needs	requireme	
	relevant	due to unpleasant	to be cognitive to	nts,	
		experience while	adapt t evert	Machine	
	Will the platform	browsing	changing usage	(computer	
	be able detect		behavior or if a	or mobile)	
	ever changing	Irrelevant	user has wide	independe	
	usage behavior	recommendations	variety of	nt	
	and able to adapt	will generate no	tastethen the	performan	
		interest from users	recommendations	ce, easy	
	Will browsing	making this an	needs to be	navigation	
	through the	useless exercise	relevant enough	via low	
	recommendation			page load	
	list of items be			requireme	
	simple offering			nts	
	easy navigation				
	and have a				
	logical reason				
	behind the				
	recommendation				
Capacity	Will the traffic of	Many customers	Enough hosting	Elastic	Low
, ,	users be	unable to use the web	bandwidth	infrastruct	
	supported at all	system as and when	allocated,	ure	
	times	required/desired.	infrastructure	deployme	
		Loss of revenue due	should be able to	nt	
		to users not returning	support unlimited	including	
		back to use the	concurrent user via	server,	
		system due to	elastic server and	bandwidth	
		frustrating	storage	and data	
		experience	environment	center	
				arrangeme	
				nt	
Availability	Will the uptime	Loss of confidence	99.999% uptime	Legal	Medium
11, 411401110)	of web system be	among users	guaranteed	vendor	1/10 0/10/11
	100%	including raised	infrastructure and	agreement	
	10070	concerns about the	backend support	s in place	
		privacy of their data	No downtimes and	for	
		if the system is down	quick recovery	infrastruct	
		if the system is down	plans	ure with	
			Pium	strict	
				SLA,	
				Penalties	
				in the	
				instance	
				of breach,	
				Incentive	
				plans for	
				infrastruct	
				mnastruct	

				ure	
				managers	
				for 100%	
				uptime in	
				timely	
				manner,	
				Backup	
				links and	
				backup to	
				backup	
				links in	
				place for	
				internet	
				and	
				hardware/	
				software	
				componen	
				ts	
Reliability	Will the system	Frequent failure of	The mean time	Legal	Low
	be available and	the system could	between failure	vendor	
	functional at all	result in loss of	rates should be	agreement	
	times?	consumers and	minimal. If the	s in place	
		revenue of business	system does fail	for	
			the recovery	infrastruct	
			should be instant	ure with	
				strict	
				SLA,	
				Penalties	
				in the	
				instance	
				of breach,	
				Incentive	
				plans for	
				infrastruct	
				ure	
				managers	
				for 100%	
				uptime in	
				timely	
				manner,	
				Backup	
				links and	
				backup to	
				backup	
				links in	
				place for	
	i .	i	i e	internet	

Recovery	Will the down time be minimal	The increased downtime could	The recovery should be instant	and hardware/ software componen ts Legal vendor	Low
	with no usage impact to the consumers	result in frustration of consumer's faith in the company as it is a common practice to be recovery instantly fixed. This could result in raised data security concerns among users as well again reducing revenue and number of users	within a split second. It is easy to deploy solutions like these and again is a common practice	agreement s in place for infrastruct ure with strict SLA, Penalties in the instance of breach, Incentive plans for infrastruct ure managers for 100% uptime in timely manner, Backup links and backup to backup links in place for internet and hardware/ software componen	
Compatibility	How will the system work on different platforms such as	Nonfunctional system with transaction errors and increased time to	This should be a key part of testing process before any production goes	ts Testing procedure in place for any	High
	iOS, android, windows and web. Will we need to integrate	complete transactions, frequent crashes on different platforms.	live and is available for the user to experience.	integratio n or deployme nt of any	

	with payment	Frustrating user		upgrades	
	card companies?	experience		or error	
	-			fix.	
Maintainability	Wil there be any frequent updates/upgrades required	Increased downtime and increased frustration among users	The maintenance work should be done in the background and should have no impact on the up time of the system	fix. The regular maintenan ce should have zero impact on the up time. This could again be part of vendor and infrastruct ure manager SLA. If the	Medium
				the downtime is unavoidab le then the users should be notified beforehan d.	
Usability	Will the system be easy to use	Complex and non-user friendly platforms are never the popular ones and normally are often replaced by a competitive system concentrated merely on user friendliness. Failure to deploy a user friendly system could result in no business at all often coined as dinosaurs of systems as could go extinct easily	The system should cater to people of all ages and computer literacy, should be pleasant to use and should be consistent across all pages of its existence. The error prevention techniques should be used to avoid transaction errors.	This is a very complex and a broad concept. It derives from several fields including but not limited to heuristic evaluation s, psycholog	Extremely High

	1		T	1	T
				y, expert	
				panels,	
				graphics	
				and	
				animation	
				S.	
				Significan	
				t time	
				should be	
				spent on	
				this	
				concept	
				including	
				its R & D.	
				The	
				system	
				should be	
				able to	
				cater to	
				people of	
				all ages	
				including,	
				all sorts of	
				language	
				and	
				computer	
				literacy	
				skills	
Documentation	Will users have	Lack of privacy	Documentations	Regular	Low
	help docs	policies and legal	tab available on all	uploads at	
	available	entitlements	pages layout	the	
	including their	declaration could be	available for the	backend	
	legal rights	a legal breach with	user to click on to	of this doc	
	entitlement	serious	go through a list of	tab and	
		consequences.	available uploaded	available	
		Help docs and FAQ	docs and links	links	
		could enhance user		.constant	
		experience		updates to	
				the doc if	
				required	
				to keep it	
				updated	
Integrity	Will we have a	Less visibility could	This is a complex	Some use	Low
	log of data	pile on errors over	thing to deploy and	cases	
	validation and	time and reduce	should be carefully	could be	
	fault tracking	security and would	considered .Would	deployed	
		make it impossible to		in the start	

	enhance user	require a lot of	of the
	experience if no	business use cases	system
	analytics could be		developm
	run on this log		ent. This
			however
			needs to
			be part of
			the system
			maintenan
			ce and
			needs to
			be a
			cognitive
			practice
			i.e. learn
			and
			deploy.
			acpioy.