Individual Requirement Assessment

Team ECHO

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| Cover Page | Says Pizza and Pasta, does not make any reference to pasta any place else in the document | Minor |
| Cover Page | Is this date correct? If so it has either been made in the future or American date? | Major |
| Revision History Page | Does have any references of previous documents or histories- this is critical as how does anyone know they have the most up to date document? | Critical |
| Contents Page | Numbering is not correct on the contents page and makes the document inconsistent throughout. | Critical |
| Specific Requirement | Defect | Severity |
| 1.1 | By intended, does it mean there is potential others will be able to access it too? | Minor |
| 1.2-1.4 | There is no 1.3 | Critical |
| 2.1 | Should payment part be another section? | Minor |
| 3 | Al sub-sections are labeled incorrectly | Critical |
| 4.1.1 | Where in the header? Do we have the logo at hand? | Minor |
| 4.1.2 | Today’s date as in the date I read this? What is the copyright to say? | Major |
| 4.1.4 | What should the title be? | Minor |
| 4.1.5 | Should consist? Unclear | Minor |
| 4.1.7 | Where should the navigation be? What should it look like? | Major |
| 4.1.10 | On 4.1.8 it says the pages available, now it adds manage? | Critical |
| 4.1.11 | User has access to log out on every page so this wont work, also they wont be logged in if they have forgotten password | Critical |
| 4.1.15 | Don’t want registered users to register, want new ones | Critical |
| 4.1.15 | What should error messages look like, how does it show the user if required? | Critical |
| 4.1.18 | Contradicts 4.1.17 in terms of what home contains and the links | Minor |
| 4.1.19 | Same info being repeated in 4.1.17 home page description | Minor |
| 4.1.20 | Where is the company for the map? | Minor |
| 4.1.21 | Links are not the same eg. www. And http | Minor |
| 4.1.23 | Not clear what means by address email message as appropriate | Minor |
| 4.1.24 | Is this completely secure? If I know an email I could constantly reset passwords all the time | Major |
| 4.1.25 | Textual description of what? | Minor |
| 4.1.26 | If they are selecting and adding toppings, how will a picture be able to be shown if there is multiple different options? | Major |
| 4.1.27 | No items in list below for example | Critical |
| 4.1.29 | Only remove an individual item, not multiple? | Major |
| 4.1.31 | Could not find 3.1.29 | Critical |
| 4.1.35 | What should message say to them having reset password? | Major |
| 4.1.35 | What is the appropriate size for resetting? Same as before or different? | Major |
| 3.2 | <<This needs to be redone to make sense | Critical |
| 3.2.1 | What is 24\*7? Working over Christmas? Why is there an out of ours number? Needs to be made clearer. | Critical |
| 3.2.2 | This doesn’t make sense | Critical |
| 3.2.3 | What desktop? How do you measure most common mobile devices? | Critical |
| 3.2.3 | Needs broken up into more sections | Critical |
| 3.2.3 | Some of these devices/browsers are outdated | Critical |
| 3.2.4 | How should it be easy to use? | Critical |
| 3.2.4 | How shall it perform fast transactions? | Critical |
| 3.2.4 | Needs broken up into more sections | Critical |
| 3.2.4 | How will it allow concurrent users without notable transaction delay? What does it mean by notable delay? | Critical |
| Throughout | Needs to use italics in places it references specific pages. Some places it says about textual descriptions, would need to clarify if this information is required in the spec. General spelling in some places. Formatting in some places. Punctuation in some places.(Not sure if this needs to be mentioned in each part it appears or can be made as a general note. | Minor |