Individual Requirement Assessment

Team ECHO

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| Specific Requirement | Defect | Severity |
| Scope | Bad formatting of information | Minor |
| Table of Contents | 2.2,2.3,2.4 do not exist | Critical |
| Introduction | 1.3 does not exist, but 1.4 does | Major |
| Table of Contents | Pages are numbered wrongly | Major |
| Functional Requirements | Needs to be ordered correctly. 3.1, 3.2 etc | Major |
| 4.1.1 | What is the company logo? Is it centered? | Minor |
| 4.1.3 | Appropriate validation? Un testable | Critical |
| 4.1.4 | Ambiguous – may have a title? | Minor |
| 4.1.7 | Ambiguous – what is the common navigation? | Major |
| 4.1.8 | Duplication of information with 4.1.7 | Major |
| 4.1.10 | Where can they login? | Major |
| 4.1.11 | Forgot password can only be gotten after logging in?? | Critical |
| 4.1.14 | Contradicts 4.1.11 | Critical |
| 4.1.15 | Registered users can register? | Critical |
| 4.1.15 | Untestable – appropriate error messages and validation. Not atomic – needs split up | Critical |
| 4.1.16 | Appropriate message to be displayed?? - ambiguous | Minor |
| 4.1.17 | What is the welcome message and textual information? | Major |
| 4.1.18 | The home? Needs to be more specific language | Minor |
| 4.1.18 | What are the textual instructions? | Minor |
| 4.1.20 | What is the company’s address? | Major |
| 4.1.21 | Web addresses should be uniform | Minor |
| 4.1.22 | What are the after hours times? | Major |
| 4.1.24 | Untestable – appropriate validation? | Major |
| 4.1.27 | Typo | Minor |
| 4.1.30 | Typo and bad formatting of the document | Minor |
| 4.1.31 | Requirement 3.1.29 does not exist as all requirements have been listed wrongly | Critical |
| 4.1.33 | How does payment work for ‘later’ orders | Major |
| 4.1.35 | No character I.D before changing password? | Major |
| 4.1.35 | Untestable validation | Major |
| 3.2 | Non-Functional Requirements are not ordered correctly | Major |
| 3.2.1 | Ambiguous – the system shall not crash? How many customers? etc | Critical |
| 3.2.3 | Target devices – some are IOS but no safari in target browsers | Critical |
| 3.2.4 | Ambiguous and untestable – system should be easy to use?! | Critical |
| 3.2.4 | Duplication of requirement ordering | Major |
| 3.2.4 | Un testable – fast transactions?! How many users? | Critical |
| 3.2.5 | What is notable delay? Needs specified | Major |
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