Individual Requirement Assessment

Team ECHO

Student Name:

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| Specific Requirement | Defect | Severity |
| 4.1.3 | Ambiguous – What is considered appropriate validation? | Major |
| 4.1.4 | Ambiguous – ‘may’ | Major |
| 4.1.5 | Conflict – Are *Order* and *Order pizza* in 4.1.6 and *Ordering* in 4.1.25-30 the same, *Receipt* and *Order receipt* in 4.1.34  Omission – If there is a *My account–reset password* should there not also be a *My account* page | Major  Critical |
| 4.1.6 | Conflict – Is *Order Pizza* the same as *Order* in 4.1.5, *Receipt* the same as *Order Receipt* of 4.1.34 | Major |
| 4.1.9 | Conflict - Is *Log* the same as *Login* in 4.1.5 | Major |
| 4.1.10 | Omission – *Manage* page wasn’t mentioned in 4.1.5  4.1.10 should be separated into 2 | Critical  Minor |
| 4.1.11 | Conflict – *Forgot Password* is something that should be accessible from the *Login* page  Conflict – Contradicts 4.1.14 which says the *Login* page should also directly link to the *Forgot Password* page  Omission – *Logout* page wasn’t mentioned in 4.1.5 nor does it make sense to have one, possible typo | Critical  Critical  Critical |
| 4.1.13 | Ambiguous – 6 characters of what type? Alphanumeric? | Major |
| 4.1.14 | Conflict – Contradicts 4.1.11 which says only the *Logout* page should directly link to the *Forgot Password* page | Critical |
| 4.1.15 | Conflict – ‘email address’ is extraneous if also asking for a valid unique email address, plus contradicts 4.1.24 as if you’re sending out passwords it should only ever be to one unique email in the first place | Critical |
| 4.1.17 | Conflict – Already being done on the *About* page 4.1.19 | Minor |
| 4.1.19 | Conflict – see 4.1.17 | Minor |
| 4.1.20 | Error – a map would be better suited on the *contact* page | Minor |
| 4.1.21 |  |  |
| 4.1.22 | Ambiguous – What’s considered after hours?  Omission – Map should be included here rather than the *About* page, see 4.1.20 | Minor  Minor |
| 4.1.24 | Ambiguous – ‘as soon as possible’ | Major |
| 4.1.25 | Conflict – Referred to as *Order* in 4.1.5 and *Order Pizza* in 4.1.6 | Major |
| 4.1.30 | Ambiguous – ‘a page to schedule collection’ = Schedule 4.1.5 | Minor |
| 4.1.31 | Error - 20min is not feasible  Error – Where is 3.1.29? | Critical Critical |
| 4.1.32 | Error – Up to 7 days is just not feasible | Critical |
| 4.1.33 | Conflict – Referred to as *Receipt* in 4.1.5 | Major |
| 4.1.34 | Conflict – Referred to as *Receipt* in 4.1.5 | Major |
| 4.1.35 | Omission – Should ask user for ‘Old Password’ as a security measure | Critical |
| 3.2.1 | 24\*7 and non-crashing cannot be promised | Critical |
| 3.2.2 | Ambiguous – What are ‘restricted parts of the site’? | Major |
| 3.2.3 | Omission – More target mobile devices needed to be able to say ‘most common mobile devices’  Omission – Not enough popular browsers specified, IE1 is obsolete, possible typo | Critical  Critical |
| 3.2.4 | Ambiguous – ‘easy to use’ | Major |
| 3.2.4ii | Conflict – same requirement reference as previous requirement  Ambiguous – ‘fast’ | Critical  Major |
| 3.2.5 | Ambiguous – ‘notable transaction delay’  Not feasible, no system can promise no affect to transactions | Major  Critical |