|  |  |  |  |
| --- | --- | --- | --- |
| Specific Requirement | Defect | Effect | Severity |
| 2.1 | Contravenes the implementation-free rule: we cannot test that payment is made when the customer calls to collect. | This is untestable code. Therefore could lead to problems. | Major |
| 2.2-2.4 | The contents describes 2.2-2.4 being present. They are missing. | This could be taken as missing information that could be very important. Will lead to wrong design. | Critical |
| 4.1.1 | Logo detail is unclear. What is the logo? Where does it go? | This will could lead to the logo being placed in the wrong place or the wrong logo altogether. | Major |
| Section 3.1 | Incorrectly numbered section | This will lead to the information being read in the wrong way, or assumption that information is missing. | Critical |
| Functional Requirements | Sections are not numbered like others e.g. 3.1, 3.2, 3.3 | Could possibly lead to information being read incorrectly. | Minor |
| Functional Requirements | Inconsistent formatting of text on page | Document is not consistent. Should not really cause a problem. | Minor |
| 4.1.2 | Typo – word ‘the’ in ‘the todays’ date | Does not look professional with errors. Should not be problematic. | Minor |
| 4.1.2 | Full stop missing | Does not look professional with errors. Should not be problematic. | Minor |
| 4.1.3 | What is appropriate Validation? | Untestable code – Ambiguous. Needs to be more specific. | Major |
| 4.1.3 | ‘may’ have Validation | Ambiguous – needs to be definite. Untestable. | Major |
| 4.1.3 | What is ‘user’ input? | Ambiguous – needs to be described. Untestable. | Major |
| 4.1.4 | Page ‘may’ have a title | Ambiguous – needs to be definite. Untestable. | Major |
| 4.1.4 | What ‘title’ is to be used? | Could lead to the wrong page being used as there is no title. | Major |
| 4.1.5 | There should be a colon after “the following functional web pages”. | Does not look professional with errors. Should not be problematic. | Minor |
| 4.1.5 | Inconsistency with page titles. Chiefly Order and Receipt and Login. | Pages could be mixed up and cause problems down the line. | Major |
| 4.1.5 | Website sections should be in italics. | Inconsistent with requirement guidelines for descriptions. | Minor |
| 4.1.5 | Ambiguous: “My Account - rest password” | Is this name correct? Could lead to problems. | Major |
| 4.1.6 | Missing punctuation – full stop | Does not look professional with errors. Should not be problematic. | Minor |
| 4.1.6 | Order Pizza page wrongly named | Could cause confusion if this is another page that was not mentioned. | Major |
| 4.1.7 | ‘Common navigation area’? | Ambiguous: what is this? Where does it go? Untestable. | Critical |
| 4.1.8 | Missing punctuation – colon after ‘following pages’ | Does not look professional with errors. Should not be problematic. | Minor |
| 4.1.8 | Not atomic – needs split up | Information is not clear and concise. Could lead to mistakes. | Minor |
| 4.1.8 | Security issue, conflict with another requirement | “Order” page should only be available if user logged in; direct conflict with what came previously. Will cause web pages to be accessed that are not designed to be accessed from a certain location. | Critical |
| 4.1.9 | “shall be able to direct navigate”. Should read “directly navigate.” | Does not look professional with errors. Should not be problematic. | Minor |
| 4.1.9 | What is the ‘log page’? | Could be taken as a new page that has not been mentioned. | Major |
| 4.1.9 | What is the ‘register’ page? | Could be taken as a new page that has not been mentioned. |  |
| 4.1.10 | “directly navigate to the Manage page.” The Manage page does not exist in the document proper nor in the contents. | There is no information regarding the ‘Manage page’. Is there missing information? | Critical |
| 4.1.10 | Not atomic; the requirement starting “In addition” should be a separate requirement | Information is not clear and concise to read. Could lead to mistakes. | Major |
| 4.1.10 | Where do you log out? | Could lead to the logout information being incorrectly positioned. | Major |