Quality Risk	Priority	Description
Category: Detail		
Code coverage:	1	Untested code
Error handling		in specific
		areas.
Code coverage:	2	Untested code
Importing/exporting		in specific
		areas.
Code coverage:	5	Untested code
General		in specific
		areas.
Data flow coverage:	2	Untested flows
Importing		of data
		between
		components.
Data flow coverage:	2	Untested flows
Exporting		of data
		between
		components
Data flow coverage:	2	Untested flows
Hyperlinks		of data
		between
		components
Functionality: File	1	Risk that the
operations		system may
		not provide
		this
		functionality.
Functionality:	1	Risk that the
Editing		system may
		not provide
		this
		functionality.
Functionality:	1	Risk that the
Printing		system may
		not provide
		this
		functionality.
Functionality:	1	Risk that the
Tables, figures, other		system may
complex objects		not provide
		this
		functionality.

Eurotionality	1	Risk that the
Functionality:		
Formatting		system may
		not provide
		this
		functionality.
Functionality:	1	Risk that the
Spelling, thesaurus,		system may
grammar, other tools		not provide
		this
		functionality.
Functionality: Help	1	Risk that the
		system may
		not provide
		this
		functionality.
User interface:	3	Risk that the
Microsoft Windows		user interface
98/Me		may not work
,		properly.
User interface:	3	Risk that the
Microsoft Windows		user interface
NT/2000		may not work
,		properly.
User interface:	3	Risk that the
Solaris		user interface
OpenWindows (Sun)		may not work
		properly.
User interface:	3	Risk that the
Apple Macintosh		user interface
		may not work
		properly.
User interface:	4	Risk that the
Linux Gnome		user interface
		may not work
		properly.
Component	1	Risk that the
interfaces:		given interface
Toolbar-to-function		pairs don't
		work together.
Component	1	Risk that the
interfaces:	_	given interface
Menus-to-function		pairs don't
Tricing to function		work together.
	1	work together.

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Component	2	Risk that the
interfaces:		given interface
Display/preview		pairs don't
		work together.
Component	2	Risk that the
interfaces: Printing		given interface
_		pairs don't
		work together.
Component	2	Risk that the
interfaces: Event		given interface
handling		pairs don't
		work together.
Capacity and	3	Risk that the
volume: Maximum		system will
file length		not handle
ine rength		rated
		capacities and
		volumes.
Canacity and	3	Risk that the
Capacity and volume: Maximum		
		system will
table size		not handle
		rated
		capacities and
	1	volumes.
Capacity and	3	Risk that the
volume: Maximum		system will
number of revisions		not handle
		rated
		capacities and
		volumes.
Error/disaster	3	Risk that a
handling and		particular
recovery: Platform		abnormal but
crash		foreseeable
		problem won't
		be handled.
Error/disaster	3	Risk that a
handling and		particular
recovery: Network		abnormal but
failure		foreseeable
		problem won't
		be handled.
Error/disaster	3	Risk that a
handling and		particular
Limited and	1	Particular

recovery: File space		abnormal but
overflow		foreseeable
		problem won't
		be handled.
Performance:	1	Risk of
Microsoft Windows		insufficient
Me/98		performance
Wie/ 90		*
		in a given environment.
Doutoussess	1	
Performance:	1	Risk of
Microsoft Windows		insufficient
NT/2000		performance
		in a given
- · · · · · · · · · · · · · · · · · · ·		environment.
Performance: Solaris	1	Risk of
OpenWindows (Sun)		insufficient
		performance
		in a given
		environment.
Performance: Apple	1	Risk of
Macintosh		insufficient
		performance
		in a given
		environment.
Date handling: Time	4	Risk that date
Zones		math and
		calculations
		will be done
		improperly.
Date handling: Leap	4	Risk that date
Years		math and
		calculations
		will be done
		improperly.
Localization:	2	Risk of
Spanish	_	misleading,
op water		erroneous, or
		offensive
		behavior in
		particular
		locale.
Localization: French	2	Risk of
Localization, Figure		
		misleading,
		erroneous, or

		offensive
		behavior in
		particular
		locale.
Localization:	2	Risk of
German		misleading,
		erroneous, or
		offensive
		behavior in
		particular
		locale.
Localization: Italian	5	Risk of
		misleading,
		erroneous, or
		offensive
		behavior in
		particular
		locale.
Localization:	5	Risk of
Chinese		misleading,
		erroneous, or
		offensive
		behavior in
		particular
		locale.
Localization:	5	Risk of
Japanese		misleading,
		erroneous, or
		offensive
		behavior in
		particular
		locale.
Networked	5	Risk of
environment:		misbehavior in
Novell Netware		particular
		network
		environments.
Networked	5	Risk of
environment:		misbehavior in
Microsoft Windows		particular
NT/2000		network
		environments.

Networked	5	Risk of
environment: PC		misbehavior in
NFS		
INI'S		particular network
		environments.
Cardiannelian	1	
Configuration	1	Risk that
options: Preferences		configurations
storage/retrieval		options will be
		mishandled or
		ignored.
Configuration	1	Risk that
options: Available		configurations
printer selections		options will be
		mishandled or
		ignored.
Standards:	1	Risk that the
Microsoft Windows		system will
98/Me		not conform to
		OS standards.
Standards:	3	Risk that the
Microsoft Windows		system will
NT/2000		not conform to
		OS standards.
Standards: Sun	3	Risk that the
Solaris		system will
		not conform to
		OS standards.
Security:	4	Risk of
Password-protect		unauthorized
files		disclosure,
		privacy
		invasions, or
		denial of
		service in
		particular
		security
		features.
Security: PGP	4	Risk of
encrypt/decrypt		unauthorized
files		disclosure,
		privacy
		invasions, or
		denial of
		service in
	L	221,122 111

		particular
		security
		features.
Installation, setup,	2	Risk that the
and initial	[system can't
configuration:		be deployed in
Microsoft Windows		a given OS
98/Me		setting.
Installation, setup,	2	Risk that the
and initial		system can't
configuration:		be deployed in
Microsoft Windows		a given OS
NT/2000		setting.
Installation, setup,	2	Risk that the
and initial		system can't
configuration:		be deployed in
Solaris		a given OS
OpenWindows (Sun)		setting.
· · · · · · · · · · · · · · · · · · ·	2	Risk that the
Installation, setup, and initial	4	
		system can't
configuration:		be deployed in
Apple Macintosh		a given OS
D		setting.
Documentation: All	3	Risk that the
		documentation
		will be
		misleading,
		erroneous, or
		offensive.