


Id	Focus	Description	Date	Source				
					Business Importance	H	M	L
					Bus Importance Credibility	↑	-	↓
					Technical Risk	M	N	S
					Technical Risk Credibility	↑	-	↓
					Priority	1	2	3
					Name			
					Notes			
					www.amibug.com 			


Inspected requirements, looking for missing or incorrectly implemented functions (or interview stakeholders)



Focus		Failure Mode	Date				
Description		Business Importance	Source				
				H	M	L	


What if user uses a cached version of a page that has changed?

Failure Mode

Id	Focus	Description	Date	Source				
					Business Importance	H	M	L
					Bus Importance Credibility	↑	-	↓
					Technical Risk	M	N	S
					Technical Risk Credibility	↑	-	↓
					Priority	1	2	3
					Name			
					Notes			
					www.amibug.com 			

Can a hacker steal computing resources, disrupt resources, access unauthorized info, or modify info

Usage Scenario


Id	Focus	Description	Date	Source				
					Business Importance	H	M	L
					Bus Importance Credibility	↑	-	↓
					Technical Risk	M	N	S
					Technical Risk Credibility	↑	-	↓
					Priority	1	2	3
					Name			
					Notes			
					www.amibug.com 			

Capability

State model of states of a transaction-exercise all paths

AmiID000_007

Id		Date			
Focus		Source			
Description		Business Importance	H	M	L
What if a foreign user who doesn't understand English tries to register?		Bus Importance Credibility	↑	-	↓
		Technical Risk	M	N	S
		Technical Risk Credibility	↑	-	↓
		Priority	1	2	3
		Name			
www.amibug.com		Notes			






AmiID000_005

Id		Date								
Focus		Source								
Description		Business Importance		H		M		L		
What if the user goes through things in the wrong order		Bus Importance Credibility		↑		-		↓		
		Technical Risk		M		N		S		
		Technical Risk Credibility		↑		-		↓		
		Priority		1		2		3		
		Name								
www.amibug.com		Notes								



AmiID000_008

Id		Date	
Focus		Source	
Description		Business Importance	H M L
What if the data		Bus Importance Credibility	↑ - ↓
Server fails?		Technical Risk	M N S
		Technical Risk Credibility	↑ - ↓
		Priority	1 2 3
		Name	
www.amibug.com		Notes	





AmiID000_005

Id		Date				
Focus	Source					
Description	Business Importance	H	M	L		
	Bus Importance Credibility	↑	-	↓		
	Technical Risk	M	N	S		
	Technical Risk Credibility	↑	-	↓		
	Priority	1	2	3		
Name						




AmiID000 009

Id	Focus	Description	Date				
				Source	Business Importance	H	M L
					Business Importance	↑	↓
					Bus Importance Credibility	↑	- ↓
					Technical Risk	M	N S
					Technical Risk Credibility	↑	- ↓
					Priority	1	2 3
					Name		

AmiID000 012

Id	Focus	Description	Date	Source	H	M	L
	White Box						
		Inspect code		Business Importance	↑	-	↓
				Credibility	↑	-	↓
				Technical Risk	↑	-	↓
				Technical Risk Credibility	↑	-	↓
				Priority	1	2	3
				Name			
www.amibug.com		Notes					

Ami ID000 010

Id	Focus	Description	Date	Source	Business Importance	H	M	L
	Usage Scenario							
		Beta testing			Bus Importance Credibility	↑	-	↓
					Technical Risk	M	N	S
					Technical Risk Credibility	↑	-	↓
					Priority	1	2	3
					Name			
			Notes					
			www.amibug.com 					

AmiID000_015

Id		Date		
Focus	Failure Mode	Source		
Description		Business Importance	H	M L
What if non-AST		Bus Importance Credibility	↑	- ↓
server app consumes		Technical Risk	M	N S
resources during		Technical Risk Credibility	↑	- ↓
transactions		Priority	1	2 3
		Name		

Notes

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AmiID000_013

Id		Date			
Focus		Source			
Description		Business Importance	H	M	L
Reports - are are there any back-end reports?		Bus Importance Credibility	↑	-	↓
Do they work?		Technical Risk	M	N	S
		Technical Risk Credibility	↑	-	↓
		Priority	1	2	3
		Name			
www.amibug.com		Notes			

www.amibug.com

Notes



AmiID000_016

Id	AmiID000_016	Date	
Fo		Source	
Description		Business Importance	H M L
Portability-combo		Bus Importance Credibility	↑ - ↓
env. supported-		Technical Risk	M N S
browser/OS/locale/		Technical Risk Credibility	↑ - ↓
hardware/network conn/		Priority	1 2 3
con-res apps		Name	

Notes

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AmiID000_014

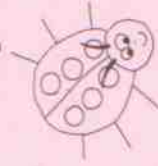
Id		Date			
Focus		Source			
Description		Business Importance	H	M	L
Force all errors that		Bus Importance Credibility	↑	-	↓
are supposed to be		Technical Risk	M	N	S
detected (is it detected?)		Technical Risk Credibility	↑	-	↓
handled? is recovered?		Priority	1	2	3
reported? side effects?)		Name			
www.amibug.com		Notes			

www.amibug.com

Notes



AmiID000_019		Date			
Focus		Source			
Description		Business Importance			
What if for beginning to end the user takes a huge pause in-between?		Bus Importance Credibility		H	M L
		Technical Risk		↑	- ↓
		Technical Risk Credibility		M	N S
		Priority		↑	- ↓
		Name		1	2 3
www.amibug.com		Notes			



AmiID000_017		Date			
Focus		Source			
Description		Business Importance			
Testability-is it possible to test transactions?		Bus Importance Credibility		H	M L
Are there test controls?		Technical Risk		↑	- ↓
Can tester validate results, monitor, view data?		Technical Risk Credibility		M	N S
		Priority		↑	- ↓
		Name		1	2 3
www.amibug.com		Notes			




AmiID000_020		Date			
Focus		Source			
Description		Business Importance			
Efficiency-is transaction time reasonable (end-to-end compared to similar systems under various load conditions)?		Bus Importance Credibility		H	M L
		Technical Risk		↑	- ↓
		Technical Risk Credibility		M	N S
		Priority		↑	- ↓
		Name		1	2 3
www.amibug.com		Notes			

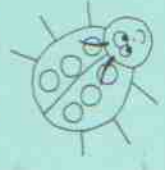



AmiID000_018		Date			
Focus		Source			
Description		Business Importance			
Does system reasonably use resources (processing, memory/disk/data)?		Bus Importance Credibility		H	M L
		Technical Risk		↑	- ↓
		Technical Risk Credibility		M	N S
		Priority		↑	- ↓
		Name		1	2 3
www.amibug.com		Notes			



AmiID000_027


Id		Date				
Focus	Usage Scenario	Source				
Description		Business Importance	H	M	L	
Can auditor audit transaction logs?		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com	Notes					




Id		AmiID000_025		Date		
Focus		Source				
Description		Business Importance		H	M	L
Interoperability with		Bus Importance Credibility		↑	-	↓
Credit card services		Technical Risk		M	N	S
and AST data service		Technical Risk Credibility		↑	-	↓
		Priority		1	2	3
		Name				
www.amibug.com		Notes				
						



AmiID000_028


Id	Date	
Focus	Source	
Description	Business Importance	H M L
Can dev do data	Bus Importance Credibility	↑ - ↓
layer programming?	Technical Risk	M N S
Technical Risk Credibility	↑ - ↓	1 2 3
Priority	Name	
www.amibug.com	Notes	



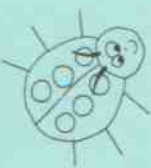
AmiID000_026		Date				
Focus		Source				
Description		Business Importance		H	M	L
Accessibility testing for users with disabilities		Bus Importance Credibility		↑	-	↓
		Technical Risk		M	N	S
		Technical Risk Credibility		↑	-	↓
		Priority		1	2	3
		Name				
www.amibug.com		Notes				
						




AmiID000_031

Id		Date					
Focus		Source					
Description		Business Importance	H	M	L		
Can dev do presentation layer programming?		Bus Importance Credibility	↑	-	↓		
		Technical Risk	M	N	S		
		Technical Risk Credibility	↑	-	↓		
		Priority	1	2	3		
		Name					
www.amibug.com		Notes					
							


AmiID000_029


Id		Date					
Focus		Source					
Description		Business Importance	H	M	L		
Can dev do business		Bus Importance Credibility	↑	-	↓		
logic layer programming		Technical Risk	M	N	S		
		Technical Risk Credibility	↑	-	↓		
		Priority	1	2	3		
		Name					
www.amibug.com		Notes					
							

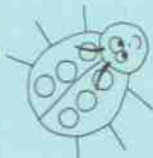
AmiID000_032


Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Can dev integrate		Bus Importance Credibility	↑	-	↓	
data services?		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				
						


AmiID000_030

Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Spelling/grammar checking		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				
						

Id		Date				
Focus		Source				
Description		Business Importance		H	M	L
Stress testing - system resource depletion		Bus Importance Credibility		↑	-	↓
		Technical Risk		M	N	S
		Technical Risk Credibility		↑	-	↓
		Priority		1	2	3
		Name				
www.amibug.com		Notes				
						

Id		Date			
Focus		Source			
Usage Scenario					
Description		Business Importance	H	M	L
Can dev integrate the site with the credit card services?		Bus Importance Credibility	↑	-	↓
		Technical Risk	M	N	S
		Technical Risk Credibility	↑	-	↓
		Priority	1	2	3
		Name			
www.amibug.com		Notes			
					

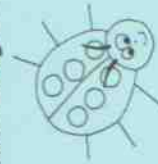
Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Usage Scenario		Bus Importance Credibility	↑	-	↓	
Can admin monitor the live site?		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				
						

Id		Date	
Focus	Source		
Failure Mode			
Description	Business Importance		
What if the server env changes after service is deployed?	Bus Importance Credibility		
	Technical Risk		
	Technical Risk Credibility		
	Priority		
Name			
Notes			
www.amibug.com			
			

Id	Focus	Description	Date		Source			
			Business Importance	Bus Importance Credibility	Technical Risk	Technical Risk Credibility	Priority	Name
	Usage Scenario	Can admin review transaction logs?	H	M	L			
			↑	-	↓			
			M	N	S			
			↑	-	↓			
			1	2	3			
			Name					
www.amibug.com			Notes					



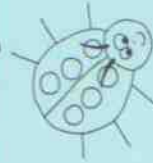
Id	Focus	Description	Date		Source			
			Business Importance	Bus Importance Credibility	Technical Risk	Technical Risk Credibility	Priority	Name
	Usage Scenario	Can admin set access controls to content owner and others (so they can do their tasks)?	H	M	L			
			↑	-	↓			
			M	N	S			
			↑	-	↓			
			1	2	3			
			Name					
www.amibug.com			Notes					




Id	Focus	Description	Date		Source			
			Business Importance	Bus Importance Credibility	Technical Risk	Technical Risk Credibility	Priority	Name
	Usage Scenario	Can admin manage the web site?	H	M	L			
			↑	-	↓			
			M	N	S			
			↑	-	↓			
			1	2	3			
			Name					
www.amibug.com			Notes					




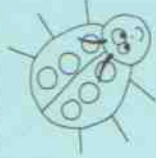
Id	Focus	Description	Date		Source			
			Business Importance	Bus Importance Credibility	Technical Risk	Technical Risk Credibility	Priority	Name
	Usage Scenario	Can admin review HTTP web logs?	H	M	L			
			↑	-	↓			
			M	N	S			
			↑	-	↓			
			1	2	3			
			Name					
www.amibug.com			Notes					





Id	Focus	Date	Source	H	M	L
	Usage Scenario					
	Description		Business Importance			
	Can admin deactivate site?		Bus Importance Credibility	↑	-	↓
			Technical Risk	M	N	S
			Technical Risk Credibility	↑	-	↓
			Priority	1	2	3
			Name			
www.amibug.com		Notes				

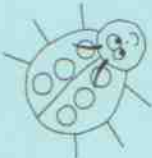
Id	Focus	Description	Date	Source	Business Importance	H	M	L
		Usage Scenario						
		Can admin activate site?			Business Importance	↑	-	↓
					Technical Risk	M	N	S
					Technical Risk Credibility	↑	-	↓
					Priority	1	2	3
					Name			
www.amibug.com 			Notes					

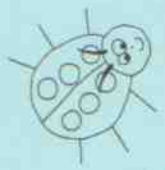
Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
What if not enough disk space on servers?		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				
						


Id		Date				
Focus	Source					
Description	Business Importance	H	M	L		
Usage Scenario	Bus Importance Credibility	↑	-	↓		
Can admin back-up site?	Technical Risk	M	N	S		
	Technical Risk Credibility	↑	-	↓		
	Priority	1	2	3		
	Name					
www.amibug.com		Notes				
						

Id		Date	Source				
Focus	Failure Mode				H	M	L
Description		Business Importance	Bus Importance Credibility	Technical Risk			
What if server fails in middle of transaction			↑	M	N	S	↓
			↑	Technical Risk Credibility	↑	-	↓
			Priority		1	2	3
			Name				
www.amibug.com		Notes					
							


Id		Date			
Focus		Source			
Description		Business Importance	H	M	L
Confirm weblogs are consistent with actual traffic		Bus Importance Credibility	↑	-	↓
		Technical Risk	M	N	S
		Technical Risk Credibility	↑	-	↓
		Priority	1	2	3
		Name			
www.amibug.com		Notes			
					

Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Can content owner		Bus Importance Credibility	↑	-	↓	
change pricing?		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				
						



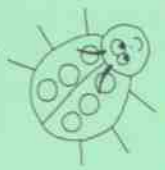
Id		Date				
Focus	Failure Mode	Source				
Description		Business Importance	H	M	L	
What if user	What if user	Bus Importance Credibility	↑	-	↓	
changes their mind?		Technical Risk	M	N	S	
How do they get a		Technical Risk Credibility	↑	-	↓	
refund?		Priority	1	2	3	
		Name				
www.amibug.com		Notes				
						

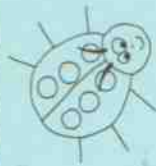


Id		Date	Source			
Focus	Usage Scenario					
Description	Business Importance	H	M	L		
Can content owner	Bus Importance Credibility	↑	-	↓		
remove pages?	Technical Risk	M	N	S		
	Technical Risk Credibility	↑	-	↓		
	Priority	1	2	3		
	Name					
www.amibug.com		Notes				
						

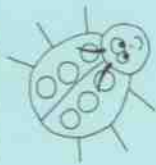


Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Confirm transaction		Bus Importance Credibility	↑	-	↓	
logs match transactions		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				

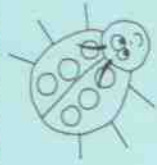


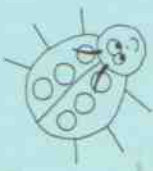
NotesNotes

Notes



Notes



Id	Focus	Description	Date				
			Source		H	M	L
			Business Importance		↑	-	↓
			Bus Importance Credibility		↑	-	↓
			Technical Risk		↑	-	↓
			Technical Risk Credibility		↑	-	↓
			Priority		1	2	3
			Name				
			Notes				
			<div> www.amibug.com  </div>				

Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Hacker tries unauth.		Bus Importance Credibility	↑	-	↓	
access of the data		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				


Id	Focus	Date
	Creative Idea	Source
Description	Business Importance	H M L
Can any change to	Bus Importance Credibility	↑ - ↓
site be made while	Technical Risk	M N S
a transaction is in	Technical Risk Credibility	↑ - ↓
progress?	Priority	1 2 3
	Name	

www.amibug.com


Id	Focus	Date	Source	H	M	L
	Failure Mode					
	Description	Business Importance				
	Is confidential info	Bus Importance Credibility	↑	-	↓	
	such as cc #s	Technical Risk	M	N	S	
	in plain text? On	Technical Risk Credibility	↑	-	↓	
	server or in comm	Priority	1	2	3	
	link	Name				
	www.amibug.com	Notes				

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Id	Focus	Date	Source	Business Importance	H	M	L
	Usage Scenario						
	Description						
	What if a hacker tries to hack our site? (ethical hacker)			Business Importance Bus Importance Credibility	↑	-	↓
				Technical Risk	M	N	S
				Technical Risk Credibility	↑	-	↓
				Priority	1	2	3
				Name			
	www.amibug.com	Notes					

Id	Focus	Description	Date	Source	H	M	L
		Usage Scenario					
		Can search engine robots correctly index the page?		Business Importance	↑	-	↓
				Technical Risk	M	N	S
				Technical Risk Credibility	↑	-	↓
				Priority	1	2	3
				Name			
			Notes				
			www.amibug.com 				


Id	Focus	Usage Scenario	Date	Source	H	M	L
	Description		Business Importance				
	All combinations of		Bus Importance Credibility	↑	-	↓	
	AST member (yes/no),		Technical Risk	M	N	S	
	student (y/n)		Technical Risk Credibility	↑	-	↓	
	accredited (y/n)		Priority	1	2	3	
			Name				
www.amibug.com		Notes					



Id		Date					
Focus		Source					
Description		Business Importance	H	M	L		
DoS attack		Bus Importance Credibility	↑	-	↓		
		Technical Risk	M	N	S		
		Technical Risk Credibility	↑	-	↓		
		Priority	1	2	3		
		Name					
www.amibug.com		Notes					




Id	Focus	Description	Date	Source				
					Business Importance	H	M	L
		What if an accidental tourist navigates to the page?			Business Importance	↑	-	↓
					Technical Risk	M	N	S
					Technical Risk	↑	-	↓
					Priority	1	2	3
					Name			
www.amibug.com			Notes					



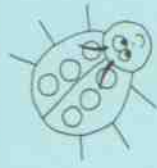

Id		Date	Source			
Focus	Failure Mode		H	M	L	
Description		Business Importance				
	Credit card page -	Bus Importance Credibility	↑	-	↓	
	large string attacks	Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				


AmiID000_066		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Valid data with variable amounts of leading white space for all fields		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				

www.amibug.com	Notes
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Id	Focus	Usage Scenario	Date				
			Source				
Description			Business Importance	H	M	L	
End-to-end test of			Bus Importance Credibility	↑	-	↓	
all possible registration			Technical Risk	M	N	S	
types and payment			Technical Risk Credibility	↑	-	↓	
options confirming			Priority	1	2	3	
registration by applicant			Name				
www.amibug.com			Notes				




Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Attempted fraud by use of unauthorized credit card		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				
						





Id	Focus	Date	Source			
				Business Importance	H	M L
Description						
Capabilities						
<div> <div> Capabilities </div> <div> All valid combinations of credit card with/without code </div> </div>						
			Bus Importance Credibility	↑	-	↓
			Technical Risk	M	N	S
			Technical Risk Credibility	↑	-	↓
			Priority	1	2	3
Name						
www.amibug.com			Notes			
						



Id		Date			
Focus		Source			
Description		Business Importance	H	M	L
Inspect/review		Bus Importance Credibility	↑	-	↓
Communication to		Technical Risk	M	N	S
credit card authentication		Technical Risk Credibility	↑	-	↓
server		Priority	1	2	3
		Name			
www.amibug.com		Notes			
					

White Box

Inspect/Review

Communication to


credit card authentication

server

www.amibug.com

Notes




Id	Focus	Date	Source	Business Importance	H	M	L
Description	Can administrator update webpages?	Bus Importance Credibility	↑		-	↓	
		Technical Risk	M	N	S		
		Technical Risk Credibility	↑	-	↓		
		Priority	1	2	3		
		Name					
www.amibug.com		Notes					

Usage Scenario

Can administrator
update webpages?www.amibug.com

Notes



Id		Date			
Focus		Source			
Description		Business Importance	H	M	L
Invalid information		Bus Importance Credibility	↑	-	→
on credit card data		Technical Risk	M	N	S
		Technical Risk Credibility	↑	-	→
		Priority	1	2	3
		Name			
www.amibug.com		Notes			
					

Failure Mode

Invalid information
on credit card datawww.amibug.com

Notes



		Date				
		Source				
		Business Importance				
		Bus Importance Credibility				
		Technical Risk				
		Technical Risk Credibility				
		Priority				
		Name				


Failure Mode

What if credit card
authentication fails?www.amibug.com

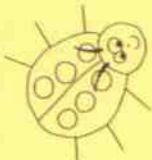
Notes




Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Mail-to link depends on client configuration		Bus Importance Credibility	↑	-	→	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	→	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				



AmiID000_080		Date				
Id	Focus	Source				
		Business Importance	H	M	L	
		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				



AmiID000_077		Date			
Focus		Source			
Quality Factor					
Description	Business Importance	H	M	L	
Experiment/model	Bus Importance Credibility	↑	-	↓	
multiple concurrent users	Technical Risk	M	N	S	
	Technical Risk Credibility	↑	-	↓	
	Priority	1	2	3	
		Name			
www.amibug.com		Notes			



Id		Date				
Focus	Failure Modes	Source				
Description	Business Importance	H	M	L		
What if we have too many applicants?	Business Importance	↑	-	↓		
	Technical Risk	M	N	S		
	Technical Risk Credibility	↑	-	↓		
	Priority	1	2	3		
	Name					
www.amibug.com		Notes				

AmiID000_083

Id		Date	
Focus		Source	
Description		Business Importance	
Missing information from student comment boxes		Bus Importance Credibility	
		Technical Risk	
		Technical Risk Credibility	
		Priority	
		Name	
www.amibug.com		Notes	



AmiID000_081

Id		Date	
Focus		Source	
Description		Business Importance	
Assess usability for a typical CAST applicant (very low risk)		Bus Importance Credibility	
		Technical Risk	
		Technical Risk Credibility	
		Priority	
		Name	
www.amibug.com		Notes	



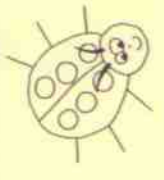
AmiID000_084

Id		Date	
Focus		Source	
Description		Business Importance	
Billing information - invalid data by type and by size in combination		Bus Importance Credibility	
		Technical Risk	
		Technical Risk Credibility	
		Priority	
		Name	
www.amibug.com		Notes	




AmiID000_082

Id		Date	
Focus		Source	
Description		Business Importance	
Can all different billing rates be generated correctly?		Bus Importance Credibility	
		Technical Risk	
		Technical Risk Credibility	
		Priority	
		Name	
www.amibug.com		Notes	



AmiID000_085

Id		Date			
Focus	Source				
Description	Business Importance	H	M	L	
Navigation via back button and browser back button	Bus Importance Credibility	↑	-	↓	
	Technical Risk	M	N	S	
	Technical Risk Credibility	↑	-	↓	
	Priority	1	2	3	
	Name				
www.amibug.com		Notes			
					



AmiID000_088

Id		Date				
Focus	Failure Mode	Source				
Description	Business Importance	H	M	L		
Inconsistent address combinations - mismatched city/state/province/country/zip	Bus Importance Credibility	↑	-	↓		
	Technical Risk	M	N	S		
	Technical Risk Credibility	↑	-	↓		
	Priority	1	2	3		
	Name					



AmiID000_085

AmiID000_083						
				</		




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Notes

Id	Focus	Creative Ideas	Date	Source
Description			Business Importance	H M L
		What if the same applicant tried to	Bus Importance Credibility	↑ - ↓
		apply thousands of	Technical Risk	M N S
		times in a row?	Technical Risk Credibility	↑ - ↓
			Priority	1 2 3
			Name	

www.amibug.com

Notes

Id	Focus	Date	Source	H	M	L
	White Box					
	Description		Business Importance			
	Static analysis of all webpages for HTML compliance		Bus Importance Credibility	↑	-	↓
			Technical Risk	M	N	S
			Technical Risk Credibility	↑	-	↓
			Priority	1	2	3
			Name			
www.amibug.com		Notes				
						

AmiID000_095

AmiID000_095									

What if a ~~non-~~ member tries to register as a member?

Notes

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AmiID000_093

How long does it take to process a transaction after all demographic and credit information is entered?

Notes

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AmiID000_096

Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Navigation		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				

Capability

Navigation

Notes

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AmiID000_094

AmiID000_094		Date			
Focus		Source			
Input					
Description		Business Importance	H	M	L
Can I enter text in different coding schemes in the		Bus Importance Credibility	↑	-	↓
		Technical Risk	M	N	S
		Technical Risk Credibility	↑	-	↓
Student Registration		Priority	1	2	3
comment box?		Name			

Input in the box

Can I enter text in different coding schemes in the Student Registration comment box?


Notes

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Ami ID000 097

Id	Focus	Description	Date	Source	Business Importance	H	M	L
	Capability	Can a non-member student register for the tutorial?			Business Importance	↑	-	↓
					Technical Risk	M	N	S
					Technical Risk	↑	-	↓
					Priority	1	2	3
					Name			
	www.amibug.com	Notes						






Ami ID000 098



AmiID000_103


Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Can a student member register for the tutorial?		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				





AmiID000_101


Id		Date			
Focus		Source			
Description		Business Importance			
Can a non-member register for the conference + tutorial?		Bus Importance Credibility	↑	-	↓
		Technical Risk	M	N	S
		Technical Risk Credibility	↑	-	↓
		Priority	1	2	3
		Name			
www.amibug.com		Notes			





AmiID000_104


Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Can a student member		Bus Importance Credibility	↑	-	↓	
register for the		Technical Risk	M	N	S	
conference + tutorial?		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				






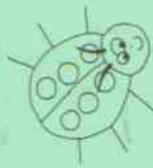
AmiID000_102

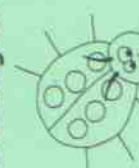
Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Can a non-member register for the conference?		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				





Id		Date				
Focus	Capability	Source				
Description		Business Importance	H	M	L	
Can a student member register for the conference?		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				
						




Id		Date				
Focus	Capability	Source				
Description		Business Importance	H	M	L	
Can a member register for the tutorial?		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				



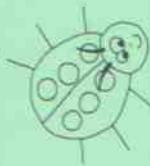
AmiID000_109

Id		Date				
Focus		Source				
Description		Business Importance	H	M	L	
Browser compatibility		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com		Notes				



AmiID000 112

AmiID000 110

AmiID000_110		Date				
Id	Focus	Source				
Description		Business Importance	H	M	L	
OS Compatibility		Bus Importance Credibility	↑	-	↓	
		Technical Risk	M	N	S	
		Technical Risk Credibility	↑	-	↓	
		Priority	1	2	3	
		Name				
www.amibug.com 		Notes				