

CXONE ARTIFACT

This is the top-level checklist for artifacts created using CxOne. Many items assume the artifact is a document; these can be applied to other types of artifacts or ignored as appropriate.

General Content

- ART-1 Are spelling, grammar, and punctuation correct?
- ART-2 Are titles and headings consistent with contents?
- ART-3 Are the concepts and wording clear and understandable?
- ART-4 Are assumptions and context clearly identified, referenced, or implied by artifact type?
- ART-5 If appropriate is the purpose and scope of the artifact clearly and correctly stated?
- ART-6 Is the artifact concise? (i.e., no extra, unnecessary, or redundant information)
- ART-7 Is the artifact complete?
- ART-8 Does the artifact contradict itself?
- ART-9 Is the artifact consistent with upstream artifacts, and if deviations exist are they clearly identified and stated?
- ART-10 Is existing CxOne or other information incorporated by reference instead of unnecessary duplication of content?
- ART-11 Are figures, tables, and other internal references in the text present in the artifact?
- ART-12 Are terms and acronyms handled as per *CxCheck_TermsAndAcronyms*?

Mechanics and Format

- ART-13 Does artifact utilize the appropriate template?
- ART-14 Is the artifact versioned appropriately?
- ART-15 Is the artifact marked confidential as appropriate?
- ART-16 Are all appropriate formatting conventions followed?
- ART-17 Are all fields and/or placeholder text correctly filled in and updated or removed?
- ART-18 Are all hidden text, comment text, and revision marks removed as appropriate?
- ART-19 Is all tool generated content updated and accurate? (e.g., table of contents)

CxOne Usage

- ART-20 Has the title, subject, company name and other appropriate placeholders in the artifact been customized to reflect the project and/or organization the artifact is being created by?
- ART-21 If work is based on existing samples, has all content from the sample been updated, converted, or removed as appropriate?