

LOW LEVEL DESIGN

This checklist covers low level designs. For this checklist, a “unit” describes the low level element you are working on; it could be a module, class, script, web page, form, report, etc. See *CxStand_Design* for a discussion of different design levels in CxOne.

General

- LLD-1 Does the design conform to *CxCheck_Design*?
- LLD-2 Does each unit have a unique identifier and follow style and naming conventions?
- LLD-3 Are the proposed programming languages and technologies appropriate?
- LLD-4 Does the design for each unit contain appropriate views? (e.g., static structure, data definition, data flow, control flow, states, etc.)
- LLD-5 Is the design at an appropriate completeness level as per project planning and lifecycle?
- LLD-6 Has the designer verified that a reusable design for this unit doesn't already exist?
- LLD-7 Has sufficient detail been included for someone else to develop the code?

Design Features

- LLD-8 Has the overall function and intent of each unit been described?
- LLD-9 Are calls, events, and messages between units documented?
- LLD-10 Are all unit interfaces consistent among themselves and with the system interfaces?
- LLD-11 Is the design consistent with other sibling units?
- LLD-12 Does the design reflect the actual operating environment? Hardware? Software?
- LLD-13 Does the design support the appropriate level of modularity?
- LLD-14 Does the design support the appropriate level of design and code reuse?
- LLD-15 Have all the constraints, such as processing time, run time, memory usage, I/O, database access and response time, for this unit been taken into consideration?
- LLD-16 Is error, exception, and other abnormal processing and states described in detail?

Data

- LLD-17 Have data elements been described to a sufficiently low level of detail?
- LLD-18 Have valid value ranges and other data constraints been specified?
- LLD-19 Has the management and use of shared and stored data been clearly described?

Interface Design

- LLD-20 Are the internal and external interfaces clearly defined?
- LLD-21 Are the number and complexity of the interfaces minimal and consistent?
- LLD-22 Are the inputs and outputs for all the interfaces sufficient and necessary?
- LLD-23 Do low-level routines have high fan-in?
- LLD-24 Do most routines have low-to-medium fan-out?

Object Oriented Issues

- LLD-25 Does the design conform to *CxCheck_ObjectOrientedDesign*?