

Status report

This report outlines user requirements defined by Yuconz that have either been completed or in-completed for the program implementation.

Requirements	Complete (Yes/No)	Comments
Access levels for different users such as; USER, HR-EMPLOYEE, DIRECTOR, REVIEWER, MANAGER	Yes	
Have access levels integrate with functions of system to dictate accessibility to functions of users with specified access levels	Yes	
Authentication enables a user to gain access to the system with a particular authorisation level.	Yes	
Authorisation is the process of checking their permission to undertake a requested action	Yes	
All authorisation attempts must be logged by the authorisation server, regardless of whether the authorisation succeeded or failed.	Yes	
HR Employee has rights to view any record	Yes	
Directors may view any records with the exception of personal details records	No	
Reviewers may view past review records of their reviewees	No	
Individual users have the right to view all records that relate to them.	Yes	
A particular individual might have different levels of authorization available to them when they log in.	Yes	For example a director can log in as a user.
A user must not be able to change their authentication role within a single session	Yes	User must log out to change auth level
All authorisation attempts logged by authorisation server regardless of whether authorisation succeeds or fails		

Everyone at Yuconz has their own personal details record.	Yes	Yuconz will need to add these personal details record to the system
HR Employee can create a personal details record on the system	Yes	
Personal details record can be amended only by the person it belongs to or members of HR (including director of HR)	No	
Personal details record can be read by the person it belongs to or members of HR	Yes	
During the review process, the reviewers may read past completed review records for the employee (reviewee).	No	
A reviewer must be able to “complete a review” making it uneditable for other users	No	
A reviewer must be able to create a review	No	After confirming creation a file containing the entered details will be created
A reviewer must be able to read currently uncompleted reviews	No	
All attempts to perform an action related to the reviews section (edit,read,create) must be logged appropriately	No	
All attempts to perform an action related to the personal details section (edit,read,create) must be logged appropriately	No	
A reviewer should only be able to view current and past completed reviews for the person they are assigned to	No	
A member of HR can see every review current or completed	No	
A person being reviewed must be able to view all their current and past reviews	No	

While significant progress has been made to implement the review requirements of the program, back end functions have not been completed in the required time frame given. The GUI is working and up to our desired standard however. Also due to real world situations, the team was not able to effectively communicate and work together online which caused some disruptions.