

Example from Business Problem #1

Why

As a compliance officer,

I want to see that a manager is not able to approve the same Purchase Order that was also initially created by him/her,

So that there isn't any conflict of responsibilities for someone to approve their own PO.

Acceptance Criteria

Given I am a compliance officer,

When I am trying to analyze any Segregation of Duties (SOD) issues in the system,

Then I need to receive notifications immediately and automatically if any such violations are performed,

And I shouldn't have to wait for the periodic manual monitoring to determine if a risky transaction has occurred.

User Story Template Answer

Example from Business Problem #1

Why

As a compliance officer,

I want to see that a manager is not able to approve the same Purchase Order that was also initially created by him/her

So that there isn't any conflict of responsibilities for someone to approve their own PO.

Acceptance Criteria

Given I am a compliance officer,

When I am trying to analyze any Segregation of Duties (SOD) issues in the system,

Then I need to receive notifications immediately and automatically if any such violations are performed,

And I shouldn't have to wait for the periodic manual monitoring to determine if a risky transaction has occurred.