Macro Welding Supply System

I1 verbal feedback on Vision Document

Needs a cover page

Name of business, our team name, date.

Stakeholder – owner should be president, 2 vp’s Bonnie and Callie

Vendors should be external stakeholders.

Supervisors responsibility includes processing po requests

Customer could be external

Employee responsibility should define what they can do in the system: search for contact info, can update some, etc.

HR employees should be in stakeholders.

Supervisor of finance responsibility should include generates the payroll

Employees of finance department can make changes to payroll info.

High Level requirements – don’t say ‘database’. More general language. “Implement new purchase order request system”.

In scope: - put po first, payroll second, employee database.

Out of scope: try to think of something real

Use cases: managing pay info, generate payroll, modify employee records, create po requests – High priority, “search purchase requests”

Probably need more use cases but make sure they have enough steps to be considered.

Use case diagram needs more actors: hr employee, finance employee…

Risk “Budget” not descriptive enough.

Non-Functional specs: Windows 10 on user terminals? Or server? Be specific

~~Constraints: forgot to change deadline~~

~~Fix skeleton “add new employee” – less detail~~.

~~Business rule 001 – include name~~

~~003 – HR Rep change – include name, dob, office location.~~

~~004 incorrect – supervisors do not have full access,~~

~~HR can access and modify anything in the employee record~~

~~Finance emp can create modify payroll info~~

~~Finance supervisor can run payroll system.~~

~~Department supervisors can process PO~~

~~Regular employees can create PO, view PO, view paystubs, and search for contact of other employees, and edit their own contact,~~

~~006 supervisors don’t actually purchase, but approve purchases.~~

~~Glossary – define PO, PO request, PO item.~~