IRLCA



FUNCTIONAL REQUIREMENT SPECIFICATION

Active Risk Management – Document Title Example

(Document Reference: QS00111)

Document Title Example











































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# Introduction

This document describes the Functional Requirement Specification for the Risk Assessment Template feature of the Active Risk Management Application, see URS Document QS00042 – ARM - URS.

This Functional Specification was produced in accordance with QP00005 – Control of Design and Development (SDLC) Procedure. The Functional Specifications described in this document will be validated during Operational Qualification.

This document is produced by the IRLCA Software Development Team.

# Overview

This document describes the Risk Assessment Template Feature. The Risk Assessment Template Feature allows application users to create store and reuse Risk Assessment Templates

# Sub-Feature 1

## Selecting Risk Assessment Template

|  |  |  |  |
| --- | --- | --- | --- |
| Function ID | Description | Priority | Criticality |
| FS-FNC-0617 | Selecting a Risk Assessment Templates is accessed through the Risk Assessment Master Detail (Ref. Section 4.1 Risk Assessment Master/ Detail, QS00050) | Medium | 2 |
| FS-FNC-0618 | Clicking the Add Risk Assessment Icon will display the following in the Add Risk Assessment Dialog (Ref. FS-FNC-0178, QS00050): • Dialog Title: Active Risk Management • Dialog Content Options: o New Risk Assessment  o Risk Assessment Templates  • Dialog O | Medium | 2 |
| FS-FNC-0619 | Only Risk Assessment Templates that have been approved will show in the Add Risk Assessment Dialog | Medium | 2 |
| FS-FNC-0620 | For each Risk Assessment Template in the Add Risk Assessment Dialog display the Template Title and Template ID | Medium | 2 |
| FS-FNC-0621 | Selecting a Risk Assessment Template will prompt the Risk Assessment Expanded Detail for the new Risk Assessment | Medium | 2 |
| FS-FNC-0622 | Risk Assessment Information will be pre-populated in the new Risk Assessment based on the Template selection | Medium | 2 |
| FS-FNC-0623 | All the following will be assigned new IDs upon commencement of a Risk Assessment using a pre-existing Risk Assessment Template: • Risk Assessment • Risk(s) | Medium | 2 |

# Sub-Feature 2

## Selecting Risk Assessment Template

Selecting Risk Assessment Template

# Sub-Feature 3

|  |  |  |  |
| --- | --- | --- | --- |
| Function ID | Description | Priority | Criticality |
| FS-FNC-0617-1 | Selecting a Risk Assessment Templates is accessed through the Risk Assessment Master Detail (Ref. Section 4.1 Risk Assessment Master/ Detail, QS00050) | Medium | 2 |
| FS-FNC-0618-1 | Clicking the Add Risk Assessment Icon will display the following in the Add Risk Assessment Dialog (Ref. FS-FNC-0178, QS00050): • Dialog Title: Active Risk Management • Dialog Content Options: o New Risk Assessment  o Risk Assessment Templates  • Dialog O | Medium | 2 |

# Suib Feature 4

## Selecting Risk Assessment Template aa

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## Selecting Risk Assessment Template aa2

|  |  |  |  |
| --- | --- | --- | --- |
| Function ID | Description | Priority | Criticality |
| FS-FNC-0618-2 | Clicking the Add Risk Assessment Icon will display the following in the Add Risk Assessment Dialog (Ref. FS-FNC-0178, QS00050): • Dialog Title: Active Risk Management • Dialog Content Options: o New Risk Assessment  o Risk Assessment Templates  • Dialog O | Medium | 2 |

# Sub Feature 5

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