# **IT314:** Software Engineering

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Project Title: Crowd-Powered Smart Complaint Management System

# Group: 6

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# Task 1

# (a) Identification of Stakeholders and End Users

#### Stakeholders / End Users

#### 1. Citizens (End Users)

- Primary users who submit complaints (road damage, garbage, streetlight, etc.).
- Require easy submission, live tracking, and transparency.

#### 2. Government Authorities (Municipal Officials)

- Officials responsible for resolving complaints.
- Need a centralized dashboard, prioritization, and status update system.

# 3. System Administrators

- o Manage the application backend.
- o Responsible for **security, uptime, user roles, and escalations**.

# (b) Elicitation Techniques (with Justification)

Stakeholder	Elicitation Techniques	Justification
Citizens	Surveys, Questionnaires, Focus	Large, diverse group → surveys for scalability, focus groups for usability
	Groups	issues.

Government Authorities	Interviews, Workshops, Observation	Direct interviews and workshops → understand workflows, priorities, and pain points.
System Administrators	Interviews, Document Analysis, Prototyping	Need technical + operational requirements, documentation study, and prototyping.

# (c) Apply Elicitation Techniques → Requirements

#### **Functional Requirements (FR)**

#### **For Citizens**

- 1. Submit complaint with **photo**, **description**, **category**, **location**.
- 2. Get tracking ID for each complaint.
- 3. View status updates (Received → In Progress → Resolved).
- 4. Upvote existing complaints in their area.

#### **For Government Authorities**

- 5. View all complaints on a centralized dashboard.
- 6. Complaints are auto-categorized and prioritized by Al.
- 7. Update complaint status (with remarks).
- 8. Assign complaints to respective departments.

### **For System Admins**

9. Manage user roles and access levels (citizen, officer, admin).

- 10. Monitor system health, uptime, and escalations.
- 11. Ensure **security and privacy compliance**.

#### **Non-Functional Requirements (NFR)**

- Usability: Simple UI for all ages and backgrounds.
- 2. **Performance:** Al classification within 5 seconds.
- 3. Scalability: Handle thousands of concurrent complaints.
- 4. **Reliability:** 24/7 uptime, minimal downtime.
- 5. Security & Privacy: Data encryption, federated learning for sensitive data.
- 6. Transparency: Citizens always see real-time status of their complaint.

#### **Domain Requirements (DR)**

- 1. Complaints must be mapped to **municipal departments**.
- 2. Must comply with local government data protection laws.
- Citizens must receive official acknowledgment (tracking ID).
- 4. Long-term data storage for government planning.
- 5. Must support **geotagging** of complaints.

# (d) User Stories (Agile Product Backlog)

#### **Citizen Stories**

#### 1. Complaint Submission

 As a citizen, I want to submit a complaint with photo, description, and location so that the authorities can resolve it quickly.

#### Acceptance Criteria:

- Complaint must include photo, category, and auto-location.
- Complaint gets a unique tracking ID.

#### 2. Track Complaint Status

 As a citizen, I want to track the status of my complaint so that I know the progress being made.

#### Acceptance Criteria:

- Complaint status updates visible on the app.
- Notifications sent when status changes.

#### 3. Upvote Existing Complaints

 As a citizen, I want to upvote a complaint so that issues with higher public impact get prioritized.

#### Acceptance Criteria:

- Citizens can see nearby complaints.
- Upvote count visible to all users.

#### **Government Authority Stories**

#### 4. View Dashboard

 As a government authority, I want to see all complaints in a centralized dashboard so that I can prioritize and allocate resources efficiently.

## Acceptance Criteria:

- Dashboard shows categorized & prioritized complaints.
- Filter by location, type, urgency.

# 5. Update Complaint Status

 As a government authority, I want to update the complaint status so that citizens are informed of progress.

# Acceptance Criteria:

- Status must be updated with remarks.
- Citizens notified of updates.

#### 6. Assign Complaints

 As a government authority, I want to assign complaints to relevant departments so that they are resolved by the right team.

#### Acceptance Criteria:

- Officer can assign complaint to department.
- Assignment recorded in system logs.

#### **System Admin Stories**

#### 7. User Role Management

 As a system admin, I want to manage user roles so that only authorized people can perform specific actions.

#### Acceptance Criteria:

- Citizens, officers, and admins have different permissions.
- Unauthorized access denied.

### 8. System Monitoring

 As a system admin, I want to monitor system health and logs so that I can ensure smooth functioning.

# Acceptance Criteria:

- Logs of system activities available.
- Alerts generated for failures/downtime.

# 9. Data Security

 As a system admin, I want to ensure data security so that user privacy is maintained.

# Acceptance Criteria:

- All data encrypted in storage and transfer.
- Compliance with government privacy regulations.