## So where do we go from here?

- Once your Sponsor has signed off on your Charter:
- Begin the process of documenting your REQUIREMENTS
- How?
  - Start with your scope and objectives (from the charter)
  - Brainstorm, and capture all team members' inputs
    - Features
    - Functionality
    - · User Stories, Use Cases
    - Data (what is it? where does it come from? who updates it, when?)
    - Audience (Users of your system)
    - User interface (who uses the system for what purpose, when?)
  - Organize Functional versus Non-Functional
  - Organize by Features, Stories, Use Cases, Data

27

## Features

- Results are replicable
- Extensive documentation is provided so that Terumo can replicate our results
- Functionality
  - o Identify anomalous behavior in the Reveos device, such as:
    - A device has deviated from standard behaviour
    - A device is consistently deviating from standard behaviour, and the device needs to be identified as problematic
    - Operator error is resulting in increased alarm frequency from the norm, and the operator may need training
    - A manufactured batch of the single use parts used in the device is resulting in non standard behavior
- User Stories and Use Cases
  - Used to direct analyst attention to trending behavior
  - Identify non standard behavior that results from operator error
  - Identify new trends
  - Same Terumo engineers time in developing similar methods
- Data
  - Data(cadence collection system) on Terumo BCT Reveos device
  - Comes from Terumo BCT
  - Access via read in only vpn or migrate data into cloud sql server

- Audience
  - TerumoBCT
    - Internal group working on the same project
- User interface
  - Jupyter Notebook
    - We basically do not have a user interface, as our audience is engineers at Terumo who may replicate our work