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|  | Priority Level is based on the range of 1-10 | | |
| ID | **Estimate** | **Priority** | **Requirement Description** |
| 1 | 4 | 4 | Admin can log onto the system while password is hidden. |
| 2 | 4 | 4 | Admin can log off of the system so no one can enter erroneous information in the account. |
| 3 | 6 | 5 | An Admin role for the Quality Assurance Manager |
| 4 | 8 | 7 | Admin can Add and delete Categories only if they have not been used |
| 5 | 10 | 10 | Different level of security is set up for admin and users. |
| 6 | 5 | 5 | All User should be able to login |
| 7 | 6 | 5 | All Users should be able to summit more than one idea |
| 8 | 10 | 8 | All Users must agree to Terms and Conditions before they can submit |
| 9 | 7 | 7 | All Users can optionally upload documents to support their ideas. |
| 10 | 6 | 6 | Ideas that are submitted should be able to be categorised |
| 11 | 6 | 5 | All Users should be able to see and comments on ideas |
| 12 | 4 | 4 | All Users should be able to give the Thumbs Up or Thumbs Down for any idea, but only once for any idea |
| 13 | 8 | 7 | The comments and ideas can be posted anonymously |
| 14 | 9 | 8 | Authors of ideas and comments information is to be kept on the database in case the idea or comment is inappropriate |
| 15 | 10 | 10 | All new ideas are disabled after a closure date for new ideas, |
| 16 | 7 | 6 | comments can continue to be done until a final closure date. |
| 17 | 8 | 7 | Once an idea is submitted the system emails a notification to the Department’s QA Coordinator. |
| 18 | 6 | 5 | email notification to the author of the idea if any comments have been made |
| 19 | 4 | 4 | A Lists of the most Popular Idea, most viewed, Latest Idea and Latest Comment made viewable and available to all users |
| 20 | 5 | 5 | Lists of Ideas need to be paginated (5 per page) |
| 21 | 8 | 7 | QA Manager needs to be able to download all the data after the final closure date in a CSV file for transfer out of the system. Any uploaded documents need to be downloaded in a ZIP file |
| 22 | 10 | 10 | An administrator is needed to maintain any system data, e.g. closure dates for each academic year, staff details. |
| 23 | 8 | 8 | Statistical analysis (e.g. number of ideas per Department) needs to be available. |
| 24 | 9 | 8 | The interface must be suitable for all devices (eg mobile phones, tablets, desktops). |