Analysis report

Student 5

Diseño y Pruebas 2

David González Herrera

Contenido

[1. Tabla de versiones 1](#_Toc127538547)

[2. Tabla de revisiones 1](#_Toc127538548)

[3. Resumen ejecutivo 2](#_Toc127538549)

[4. Introducción 2](#_Toc127538550)

[5. Contenidos 2](#_Toc127538551)

[6. Conclusión 2](#_Toc127538552)

[7. Bibliografía 2](#_Toc127538553)

# Tabla de versiones

|  |  |
| --- | --- |
| **Tabla de versiones** | |
| **Versión** | **Fecha** |
| 1.0 | 21/04/2023 |

# Tabla de revisiones

|  |  |  |
| --- | --- | --- |
| **Tabla de revisiones** | | |
| **N. Revisión** | **Fecha** | **Descripción** |
| 1 | 21/04/2023 | D03 |

# Resumen ejecutivo

*Este documento contiene el análisis de los requisitos referentes al entregable D03 correspondiente al “Student 5” correspondiente a David González Herrera.*

# Introducción

Ahora vamos a analizar los requisitos del entregable D03 que según se contemplan en el documento de planificación son:

* D03-11: Creación del rol Auditor.
* D03-12: Creación de la entidad Audit.
* D03-13: Creación de la entidad Auditing records.
* D03-14: Creación del dashboard de Auditor.
* D03-15: Generar datos para las entidades.
* D03-16: Creación del informe de análisis.
* D03-17: Creación del informe de planificación.
* D03-18: Creación del informe de planificación.

# Contenidos

Requisitos realizados:

* D03-11: Operations by anonymous principals on user accounts:

Sign up to the system and become an auditor.

* D03-12: Operations by auditors on user accounts:

Update their profiles.

* D03-13: Operations by any authenticated principals on audits:

List the audits associated with a course.

Show the details of the audits that they can list, including their auditors.

* D03-14: [Mandatory] Operations by auditors on audits:

List the audits that they have created.

Show the details of their audits.

Create, update, or delete their audits. Audits can be updated or deleted as long as they have not been published.

* D03-15: [Mandatory] Operations by auditors on auditing records:

List the auditing records in their audits.

Show the details of their auditing records.

Create a new audit record for their audits as long as they have not been published. In rare cases, an auditor may add correction auditing records to an audit that has already been published; this requires confirmation; the correction auditing records must be somewhat highlighted when displayed.

Update or delete the records in their audits as long as they have not been published.

* D03-17: Produce an analysis report.
* D03-18: Produce a planning report.

Requisitos no realizados: No aplica.

# Conclusión

En este entregable se han realizado 7 de las 8 tareas necesarias definidas por el documento de requisitos. El requisito no completado, D03-16, está previsto de realizarse más adelante antes de realizar la 4 entrega.

# Bibliografía

No aplica.