

|      |              |   |
|------|--------------|---|
| N-11 | Out of Scope | The system shall send an email notification to Students and Employers when an evaluation has been Saved, but not submitted for a period of two weeks. |
| N-12 | Out of Scope | The system shall send an email notification to Evaluators when their students submit a work report.   |

### 3.1.6 Users

| Number | Priority | Requirement   |
|--------|----------|---|
| U-01   | High     | The system shall use the user information captured from existing OCSCE database to provide authorization for employers.           |
| U-02   | Medium   | The system shall be able to automatically initialize the next term for Students and Employers based on the RIT academic calendar. |
| U-03   | High     | The system shall be able to update the status of submissions when supplied with a new status (manually or automatically).         |
| U-04   | High     | The system shall use Shibboleth to authorize students, faculty, and OCSCE staff.  |

## 3.2 User Requirements

### 3.2.1 Administrator

| Number | Priority | Requirement   |
|--------|----------|---|
| AD-01  | High     | An Administrator shall be able to search Student and Employer evaluations.                |
| AD-02  | High     | An Administrator shall be able to search Student and Employer submissions.                |
| AD-03  | Medium   | An Administrator shall be able to compare Student and Employer submissions, side-by-side. |
| AD-04  | High     | An Administrator shall be able to create Student/Employer forms.                          |
| AD-05  | High     | An Administrator shall be able to view Student/Employer forms.                            |
| AD-06  | High     | An Administrator shall be able to update Student/Employer forms.                          |

|       |              |  |
|-------|--------------|--|
| AD-07 | Low          | An Administrator shall be able to archive Student/Employer forms.  |
| AD-08 | Medium       | An Administrator shall be able to delete forms that have no submissions associated with them.              |
| AD-09 | High         | An Administrator shall be able to assign forms to departments.   |
| AD-10 | Low          | An Administrator shall be able to update the status of any groups of evaluations.                          |
| AD-11 | High         | An Administrator shall be able to view the status of any evaluation.                                       |
| AD-12 | Out of Scope | An Administrator shall be able to create and edit notifications.   |
| AD-13 | Out of Scope | An Administrator shall be able to resend failed notifications.   |
| AD-14 | Out of Scope | An Administrator shall be able to view the configurations of notifications.                                |
| AD-15 | Out of Scope | An Administrator shall be able to update the configurations of notifications.                              |
| AD-16 | Out of Scope | An Administrator shall be able to generate reports.  |
| AD-17 | Low          | An Administrator shall be able to copy the contents of an existing Student or Employer form to a new form. |
| AD-28 | High         | An Administrator shall be able to add/remove OCSCE users to the system.                                    |
| AD-19 | High         | An Administrator shall be able to add/remove Academic Department (Evaluator) users from the system.        |
| AD-20 | High         | An Administrator shall be able to add/remove colleges and departments to the system.                       |
| AD-21 | Low          | An Administrator shall be able to transfer Academic Department user privileges to another user.            |
| AD-22 | High         | An Administrator shall be able to import a file containing evaluations.                                    |

### 3.2.2 Evaluator

| Number | Priority     | Requirement   |
|--------|--------------|---|
| EV-01  | High         | The Evaluator shall be able to view Student submissions associated with their department.                   |
| EV-02  | High         | The Evaluator shall be able to view Employer submissions associated with their department.                  |
| EV-03  | Low          | The Evaluator shall be able to view Student evaluations associated with double majors in their department.  |
| EV-04  | Low          | The Evaluator shall be able to view Employer evaluations associated with double majors in their department. |
| EV-05  | Low          | The Evaluator shall be able to view Student submissions associated with double majors in their department.  |
| EV-06  | Low          | The Evaluator shall be able to view Employer submissions associated with double majors in their department. |
| EV-07  | Medium       | The Evaluator shall be able to compare current Student and Employer submissions.                            |
| EV-09  | High         | The Evaluator shall be able to accept or reject a submission.   |
| EV-10  | High         | The Evaluator shall be able to view the status for all evaluations associated with their department.        |
| EV-11  | Out of Scope | The Evaluator shall be able to create notifications for their department.                                   |
| EV-12  | Out of Scope | The Evaluator shall be able to view the configuration of the notifications.                                 |
| EV-13  | Low          | An Evaluator shall be able to change the status of a work report from archived to open.                     |

### 3.2.3 Student

| Number | Priority | Requirement   |
|--------|----------|---|
| ST-01  | High     | A Student shall be able to view their own work reports.   |
| ST-02  | High     | A Student shall be able to update their own work reports before submission unless it has been rejected. |
| ST-03  | High     | A Student shall be able to submit their own work reports.   |

|       |      |   |
|-------|------|---|
| ST-04 | High | A Student shall be able to view their own submissions.                      |
| ST-05 | High | A Student shall be able to view the submissions of their Employers.         |
| ST-06 | High | A Student shall be able to view the status of their own work reports.       |
| ST-07 | High | A Student shall be able to view the status of their Employers' evaluations. |

### 3.2.4 Employer

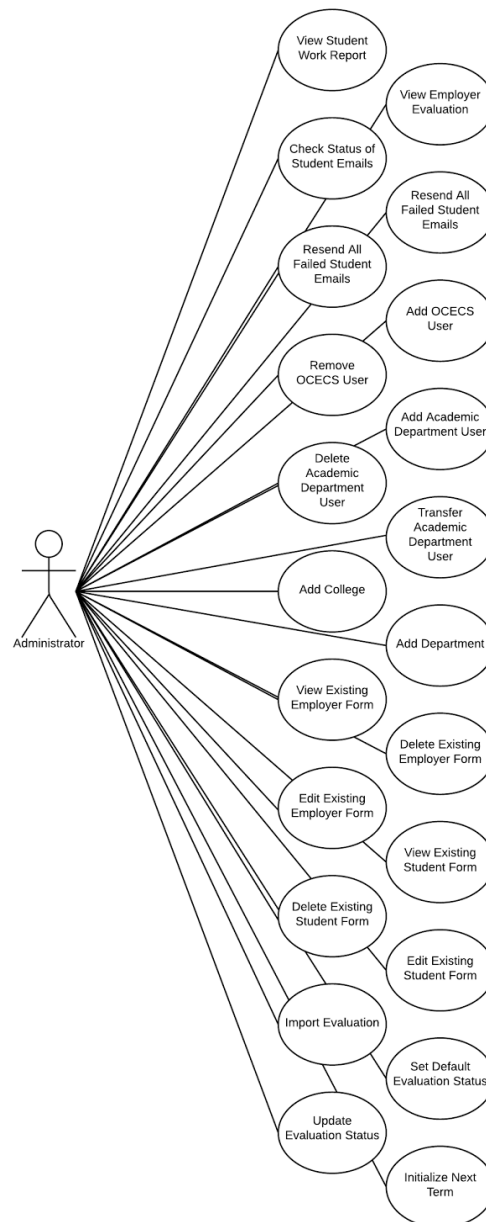
| Number | Priority | Requirement   |
|--------|----------|---|
| EM-01  | High     | The Employer shall be able to view their evaluations.               |
| EM-02  | High     | The Employer shall be able to update their evaluations.             |
| EM-04  | High     | The Employer shall be able to submit an evaluation.                 |
| EM-05  | High     | The Employer shall be able to view their submissions.               |
| EM-06  | High     | The Employer shall be able to view the status of their evaluations. |

## 4 Use Cases

Refer to the User Analysis and Workflows document for a complete description of the human actors involved in the system.

## 4.1 Administrator

### 4.1.1 Use Case Context



### 4.1.2 View Student Work Report

|                    |  |
|--------------------|--|
| <b>Actors</b>      | Administrator  |
| <b>Description</b> | This use case describes how an Administrator uses the Co-op Evaluation System to view a Student's submitted work report. |
| <b>Trigger</b>     | Administrator desires to look over a student's co-op evaluation.   |