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#### 1. Introduction

#### 1.1 Purpose

The purpose of this Functional Requirements Specification (FRS) is to define the functional requirements for Digital Panel Doctor. The requirements specified in this FRS document define the system from a functional perspective. It includes the system, data, performance, configuration, security, operational, and maintenance capabilities that the system must provide in order to meet business needs.

#### 1.2 Objectives

This project aimed to describe a functional requirement for Digital Panel Doctor.

#### 1.3 Scope

#### Allow PD can update ME Item result more details

Allow PVA user can review and modify before send results to BPM system.

#### 1.4 Out of Scope

N/A

#### 1.5 Assumptions, Dependencies, Constraints

N/A

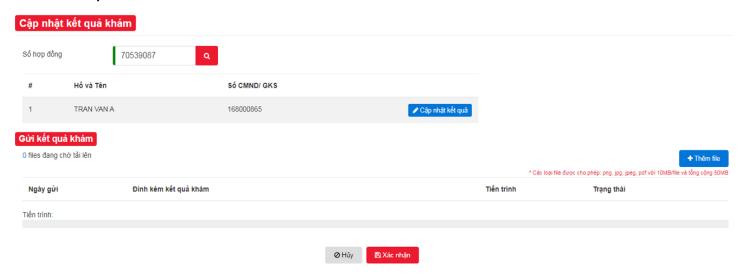
### 2. Functional Requirements

The functional requirements specified in this FRS are defined within the following categories mentioned below.

Note: Requirement descriptions can be in use case format, screenshots, tables or whatever is most relevant to and suits the needs of the requirements in question.

#### 2.1 PD - ME Update

#### 2.1.1 Mockup



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## 2.1.2 Field Description

S/N	Field Name	Field Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Số hợp đồng	Text field	Same as current behaviors					

### 2.1.3 Table Description

### **Table LA's Information**

S/N	Column Name	Column Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Họ và tên	Text field	Same as current behaviors					
2	Số CMND/GKS	Text field	Same as current behaviors					

## 2.1.4 Button Description

S/N	Button Name	Editable	Required	Action Validation Business Rule						
1	Cập nhật kết quả	Same as current behavior								
2	Thêm file		Same as current behavior							
3	Xóa			Same as current behavio	r					
4	Xác nhận	Yes	N/A	Upon click, system will display popup with the warning message "Chú ý: Vui lòng cập nhật đầy đủ thông tin kết quả khám cho tất cả khách hàng trước khi đính kèm hình ảnh hồ sơ khám về Prudential." With 2 buttons  1. Đồng ý 2. Quay lại If user click on button "Đồng ý", system will  1. Save all data of each LA (ME completed date, all ME item with measures include new ME item created by PD user) to database with policy number and version of each ME item.  Note: Even PD user don't update all LA have ME request,						

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system still save to database as 1 record.

2. Save all uploaded file in database with policy number and DON'T send file to FileNet

If user click on button "Quay lai", system will close the popup

Redirect to previous page

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#### 2.2 PD – ME Item Update

### 2.2.1 Mockup

Hủy

5



#### Section A - LA's Information



Section B - ME item & ME Item details

#### 2.2.2 Field Description

#### **Section A: LA's Information**

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1	Họ tên	Same as current behaviors
2	Số CMND/KS	Same as current behaviors
3	Số hợp đồng	Same as current behaviors
4	Giới tính	Same as current behaviors
5	Tuổi	Same as current behaviors

#### Section B: ME item & ME item details

System will display 4 fields: "Ngày yêu cầu, Yêu cầu bổ sung, Ghi chú kết quả, xác nhận thực hiện same as current behavior.

After that, system will display all ME requested item. In 1 ME item will have many measures was configured in backend.

1 measure will display:

- Measure name
- Measure field type (Dropdownlist, textfield, number, checkbox, etc...)
- Measure unit (optional)
- All measure will be no mandatory.

#### 2.2.3 Button Description

S/N	Button Name	Editable	Required	Action	Validation	Business Rule
1	Thêm mới chỉ định khám	Yes	N/A	Upon click, system will display popup to allow PD user can add new ME item.  In popup will have 1 dropdown list and 2 buttons:  1. Dropdown list display all ME items except items have status = active. Notes: It should be the same as current.  2. Yes button, upon click will add new ME tab  3. No button, upon click will close the popup		
2	Xác nhận	Yes	N/A	Upon click. System will save all data as temp data.		
3	Hủy	Yes	N/A	Upon click, system will close the popup.		

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## 2.3 PVA – ME Result update – Team task

### 2.3.1 Mockup

Cập nh	nật và kiểm t	ra kết quả khán	n - Công việc chung				
Số hợp đồ	òng				Ngày khám		
Vui lòng	chọn				Vui lòng chọn	<b>=</b>	Q,
				Chuyển giao task			
#	Số hợp đồng	Ngày khám	Bệnh viện/Phòng khám				
_ 1	79002120	19/09/2019	BV Pháp Việt	Xem chi tiết			
□ 2	79002189	18/09/2019	BV Pháp Việt	Xem chi tiết			

### 2.3.2 Field Description

S/N	Field Name	Field Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Số hợp đồng	Text field	Yes	No				
2	Ngày khám	Date picker	Yes	No				

### 2.3.3 Table Description

Get all policy number have ME item updated by PD and assigned by = NULL and status = Pending.

S/N	Column Name	Column Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Số hợp đồng	Text field	No	N/A	Display proposal number			
2	Ngày khám	Date	No	N/A	Display ME Completed Date			
3	Bệnh viện/Phòng khám	Text field	No	N/A	Display ME Office name			

### 2.3.4 Button Description

S/N	<b>Button Name</b>	Editable	Required	Action	Validation	Business Rule
1	Tìm	Yes	N/A	Upon click, system will get all ME updated item have policy number = inputted policy number and ME completed		

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				date = Ngày khám and Assigned by = NULL	
2	Xem chi tiết	Yes	N/A	Redirect to page ME result update – Task details.	
3	Chuyển cho nhân viên	Yes	N/A	Upon click, system will display popup same as PVA – ME Result update – Assign Task (Manager)	

## 2.4 PVA – ME Result update – Assign task (Manager)

## 2.4.1 Mockup



## 2.4.2 Field Description

S/N	Field Name	Field Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	User	Dropdown list with auto suggestion  Value: Get all PVA user include current user and manager user and display as format:  Full Name (username).	Yes	No				

## 2.4.3 Button Description

S/N	Button Name	Editable	Required	Action	Validation	Business Rule
1	Xác nhận	Yes	N/A	If the dropdown list select user is not null then Upon click, system will set Assigned by = selected user and display success message.		
2	Hủy	Yes	N/A	Close the popup		

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### 2.5 PVA – ME Result update – My Task

#### 2.5.1 Mockup



#### 2.5.2 Field Description

S/N	Field Name	Field Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Số hợp đồng	Text field	Yes	No				
2	Ngày khám	Date picker	Yes	No				

### 2.5.3 Table Desciption

Get all policy number have ME item updated by PD and assigned by = current user and status = Pending/Doing.

S/N	Column Name	Column Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Số hợp đồng	Text field	No	N/A	Display proposal number			
2	Ngày khám	Date	No	N/A	Display ME Completed Date			
3	Bệnh viện/Phòng khám	Text field	No	N/A	Display ME Office name			
4	Tình trạng	Text field	No	N/A	Display current status			

#### 2.5.4 Button Description

S/N	Button Name	Editable	Required	Action	Validation	Business Rule
1	Tìm	Yes	N/A	Upon click, system will get all ME updated item have policy number = inputted policy number and ME completed		

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				date = Ngày khám and Assigned by = current user	
2	Xem chi tiết	Yes	N/A	Redirect to page ME result update – Task details.	
3	Thực hiện	Yes	N/A	Redirect to page ME result update – Do task	
4	Từ bỏ task	Yes	N/A	Upon click, system will set assigned by = NULL and status = Pending then return this task to Team Task Page.	

#### 2.6 PVA – ME Result update – Do task

#### 2.6.1 Mockup

#### Cập nhật kết quả khám



Section 1: Thông tin hợp đồng/khách hàng



Section 2: Hồ sơ sức khỏe

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·		



Section 3: Kết quả xét nghiệm

Display a tab to show LAs were updated by PD user. 1 LA will be 1 tab.

Based on the selected tab, system will display the information belong to selected LA. In 1 tab will display

- Thông tin hợp đồng/khách hàng
- Hồ sơ sức khỏe
- Kết quả xét nghiệm

Besides, system will always have 1 tab have name = "Giấy tờ



Tab giấy tờ

#### 2.6.2 Section 1: Thông tin hợp đồng/khách hàng

#### 2.6.2.1 Field Description

S/N	Field Name	Field Type	Editable	Required	Default Value	Action	Validation	Business Rule		
1	Họ tên		Same as current behaviors							
2	Số CMND/KS			Same	e as current beha	viors				
3	Số hợp đồng			Same	e as current beha	viors				
4	Giới tính		Same as current behaviors							
5	Tuổi		Same as current behaviors							

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### 2.6.3 Section 2: Hồ sơ sức khỏe

## 2.6.3.1 Field Description

S/N	Field Name	Field Type	Edita ble	Requi red	Default Value	Action	Business Rule		
1	Tiền sử	Text Area	Yes	Yes			If this field = NULL, then set output of this field = Pass		
							Else set = Fail		
2	ME Date	Date	No	N/A	Display ME Completed date				
3	Chiều cao	Number	Yes	Yes					
4	Cân nặng	Number	Yes	Yes					
5	ВМІ	Number	No	Yes	Cân nặng/ (Chiều cao x Chiều cao)		If Age > 16  If BMI<=30 or >= 16.5 then set output of this field = Pass  Else set = Fail  If Age <= 16  If Height and Weight have in range in table set up then set output of this field = Pass  Else set = Fail  Table setup:  BMI tre em.xlsx		
6	HA tối đa	Number	Yes	Yes			If this field >= 90 or <= 135, then set output of this field = Pass Else set = Fail		
7	HA tối thiểu	Number	Yes	Yes			If this field >= 60 or <= 90, then set output of this field = Pass Else set = Fail		

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8	Mạch	Number	Yes	Yes			If this field >= 60 or <= 95, then set output of this field = Pass Else set = Fail
9	Thị lực trái	Number	Yes	Yes	/10		If this field >=5 then set output of this field = Pass Else set = Fail
10	Thị lực phải	Number	Yes	Yes	/10		If this field >=5 then set output of this field = Pass Else set = Fail
11	Tri giác	Radio Value:  Bình thường Bất thường	Yes	Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
12	Niêm mạc	Radio Value:  Bình thường Bất thường	Yes	Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
13	Đầu và cổ	Radio Value:  Bình thường Bất thường	Yes	Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
14	Liệt thần kinh số 7	Radio Value:  Bình thường Bất thường	Yes	Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
15	Liệt hầu	Radio Value:	Yes	Yes	Bình thường	Display the text box beside if selected	Bình thường = Pass Bất thường = Fail

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		Bình     thường     Bất     thường				value = Bất thường	
16	Tuyến giáp	Radio Value:  Bình thường Bất thường		Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
17	Ngực	Radio Value:  Bình thường Bất thường		Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
18	Tím môi, ngón tay dùi trống	Radio Value:  Bình thường Bất thường		Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
19	Bụng	Radio Value:  Bình thường Bất thường		Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
20	Gan	Radio Value:  Bình thường Bất thường		Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
21	Lách	Radio Value:	Yes	Yes	Bình thường	Display the text box beside if selected	Bình thường = Pass Bất thường = Fail

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22	Khối u/Bướu	Bình thường Bất thường  Radio Value: Bình thường  Bất thường	Yes	Yes	Bình thường	value = Bất thường  Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
23	Phình động mạch chủ bụng	Radio Value:  Bình thường Bất thường	Yes	Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
24	Bộ phận sinh dục	Radio Value:  Bình thường Bất thường	Yes	Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
25	Tứ chi: (Còn nguyên vẹn, có liệt không?)	Radio Value:  Bình thường Bất thường	Yes	Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
26	Hạch bạch huyết	Radio Value:  Bình thường Bất thường	Yes	Yes	Bình thường	Display the text box beside if selected value = Bất thường	Bình thường = Pass Bất thường = Fail
27	Chữ ký trùng với chữ ký tay	Radio button Value: 1. Trùng	Yes	Yes			Trùng = Pass Không trùng = Fail

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PROJENTIAL								
			hông					
		tr	ùng					

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### 2.6.4 Section 3: Kết quả xét nghiệm

System will display all ME requested item and measure of each item with vale was inputted by PD user. 1 measure will display:

- Measure name
- Measure field type (Dropdownlist, textfield, number, checkbox, etc...)

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- Measure unit (optional)
- All measure will be mandatory.
- System will detect the result of each measure based on the configuration in backend.

#### 2.6.5 Tab Giấy tờ

#### 2.6.5.1 Table Description

Get all uploaded file by PD user have policy number = current policy number

S/N	Column Name	Column Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Ngày thực hiện	Date	No	N/A	Display uploaded date			
2	Đính kèm kết quả xét nghiệm	Text field	No	N/A	Display file name			
3	Tải xuống	Button	No	N/A		Upon cick, allow user can download selected file		

#### 2.6.6 Button Description

This button will display out of LA's tab

S/N	<b>Button Name</b>	Editable	Required	Action	Business Rule	
1	Xác nhận	Yes	N/A	Upon click, if pass all validations above, then system will:  1. Save all updated data of these LAs into database and set this status of this record = Completed	<ul> <li>Code xét nghiệm: ME item Code</li> <li>Ngày khám: ME Completed Date</li> <li>Mã phòng khám: ME Office Code</li> </ul>	

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2	Lưu tạm	Yes	N/A	2. Integrate with BPM system to update information for all LA have in this record base on ME Code + LA Client Number + Policy Number:  LA:  • Xet Nghiem 1  • BPM Code ID  • Code xet Nghiem  • Ngay kham  • Mã phòng khám  • Status = Completed  • Ghi chu xet Nghiem  • Xet Nghiem 2  • BPM Code ID  • Code xet Nghiem  • Ngay kham  • Mã phòng khám  • Ngay kham  • Mã phòng khám  • Status = Completed  • Ghi chu xet Nghiem  • Status = Completed  • Ghi chu xet Nghiem  • Status = Completed  • Ghi chu xet Nghiem  • Status = Completed  • Ghi chu HSSK  • IsSignature  • Final result  Note: After call API send data to BPM, BPM will save all data related to ME request including new ME item created by PD user and create new note record for each LA and each ME item.  3. Send all uploaded file in section "Giấy tờ" to FileNet following the current process  Upon click, save all data to database	•	Ghi chú xét nghiệm:  Display all measure of each ME item following format  Measure 1: Value, Measure 2: Value,  Ghi chú HSSK: Display all value in section Hồ sơ sức khỏe following format below:  Tiền sử: Value, Chiều cao: Value, Cân nặng: Value,  IsSignature: Trùng or Không trùng  Final result:  If any output result in section Hồ sơ sức khỏe and section Kết quả xét nghiệm = Fail, then return ReferUW  Else return Accept
_		. 55	.,	and set status = Doing		

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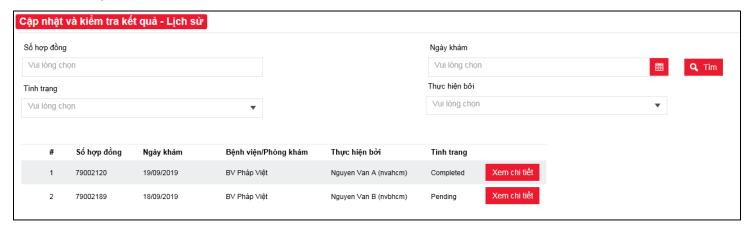


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3	Hủy	Yes	N/A	Back to previous page	
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### 2.7 PVA – ME Result Update - History

### 2.7.1 Mockup



#### 2.7.2 Field Description

S/N	Field Name	Field Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Số hợp đồng	Text field	Yes	No				
2	Ngày khám	Date picker	Yes	No				
3	Tình trạng	Dropdown list  Value:  Pending  Doing  Completed	Yes	No				
4	Thực hiện bởi	Dropdown list  Value:  Display all user following the format  Full name (username)						

### 2.7.3 Table Description

The table only display when you click on search button

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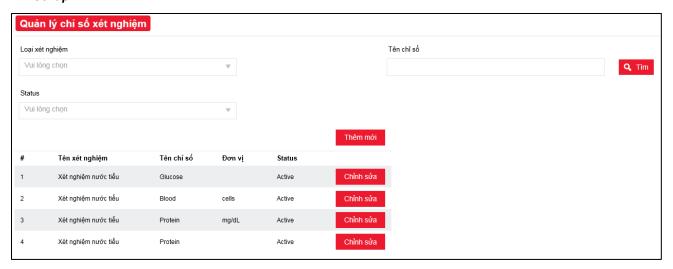
1	Số hợp đồng	Text field	No	N/A	Display proposal number		
2	Ngày khám	Date	No	N/A	Display ME Completed Date		
3	Bệnh viện/Phòng khám	Text field	No	N/A	Display ME Office name		
4	Thực hiện bởi	Text field	No	N/A	Display Assigned by		
5	Tình trạng	Text field	No	N/A	Display current status		

### 2.7.4 Button Description

S/N	Button Name	Editable	Required	Action	Validation	Business Rule
1	Tìm	Yes	N/A	Upon click, system will get all ME updated item have policy number = inputted policy number and ME completed date = Ngày khám and Assigned by = selected user and status = Selected status  If all fields = Null then display message "Vui long chọn ít nhất 1 tiêu chí để tìm kiếm"		

## 2.8 PVA - ME Configuration

### 2.8.1 Mockup



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## 2.8.2 Field Description

S/N	Field Name	Field Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Loại xét nghiệm	Dropdownlist  Value: Get all  ME item have in system	Yes	No				
2	Tên chỉ số	Text field	Yes	No				
3	Status	Dropdownlist Value:	Yes	No				

## 2.8.3 Table Description

S/N	Column Name	Column Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Tên xét nghiệm	Text field	No	N/A	Display ME item name			
2	Tên chỉ số	Text field	No	N/A	Display ME Measure			
3	Đơn vị	Text field	No	N/A	Display all unit belongs to current ME item			
4	Status	Text field	No	N/A	Display current status			
5	Chỉnh sửa	Button	Yes	N/A		Upon click, redirect to edit ME Configuration page		

## 2.8.4 Button Description

S/N	<b>Button Name</b>	Editable	Required	Action	Validation	Business Rule
-----	--------------------	----------	----------	--------	------------	---------------

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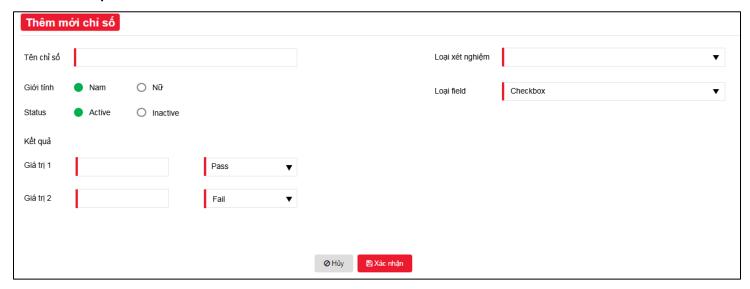


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1	Thêm mới	Yes	N/A	Upon click, system will redirect to page create ME Configuration	
				Configuration	

## 2.9 PVA – ME Configuration - Create

#### 2.9.1 Mockup



Create measure with type = Check box

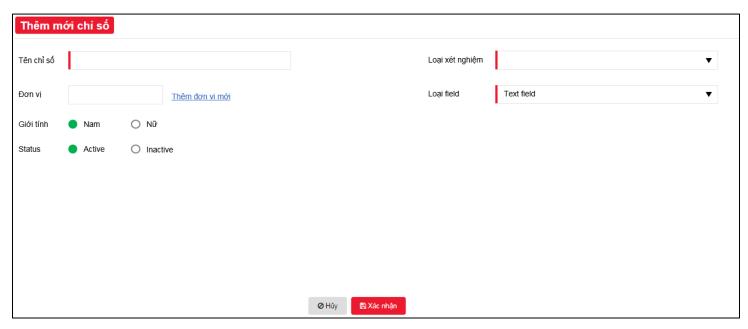


Create measure with type = Combo box

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Create measure with type = Text field



Create measure with type = Number

### 2.9.2 Field Description

S/N	Field Name	Field Type	Editable	Required	Default Value	Action	Validation	Business Rule
1	Tên chỉ số	Text field	Yes	Yes				
2	Loại xét nghiệm	Dropdown list Option: Display all ME item name	Yes	Yes				
3	Loại field	Dropdown list Opotion:  1. Checkbox						

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		<ol> <li>Combo box</li> <li>Text field</li> <li>Number</li> </ol>					
4	Đơn vị	Text field	Yes	Yes	Only display if Loại field = Text field or Number		
5	Status	Radio button Option:  1. Active 2. Inactive	Yes	Yes	Active		
6	Kết quả	Text field	Yes	Yes	Only display		
7	Loại kết quả	Dropdown list Option:  1. Pass 2. Fail	Yes	Yes	if Loại field = Checkbox or Combo box		Based on the selected value of user. System will define the result of this measure
8	Min	Number	Yes	No	Only display		If Min <=
9	Max	Number	Yes	No	if Loại field = Number		inputted data <= Max  Then set result of this measure = Pass  Else set result of this measure = Fail

## 2.9.3 Button Description

S/N	<b>Button Name</b>	Editable	Required	Action	Validation	Business Rule
1	Thêm đơn vị mới	Yes	N/A	Upon click, system will display new field allow user can input		Only display if loại field = Number or Text field

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2	Thêm giá trị mới	Yes	N/A	Upon click, system will display 2 fields "Giá trị" and "Loại kết quả"	Only display if loại field = combo box
3	Xác nhận	Yes	N/A	Upon click, save to dabase with version	
4	Hủy	Yes	N/A	Redirect to previous page.	

### 2.10 PVA - ME Configuration - Edit

### 2.10.1 Mockup



The rule to display fields will be the same with function PVA – ME Configuration – Create but the field "Loại xét nghiệm" will be disabled.

When user click on Xác nhận button, system will update all field to dabase with new version.

# 3. Non-Functional Requirements

#### 3.1 None-Functional Requirements

Requirement ID	Requirement Description

#### 3.2 <u>Security Requirements</u>

#### 3.2.1 Security Questionnaires:

		Answer
No.	Question	(Y/N)
1	New functions accesses sensitive data or supports a ciritcal process	N
2	System/Application Integration change	N
3	Technical Solution change	N
4	Change in Authentication (Password strength, resets, 2 factor, lock out, hashing)	N
5	Change in Authorization (Role based, access reviewed, privilege access)	N
6	Change in Data Input Validation (Always strictly check all input parameters, insertion attacks)	Υ

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7	Change in Session Management (Session replay, session attacks, session timeout)	N
	Change in Configuration Management(related Infrastructure, i.e. Internet facing, baseline security,	N
8	create new database connection, service accounts)	
9	Change in Data Protection (key data encrypted, masked, correctly restricted, privacy)	N

### 3.2.2 User Role/Authorization Control Requirements

Requirement ID	Requirement Description

### 3.2.3 User Administration Requirements

Requirement ID	Requirement Description

### 3.2.4 System Administration Requirements

Requirement ID	Requirement Description

## 3.2.5 Network Security Requirements

Requirement ID	Requirement Description

#### 3.2.6 Physical Security Requirements

Requirement ID	Requirement Description

### 3.2.7 User ID Requirements

Requirement ID	Requirement Description

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## 4. Data Requirements

### 4.1 Data Access Requirements

Requirement ID	Requirement Description

### 4.2 <u>Data Import/Export Requirements</u>

Requirement ID	Requirement Description

### 4.3 <u>Data Migration/Conversion Requirements</u>

Requirement ID	Requirement Description

#### 4.4 <u>Data Backup, Restore, and Archiving Requirements</u>

Requirement ID	Requirement Description

## 5. Security Requirements

#### 5.1 <u>Security Questionnaires</u>

No.	Question	Answer (Y/N)
1	New functions access sensitive data or supports a critical process	N
2	System/Application Integration change	N
3	Technical Solution change	N
4	Change in Authentication (Password strength, resets, 2 factors, lock out, hashing)	N
5	Change in Authorization (Role based, access reviewed, privilege access)	N
	Change in Data Input Validation (Always strictly check all input parameters, insertion	
6	attacks)	N
7	Change in Session Management (Session replay, session attacks, session timeout)	N

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	Change in Configuration Management (related Infrastructure, i.e. Internet facing, baseline	
8	security, create new database connection, service accounts)	N
9	Change in Data Protection (key data encrypted, masked, correctly restricted, privacy)	N

### 5.2 <u>User Role/Authorization Control Requirements</u>

Section	Requirement Description
N/A	N/A

### 5.3 <u>User Administration Requirements</u>

Requirement ID	Requirement Description
N/A	N/A

### 5.4 System Administration Requirements

Requirement ID	Requirement Description
N/A	N/A

#### 5.5 <u>Network Security Requirements</u>

Requirement ID	Requirement Description
N/A	N/A

### 5.6 **Physical Security Requirements**

Requirement ID	Requirement Description
N/A	N/A

#### 5.7 <u>User ID Requirements</u>

Requirement ID	Requirement Description
N/A	N/A

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## 6. Glossary

These are the abbreviations, acronyms, and terms that are specific to this FRS:

Abbreviation, Acronym, and Term	Definition
N/A	N/A

## 7. Reference Documents

The following reference documents were used during the development of this FRS:

Document Number	Document Title	Document Type
N/A	N/A	N/A

## 8. Attachments/Appendix

None

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## 9. Signatures

By signing this section, the individuals listed below acknowledge that they have reviewed and approved the scope of the effort described in this Functional Requirements Specification (FRS) for **Error! No text of specified style in document..** The signatures below represent the approval for execution of this FRS.

Author	Name	Designation/Role
Author		
	Signature	Date
The following people have reviewed and approved the contents of this document.		
Approver 1	Name	Designation/Role
	Signature	Date
Approver 2	Name	Designation/Role
	Signature	Date

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# 10. Revision History

This document has been revised as follows:

Document Version	Date	Revised By	Description/Reason for Revision
Version 1.0	11 Oct, 2019	Nguyen Hoang Bao Phuc	Initial version

## 11. Distribution List

This document shall be made available as soft copies to the following users below:

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