

Software Requirements Specification for SFWRENG 4G06A: RapidCare

Team #25, RapidCare

Pranav Kalsi

Gurleen Rahi

Inreet Kaur

Moamen Ahmed

April 1, 2025

Contents

1	Introduction	v
1.1	Purpose of Document	v
1.2	Characteristics of Intended Reader	v
2	Purpose of the Project	v
2.1	User Business	v
2.2	Goals of the Project	vi
3	Stakeholders	vii
3.1	Client	vii
3.2	Customer	vii
3.3	Other Stakeholders	vii
3.4	Hands-On Users of the Project	vii
3.5	Personas	viii
3.6	Priorities Assigned to Users	viii
3.7	User Participation	viii
3.8	Maintenance Users and Service Technicians	viii
4	Mandated Constraints	ix
4.1	Solution Constraints	ix
4.2	Implementation Environment of the Current System	ix
4.3	Partner or Collaborative Applications	ix
4.4	Off-the-Shelf Software	x
4.5	Anticipated Workplace Environment	x
4.6	Schedule Constraints	x
4.7	Budget Constraints	xi
4.8	Enterprise Constraints	xi
5	Naming Conventions and Terminology	xi
5.1	Glossary of All Terms, Including Acronyms, Used by Stakeholders involved in the Project	xi
6	Relevant Facts And Assumptions	xii
6.1	Relevant Facts	xii
6.2	Business Rules	xii
6.3	Assumptions	xiii
7	The Scope of the Work	xiii
7.1	The Current Situation	xiii
7.2	The Context of the Work	xiii
7.3	Work Partitioning	xv
7.4	Specifying a Business Use Case (BUC)	xvi

8 Business Data Model and Data Dictionary	xvi
8.1 Business Data Model	xvi
8.2 Data Dictionary	xvii
9 The Scope of the Product	xviii
9.1 Product Boundary	xviii
9.2 Product Use Case Table	xviii
9.3 Individual Product Use Cases (PUC's)	xviii
9.4 System Boundaries	xx
10 Functional Requirements	xx
11 Look and Feel Requirements	xxxii
12 Usability and Humanity Requirements	xxxii
13 Performance Requirements	xxxiii
14 Operational Requirements	xxxiii
15 Maintainability Requirements	xxxiii
16 Security Requirements	xxxiii
17 Cultural Requirements	xxxiv
18 Legal and Compliance Requirements	xxxiv
19 Scalability Requirements	xxxiv
20 Open Issues	xxxv
21 Off-the-Shelf Solutions	xxxv
21.1 Ready-Made Products	xxxv
21.2 Reusable Components	xxxv
21.3 Products That Can Be Copied	xxxvi
22 New Problems	xxxvi
22.1 Effects on the Current Environment	xxxvi
22.2 Effects on the Installed Systems	xxxvi
22.3 Potential User Problems	xxxvi
22.4 Limitations in the Anticipated Implementation Environment That May In- hibit the New Product	xxxvii
22.5 Follow-Up Problems	xxxvii

23 Tasks	xxxvii
23.1 Project Planning	xxxvii
23.2 Planning of the Development Phases	xxxviii
24 Migration to the New Product	xl
24.1 Requirements for Migration to the New Product	xl
24.2 Data That Has to be Modified or Translated for the New System	xl
25 Costs	xl
26 User Documentation and Training	xl
26.1 User Documentation Requirements	xl
26.2 Training Requirements	xli
27 Waiting Room	xli
28 Ideas for Solution	xli
29 Traceability Matrix	xlii
30 References	xliii

Revision History

Date	Version	Notes
12-10-2025	1.0	Rev 0
06-01-2025	1.1	Pranav Updated: TA feedback parts (Removed implementation details, fixed wordings, Traceability Matrix)
19-03-2025	1.2	Template Update
24-03-2025	1.2	Added Missing sections
31-03-2025	1.2	Pranav added formal specification, ammended requirements, updated trace matrix.
31-03-2025	1.2	Inreet Amended section to include external knowledge and impact

1 Introduction

1.1 Purpose of Document

The purpose of this document is to provide a comprehensive description of the requirements for a software application that aims to streamline the healthcare documentation process aimed to be run as a web application. This document will be used as a contract in a sense between the team and the client who intends to use this application. This document will allow for an in-depth description of the software's functionality, performance, and other non-functional requirements. Additionally, it will outline common use-cases under which the software will be used. This will in turn provide a direction to the developers such that they will be empowered to creating the right product as this document will contain various stakeholders' requirements. Along with development direction, this document will be a direct reference for all of the stakeholders to understand the product's scope, functionality, and limitations.

1.2 Characteristics of Intended Reader

The intended readers of this SRS document include project managers, software developers, testing engineers, and stakeholders directly involved in the design and implementation of the software system. Project managers and testing engineers would be directly involved in the development and testing process. They would generally have an education in computer science along with experience in software design, web or mobile development, and software testing. Project managers generally have experience in managing software projects and knowledge of software development processes. Stakeholders like doctors and nursing staff would have domain knowledge and could provide insights to understand the clinical workflow and documentation process.

2 Purpose of the Project

2.1 User Business

The healthcare industry in Canada is facing significant challenges. After talking to multiple stakeholders, we discovered that the major reason behind this is documentation overhead and inefficient workflows. Healthcare professionals spend a major portion of their time on documentation tasks. This in turn leaves them with less time to actually provide care to patients. This contributes to longer wait times, reduced patient throughput, and increased stress on healthcare workers.

The current EHR systems are often difficult to navigate and require manual data entry, which is time-consuming and prone to errors. Moreover, the EHR systems with speech-to-text transcription are not very accurate and require a lot of review from the users. These EHR systems are quite expensive and cannot be afforded by smaller practices. Therefore, healthcare professionals need a more efficient way to document patient interactions and

health data which is cost-effective and also extends the functionality of the current EHR systems.

This project aims to address these issues by providing a healthcare documentation system that leverages speech recognition and ML to streamline the documentation process. Along with real-time transcription and classification of the text, the system will also be able to provide diagnostic and treatment plan suggestions to reduce cognitive load and improve accuracy. This will reduce the time spent on administrative tasks, allowing healthcare professionals to focus more on patient care while maintaining accurate and comprehensive medical records.

2.2 Goals of the Project

The goals for this project are as follows:

Goal	Explaining	Reasoning
Use voice to fill in medical documentation (charts, files, etc.)	The app will record conversations and automatically turn them into medical notes and charts.	This will save doctors time by automating paperwork, letting them focus more on patients.
Reduce documentation overhead time.	Through tracking the whole patient journey in the app, we look to reduce the overhead of triaging, clinical documentation, and other registrations.	This helps hospital healthcare professionals focus on care and lowers the time taken through registration for hospital staff.
Automated diagnosis suggestions.	Use AI to suggest possible diagnoses based on what the doctor and patient discuss.	This will help doctors make faster, more accurate diagnoses, especially in tricky cases.
Automated treatment plan suggestions.	Based on diagnosis and patient data provide treatment plan suggestions.	This will help doctors fill out their charts faster.

3 Stakeholders

3.1 Client

The primary client for this project are healthcare institutions such as hospitals and clinics. These institutions will benefit from the project as it will help in streamlining the documentation process, reducing administrative overhead, and enhancing the quality of patient care.

3.2 Customer

The primary customer of the project are healthcare professionals, specifically those involved in patient documentation, including doctors, nurses, and other clinical administrative staff. The project will provide a user-friendly system that allows for efficient data entry and retrieval, as well as accurate transcription of patient interactions. The system will minimize the time spent on documentation, allowing them to focus more on patient care.

3.3 Other Stakeholders

- **Society:** Society is a major stakeholder in this project. The healthcare institutions such as hospitals and clinics are a part of users group within the society that will be benefited with improved efficiency, effective staff management, and reduction in cost. This project will significantly impact various aspects like health, safety, and cultural diversity of society. By reducing documentation overhead, healthcare professionals can spend more time with patients, leading to better quality of care. This will help reduce emergency room wait times, ultimately improving public health outcomes. The system will meet all accessibility standards, use appropriate medical terminology, and does not use biased language to accommodate users with diverse cultural backgrounds. Accurate documentation and diagnostic suggestions will help reduce medical errors and improve patient safety.
- **Regulatory Bodies:** These are the organizations that set standards for healthcare technology and data protection. They are concerned with compliance to regulations such as PIPEDA and other relevant laws.

3.4 Hands-On Users of the Project

- **Healthcare Professionals:** These include the hospital staff such as Doctors, nurses etc, who will use the system.
- **Healthcare Network Employees:** These are the people employed in the organization who keeps records of all hospital facilities, their staff members and authenticates the healthcare professionals so that they are able to use the system.

3.5 Personas

- **Healthcare Professional: Dr. Virat** - Dr. Virat works in the emergency department at Brampton Hospital. He frequently uses EHR systems to document clinical notes and manage patient records. However, he feels that most of his time is spent recording notes. He wishes for a system that could speed up this process and allow him to focus more on direct patient care and serve more patients throughout the day.
- **Nurse: Anushka** - Anushka is a registered nurse who relies on the system to access patient information quickly and update records during patient triage. She often feels stressed due to increased patient volume and long hours of shift due to inefficient staff management at her hospital.
- **Patient: John** - John is a working professional who recently visited the emergency department for a sprained ankle. He had to wait 13 hours in the emergency room due to high patient volume and inefficient documentation process. He expects the system to reduce wait times.

3.6 Priorities Assigned to Users

- **High Priority:** Healthcare professionals have the highest priority as they are direct users of the system and are directly involved in patient care and operational efficiency.
- **Medium Priority:** Healthcare network administrators have medium priority as they are responsible for managing user access and ensuring data integrity but do not interact with the system as frequently as healthcare professionals.
- **Low Priority:** All other stakeholders including patients and regulatory bodies have low priority. While they benefit from the system's functionality, they are not direct users and rely on healthcare professionals to manage their information.

3.7 User Participation

User participation is vital for the design, development, and acceptance testing of the system. Users like healthcare professionals can provide feedback during the design and testing phases to ensure the system meets their critical needs. This will help in gathering insights on usability and functionality, allowing for iterative improvements to the system.

3.8 Maintenance Users and Service Technicians

System administrators and IT staff will be responsible for maintaining the system. They would be responsible to provide assistance to the users and troubleshoot any technical issues that may arise ensuring that the system remains functional.

4 Mandated Constraints

4.1 Solution Constraints

The following fundamental constraints govern the core functionality of the system:

Constraint	Rationale
The system must adhere to healthcare regulations.	Mandatory for handling patient health information and ensuring the confidentiality and security of patient data.
The system must maintain PIPEDA compliance for all patient data.	Essential for protecting patient privacy and meeting Canadian healthcare data protection standards.
The system must comply with Canada's Privacy Law and all applicable healthcare data protection regulations.	Required to ensure legal compliance and protect sensitive medical information.

Table 1: Solution Constraints

4.2 Implementation Environment of the Current System

The system must operate within these environmental parameters:

Constraint	Rationale
Must function with standard clinic recording devices.	Users should not incur extra hardware costs.
The system must be accessible on standard web browsers and working stations.	Ensures accessibility across different platforms.

Table 2: Implementation Environment Constraints

4.3 Partner or Collaborative Applications

Integration with external systems must comply with:

Constraint	Rationale
Cloud hosting services shall guarantee 99.9% uptime.	Necessary to meet the robustness requirements for healthcare systems.
Must support integration with existing EHR systems.	Ensures seamless data exchange.

Table 3: Partner Application Constraints

4.4 Off-the-Shelf Software

Third-party components must meet these standards:

Constraint	Rationale
All third-party libraries must be actively maintained with security updates.	Essential to meet security and maintainability.

Table 4: Off-the-Shelf Software Constraints

4.5 Anticipated Workplace Environment

The system must accommodate these workplace conditions:

Constraint	Rationale
The system must be functional in noisy hospital and clinical environments.	Ensures reliable audio capture in real conditions.

Table 5: Workplace Environment Constraints

4.6 Schedule Constraints

Project timelines must respect these mandatory sequences:

Constraint	Rationale
The voice recognition core must be finalized before UI integration.	UI design depends on transcription capabilities as per usability requirements.
Comprehensive testing must be conducted before each deployment iteration.	Ensures system reliability and accuracy.

Table 6: Schedule Constraints

4.7 Budget Constraints

Financial limitations for the project include:

Constraint	Rationale
Total project expenditures shall not exceed \$50.	Course-mandated budget cap for all development and testing.

Table 7: Budget Constraints

4.8 Enterprise Constraints

Organizational policies impose these requirements:

Constraint	Rationale
All code changes require peer review before deployment.	Ensures code quality and reliability.

Table 8: Enterprise Constraints

5 Naming Conventions and Terminology

5.1 Glossary of All Terms, Including Acronyms, Used by Stakeholders involved in the Project

The following is the glossary for this document:

- **System:** The intended solution/product.
- **User:** A person who will use the product.
- **Healthcare Professional:** A doctor, nurse, and other healthcare professional who will be using the product.
- **Patient:** Any person who is receiving medical treatment.
- **Healthcare Network:** An organisation that has group of hospitals or clinics and will use the system.

symbol	description
A	Assumption
G	Goals
UI	User Interface
UX	User Experience
PIPEDA	Personal Information Protection and Electronic Documents Act
STG	Stretch Goals
FR	Functional Requirement
NFR	Non-functional Requirement
LC	Likely Change
ULC	Unlikely Change
SRS	Software Requirements Specification
EHR	Electronic Healthcare Record
SOAP	Subjective Objective Assessment Plan
ML	Machine Learning
API	Application Programming Interface
TR	Trainig Requirement
UD	User Documentation Requirement
MNP	Migration to new Product Requirement

6 Relevant Facts And Assumptions

6.1 Relevant Facts

- The healthcare system in Canada faces significant challenges due to documentation overhead.
- The current EHR systems mostly use manual data entry and basic speech-to-text functionality. This impacts the efficiency of the workflow and is prone to errors.
- The NLP techniques and speech recognition software have made significant advancements in recent years.
- These technologies can be adapted to improve accuracy, provide diagnostic and treatment plan suggestions, and improve the efficiency of healthcare workflows.
- The healthcare industry has strict regulations regarding patient data privacy and security.

6.2 Business Rules

- Access to patient records must be strictly controlled based on user roles and permissions.

- The system must comply with all relevant healthcare data protection regulations, including PIPEDA and other privacy laws.
- Any modifications to the codebase must be accompanied by a review from peers to meet the standard coding standards.
- The project must implement a CI/CD pipeline to ensure that all changes are validated before integration.
- The system must be scalable to accommodate large datasets and multiple users accessing the system simultaneously.

6.3 Assumptions

- A1: **Reliable Internet Connection:** We assume that the user has a reliable internet connection throughout their operational hours.
- A2: **Sufficient Hardware Accessories:** We are assuming that the user has the required hardware devices such as monitors, iPads etc. to access the system.
- A3: **Patient's Consent:** We also assume that medical staff will obtain patients' consent when required.

7 The Scope of the Work

7.1 The Current Situation

Ontario is facing an extreme shortage of family doctors, with the number of patients without one jumping by 600,000 to 2.5 million which is a growing number [1]. This situation is only to get worse as predicted by the Ontario Medical Association [2]. As a result, people find themselves going to the ER with coughs and colds and flooding the ER causing massive wait times which ends in patients even resulting in leaving without being seen [3]. A massive part of the wait time is due to the overhead of documentation tasks. Doctors, healthcare professionals, and support staff find themselves spending most of their time on documentation which overall slows the pipeline of patients tremendously.

7.2 The Context of the Work

Through this project we aim to develop a solution that will address key niche problems through customizability and add features of critical need that do not already exist in existing solutions. This will allow healthcare networks to centralize the data of their hospitals and increase the staff productivity.

This product has been conceived by the group members based on elicitation. Through interviews and discussion the problem of documentation overhead was found. This is the problem to be solved for the capstone course SFWRENG 4G06.

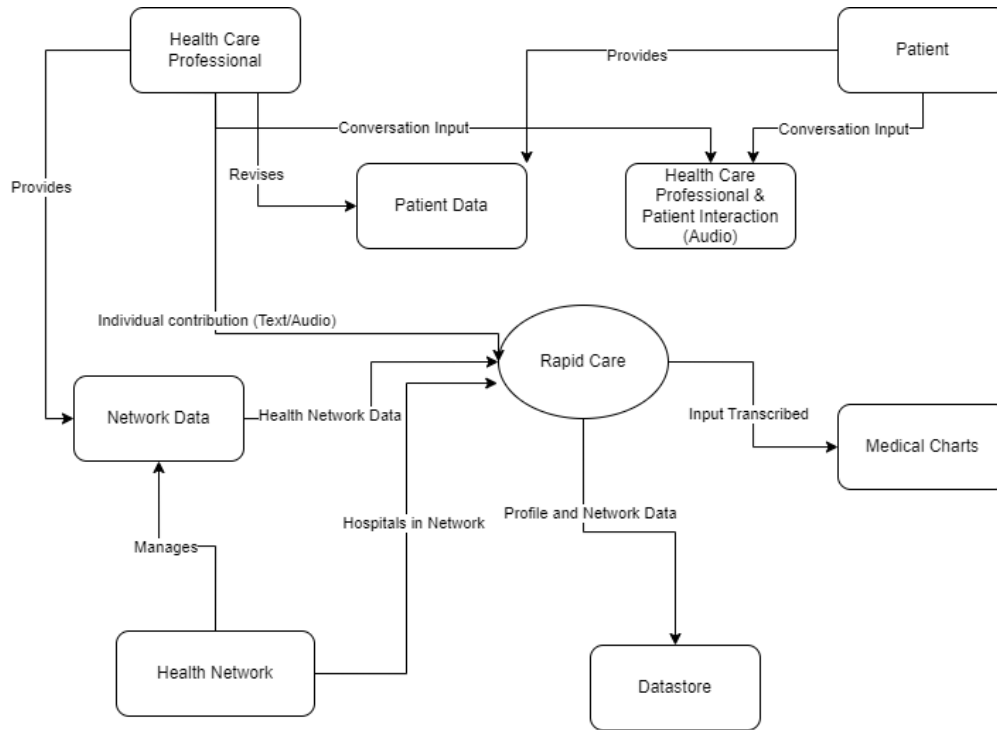


Figure 1: This is the System Context diagram for this scenario.

- **Inputs:**

- **Doctor-Patient Conversation** – The conversation between the doctor and the patient is recorded using the recording tool.
- **Medical Prediction Context** – A comprehensive knowledge of common diseases and the associated medicines is served as input for the model to predict the diagnosis and treatment plans.
- **Text Field Input** – Text field entries are utilized as input parameters provided by the user for various data processing operations such as filling out patient data, creating consultation notes, etc.

- **Outputs:**

- **Transcribed Text** – The audio from healthcare professional and patient conversation is transcribed into text.
- **Auto-filled documents** – The transcribed text is further classified into relevant categories to autofill the charts with patient's medical information.

- **Predicted Diagnosis and Plan** – Classified data is used to provide diagnosis and the treatment plan based on the context about common diseases and associated diagnosis.
- **User Responsibilities:**
 - Record audio.
 - Amend or delete documentation as needed.
 - Maintain existing data, and journey tracks.
- **System Responsibilities:**
 - Accurately transcribe audio into text and classify it.
 - Accurate mapping of patient journey in application.
- **Expected Benefits:**
 - Reduced documentation overhead time
 - Increased patient throughput
 - Improved patient care
 - Increased doctor and healthcare professional satisfaction

7.3 Work Partitioning

Insert your content here.

The work partitioning for this project was done as follows:

1. **Research and Data Collection:** Research and gather a dataset of the current diseases and associated medicines to train and test the diagnosis and treatment plan prediction models.
2. **Model Development:** Develop a machine learning model which is trained on the gathered dataset of current diseases and associated medicines, to assist in the diagnosis of the patient and prediction of potential treatment options.
3. **Unit Testing and Validation:** Conduct unit testing on the modules with various test cases to validate the performance and accuracy of the system. This will also help to ensure that the existing code implementation remains intact after the code is given various inputs.
4. **Documentation:** Document the system’s architecture, performance and corresponding results after unit testing is performed on each module.

7.4 Specifying a Business Use Case (BUC)

Main Usage Scenario: Documenting a Patient Consultation

- **Use Case:** UC2, UC3
- **Primary Actor:** Healthcare professional (such as a medical doctor or a nurse)
- **Precondition:** The user has been successfully authenticated, logged into the system and has patient's profile is created. The basic information such as name, contact information, and history is prefilled.
- **Trigger:** The user will initiate dictation.
- **Main Success Scenario:**
 - The user will initiate dictation.
 - The system will convert audio to text in real-time.
 - The user will press stop button.
 - The user reviews the transcribed notes.
 - The system has accurately transcribed the audio to text without any inaccuracies.
 - The user selects the submit button after review.
- **Secondary Success Scenario:**
 - The system has produced some inaccuracies in the transcribed text.
 - * The user selects the edit button.
 - * The system prompts user to edit the text.
 - * The user manually edits the transcribed text.
- **Success Postcondition:**
 - The notes are successfully saved in patient database and changes are reflected in the user interface.

8 Business Data Model and Data Dictionary

8.1 Business Data Model

The essential objects/entities for this project and their relations are outlined below. It can be noted that the entities along with their relationships follow the usual model of a hospital based on discussions with our supervisor.

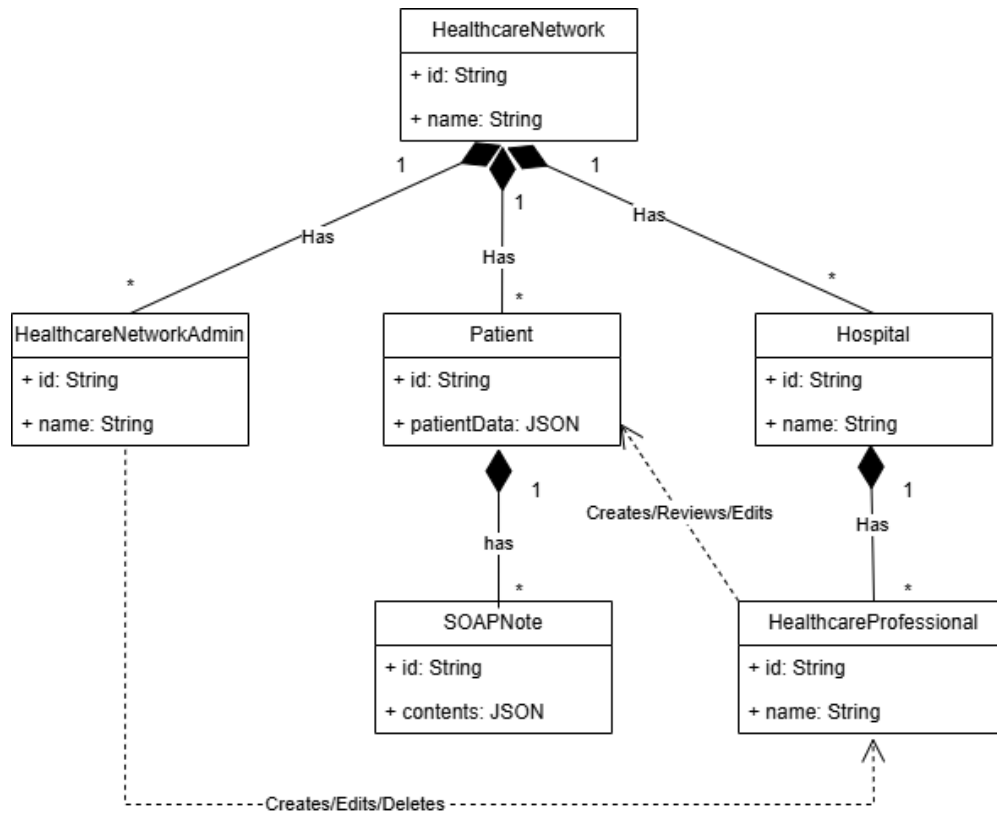


Figure 2: This is the Buisness Data Model.

8.2 Data Dictionary

Name	Content	Type
HealthcareNetwork	Represents a healthcare network.	class
HealthcareNetworkAdmin	Represents a administrator at a healthcare network.	class
Patient	Represents a patient recieving care at a hospital with in a healthcare network.	class
Hospital	Represents a hospital in a healthcare network.	class
SOAPNote	Represents a subjective, objective, assessment, and plan that is attained through a doctor - physician conversation. This includes signs, symptoms and plans.	class
HealthcareProfesional	Represents a healthcare proffesional working at a hospital with in a given healthcare network.	class

9 The Scope of the Product

9.1 Product Boundary

The scope of this project can be split into the following:

- **Out of Scope:**

- The system will not be responsible for patient scheduling, billing, or other administrative tasks.
- The system will not include development of any hardware components. All needed peripherals will be assumed as apart of the runtime environment.

- **Typical Values of Input**

- The primary input mode will be audio, allowing for transcription and segmentation of conversations.
- The other input is typing through a keyboard to amend or edit any documentation.
- Standard office environment is expected, with standard computer equipment (i.e. mice, keyboards, internet).

9.2 Product Use Case Table

PUC No	PUC Name	Actor	Input	Output
1	Login/Register	Healthcare professional	Login credentials	Access to System
2	Recording Clinical Notes	Healthcare professional	Conversation with the patient	System displays transcribed text
3	Diagnostic Suggestions	Healthcare professional	Submits transcribed text	Potential diagnostic suggestions based on the transcribed text
4	Create Patient Profile	Healthcare professional	Provides patient details in the required fields	Patient profile is created after submission

Table 9: Product Use Case Table

9.3 Individual Product Use Cases (PUC's)

- **UC1 Login:**

- The user accesses the system using an internet browser.
- The user enters valid credentials on the log in page.
- The user selects the login button.
- The user lands on the default dashboard.

- **UC2 Recording Clinical Notes:**

- The user accesses patient's record.
- The user initiates dictation.
- The user dictates the notes and hit the stop button.
- The user reviews the transcribed text.
- The user selects the submit button.

- **UC3 Diagnostic Suggestions:**

- The user submits the transcribed text.
- The user reviews the potential diagnostic suggestions.
- The user accepts or rejects suggestions.

- **UC4 Create Patient Profile:**

- The user log into the system.
- The user selects the 'create a new record' button.
- The user provide input for the required fields.
- The user selects the submit button.

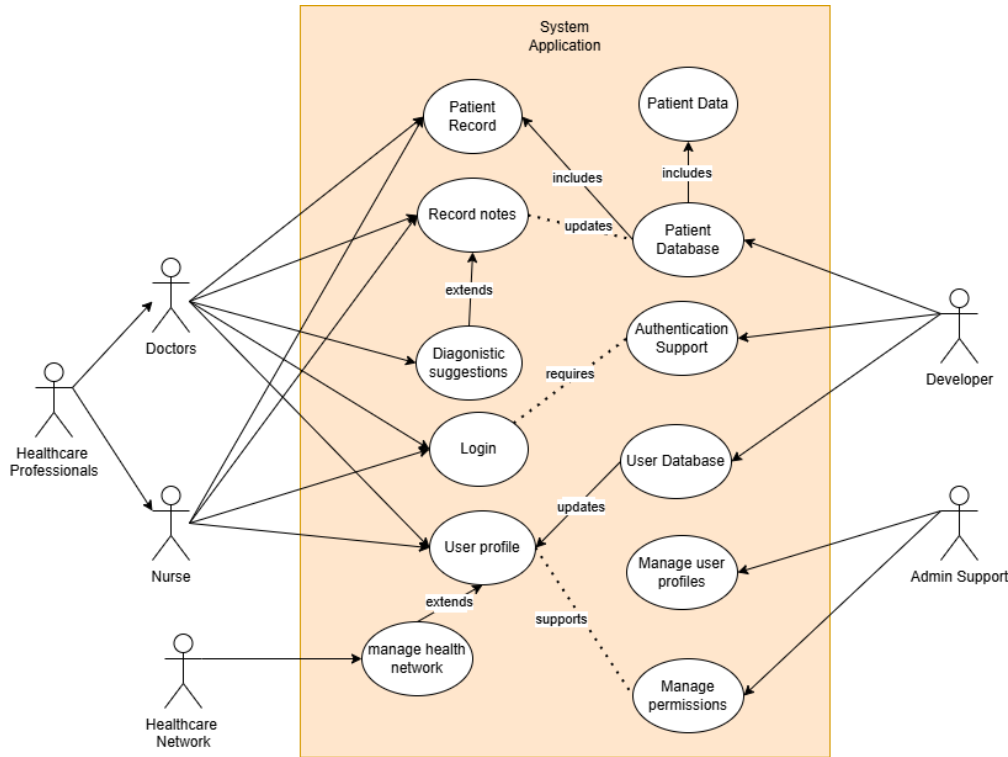


Figure 3: This is the use-case diagram for this scenario.

9.4 System Boundaries

- The system will not be responsible for patient scheduling, billing, or other administrative tasks.
- The system will not include development of any hardware components. All needed peripherals will be assumed as apart of the runtime environment.

10 Functional Requirements

FR1: **Requirement:** The system should allow a healthcare network to be onboarded to the system.

Rationale: Rapid care is an organizational tool, where networks can register their various hospitals, and in turn add the corresponding health care professionals. When the networks want to register, the app needs to be able to add the network to the database along with the relevant staff profiles etc.

Fit Criterion: The network data and profiles are fully added to the database. This could be verified by returning the valid entries from the patient database.

Dependencies: N/A

Monitored and Controlled Variables: N/A

Performance Requirements:

- The system should update the entries with the latency of 1 second.
- After user input is taken the system only adds valid entries to the database and prevents any data leaks.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Database management system to store health network data.
- Internet browser to access the application.

Normal Behavior:

- All input data is validated as being entered into the system.
- Once all required fields are completed the user selects the submits the information and the network is added successfully to the system.
- The process should have a low turnover time such that health networks will not have to spend a long time waiting to use the system.

Undesired Event Handling:

- The user may enter invalid input data. The system should display appropriate error messages.
- The system should have constraints to restrict the user from submitting, unless all required fields are completed and have valid input data.
- When the database is overloaded with requests, appropriate error messages should be delayed.
- The updates will be queued to prevent this in the future, data resources will be scaled just so that the calls are faster.

FR2: **Requirement:** The system should allow health network to remove itself from the system.

Rationale: When health networks close and want to pivot to another documentation tool their data and profiles must be deleted. Therefore, there is a requirement for functionality that allows organizations to deregister and have their data deleted.

Fit Criterion: The network data and profiles are fully deleted from the database. This could be verified by returning the valid entries from the patient database.

Dependencies: FR1

Monitored and Controlled Variables: N/A

Performance Requirements:

- The removal process must be easy to complete with a latency of 1 second.
- The system should be able to identify the correct record to delete.
- The system should delete the correct record without affecting the rest of the database.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Access to health network database.
- Internet browser to access the application.

Normal Behavior:

- Network is successfully removed from database with low turnover time such that health networks will not have to spend a long time waiting for their data to be deleted.

Undesired Event Handling:

- If the system fails to delete the health network due to a system error, the system should display an appropriate error message.
- When the database is overloaded with requests, the operation to delete all the hospital data will be queued as the next action in line.

FR3: **Requirement:** The healthcare network should be able to update its organizational and hospital information.

Rationale: The healthcare network will update its own organizational changes. This will include creating and maintaining the staff present as well as the hospitals in the network.

Fit Criterion: The healthcare network data will be up to date with its current state (i.e. number of hospitals, staff etc.), the data's recency will depend on the networks need.

Dependencies: FR1

Monitored and Controlled Variables: N/A

Performance Requirements:

- The updating process of healthcare networks should be quick and easy so that healthcare professionals remain up to date with the facility information, operational data, healthcare professional data, and patient data.
- Under a standard load the request should be fulfilled within 1 second.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Internet browser to access the application.

Normal Behavior:

- Network is updated in the database without any leaks or latency.
- Normal behavior will be seen as updated reflected on the front-end and backend of the system.

Undesired Event Handling:

- When the health network data is being updated and the database is overloaded with requests, then updates will be queued.

FR4: **Requirement:** The system should allow healthcare network administrators to add healthcare professionals to the system.

Rationale: When new healthcare professionals join the healthcare network, their information is to be added to the system for authentication purposes. This will include adding a list of hospital staff members to the network.

Fit Criterion: The healthcare professional's data will be up to date in the system so that they can get authenticated without any delay.

Dependencies: N/A

Monitored and Controlled Variables: N/A

Performance Requirements:

- The addition process should be quick and easy to ensure that all professionals can access the database without any interruptions, with a minimum uptime of 99.5%.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Internet browser to access the database.

Normal Behavior:

- Data is added to the database without any leaks or latency. Normal behavior will be seen as updates are reflected in database and UI of the system.

Undesired Event Handling:

- When the healthcare professional's data is being added and the database is overloaded with requests, then updates will be queued.

FR5: **Requirement:** The system should allow healthcare network administrators to remove healthcare professionals from the system.

Rationale: Sometimes a healthcare professional decides to change the area of service or leaves the organization and retires. Therefore, there is a need for functionality that allows to remove them from the system.

Fit Criterion: The healthcare professional is successfully removed from the system, this will be verified by the fact that they are not present in the databases.

Dependencies: FR4

Monitored and Controlled Variables: N/A

Performance Requirements:

- The deleting process must be easy to complete with a low turnover time such that health networks will not have to spend a long time waiting for their data to be deleted.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Internet browser to access the database.

Normal Behavior:

- Data is removed to the database without any leaks or latency. Normal behavior will be seen as updates are reflected on the frontend and backend of the system.

Undesired Event Handling:

- When the healthcare professional's data is being removed and the database is overloaded with requests, then updates will be queued.

FR6: **Requirement:** The system should allow healthcare network administrators to update healthcare professional's data in the system.

Rationale: Sometimes healthcare professionals receive promotions or other changes in their roles which require updating the information in their profiles. Therefore, it is essential for functionality that allows to edit the data in case there are inaccuracies.

Fit Criterion: The healthcare professional's data will be up to date in its current state (i.e. role of each healthcare professional and the organization they work in etc).

Dependencies: FR4

Monitored and Controlled Variables: N/A

Performance Requirements:

- The changes should be reflected in real time on the UI.
- The changes should be stored successfully in the database.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Internet browser to access the database.

Normal Behavior:

- Data is updated in the database without any leaks or latency. Normal behavior will be seen as updated are reflected on the front-end and backend of the system.

Undesired Event Handling:

- When the healthcare professional's data is being updated and the database is overloaded with requests, then updates will be queued.

FR7: **Requirement:** The system should allow the authorized user to successfully log in to the system.

Rationale: Doctors and other medical professionals should be able to log into the system to create patients, update, and delete patient records and access their medical records. The system should also authenticate the user to avoid unauthorized access to the data.

Fit Criterion: The system only authenticates the authorized users to log into the system and has 100% accuracy.

Dependencies: FR4, FR6

Monitored and Controlled Variables: number of failed login attempts

Performance Requirements:

- The system successfully redirects users to correct system state based on authentication.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Authentication protocols and encryption for security.
- Internet browser to access the system.

Normal Behavior:

- The user is able to successfully login upon providing valid credentials and is redirected to the appropriate dashboard based on their role.

Undesired Event Handling:

- If a user provides invalid credentials, the system will display an error message and redirect the user to sign in page.
- After three failed login attempts, the user account will be locked, and the user will have to contact the support team to regain access.

FR8: **Requirement:** The user should be able to create a new patient record.

Rationale: The patient data and medical history must be stored in a secure manner. Therefore, medical staff should be able to create a new patient record to store all the relevant information.

Fit Criterion: The record is created and added to the patient database. This could be verified by returning the valid entries from the patient database.

Dependencies: FR7

Monitored and Controlled Variables: field validation

Performance Requirements:

- The system should update the patient database with the latency of 1 second.
- The system only adds valid entries to the database.
- The system prevents any data leaks.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Database management system to store patient information.
- Internet browser to access the system.

Normal Behavior:

- All input data is validated as it is entered using field level validation.
- Once all required fields are completed the user selects the submit button, a new patient record is successfully created and stored.

Undesired Event Handling:

- The user may enter invalid input data. The system should display appropriate error messages.
- The system should have constraints to restrict the user from submitting, unless all required fields are completed and have valid input data.
- If the system fails to save the record due to a system error, the system should display an appropriate error message.

FR9: **Requirement:** The user should be able to delete an existing patient record from the system.

Rationale: There can be instances where medical professionals need to delete a certain patient record, for example inaccurate entries, duplicate records etc. Therefore, the system should allow authorized users to remove patient records.

Fit Criterion: The record is successfully removed from the patient database. This could be verified by returning the valid entries from the patient database.

Dependencies: FR7, FR8

Monitored and Controlled Variables: N/A

Performance Requirements:

- The deletion process must be easy to complete with a latency of 1 second.
- The system should be able to identify the correct record to delete.
- The system should delete the correct record without affecting the rest of the database.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Access to patient record database.
- Role based access control system to manage user permissions.

- Internet browser to access the system.

Normal Behavior:

- The user selects the delete button and confirms the deletion. The patient record is successfully removed from the database and no longer appears on the system.

Undesired Event Handling:

- If the user does not have permission to delete the record, the system should show an appropriate error message.
- If the system fails to delete the record due to a system error, the system should display an appropriate error message.

FR10: **Requirement:** : The system should allow the user to update the patient records manually by typing.

Rationale: Medical professionals frequently need to update patient information, such as changes in diagnosis, medication, or medical history. The healthcare professional may want to add some information manually. Moreover, if healthcare professionals use the dictation tool, they still should be allowed to edit the auto filled transcribed data in case there are inaccuracies.

Fit Criterion: The system should update the current state and patient database with the input information.

Dependencies: FR7, FR8

Monitored and Controlled Variables: N/A

Performance Requirements:

- The changes should be reflected in real time on the user interface.
- The changes should be stored successfully in the database.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Access to patient record database.
- Internet browser to access the system.

Normal Behavior:

- The user edits the selected field and enters new information.
- The system successfully updates the changes in database and reflect changes on the user interface.

Undesired Event Handling:

- If an unauthorized user tries to update a record, the system displays appropriate error messages.
- If the system fails to update the record due to a system error, the system should display an appropriate error message.

FR11: **Requirement:** The system should allow healthcare workers to update patient records using dictation.

Rationale: This will reduce the workload on the healthcare workers, while also efficiently reducing the time spent on documentation.

Fit Criterion: The system should use voice dictation to document medical reports with a minimum of 90% accuracy.

Dependencies: FR7, FR8

Monitored Variables: Accuracy

Performance:

- System should transcribe speech in real time and segment it into the right fields onto the record with a minimum of 90% accuracy.

Hardware Requirements:

- Workstations to access the system and a microphone which can record the voice in the system.

Software Requirements:

- An audio transcription service to transcribe audio to text
- Access to patient record database.
- Internet browser to access the system.

Normal Use:

- The system records the provider's voice and updates the patient file with the transcribed text.

Undesired Event Handling:

- If the recording or transcription fails, the system should notify the user and offer manual review.

FR12: **Requirement:** The system should analyze transcribed text and provide diagnostic suggestions based on the input.

Rationale: This alerts the healthcare professionals about the possible diagnostics and helps them to diagnose the patients quicker based on suggested options.

Fit Criterion: The system must suggest diagnoses within 5 seconds after transcript is provided, with 85% accuracy based on known patient's medical record.

Dependencies: FR11

Monitored Variables: Suggested diagnostic accuracy, time to generate suggestions

Performance:

- Suggestions must be provided within 5 seconds of transcript completion.
- Suggestions should match known diagnoses with 85% accuracy.

Hardware Requirements:

- Workstations and other peripherals to access the system.

Software Requirements:

- Access to patient record database.
- Internet browser to access the system.
- Service engine that generates diagnostic suggestions.

Normal Use:

- The system analyzes the transcribed conversation and suggests possible diagnoses based on a patient's medical record.

Undesired Event Handling:

- If the system can't suggest a diagnosis, it should notify the user and offer a manual search option.

Formalised Math Specification:

- Let T be the set of possible transcriptions: $T = (t_1, t_2, \dots, t_n)$ where n is a natural number.
- Any which item t_i where $0 \leq i \leq n$, $t_i = f_1 \cup f_2 \cup \dots \cup f_j$ where f_i is a fact in the transcriptions.
- Let D be the set of diagnoses: $D = (d_1, d_2, \dots, d_n)$, where d_i is a diagnosis.
- Let the relation, R , of the correct d_i for a certain t_i , this relation, R is defined as $R \subseteq T \times D$.

- Therefore any d_i returned for a t_i by the system, $(d_i, t_i) \in R$.

FR13: **Requirement:** The system should provide a treatment plan based on accepted diagnosis.

Rationale: As the patients' medical records and data is being added into the charts, having a model that can provide a preliminary treatment plan such that documentation time can be saved. This supplementary tool will provide auto-completion analogous to what auto-completion tools programmers use.

Fit Criterion: Auto-completion suggestions regarding treatment plans are applicable 85+% of the time. The model will be measured through cross validation techniques.

Dependencies: FR11, FR12

Monitored and Controlled Variables: accuracy

Performance Requirements:

- The autocompletion is accurate, such that it is correct 85+% of the time.

Hardware Requirements: Workstations and other peripherals to access the system.

Software Requirements:

- Access to patient record database.
- Internet browser to access the system.

Normal Behavior:

- Treatment plan is provided almost instantly analogous to an auto-complete feature.

Undesired Event Handling:

- In case no treatment plan suggestions are provided the doctor can manually add a prescription.

FR14: **Requirement:** The system should provide a mechanism to traverse and query patient documentation.

Rationale: The overhead when finding specific documentation or information regarding a patient is a lot. A solution needs to exist such that the healthcare professional can easily access and query information regarding the patient.

Fit Criterion: Queries produce relevant and correct results based on a query without hallucinations 99% of the time.

Dependencies: FR8, FR11, FR12, FR13

Monitored and Controlled Variables: accuracy

Performance Requirements:

- mechanism provides responses in under 3 seconds, and responses are accurate to the query with 99% accuracy.

Hardware Requirements: Workstations and other peripherals to access the system.

Software Requirements:

- Access to patient record database.
- Internet browser to access the system.

Normal Behavior:

- Mechanism provides accurate and relevant response based on the query with no hallucinations.

Undesired Event Handling:

- Mechanism responds based on a hallucination, or is inaccurate.

11 Look and Feel Requirements

NFR1: **Requirement:** The UI should have a clean design that prioritizes simplicity and ease of navigation.

Rationale: A clean user interface allows users to navigate through the application with ease.

Dependencies: N/A

Undesired Event Handling: If the surveys show less than 80% satisfaction, UI will be revised.

12 Usability and Humanity Requirements

NFR2: **Requirement:** The UI must be highly intuitive, ensuring high discoverability of all system functions.

Rationale: If the UI is user-friendly, it tends to reduce the learning time. Additionally, we want the functionality to be easy to discover such that the user does not have to spend time searching for a feature.

Dependencies: NFR1

Undesired Event Handling: If user satisfaction is less than 80%, the system should be revised to improve usability.

13 Performance Requirements

NFR3: **Requirement:** The system shall process voice-to-text conversion within an acceptable time frame (should not exceed 2 minutes).

Rationale: This would be essential to reduce the documentation time and workload for healthcare workers.

Dependencies: NFR4, FR11

Undesired Event Handling: In case of transcription delay or failure, an appropriate feedback message along with cause of error should be provided to the user.

14 Operational Requirements

NFR4: **Requirement:** The system must maintain a 99.9% uptime during operational hours.

Rationale: Reliable uptime ensures consistent system availability for healthcare workers, especially in time-sensitive atmospheres like hospitals.

Dependencies: N/A

Undesired Event Handling: In case of system downtime, automatic failover mechanisms should be triggered and system administrators should be notified immediately.

15 Maintainability Requirements

NFR5: **Requirement:** The system should support regular updates for bug fixes and feature enhancements.

Rationale: An easily maintained system allows for consistent service and enables feature extensions.

Dependencies: N/A

Undesired Event Handling: If an update fails, the system will automatically revert to the last stable version.

16 Security Requirements

NFR6: **Requirement:** The system must implement comprehensive security measures including secure authentication mechanisms and role based access control.

Rationale: A secure and confidential system ensures compliance with regulatory standards and laws.

Dependencies: N/A

Undesired Event Handling: If a security breach is detected, all users will be logged out and administrators will be alerted.

17 Cultural Requirements

NFR7: **Requirement:** The system should use culturally appropriate language and avoid inappropriate or offensive language.

Rationale: Maintaining cultural sensitivity fosters trust and inclusivity, ensuring that the system is respectful and appropriate for all users.

Dependencies: N/A

Undesired Event Handling: If inappropriate or offensive content is reported, the issue should be resolved immediately.

18 Legal and Compliance Requirements

NFR8: **Requirement:** The system must display appropriate medical disclaimers and feedback to the users.

Rationale: Legal compliance is necessary to ensure patient data protection and avoid potential legal penalties.

Dependencies: N/A

Undesired Event Handling: If the system fails to comply with regulations, the issue should be resolved immediately and affected stakeholders should be notified.

19 Scalability Requirements

NFR9: **Requirement:** The system must be able to handle an increase in concurrent users and data processing load without hindering performance.

Rationale: Scalability ensures that the system can support growth and increased usage, maintaining performance across multiple healthcare facilities.

Dependencies: N/A

Undesired Event Handling: If the system encounters performance bottlenecks, horizontal scaling solutions will be deployed to distribute the load effectively.

20 Open Issues

The following list of risks were identified that could potentially impact project's success:

- **Speech Input** – A hospital or a clinic can be a loud place, in the event audio input is taken we need to ensure that it is clean and clear. This would mean essentially blocking outside noise.
- **Pre-Trained Models** – To manipulate and use both inputs above we need to create a model to be accurate and provide accuracy when filling in charts.
- **Data Privacy** – This application will hold a lot of patient data so creating a store that is secure and making sure standard data security practice is applied is a must.
- **User Acceptance** – This will require further elicitation with our supervisor. This would help us to gather data on what critical needs of healthcare professionals such that critical features are present.

21 Off-the-Shelf Solutions

21.1 Ready-Made Products

There are several existing EHR and medical documentation systems available in the market such as Epic, Cerner, MEDITECH, etc. While these solutions offer basic speech-to-text and documentation management functionalities for healthcare professionals, they lack advanced capabilities like diagnostic suggestions and treatment plan recommendations. As noted by our supervisor, these EHR systems are difficult to navigate and lack integration across the network. In addition to this, these software are quite expensive making it difficult to be afforded by a single family practitioner. Our system aims to provide a one-stop affordable solution which improves the current functionalities offered by existing products and provide other advanced functionalities for better user experience and integration.

21.2 Reusable Components

There are several existing libraries and existing APIs that could be integrated into our system to reduce development time and improve accuracy. Some of the libraries that could be used include:

- Material UI for consistent and accessible UI
- Redux for state management
- Firebase for authentication and real-time updates
- Docker for containerization and deployment

- OpenAI API for ML components
- Whisper API for accurate speech-to-text transcription
- Jest for unit testing
- GitHub Actions for CI/CD pipeline

21.3 Products That Can Be Copied

Our system will derive its inspiration from existing EHR systems and medical documentation workflows like Dragon Medical One. Our supervisor will provide detailed insights into clinical documentation processes, such as the specific structure used for patient records, SOAP notes, and consultation notes. Furthermore, we will improve the system based on acceptance and usability testing performed by our supervisor and other stakeholders. In order to minimize the barrier to user acceptance, we will follow similar workflows, medical terminology, clinical note structuring, and template management approaches as existing products.

22 New Problems

22.1 Effects on the Current Environment

Insert your content here.

Integrating machine learning into diagnostic protocols carries the considerable risk of healthcare professionals unintentionally over-relying on automated predictions. To prevent the dangers posed by inaccurate classifications, it is vital for the healthcare professionals to manually review the system's outputs. This ensures that no incorrect diagnosis is happening and every aspect of the output is being validated by the healthcare professional.

22.2 Effects on the Installed Systems

Insert your content here.

This system provides easy access through any web browser, needing just secure login credentials. Its broad hardware compatibility effectively sidesteps potential technical challenges that individual users might face.

22.3 Potential User Problems

Insert your content here.

1. **Potential problems with navigation:** Some healthcare professionals may struggle when using the UI. Therefore, a user manual will be provided for the healthcare professionals detailing the system's interface, thus facilitating ease of use.

22.4 Limitations in the Anticipated Implementation Environment That May Inhibit the New Product

Insert your content here.

Since we are assuming the environment using the system will be having a reliable internet connection. Therefore, slight instability in internet connection might lead to increased latency when the system is transcribing the text from the audio recording.

22.5 Follow-Up Problems

Insert your content here.

Once the system is ready for use, there could be several follow-up problems that could arise. One of them being providing the system with the regular software updates. Another problem that could potentially happen is improving the software from usability feedback. Users might reveal some areas of improvement which need to be taken into account.

23 Tasks

23.1 Project Planning

- Hazard Analysis: Oct. 12 – Oct. 23
 - Identify potential risks and hazards.
 - Identify potential mitigation strategies.
- V & V Plan : Oct. 24 – Nov. 1
 - Develop a verification and validation plan for the system.
 - Identify different methods required for complete testing of the system.
- POC Demonstration: Nov.2 – Nov. 11
 - Demonstrate core functionalities are feasible.
 - Demonstrate mitigation strategy for identified risks.
- Design Documentation: Nov. 12 – Jan. 25
 - Provide details about different components of the system.
 - Provide details about the architecture used, data flow, and explanation for different design decisions.
- Rev 0 Demonstration: Jan. 26 – Feb. 12
 - Demonstrate the core functionality of the system.

- Identify areas of improvement and prioritization for remaining functionality.
- V & V Report: Feb. 13 – Mar. 7
 - Provide a report of the results for all the functional and non-functional requirements according to the V & V plan.
 - Provide any changes made during testing and comparison to existing implementation.
- Final Demonstration: Mar. 7 – Mar. 29
 - Address feedback given in Revision 0 demonstration.
 - Implement any remaining functionality and complete the fully functional version of the system.
- Final Documentation: Mar. 29 – Apr. 2
 - Update all documentation with most recent updates and address feedback from tA, supervisor, and peers.
 - Submit final Expo Video and poster.
- Expo: Apr. 2 – Apr. 8
 - Arrange any required items and collect the printed poster.
 - Present the final product at the exhibition.

23.2 Planning of the Development Phases

The development tasks will be completed as following:

- Week of Jan. 19th – Prep Rev0 Demonstration:
 - Transcription optimization (Gurleen, Pranav)
 - Text Classification Service Review (Moamen)
 - Setup Socket communication through API and Transcription Service (Pranav)
 - Containerize application + Setup deployment environment (Pranav)
 - Build out login page, dedication classify text UI (Inreet)
- Week of Jan. 26th – Prep Rev0 Demonstration:
 - Setup ML Training Pipeline (Pranav)
 - Employee management + Patient Management Views (Inreet, Gurleen)
 - Data Layer setup (Moamen)

- Week of Feb. 2nd
 - Rev0 Demonstration
 - Complete final optimizations and refinements (All)
 - Worker onboarding FR
- Week of Feb. 9th – Prep V & V Report
 - Supervisor acceptance meeting + resolve supervisor reviews (All)
- Week of Feb. 16th – Prep V & V Report
 - Testing introduce testing suites as per VnV plan (All)
- Week of Feb. 23rd – Prep V & V Report
 - Testing introduce testing suites as per VnV plan (All)
 - Implement changes due to testing (All)
- Week of Mar. 2nd – Prep V & V Report
 - VnV Report Completion and Submission (All)
- Week of Mar. 9th – Prep Final Demonstration
 - Complete outlying tickets converse with supervisor on additional functionality (All)
 - Suggestion model retraining capabilities (All)
- Week of Mar. 16th – Prep Final Demonstration
 - Diagnostic suggestions and treatment plan suggestions improvement (Pranav)
 - Presentation preparation (All)
- Week of Mar. 23rd – Prep Final Demonstration
 - Make final code changes, code refactorization, and cleanup (All)
- Week of Mar. 29rd – Final Demonstration
 - Final demonstration (All)

24 Migration to the New Product

24.1 Requirements for Migration to the New Product

mnp1: **Requirement:** The system shall provide documentation for migrating system data to the new platform.

Rationale: Healthcare network need a reliable and secure way to transfer their existing data to a new system to ensure continuity and maintain historical records.

mnp2: **Requirement:** The system shall maintain data integrity and security when migrating to a new product.

Rationale: The system should protect sensitive patient data during transfer, ensuring compliance with healthcare data protection regulations such as Canada's Privacy Act.

24.2 Data That Has to be Modified or Translated for the New System

The following data will need to be translated during migration to new system:

- Health network data and records including the associated hospitals, healthcare professionals, and other staff.
- Patient medical records from existing EHR systems such as demographic information, past clinical notes, and medical history etc.

25 Costs

The costs associated with the project primarily come from cloud infrastructure and API services. For cloud infrastructure, we will utilize AWS services. Additionally, we plan to use OpenAI API for some of our ML components and Whisper API for speech-to-text functionality. This is subject to change as the project progresses.

26 User Documentation and Training

26.1 User Documentation Requirements

UD1: **Requirement:** The user documentation should be available in the code repository in the PDF format.

Rationale: The healthcare professionals need to have access to the user documentation to use the system without any difficulties.

UD2: **Requirement:** The user documentation must include step-by-step guides for all major functionalities of the system with clear instructions.

Rationale: The healthcare professional should be able to perform all basic tasks including creating, accessing, and updating patient records, adding a SOAP note, recording audio, editing classified text, and viewing and accepting diagnostic and treatment plan suggestions with minimal training.

UD3: **Requirement:** The user documentation should include answers to frequently asked questions and resolution to common error codes.

Rationale: The user should have quick access to common questions. In case of an error, the user should have access to the steps to recover from the error state.

26.2 Training Requirements

TR1: **Requirement:** Training sessions should be provided to new users, with additional sessions following a major system update.

Rationale: Training to new users ensures that they can effectively navigate through the system. Moreover, continuous training ensures that the user can adapt to the new features of the product.

TR2: **Requirement:** All users should be provided training sessions based on their roles.

Rationale: As there are multiple users of the system, training sessions should include modules specific to the role of the user.

27 Waiting Room

At this point, there are no other critical requirements and tasks that may hinder the success of the project. This may change if the scope of the project changes during the development process.

28 Ideas for Solution

This section cannot be completed at this point but will be completed at a later stage in the project.

29 Traceability Matrix

	FR1	FR2	FR3	FR4	FR5	FR6	FR7	FR8	FR9	FR10	FR11	FR12	FR13	FR14	NFR1	NFR2	NFR3	NFR4	NFR5	NFR6	NFR7	NFR8
FR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR2	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR3	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR5	-	-	-	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR6	-	-	-	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR7	-	-	-	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-
FR8	-	-	-	-	-	-	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR9	-	-	-	-	-	-	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR10	-	-	-	-	-	-	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR11	-	-	-	-	-	-	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FR12	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-	-	-	-	-	-
FR13	-	-	-	-	-	-	-	-	-	-	X	X	-	-	-	-	-	-	-	-	-	-
FR14	-	-	-	-	-	-	-	X	-	-	X	X	X	-	-	-	-	-	-	-	-	-
NFR1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NFR2	-	-	-	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-	-	-
NFR3	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	X	-	-	-	-	-
NFR4	-	-	-	-	-	-	-	-	-	-	X	-	-	-	-	-	-	-	-	-	X	-
NFR5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NFR6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NFR7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NFR8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Table 10: Traceability Matrix Showing the Connections Between Requirements

30 References

- 1 N. Ireland, "Number of Ontarians without family doctor reaches 2.5 million, college says," CBC, Jul. 12, 2024. <https://www.cbc.ca/news/canada/toronto/ontario-family-doctor-shortage-record-high-1.7261558> [Article on Doctor Shortage](#).
- 2 Ryan Patrick Jones, "Family doctor shortage affects every region and is getting worse, Ontario Medical Association says," CBC, Jan. 29, 2024. <https://www.cbc.ca/news/canada/toronto/family-doctor-shortage-oma-1.7097935> [Article on Doctor Shortage](#).
- 3 "ICES — Association between waiting times and short term mortality and hospital admission after departure from the emergency department: population-based cohort study from Ontario, Canada," ICES, Jun. 14, 2023. <https://www.ices.on.ca/publications/journal-articles/association-between-waiting-times-and-short-term-mortality-and-hospital-admission-after-departure-from-the-emergency-department-population-based-cohort-study-from-ontario-canada/> (accessed Oct. 12, 2024). [Article on ER patients leaving without being seen](#).

Appendix — Reflection

The information in this section will be used to evaluate the team members on the graduate attribute of Lifelong Learning. Please answer the following questions:

1. What went well while writing this deliverable?

This document has let us build more on the rough ideas we had brainstormed initially. While going through the outline of this document, we were able to provide the functional and non-functional requirements of the system. It also made us better understand the detailed procedure of automation using the use-case diagram.

2. What pain points did you experience during this deliverable, and how did you resolve them?

There are obstacles in any team project that must be overcome for it to proceed successfully. To ensure seamless operations, we had to develop a strategy for contributions. We must plan a template that aligns with our project to make sure we have all the requirements for the system. We also needed to create a schedule to contribute to the template and review each other's work in the best way possible.

3. How many of your requirements were inspired by speaking to your client(s) or their proxies (e.g. your peers, stakeholders, potential users)?

The stakeholder didn't explicitly contribute to the requirements section of the project, however, the stakeholder did give us her insight on the working of the software and EMR apps in clinics and hospitals. This helped us to refine our usage scenario diagram and has been a great source of help in the progress of the project.

4. Which of the courses you have taken, or are currently taking, will help your team to be successful with your capstone project.

In terms of courses, we have taken our requirements course (SFWRENG 3RA3), system design course (SFWRENG 3A04), as well as our testing course (SFWRENG 3S03). These courses have helped us develop the requirement documents but also prepared us in the sense that we are able to look into the future to what the testing and design strategy should look like. These courses have played a pivotal role in our understanding and creation of our documents.

5. What knowledge and skills will the team collectively need to acquire to successfully complete this capstone project? Examples of possible knowledge to acquire include domain specific knowledge from the domain of your application, or software engineering knowledge, mechatronics knowledge or computer science knowledge. Skills may be related to technology, or writing, or presentation, or team management, etc. You should look to identify at least one item for each team member.

As different abilities are added to the overall development plan, the project progresses more quickly thanks to the diversified knowledge of the team members. Technical

expertise in data processing and integration would be very beneficial for this capstone project. In addition, time management abilities are required to make sure that everyone is moving at the same rate and that they are informed about each other's work to prevent backlogs. Additionally, being able to work on backend programming with an understanding of different server-side technologies, like Python, Java, and React.js, will be helpful in creating a dynamic database that secures patient data.

6. For each of the knowledge areas and skills identified in the previous question, what are at least two approaches to acquiring the knowledge or mastering the skill? Of the identified approaches, which will each team member pursue, and why did they make this choice?

One can use a variety of resources to learn Java from Spring and Python from Flask to become effective in backend programming. With these resources, developers can gain practical experience by building web applications that offer them flexibility. Using LeetCode to practice coding skills is an additional strategy. This allows users to modify the difficulty of the problems and proceed with their solution. Moreover, setting goals and taking regular pauses between tasks might help with time management and allow one to work more effectively. It's critical that each member of the team grasp every talent for everyone to be moving at the same speed. This is because it's a fantastic chance to learn and implement it in practical situations.