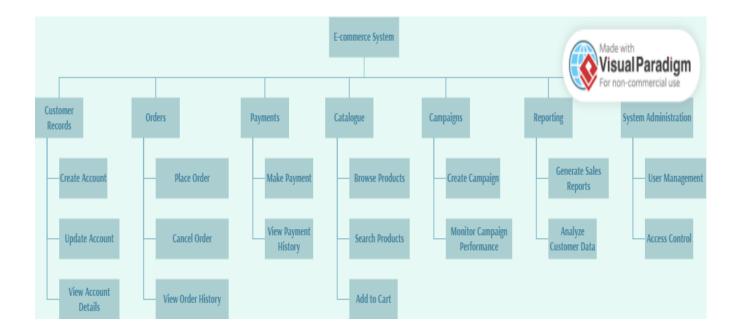
Scenario 1: Functional Decomposition Diagram:



Scenario 2:

Process to Gather Information for User Stories and Acceptance Criteria:

- Conduct Stakeholder Interviews: Gather input from university administrators, students, and faculty to understand their needs and pain points.
- Organize Workshops: Facilitate workshops to brainstorm and prioritize features and functionalities.
- ➤ User Story Mapping: Collaborate with stakeholders to map out user workflows and identify user stories for each feature.
- ➤ Define Acceptance Criteria: Work closely with stakeholders to define clear acceptance criteria for each user story, ensuring that the functionality meets user expectations.

Questions for RFP Requirement No. 1:

- What are the specific requirements and objectives for the enhancement of the university's e-student system?
- Who are the primary stakeholders involved in this project, and what are their roles and responsibilities?
- Are there any budgetary constraints or timeline considerations for this project?
- What are the current pain points or areas of improvement identified in the existing e-student system?
- Are there any technical constraints or compatibility requirements that need to be considered for the enhancements?

Scenario 3

Business Analyst's Role in Each SDLC Stage:

Planning: Gather and analyse business requirements, define project scope, objectives, and deliverables.

Analysis: Elicit, document, and prioritize functional and non-functional requirements, conduct stakeholder interviews, and create use cases or user stories.

Design: Collaborate with stakeholders and development teams to design system architecture, user interfaces, and data models based on gathered requirements.

Development: Work closely with developers to ensure that requirements are implemented correctly, conduct reviews and provide feedback as needed.

Testing: Develop test plans and test cases, participate in user acceptance testing (UAT), and verify that the system meets the specified requirements.

Deployment: Coordinate deployment activities; assist in user training and transition to production environment.

Maintenance: Monitor system performance, gather user feedback, and facilitate ongoing enhancements and updates based on evolving business needs.

Scenario 4:

| Entity name: | Customer | | |
|--|---------------|-----------|-------------------|
| | Key (PK / FK) | Data type | Data size |
| Customer ID | PK | Integer | -2,147,483,648 to |
| | | | 2,147,483,647 |
| Create date (when the 'Customer' record was created) | | Date | |
| Status (e.g. Good, Blacklisted) | | char | 0 to 255 |
| First Name | | char | 0 to 255 |
| Last name | | char | 0 to 255 |
| Email | | varchar | 0 to 65,535 |
| Cell phone | | Integer | -2,147,483,648 to |
| | | | 2,147,483,647 |
| Date of birth | | Date | |
| Address line 1 | | varchar | 0 to 65,535. |
| Zip code | | Integer | -2,147,483,648 to |
| | | | 2,147,483,647 |
| Gender (e.g. Female, Unknown) | | Boolean | 0 to 1 |

| Entity name: | Order | | |
|--|---------------|-----------|------------------------------------|
| | Key (PK / FK) | Data type | Data size |
| Order ID | PK | Integer | -2,147,483,648 to |
| | | | 2,147,483,647 |
| Create date (when the cart record was created) | | Date | |
| Status (e.g. Paid, Abandoned, Dispatched) | | char | 0 to 255 |
| Order date(when the cart was checked out and paid) | | char | 0 to 255 |
| Customer ID | FK | Integer | -2,147,483,648 to 2,147,483,647 |
| Total pre-tax value | | Double | 2.225E- 308 to 1.797E+308. |
| Total tax value | | Double | 2.225E- 308 to 1.797E+308. |
| Total order value | | Double | 2.225E- 308 to 1.797E+308. |
| Total quantity of products | | Integer | -2,147,483,648 to 2,147,483,647 |