Stakeholders:

- Authors the people who write and submit papers.
- Reviewers also known as PC Members.
- Chairs also known as PC chairs or General chairs of venues/conferences. They
 manage the review process for the papers in their track(s). For our purposes General
 chairs are treated as PC chairs who chair all tracks of a conference.

Must have

Bidding phase

- 1. [General] The bidding phase automatically starts when the submission deadline passes.
- 2. **Reviewers** can read the titles and abstracts of the submitted papers.
- 3. Reviewers can see all of the papers in their tracks
- 4. **Reviewers** should not see the author of a paper.
- 5. **Reviewers** can decide to review/not review/stay neutral towards a paper.
- 6. [General] The bidding phase must end after a certain deadline (default is a few days).

Review assignment phase

- 7. **Chairs** can initiate an automated process that assigns papers based on the bidding information for papers in their track(s).
- 8. **Chairs** can view the current assignments of the reviews of papers in their track(s).
- 9. **[General]** Each submitted paper must be reviewed by three reviewers.
- 10. **Chairs** can finalize the assignments, so they are no longer editable. The finalization of the assignments by a **Chair** ends the **Review assignment phase** and initiates the **Review phase**.

Review (paper) phase

Note: The whithin the review phase of a track, each paper has three stages(phases): Review, Discussion, Reviewed/Final. Once the all of the papers in the track have reached the reviewed phase, the **track** automatically goes to the final phase.

- 11. **Reviewers** can submit their review for each submission they are assigned to. Each review has:
 - a. Confidence score: (1) expert, (2) knowledgeable, (3) basic.
 - b. Comments for the author
 - c. Confidential comment for the reviewers. Not to be seen by the authors!
 - d. Recommendation score: strong reject, weak reject, weak accept, strong accept.
- 12. **Reviewers** can resubmit their reviews as long as the **Review phase** of the track is still ongoing.
- 13. **Authors** should never be shown the confidential comments, review changes, and discussion comments under any circumstance.
- 14. **[General]** Once all reviews for a paper are submitted, the **Review phase for this paper** automatically ends, and the **Discussion phase for the paper** begins.

Discussion (paper) phase

- 15. **Reviewers** can read the reviews of other reviewers if they are assigned to the same paper.
- 16. *Chairs* can read the reviews of the papers in their track(s).
- 17. **Reviewers** can edit **their own** reviews, by submitting them again.
- 18. Once a *Chair* has approved the reviews for a paper, the *Discussion phase for this paper* ends and the *Final phase* begins.
- 19. **Chairs** can approve (finalize) the reviews for a paper in their track(s) and only if the reviews for the paper are all positive or all negative.

Final (paper) phase

- 20. **[General]** If all scores for a paper are positive, the paper is accepted. If all scores are negative, the paper is rejected.
- 21. Chairs and Reviewers can see the finalized reviews for the appropriate papers.
- 22. Authors can check if their paper was accepted.

Misc.

23. We verify that the users are properly authenticated and have the correct privileges for what they are trying to do.

Should have

Review assignment phase

- 1. **Reviewers** cannot be assigned papers, for review, if conflicts of interest (COIs) have been indicated.
- 2. **Chairs** can manually assign papers in their track(s) to each reviewer based on the bidding information.
- 3. *Chairs* can edit any of the assignments before the finalization.
- 4. **Chairs** can delete any of the assignments before the finalization.

Review (paper) phase

5. **Reviewers** can read the papers that they are assigned to (everything besides the author name).

Discussion (paper) phase

6. **Reviewers** can write discussion comments (not revealed to the authors) on **each other's** reviews (those comments have the same visibility as the reviews).

Final (track) phase

7. **Authors** can read the reviews for their papers (except the confidential comments).

Could have

Bidding phase

- 1. Before the bidding has started, *Chairs* can decide on the deadline for the bidding phase for their track(s), i.e., the deadline for bidding for reviews after the submission of papers.
- 2. **Chairs** can read the titles and abstracts of the submitted papers, but not the authors of the papers.

Review assignment phase

3. **Reviewers** should be assigned to similar amounts of papers (by the automatic assignment).

Review (paper) phase

- 4. **Chairs** can view analytics for their track(s): the number of papers that will be accepted, rejected, and papers with no final verdict.
- 5. **Chairs** can read the papers that are a part of their track(s).

Discussion (paper) phase

6. Chairs can also make confidential comments on the reviews.

Final (Reviewed paper) phase

- 7. **Reviewers** can check the final decision of the papers they were assigned to.
- 8. **Chairs** can view the finalized reviews of all papers in their track(s).

Won't have

- 1. [General] We will not have a GUI.
- 2. **[General]** Assignment to papers will not be optimized. I.e., simple randomization will be used without much consideration.