

Project Design Phase-II

Data Flow Diagram & User Stories

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| Date | 02 NOVEMBER 2025 |
| Team ID | NM2025TMID06623 |
| Project Name | Laptop Request Catalog Item |
| Maximum Marks | 4 Marks |

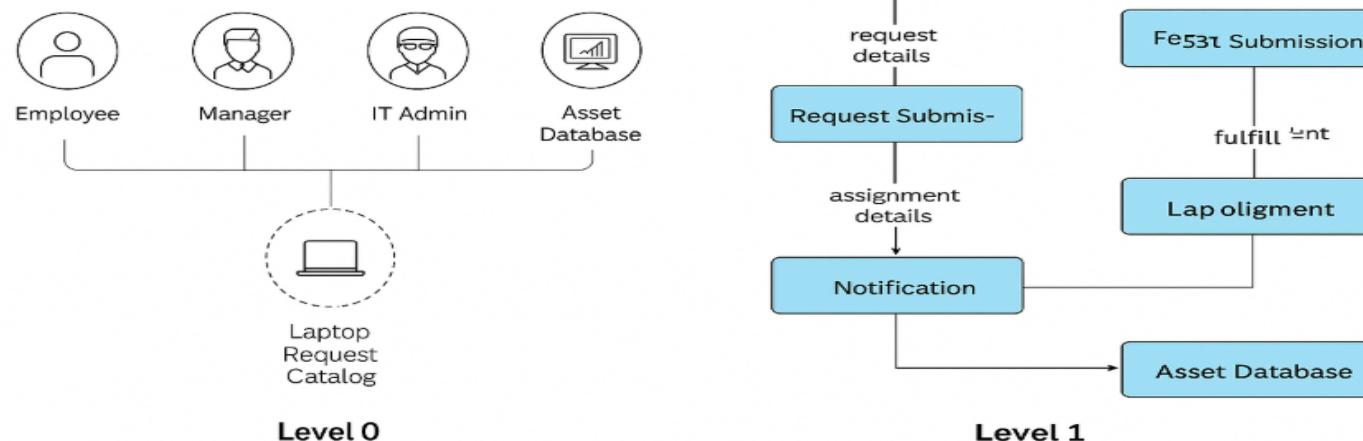
Data Flow Diagrams:

A **Data Flow Diagram (DFD)** is a structured graphical representation of how information flows within a system. It visually describes how data enters and exits, how it is processed, and where it is stored.

In the project “**Laptop Request Catalog Item**”, the DFD illustrates how employee laptop requests are created, processed, and fulfilled within the ServiceNow platform. The diagram highlights interactions among **employees**, **managers**, **IT administrators**, and **the catalog system**, ensuring that each request moves through approval, fulfillment, and closure phases efficiently.

Example:

Flow



User Stories:

User stories describe how different users interact with the Laptop Request Catalog system and what goals they aim to achieve.

They ensure that system functionality aligns with real user needs — improving service delivery, transparency, and accountability.

| User Type | Functional Requirement (Epic) | User Story Number | User Story / Task | Acceptance criteria | Priority | Release |
|------------------|-------------------------------|-------------------|--|---|----------|----------|
| Employee | Request Management | USN-1 | As an employee, I want to request a laptop through the catalog by choosing model and justification.. | Request form should capture all required fields and submit successfully.. | High | Sprint-1 |
| Manager | Approval Workflow | USN-2 | As a manager, I want to review and approve or reject laptop requests. | The system should route requests automatically and record decisions.. | High | Sprint-1 |
| IT Administrator | Asset Assignment | USN-3 | As an IT admin, I want to assign laptops after approval and update inventory status. | System should allow asset assignment and log updates in CMDB. | High | Sprint-2 |