## **USER STORY BACKLOG**

**Minimum requirement 1:** The system must allow defining products: sizes, colors, finishes, grades etc

- As the production team, I want to be able to set the specifications of bikes in terms of size, color, finish and grade, so that the customer has a specific scope of bike options to choose from. [Story points: 5 Priority: High Risk: Medium]
  - 1.1. As the production team, I want to add the color of the bicycles, so that customers can the color of the bicycles. [Story points: 2 Priority: High Risk: Medium]
  - 1.2. As the production team, I want to add the quantity of certain coloured bicycles, so that customers know the amount of a certain colored bicycles that are available. [Story points: 2 Priority: High Risk: Medium]
  - 1.3. As the production team, I want to add a list of bicycles parts in the manufacturing employees dashboard, so that the manufacturing worker can know the list of bicycles parts. [Story points: 3 Priority: High Risk:Medium]
  - 1.4. As the production team, I want to add the color of listed bicycle parts, so that the manufacturing worker can know the color of bicycle parts. [Story points: 2 Priority: High Risk: Medium]

**Minimum requirement 2:** The system must allow creating, editing, and tracking material lists, which define what other parts are needed to assemble/create a product. A part itself may have its own material list.

2. As the production team, I want to create, edit and track the list of necessary bicycle materials, so that I know what materials I need to create a bicycle or a part of a bicycle. [Story points: 8 Priority: High Risk: High]

**Minimum requirement 3:** The system must allow tracking inventory, which contains the numbers of things in the plants available and necessary to create parts and products.

- 3. As an inventory person, I want to add the available quantity of each listed part in the manufacturing worker dashboard, so that the manufacturing worker can know the quantity available of certain parts. [Story points: 3 Priority: Medium Risk: Low]
- 4. As a bicycle manufacturing worker, I want to know what parts are needed to make a bicycle, so that I can assemble a bicycle without any confusion. [Story points: 5 Priority: High Risk: Medium]

- 5. As an inventory person, I want to know the backlog of parts order, so that I can have a clear idea of how many parts will be available in future and what are the pending tasks. [Story points: 5 Priority: Medium Risk: Low]
- As an inventory person, I want to know the deadline for backlog parts order, so that I know the maximum time that is allowed to wait for certain parts. [Story points: 3 Priority: Medium Risk: Low]
- 7. As a bicycle manufacturing worker, I want to know the deadline for backlog parts order, so that I can efficiently organize bicycle productions. [Story points: 3 Priority: Medium Risk: Low]
- 8. As a manufacturing worker, I want to be able to see an up-to-date list of all the available materials, so that I can see if we are low on material and if we would need to buy more. [Story points: 5 Priority: High Risk: Medium]
- As a manufacturer worker, I want to know when the next bicycle parts will be available
  if there are none in stock, so that I know when the purchase can be made. [Story
  points: 5 Priority: Medium Risk: Low]
- As an ERP user, I want to know the amount of items available in inventory so that I
  can have a minimum and maximum ordering level. [Story points: 5 Priority: Medium
  Risk: Low]

**Minimum requirement 4:** The system must allow defining, ordering, and tracking raw material and final products. Possibly, it should allow optimising production (use of machines, time of use, etc.).

- 11. As the production team, I want to be able to define and track raw material and final products, so that I can make a list of items I need to build bicycles and keep track of finished bicycles. [Story points: 8 Priority: High Risk: Medium]
- 12. As the production team, I want to be able to preorder bicycle parts if there is no stock available, so that I can receive the parts as soon as possible. [Story points: 5 Priority: Medium Risk: Medium]
- 13. As an inventory person, I want to add the amount of completed bicycles, so that customers can know how many bicycles are available. [Story points: 3 Priority: High Risk: High]

**Minimum requirement 5:** The system must allow following all and any cost: Accounts Payable, Accounts Receivable, and Cost/Charge Number.

14. As an accountant, I want to be able to track payments to others and payments received from others, so that I can produce a financial report. [Story points: 5 Priority: Medium Risk: Low]

**Minimum requirement 6:** The system can connect to production machinery via different communication modes, including but not limited to Web services, COM ports, and CSV/XML format files.

15. As a manufacturing worker, I want to be able to see the status of all the manufacturing machines from the ERP Interface, so that I don't have to check each machine individually. [Story points: 5 Priority: Medium Risk: Low]

**Minimum requirement 7:** The system should track quality data. It needs to support manually triggered rules and-or system generated rules. [Story points: 5 Priority: Medium Risk: Low]\*

- 16. As an accountant, I want to receive confirmation email for completed order payment, so that I can be sure my payment was received by the recipient.
- 17. As an accountant, I want to receive confirmation email for completed purchase payment, so that I can be sure my payment was received by the bicycle manufacturing company. [barcode or smthg similar]

\*Note: Both user stories (#16 and #17) combined will be worth 5 story points.

**Minimum requirement 8:** The system should allow only registered users to access the information, possible with different accesses for different roles.

- 18. As an IT person, I want to be able to create accounts for all the different types of users, so that each department has the correct type of access to the ERP system. [Story points: 5 Priority: High Risk: High]
- 19. As an ERP user, I want to login securely, so that I can access the appropriate interface without putting my credentials in jeopardy. [Story points: 3 Priority: High Risk: Low]

**Minimum requirement 9:** The system must generate logs and audit trails for the sake of debugging and accountability.

- 20. As an IT person, I want to see logs of the system, so that I can monitor activity in the system. [Story points: 5 Priority: Medium Risk: Low]
- 21. As an IT person, I want to see log files in a table format, so that various data in the log can be easily analyzed. [Story points: 3 Priority: Low Risk: Low]

**Minimum requirement 10:** The system can generate documents, like reports, in different formats, including MS Excel spreadsheets and Adobe PDF. It can also link to some Cloud storage service.

- 22. As an HR user, I want to see monthly and yearly sales reports, so that I can plan monthly sales and yearly sales reports. [Story points: 5 Priority: Medium Risk: Medium]
- 23. As a HR user, I want to export monthly and yearly reports in PDF or MS Excel format, so that reports can be easily analyzed and printed. [Story points: 3 Priority: Low Risk: Low]

**Minimum requirement 11:** The system should follow "good" UI principles, like help, tooltips, etc.

24. As an ERP user, I want to be able to receive help if I need specific information so I can make a better purchase. [Story points: 3 Priority: Low Risk: Low]

**Minimum requirement 12:** The system should take less than 5 seconds to load (on localhost), and no more than 10 seconds in normal network condition (on the cloud).

N/A

**Minimum requirement 13:** Sensitive data must be encrypted (credential details, personal information), so in case of a data leak, the leaked information can not be traced back to any identity or user.

N/A

**Minimum requirement 14:** 

N/A

Minimum requirement 15:

N/A

Minimum requirement 16:

N/A

## Minimum requirement 17:

25. As a ERP user, I want to receive email or text messages for the bicycle production disruption, so that I can know the different hindrances of the production team and take necessary actions. [Story points: 3 Priority: Low Risk: Low]

## Minimum requirement 18:

N/A

Note: All minimum requirements that have an "N/A" means that the requirement is system level. Thus, they do not require user stories.