

Acceptance Criteria

Epic	User Story	AC_ID	Given	When	Then
Manage audit forms	As a Medical Physicist, I want to approve audit forms submitted by a different user so that I can verify the data being submitted in the form is accurate	1.1	that the submitted audit form is received and accuracy of the data has been verified	I click the 'Approve' button	The audit form is approved and a new version is published
		1.2	that there are errors in the submitted audit forms	I select the incorrect data	I am able to edit the data and correct it
	As a Clinical Auditor, I want to enter calibration data into an audit form so that I can submit the audit form with calibration measurements during an external audit	2.1	there is a list of calibration data I want to fill in the audit forms	I select the type, model, and serial number	The machine's data template is displayed for input
	As a Medical Physicist, I want to submit the audit form so that I can collaborate with my team members regarding approval or further edits	3.1	that the audit form is completed and ready to submit	I click the submit button	That audit form will be added to a list of forms waiting for verification
View audit forms	As a Clinical Auditor or Medical Physicist, I want to search audit form by serial number so that I can search for the exact subset of data that I require	2.1.1	that I want to search for a machine's audit information	I enter the serial number and click the search button	All versions of the machine's audit forms will be displayed
		2.1.2	that I want to search for a machine's audit information	I enter the non-existing serial number and click the search button	The system will display that no machines have been found
	As a Clinical Auditor or Medical Physicist, I want to filter audit forms by version so that I can filter to the exact subset of data that I require	2.2.1	that only the data in a specific version is required and the system has listed all the optional versions	I select the version in the toolbar	The correct version of the audit form will be displayed
	As a Clinical Auditor, I want to view informational tooltips while navigating the information so I can easily identify the data type	2.3.1	that I am filling in a new audit form	I hover over a tooltip	I can understand the data required and its definition
	As a Clinical Auditor or Medical Physicist, I want to view an individual audit form so that I can analyze the calibration details in further detail	2.4.1	that the audit form has been successfully submitted	I select an individual audit form	The calibration details of the audit form will be displayed
	As a Medical Physicist, I want to search by reference information so that I can ensure the equipment is calibrated	2.5.1	that the reference information has been configured	I search for reference details	I can see the full list of reference information which has been used for equipment calibration
		2.5.2	that the reference information has been configured	I search for reference details that are not available	I receive no results
Manage Account	As a Medical Physicist, I want to create ACDS User Accounts so that the users are authenticated within the system	3.1.1	there is an ACDS team member who needs an account for this system	I click on the Register form	I can fill in the new team members' details and create an account for them
	As a Medical Physicist, I want to assign roles to users for access control so that the correct subset of users can fill audit forms and approve audit forms respectively.	3.2.1	that I am creating a user account	I select the permissions tab	I can add the user's permissions
Receive Notifications	Receive notifications on the dashboard regarding upcoming audit expiries	4.1.1	There is an audit expiring soon	I open the dashboard	I can see a notification with details of the expiring audit
	Receive notifications on the dashboard regarding equipment expiries	4.2.1	There is equipment expiring soon	I open the dashboard	I can see a notifications with details of the expiring equipment
	Receive notifications regarding new versions being published	4.3.1	There has been a version published recently	I open the dashboard	I can see a notification with details of the new published version
	Receive notifications on the dashboard regarding expired audits	4.4.1	An audit has expired	I open the dashboard	I can see a notification displaying the details of the expired audit
		4.4.2	An expired audit has been completed	I open the dashboard	I cannot see the expired audit notification anymore
Export database	Export the database in the desired format	5.1.1	I want to export the data base	I click the export button	I see the export options window
		5.1.2	I have a preference for file format	I have opened the export window	I can select either xlsx or csv as formats
		5.1.3	I have exported the database	I view the exported audit form	All information from the data base is present in the export