CIS-11 Project Documentation

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Part I – Application Overview

This project aims to create an algorithm in the LC3 assembly language that takes 8 numbers ranged 0-100 and sorts them from least to greatest. The program should accomplish this by comparing two adjacent numbers, checking if they are in order, and if they are not, swapping them. The program will continue to do this until all of the numbers are in order.

Objectives

Why are we doing this?

To elicit the objectives, ask the business expert, the development manager, and the project sponsor the following questions:

- What business objectives of the company will this project help achieve? Possible
 objectives might be reducing costs, improving the customer service, simplifying
 the workflow, replacing obsolete technology, piloting a new technology, and
 many others. Also, make sure you understand exactly how the proposed project
 will help accomplish the stated objective.
- Why are we doing this project now? What will happen if we do it later? What if we do not do it at all?
- Who will benefit from this project? Do the people who will benefit from it consider it the most important improvement that can possibly be made at this time? Should we be doing a different project instead?

Business Process

In this section you describe the business process and how your application will be used in this context.

In some cases you will need two sections of this sort – one describing the existing business process using existing systems and the other describing the future business process using the system you are developing. This happens any time the business process changes once your system is introduced. When this is the case, the purpose of describing the existing business process is to have a basis of reference to explain the new business process.

If the business process won't change when your application is introduced, you should be able to describe it in a single section. However, in this case be sure you understand and communicate to others what value your application brings to the customers. This question should be answered in the Objectives section.

User Roles and Responsibilities

In this section you describe who the users are and how the system fits into what they do.

You need to list all users for your system in terms of user roles. Typically each individual performs multiple roles in the course of his work since his job involves meeting multiple business objectives. A user role is related to meeting a specific business objective. When gathering requirements it is most useful to consider roles since you will want to focus only on those business objectives that are relevant to your application.

For each role you need to list the tasks that involve the use of your system (directly or indirectly). You also need to describe the relationships among the tasks for each individual user role and the hand-offs from one role to another. This is usually represented as a workflow diagram.

Consider time in describing tasks and their relationships – different sets of tasks may be performed at different times (daily, monthly, etc.) and several workflow diagrams may be needed.

Once you have written the Objectives, Business Process, and the User Roles and Responsibilities sections, give them to the business expert to read. If you and he agree on what's written, congratulations! You are well on your way to understanding what needs to be done.

Production Rollout Considerations

In this section you describe the strategy for production rollout.

In addition, either this section, or an appendix in the requirements document, or a separate document should include the discussion of populating the system data for rollout and the discussion of the expected data and transaction volume.

Terminology

In this section you define the business terms used in the requirements document.

You should include this section even if at first it seems like a waste of everyone's time. Once you show it to people you may be surprised to learn that not everyone understood the terms the same way after all!

Part II - Functional Requirements

This part of the requirements document states in a detailed and precise manner what the application will do.

Statement of Functionality

In this section you state **precisely** *what the application will do.*

This part, more than anything else in the requirements document, spells out your contract with your customers. The application will **include all functions** listed here and will not include any of the functions not listed.

In this section you must use as precise language as you can since the developers will use it to code the application. When reviewing this part with other people you should pay extreme attention to removing any possibility for ambiguous interpretation of any of the requirements.

If your application has several distinct categories of users, you can list the requirements by user category. User categories may be defined in terms of their job title (clerk, manager, administrator), the frequency with which they will use the system (heavy or casual), the purpose for which they will use the system (operational decisions, long-term decisions), etc. If each category of users uses the system in its own way, structuring the requirements based on user category will make sense.

If your application deals with several kinds of real-world objects, you can list the requirements by object. For example, for a reservation system a booking is an important object, and you may want to list all requirements pertaining to bookings in one sub-section.

One of the most common approaches is to list the requirements by feature. For example, features of a word processing application are file management, formatting, editing, etc.

Scope

In this section you state what functionality will be delivered and in which phase.

You should include this section if your development consists of multiple phases. As an alternative to this section, you can note the planned project phase for each feature in the functionality statement section. Usually, it is better to include a separate scope section for easy reference and communication.

Performance

In this section you describe any specific performance requirements.

You should be very specific and use numeric measures of performance. Stating that the application should open files quickly is not a performance requirement since it is ambiguous and cannot be verified. Stating that opening a file should take less than 3 seconds for 90% of the files and less than 10 seconds for every file is a requirement.

Instead of providing a special section on performance requirements, you may include the relevant information for each feature in the statement of functionality.

Usability

In this section you describe any specific usability requirements.

You need to include this section only if there are any "overarching" usability goals and considerations. For example, the speed of navigation of the UI may be such a goal. As in the previous section, use numeric measures of usability whenever possible.

Documenting Requests for Enhancements

There does come a time when the requirements for the initial release of your application are frozen. Usually, it happens after the system acceptance test which is the last chance for the users to lobby for some changes to be introduced in the upcoming release.

Currently, you need to begin maintaining the list of requested enhancements. Below is a template for tracking requests for enhancements.

Date	Enhancement	Requested by	Notes	Priority	Release No/ Status

Part III - Appendices

Appendices are used to capture any information that does not fit naturally anywhere else in the requirements document yet is important. Here are some examples of appendices.

Supporting and background information may be appropriate to include as an appendix – things like results of user surveys, examples of problems to be solved by the applications, etc. Some of the supporting information may be graphical – remember all those charts you drew trying to explain your document to others?

Appendices can be used to address a specialized audience. For example, some information in the requirements document may be more important to the developers than to the users. Sometimes this information can be put into an appendix.

Flow chart or pseudo-code.

Include branching, iteration, subroutines/functions in flow chart or pseudocode.