| Requirement number | Specifications   | Author       |
|--------------------|--|--------------|
| 1.1                | Notification will be sent via SMS on emergency<br>Emergency is anything that compromises safety or learning.   | Ross Faber   |
| 1.2                | Notification will be sent via SMS Low Priority is considered anything that does not compromise safety or learning.   | Ross Faber   |
| 1.3                | Intervals are every 30 minute Extra requests are logged CMM's will still be able to make a request even if it is within the extra 30 minute interval   | Ross Faber   |
| 1.4                | Priorities that are not emergency are as follow; urgent, expedited, routine, fixed.  These priorities will be assigned based on flags, such as type of request  Managers will be able to assign priorities to work orders based on requests. | Ross Faber   |
| 1.5                | Information includes the problem, contact information of the user, and the type of problem  Query will be a prompt that comes immediately after request  | Ross Faber   |
| 1.6                | Common requests include but are not limited to toilet paper, markers, paper towels, lights, cleaning.  | Ross Faber   |
| 1.7                | User will be able to not use the template for request and enter custom information for the request.  | Kah Hin Lai  |
| 1.8                | call center staff shall be able to create a request in call center.  | Kah Hin Lai  |
| 1.9                | A system request point shall be placed in all rooms that are currently maintained by custodians and maintenance workers.   | Kah Hin Lai  |
| 2.1                | Once a work order is created from request, a notification that a new request has been assigned will be sent to relevant maintenance staff as well as the CCM who initiated the request.  | Kah Hin Lai  |
| 2.2                | A staff member will be able to turn on/off notifications   | Kah Hin Lai  |
| 2.3                | Manager will receive a phone call while an emergency request is made   | Kah Hin Lai  |
| 2.4                | A notification will be sent to corresponding person by email and SMS message   | Chun F Chak  |
| 3.1                | A staff member will be able to gain accessibility to assign task to themselves or maintainers.   | Chun F Chak  |
| 3.2                | A task will be differentiated into Open, Scheduled, Completed. System Admin will be getting notifications if two or more status changes are occurred in 30 minutes period.   | Chun F Chak  |
| 3.3                | The filter execution will sort by status, Name, Date, Priority levels.   | Chun F Chak  |
| 3.3.1              | Maintenance Manager will have access to update additional information to the tasks. It will also push the changes to the database.   | Chun F Chak  |
| 3.4                | The Staff member should have access to the history to show that who have made any changes to the task for further assistance.  | Chun F Chak  |
| 3.5                | Work orders will be assigned a unique, unmodifiable identification key to ensure work orders can still be modified, but not deleted or changed to blank work orders.   | Amiel Hassan |

| 4.1   | Managers shall be able to select a work order from a collection of work orders associated with their building, select a staff worker from a collection of all workers the manager manages, and update the Assigned To field of the work order to be the name/id of the chosen worker.         | Amiel Hassan |
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| 5.1   | Each of the following user permission groups will be defined within the DRUMRS system: Staff worker, manager, system administrator, IT support. Each permission group will be associated with the DRUMRS functionalities as described in requirements 3.1, 3.2, 3.3, 3.3.1, 4.1, 5.2, and 5.3 | Amiel Hassan |
| 5.2   | Managers shall be able to generate a comprehensive list of all staff members the manager manages and list all work orders currently assigned to each worker.  | Amiel Hassan |
| 5.3   | System administrators of the DRUMRS system will be able to run system check that checks: All request points are connected and can send requests to the DRUMRS system; Call center is connected  | Amiel Hassan |
| 5.3.1 | When any of the system checks fail, an SMS message will be sent to IT support users. The SMS text will contain a general issue topic: Request point disconnected; Call center disconnected  | Amiel Hassan |