

Requirements Document

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| Req | Text | Priority | Difficulty | Stability | Status |
|-----------------------|---|----------|------------|-----------|--------------|
| PR1 | The QBS system shall, upon user request, display detailed customer information | Medium | Low | High | Incorporated |
| PR2 | The QBS system shall provide a loan officer with the ability to manage all auto loans. | Low | Medium | Medium | Approved |
| PR3 | The QBS system shall calculate the blue book value for autos. | Medium | High | Low | Proposed |
| PR4 | The QBS system shall allow only maintenance of current savings accounts. | High | Low | Medium | Approved |
| PR5 | The QBS system shall maintain all current checking accounts. | Medium | Low | High | Approved |
| PR6 | The QBS system shall allow updates to customer information only in the Customer Information Screen. | Medium | Medium | Medium | Approved |
| PR7 | All other screens shall have customer information updated from the Customer Information Screen. | Medium | High | High | Incorporated |
| PR8 | All balance information shall be updated systematically | Medium | Medium | Medium | Approved |
| PR9 | The QBS system shall provide the following reports: | High | High | Medium | Proposed |
| PR9.1 | Report: Complete customer history per account. | Medium | Medium | Medium | Approved |
| PR9.2 | Report: Customer demographic report. | Medium | Medium | Medium | Approved |
| PR9.3 | Report: Customer listing with options to sort by name, company, interest rate, and origination date. | Medium | Medium | Medium | Approved |
| PR10 | The QBS system shall track the last date a report was printed. | Medium | Medium | Low | Approved |
| PR11 | Each user shall have a unique login and associated password. | Medium | Medium | High | Approved |
| PR12 | Security implementation shall prevent the user from seeing inappropriate menu selections. | Medium | Low | Medium | Validated |
| PR13 | The QBS system shall offer a comprehensive on-line help system. | High | Medium | High | Approved |
| PR14 | The QBS system shall be accessible in Word 2000 and Word 2002. | Medium | Medium | Medium | Approved |
| PR15 | Upon user request, the QBS system shall display a standard "About" box, which contains the name of the application, the date of the last revision, and the revision code. | Medium | Medium | Medium | Approved |
| PR16 | The QBS system shall automatically switch to either internal or external battery power without interruption of operation. | Low | High | Low | Approved |
| PR17 | The QBS system shall respond to inquiries within two seconds. | Medium | Medium | Low | Validated |

| Req | Text | Priority | Difficulty | Stability | Status |
|----------------------|---|----------|------------|-----------|----------|
| PR18 | The QBS system shall use no more than 1 megabyte of disk space to maintain customer data. | High | Medium | Medium | Approved |

Details

PR1

| | | | | |
|-------------|--|-------------------|------------------|---------------|
| <i>GUID</i> | {B5FF269B-2DA0-4AA2-9DB7-F90998D7CFDB} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 1 | | |
| | <i>Bookmark</i> | REQJUIORS | | |
| | <i>Doc pos</i> | 3424 | | |
| | Location table 1 Table | | | |
| <i>Desc</i> | The QBS system shall, upon user request, display detailed customer information | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | Medium | Low | High | Incorporated |

PR2

| | | | | | |
|-------------|--|-------------------|------------------|---------------|--|
| <i>GUID</i> | {4C4DB6F2-2D6A-4FF0-8145-F7ABD4E3777E} | | | | |
| <i>HREF</i> | link | | | | |
| <i>Loc.</i> | <i>Unique ID</i> | | 2 | | |
| | <i>Bookmark</i> | | REQJUIOUS | | |
| | <i>Doc pos</i> | | 3524 | | |
| | Location table 2 Table | | | | |
| <i>Desc</i> | The QBS system shall provide a loan officer with the ability to manage all auto loans. | | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> | |
| | Low | Medium | Medium | Approved | |

PR3

| | | | | | |
|-------------|---|-------------------|------------------|---------------|--|
| <i>GUID</i> | {52735BD3-E176-4BF5-B99C-BAF631268461} | | | | |
| <i>HREF</i> | link | | | | |
| <i>Loc.</i> | <i>Unique ID</i> | | 3 | | |
| | <i>Bookmark</i> | | REQJUIOXS | | |
| | <i>Doc pos</i> | | 3617 | | |
| | Location table 3 Table | | | | |
| <i>Desc</i> | The QBS system shall calculate the blue book value for autos. | | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> | |
| | Medium | High | Low | Proposed | |

PR4

| | | | | | |
|-------------|--|--|--|--|--|
| <i>GUID</i> | {D92099D2-0B22-4A62-8108-A1CAAE016D56} | | | | |
|-------------|--|--|--|--|--|

| | | | | |
|------------------------|--|-------------------|------------------|---------------|
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 4 | | |
| | <i>Bookmark</i> | REQJUIP2S | | |
| | <i>Doc pos</i> | 3711 | | |
| Location table 4 Table | | | | |
| <i>Desc</i> | The QBS system shall allow only maintenance of current savings accounts. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | High | Low | Medium | Approved |

PR5

| | | | | |
|-------------|--|-------------------|------------------|---------------|
| <i>GUID</i> | {BA0F5BBD-A877-4E53-B4E5-503E39B8284A} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 5 | | |
| | <i>Bookmark</i> | REQJUIP5S | | |
| | <i>Doc pos</i> | 3807 | | |
| | Location table 5 Table | | | |
| <i>Desc</i> | The QBS system shall maintain all current checking accounts. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | Medium | Low | High | Approved |

PR6

| | | | | | |
|-------------|---|-------------------|------------------|---------------|--|
| <i>GUID</i> | {8EDC906A-09E2-41C8-9FBE-15A22D166E1D} | | | | |
| <i>HREF</i> | link | | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 110 | | | |
| | <i>Bookmark</i> | REQ9TQW92 | | | |
| | <i>Doc pos</i> | 3919 | | | |
| | Location table 6 Table | | | | |
| <i>Desc</i> | The QBS system shall allow updates to customer information only in the Customer Information Screen. | | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> | |
| | Medium | Medium | Medium | Approved | |

PR7

| | | | | |
|-------------|--|--|--|--|
| <i>GUID</i> | {50918563-3C84-4A82-BAE3-EA1EE7124110} | | | |
| <i>HREF</i> | link | | | |

| | | | | | |
|------|---|------------|-----------|--------------|--|
| Loc. | Unique ID | | 104 | | |
| | Bookmark | | REQJW5L6K | | |
| | Doc pos | | 4024 | | |
| | Location table 7 Table | | | | |
| Desc | All other screens shall have customer information updated from the Customer Information Screen. | | | | |
| Info | Priority | Difficulty | Stability | Status | |
| | Medium | High | High | Incorporated | |

PR8

| | | | | |
|-------------|---|-------------------|------------------|---------------|
| <i>GUID</i> | {155B24B4-11DF-4F71-8CEA-FAA62D1B9B45} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 105 | | |
| | <i>Bookmark</i> | REQJW5LIK | | |
| | <i>Doc pos</i> | 4125 | | |
| | Location table 8 Table | | | |
| <i>Desc</i> | All balance information shall be updated systematically | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | Medium | Medium | Medium | Approved |

PR9

| | | | | |
|-------------|---|-------------------|------------------|---------------|
| <i>GUID</i> | {C136435B-28AA-4D3B-A0F4-2B1343D15D6A} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 7 | | |
| | <i>Bookmark</i> | REQJUIPGS | | |
| | <i>Doc pos</i> | 4194 | | |
| | Location table 9 Table | | | |
| <i>Desc</i> | The QBS system shall provide the following reports: | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | High | High | Medium | Proposed |

PR9.1

| | | | |
|-------------|--|-----------|--|
| <i>GUID</i> | {0DC0B289-7777-4024-8206-ACCA20F16C41} | | |
| <i>HREF</i> | link | | |
| <i>Loc.</i> | <i>Unique ID</i> | 106 | |
| | <i>Bookmark</i> | REQGT33KK | |
| | <i>Doc pos</i> | 4251 | |
| | Location table 10 Table | | |

| | | | | | |
|-------------|--|-------------------|------------------|---------------|--|
| <i>Desc</i> | Report: Complete customer history per account. | | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> | |
| | Medium | Medium | Medium | Approved | |

PR9.2

| | | | | | |
|-------------|--|-------------------|------------------|---------------|--|
| <i>GUID</i> | {D4437C5F-ED9D-44E7-9D33-4034CE8043B0} | | | | |
| <i>HREF</i> | link | | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 107 | | | |
| | <i>Bookmark</i> | REQGT33UK | | | |
| | <i>Doc pos</i> | 4305 | | | |
| | Location table 11 Table | | | | |
| <i>Desc</i> | Report: Customer demographic report. | | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> | |
| | Medium | Medium | Medium | Approved | |

PR9.3

| | | | | | |
|-------------|--|-------------------|------------------|---------------|--|
| <i>GUID</i> | {B36F74FA-1C81-4F26-B6AF-F9644CBA0D8B} | | | | |
| <i>HREF</i> | link | | | | |
| <i>Loc.</i> | <i>Unique ID</i> | | 108 | | |
| | <i>Bookmark</i> | | REQGT345K | | |
| | <i>Doc pos</i> | | 4349 | | |
| | Location table 12 Table | | | | |
| <i>Desc</i> | Report: Customer listing with options to sort by name, company, interest rate, and origination date. | | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> | |
| | Medium | Medium | Medium | Approved | |

PR10

| | | | | |
|-------------|--|-------------------|------------------|---------------|
| <i>GUID</i> | {22BBDD97-1908-4E7F-9374-313AF85FF688} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 8 | | |
| | <i>Bookmark</i> | REQJUIPJS | | |
| | <i>Doc pos</i> | 4458 | | |
| | Location table 13 Table | | | |
| <i>Desc</i> | The QBS system shall track the last date a report was printed. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | Medium | Medium | Low | Approved |

PR11

| | | | | |
|-------------|--|-------------------|------------------|---------------|
| <i>GUID</i> | {D0D088D6-CB81-465B-94B5-953B8E7B9D8E} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | | 9 | |
| | <i>Bookmark</i> | | REQJUIPMS | |
| | <i>Doc pos</i> | | 4537 | |
| | Location table 14 Table | | | |
| <i>Desc</i> | Each user shall have a unique login and associated password. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | Medium | Medium | High | Approved |

PR12

| | | | | | |
|-------------|---|-------------------|------------------|---------------|--|
| <i>GUID</i> | {9B476CDF-445F-400D-BCCF-B2F951665E50} | | | | |
| <i>HREF</i> | link | | | | |
| <i>Loc.</i> | <i>Unique ID</i> | | 10 | | |
| | <i>Bookmark</i> | | REQJUIPOS | | |
| | <i>Doc pos</i> | | 4605 | | |
| | Location table 15 Table | | | | |
| <i>Desc</i> | Security implementation shall prevent the user from seeing inappropriate menu selections. | | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> | |
| | Medium | Low | Medium | Validated | |

PR13

| | | | | |
|-------------|---|-------------------|------------------|---------------|
| <i>GUID</i> | {E0064D9F-AEC9-43B8-8004-5F0E546EA4D2} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 11 | | |
| | <i>Bookmark</i> | REQJUIPWS | | |
| | <i>Doc pos</i> | 4715 | | |
| | Location table 16 Table | | | |
| <i>Desc</i> | The QBS system shall offer a comprehensive on-line help system. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | High | Medium | High | Approved |

PR14

| | | | | |
|-------------|--|--|--|--|
| <i>GUID</i> | {789D7DE6-D76D-4AD8-A109-35CED6BD4FF3} | | | |
|-------------|--|--|--|--|

| | | | | |
|-------------|--|-------------------|------------------|---------------|
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 109 | | |
| | <i>Bookmark</i> | REQGT34MK | | |
| | <i>Doc pos</i> | 4785 | | |
| | Location table 17 Table | | | |
| <i>Desc</i> | The QBS system shall be accessible in Word 2000 and Word 2002. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | Medium | Medium | Medium | Approved |

PR15

| | | | | |
|-------------|---|-------------------|------------------|---------------|
| <i>GUID</i> | {8BD57FAF-0C24-4645-861C-1E14ED7AF105} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 111 | | |
| | <i>Bookmark</i> | REQ9TQWA2 | | |
| | <i>Doc pos</i> | 4865 | | |
| | Location table 18 Table | | | |
| <i>Desc</i> | Upon user request, the QBS system shall display a standard “About” box, which contains the name of the application, the date of the last revision, and the revision code. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | Medium | Medium | Medium | Approved |

PR16

| | | | | |
|-------------|---|-------------------|------------------|---------------|
| <i>GUID</i> | {59D9C833-280A-45D6-8D7C-81D1B6A28E5B} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | 13 | | |
| | <i>Bookmark</i> | REQJUIQ4S | | |
| | <i>Doc pos</i> | 5387 | | |
| | Location table 19 Table | | | |
| <i>Desc</i> | The QBS system shall automatically switch to either internal or external battery power without interruption of operation. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | Low | High | Low | Approved |

PR17

| | | | | |
|-------------|--|--|--|--|
| <i>GUID</i> | {F5EC43EC-D5BB-4579-AD3D-5F9343316786} | | | |
| <i>HREF</i> | link | | | |

| | | | | |
|-------------------------|---|------------|-----------|-----------|
| Loc. | Unique ID | | 14 | |
| | Bookmark | | REQJUIQ7S | |
| | Doc pos | | 5555 | |
| Location table 20 Table | | | | |
| Desc | The QBS system shall respond to inquiries within two seconds. | | | |
| Info | Priority | Difficulty | Stability | Status |
| | Medium | Medium | Low | Validated |

PR18

| | | | | |
|-------------|---|-------------------|------------------|---------------|
| <i>GUID</i> | {AD4F4D69-C500-499E-AAD2-54212F9FE311} | | | |
| <i>HREF</i> | link | | | |
| <i>Loc.</i> | <i>Unique ID</i> | | 15 | |
| | <i>Bookmark</i> | | REQJUIQAS | |
| | <i>Doc pos</i> | | 5636 | |
| | Location table 21 Table | | | |
| <i>Desc</i> | The QBS system shall use no more than 1 megabyte of disk space to maintain customer data. | | | |
| <i>Info</i> | <i>Priority</i> | <i>Difficulty</i> | <i>Stability</i> | <i>Status</i> |
| | High | Medium | Medium | Approved |

The End