**FUNCTIONALITIES**

|  |  |  |
| --- | --- | --- |
| **No.** | **Functionality** | **Sub-Functionality /Use-Cases** |
| 1 | Cash Withdrawl | 1. Cash withdrawal for custom amount 2. Cash withdrawal with the available options |
| 2 | Balance Inquiry | 1. Balance inquiry with receipt 2. Balance Inquiry without receipt |
| 3 | Change Debit Card Pin | 1. --------------------------------------------- |
| 4 | Deposit Cash | 1. Deposit a custom amount in terms of 500 2. Deposit a specific amount |
| 5 | Utility Bill Payments | 1. Electricity 2. Gas 3. Water 4. Landline 5. Internet |
| 6 | Mobile Recharge | 1. Prepaid 2. Postpaid |
| 7 | Transfer Funds b/w Linked Accounts | 1. Transferring funds between all the linked accounts |
| 8 | Generate ATM cash availability report | 1. How much cash is available |
| 9 | Generate transaction history | 1. Transaction history for the whole day 2. Transaction history for each customer |
| 10 | Generate health report | 1. Health status of electronic peripherals |
| 11 | Check internet availabilty | 1. Is the 1 Link up? |

**USER STORIES**

|  |  |  |  |
| --- | --- | --- | --- |
| Story ID | As | Wants to | So that they can |
| UT-01 | Customer | Withdraw a specific amount of cash | They can get the desired amount |
|  |  | Use the fast cash facility |  |

**REQUIREMENT TRACEABILITY MATRIX**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Requirement Number** | | **Requirements** | **Use Case** | | **Object/Program Name** | | **GUI – Graphical User Interface / Screen Name** | | **Test Case ID** | | **Regression Test Case ID** | |
| REQ 1 | Ability to access the course material section. | | | UT-01 | | Login.html  Dashboard.html  Course Material.html | |  | |  | |  |
| REQ 2 | Ability to access the announcement section. | | | UT-06  UT-07  UT-08 | |  | |  | |  | |  |
| REQ 3 | Ability to access the student attendance section. | | | UT-03  UT-04  UT-05 | |  | |  | |  | |  |
| REQ 4 | Ability to access the faculty attendance section. | | | UT-09 | |  | |  | |  | |  |
| REQ 5 | Ability to access the course management section. | | | UT-10  UT-11 | | Course Management.html  Login.html  Dashboard.html | |  | |  | |  |
| REQ 6 | Ability to access the faculty timetable section. | | | UT-12 | |  | |  | |  | |  |
| REQ 7 | Ability to access the faculty profile section. | | | UT-13  UT-14 | | Faculty Profile.html  Login.html  Dashboard.html | |  | |  | |  |
| REQ 8 | Ability to access the assessment section. | | | UT-02  UT-19  UT-20  UT-21  UT-22 | | Assessments.html  Assignments.html  Quizzes.html  Mid-Term.html  Projects.html  Final.html  Login.html  Dashboard.html | |  | |  | |  |
| REQ 9 | Ability to access the faculty self-evaluation section. | | | UT-16  UT-17  UT-18 | |  | |  | |  | |  |
| REQ 10 | Ability to access the faculty rating section. | | | UT-15 | |  | |  | |  | |  |

**STAKEHOLDERS**

|  |  |
| --- | --- |
| **Sr.** | **Primary** |
| 1 | Project Manager |
| 2 | Business Analyst |
| 3 | Developers |
| 4 | Quality Assurance Engineers |
| 5 | UI Designers |
| 6 | UX Designers |
| 7 | INTRANET |

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| **Sr.** | **Secondary** |
| 1 | End Users |
| 2 | Media (TV, Newspaper) |
| 3 | Other Universities (Competitors) |
| 4 | Other IT (MIS) Specialists |
| 5 | ISPS |
| 6 | HEC |
| 7 | Government |
| /8 | Banks |