

Project Design Phase-II

Solution Requirements (Function & Non-Functional)

Date	31 October 2025
Team ID	26F183223D3726BBDE54BD8DC6085AFC
Project Name	Optimizing User, Group, and Role Management with Access Control and Workflow
Maximum Marks	2 Marks

Functional Requirements:

Following are the **functional requirements** of the proposed solution.

FR No.	Functional Requirement (Epic)	Sub Requirement (Story / Sub-Task)
FR-1	User Creation & Role Assignment	Admin creates a new user and assigns role (Project Manager, Team Member, or Admin).
FR-2	Role-Based Access Control	The system restricts actions based on assigned roles. Only authorized users can update or approve tasks.
FR-3	Workflow Automation	Flow Designer automatically triggers when a task status changes to “In Progress” or “Feedback.”
FR-4	Approval Process	The system sends approval requests to the Project Manager before marking tasks as “Completed.”
FR-5	Task Status Management	Updates are automatically reflected in the task list with current status (Assigned / In Progress / Completed).
FR-6	Audit & Logging	All user actions (assignments, approvals, updates) are logged for tracking and accountability.

Non-Functional Requirements:

Following are the **non-functional requirements** of the proposed solution.

FR No.	Non-Functional Requirement	Description
NFR-1	Usability	Interface should be user-friendly and simple for admins and team members.
NFR-2	Security	Only authenticated users can perform role assignments and workflow approvals.
NFR-3	Reliability	The system should ensure consistent task and role updates without data loss.
NFR-4	Performance	Workflow triggers and updates must happen quickly with minimal delay.
NFR-5	Availability	The system should be accessible at all times for role and task management.
NFR-6	Scalability	Should support increasing numbers of users, roles, and tasks without performance drop.