

Project: UTS Online Travel Funding (TFA) Approval System  
Sponsor(s): UTS Travel Committee  
Version: 2  
Date:  
Project ID:

Functional									
User Story #	As a/an	I want to...	So that...	Estimates	Priority	Value	Release	Iteration	Process/ Service
101	Applicant	be able to login with my UTS ID and password	I can access the TFA system.	1	H	10	R1	I1	Login (Applicant)
102	Applicant	be able to log into the TFA system through my computer	I can attach documents and submit my application for review purposes	1	M	10	R1	I1	Login (Applicant)
103	Applicant	be able to log into the TFA system through my mobile device	I can attach documents and submit my application for review purposes	1	H	10	R1	I2	Login (Applicant)
201	Applicant	be able to launch a new application	I can complete a travel funding application	1	H	20	R1	I1	Application
202	Applicant	be able to have my personal details prepopulated in the application	the travel committee can verify I am eligible to submit a travel funding application	1	H	20	R1	I1	Application
203	Applicant	be able to electronically enter my travel details	I can specify the details of my travel to the travel committee	1	H	20	R1	I1	Application
204	Applicant	be able to electronically enter my funding details	I can specify the amount of money I am requesting	1	H	20	R1	I1	Application
205	Applicant	be able to electronically attach multiple papers to my application	I can support my application to the travel committee	2	H	30	R1	I1	Application
206	Applicant	be able to submit my application with attached papers online	my application can be reviewed by the travel committee	3	H	40	R1	I1	Application
207	Applicant	be able to save my application	I can view the application later	2	H	30	R1	I1	Application
208	Applicant	be able to delete attached documents prior to submission	I can remove incorrect attachments	1	L	10	R1	I1	Application
301	Applicant	be able to view a list of applications that have been saved	I can see what applications are available for me to view and manage	1	M	10	R1	I2	View Application
302	Applicant	be able to view an application	I can see if I need to update the application	1	H	20	R1	I2	View Application
303	Applicant	be able to view the status of a submitted application	I am aware whether my application is pending, has been rejected or accepted	1	H	20	R1	I2	View Application
401	Applicant	be able to edit the details of a saved application	I can ensure the travel committee has the most current details for my application	2	H	20	R1	I3	Application
402	Applicant	be able to delete an application	I can remove applications I no longer want to lodge in the system	1	L	20	R1	I3	Application
403	Applicant	attach additional accepted papers to submitted applications	I can strengthen my application to the travel committee	1	L	20	R1	I3	Application
501	Committee Member	be able to login with my UTS ID and password	I can access the TFA system.	2	H	10	R2	I4	(Committee and
502	Committee Member	be able to log into the TFA system through my computer	I can review attached documents and submitted applications for review purposes.	2	H	10	R2	I2	(Committee and
503	Committee Member	be able to log into the TFA system through my mobile device	I can review attached documents and submitted applications for review purposes.	2	M	10	R2	I2	(Committee and
601	Committee Member	be able to view a list of applications that have been submitted by applicants	I can select one to review	1	M	20	R2	I2	Application
602	Committee Member	be able to view the application and attached papers	I can make an informed decision about whether the application should be accepted	3	M	30	R2	I2	Application
603	Committee Member	be able to electronically indicate whether the application has been approved	travel committee is notified whether application has been accepted	1	H	20	R2	I2	Application
604	Committee Chair	be able to electronically make a final decision regarding an application	an accountable decision is made on travel grants.	2	H	20	R2	I2	Application
701	Committee Member	receive an e-mail notification as soon as an applicant submits a new application	I know that I have an application that requires my decision pending	2	H	20	R2	I3	Notification
702	Applicant	receive an e-mail notification as soon as there is a change to my application status	I know that a decision has been made about my application	2	H	20	R2	I3	Notification
801	System Admin	create a new record	I am able to add a new user	1	M	10	R1	I2	System Admin
802	System Admin	list a record	I am able to list all users	1	M	10	R1	I2	System Admin
803	System Admin	view a record	I am able to view the details of a particular user	1	M	10	R1	I3	System Admin
804	System Admin	update a record	edit the information stored for a particular user	1	M	10	R2	I1	System Admin
805	System Admin	activate a record	initialise a user for the system	1	L	10	R2	I1	System Admin
806	System Admin	deactivate a record	delete a particular user from the system	1	L	10	R2	I1	System Admin

**NFR - Security Requirements**

901	Applicant	ensure my password is masked	I can securely access the travel funding approval system	1	H	10	101, 501
902	Applicant	ensure my personal details are encrypted	I can securely complete registration	2	M	20	801
903	Applicant	ensure that my credentials are encrypted	I can securely log onto the travel funding approval system	2	M	10	101, 501
904	Applicant	be notified whether the system has received input within 5 minutes	I can submit my application	1	L	10	203, 204
905	Applicant	be notified whether the system has received input within 10 minutes	I can submit my application	2	L	10	206
906	Committee Member	ensure my password is masked	I can securely access the travel funding approval system	2	H	10	101, 502
907	Committee Member	ensure my personal details are encrypted	I can securely complete registration	3	M	20	802
908	Committee Member	ensure that my credentials are encrypted	I can securely log onto the travel funding approval system	3	M	10	101, 502
909	Committee Member	be an authorised personnel	I can review an applicant's application	2	M	20	602, 603
910	Committee Member	be an authorised personnel	I can make a final decision regarding the application	1	L	10	702
911	System Admin	ensure my password is masked	I can securely access the travel funding approval system	3	H	10	101, 503
912	System Admin	ensure my personal details are encrypted	I can securely complete registration	4	M	20	803
913	System Admin	ensure that my credentials are encrypted	I can securely log onto the travel funding approval system	4	M	10	101, 503
914	System Admin	be an authorised personnel	I can remove applications or uses from the database	2	L	10	806

**NFR - Performance Requirements**

1001	Applicant	login to the system within 5 seconds	I can access my application on the travel funding approval system	3	M	10	101, 501
1002	Applicant	access the travel funding application system on different Internet browsers	I can access my application on the travel funding application system	2	L	10	N/A
1003	Applicant	access the TFA system through my computer	I can attach documents and submit my application	3	H	10	102
1004	Applicant	access the TFA system through my mobile device	I can attach documents and submit my application	3	M	10	102
1005	Committee Member	access the travel funding application system on different Internet browsers	I can access an applicant's application for review and decision making purposes	2	L	10	N/A
1006	Committee Member	to be notified of an application 5 seconds after it has been submitted	I can access an applicant's application for review and decision making purposes	2	M	10	303
1007	Committee Member	login to the system within 5 seconds	I can access an applicant's application for review and decision making purposes	3	M	10	101, 501
1008	Committee Member	access the TFA system through my computer	I can review submitted applications in order to make a decision	3	H	10	502
1009	Committee Member	access the TFA system through my mobile device	I can review submitted applications in order to make a decision	3	M	10	502
1010	System Admin	ensure that the system can handle 200 concurrent logins	authorised users can access the travel funding approval system	5	M	20	101, 501
1011	System Admin	ensure that the system can handle 200 saved applications and submissions	authorised users can submit their application to the committee for review	3	M	20	206, 207