

Needs and Considerations Change Summary Table

Version	Name	Date	Description
1.0	Jesus Gutierrez Cynthia Sustaita Fernando Marquez Joaquin Hidalgo	02/16/2020	Implemented client's needs and considerations to post at 5:00 on Feb. 17th.
1.0.1	Cynthia Sustaita	02/17/2020	Added corresponding numbers to each need.
1.0.2	Lauren Eagan	02/17/2020	Updated needs according to feedback Added needs/considerations
1.0.3	Cynthia Sustaita	02/17/2020	Modified need #7
1.0.4	Cynthia Sustaita	02/17/2020	Revised and compared team needs to those on the consolidated list.
1.0.5	Lauren Eagan	02/17/2020	Added considerations for needs
1.0.6	Lauren Eagan Joaquin Hidalgo Cynthia Sustaita Fernando Marquez	02/17/2020	Revised each of the needs and added corresponding consideration. Re-worded some needs to avoid duplicates
1.0.7	Fernando Marquez	02/17/2020	Looked over document to make sure no overlapping for clients needs
1.0.8	Cynthia Sustaita Lauren Eagan	02/21/2020	Changed consideration for needs (1-13) based on Elsa's feedback

List all the needs from the RDD, interviews (7:30am, 10:30am, and 2:00pm), and client's presentation and list the appropriate considerations based on the identified needs. Please be prepared to explain how each consideration addresses the clients' needs.

Number	Need	Source (RDD, 7:30_Interview, 10:30_Interview, 2:00_Interview, and Client's Presentation)	Consideration
1	Analysts ability to re-open old projects.	Client's presentation	Database
2	Analysts ability to duplicate old projects	2:00_Interview	Database
3	Analysts have the ability to push	2:00_Interview	Data syncing
4	Analysts have the ability to pull data	2:00_Interview	Data syncing
5	Lead analysts' have the ability to manage tasks (create/edit/delete task)	RDD	File management system
6	Analysts' have the ability to edit a task (e.g. attach screenshots/videos)	10:30_Interview RDD	File management system
7	Lead analyst's ability to assign tasks specifically to an analyst	RDD 7:30_Interview	File management system
8	Visual graph of task's progress	Client's presentation	Manage progress
9	Analysts' ability to receive or send information between users through notifications (lead to analyst, analyst to lead, and analyst to analyst)	Client's presentation 10:30_Interview	Communication system
10	System must have authentication functionality	Client's presentation	User management system
11	System must allow analysts to transfer data wirelessly	2:00_Interview	Data syncing

12	Lead analyst's have the ability to generate and export an ER-B report	RDD 2:00_Interview	Report generation system
13	Lead analyst's have the ability to generate and export a Risk Assessment report	2:00_Interview	Report generation system
14	Analysts have the ability to prioritize tasks/subtasks	2:00_Interview	File management system
15	Analysts have the ability to pick their tasks	7:30_Interview	File management system
16	Analysts have the ability to sort tasks	RDD	File management system
17	Analysts have the ability to search by criteria for a specific finding	RDD	File management system
18	Analysts have the ability to search by criteria for a specific task	RDD	File management system
19	Ability to promote a sub task to a task or demote a task to sub task	2:00_Interview	File management system
20	System's should be compatible with Windows and Linux	2:00_Interview	Dual Operating System compatibility
21	Analysts have the ability to manage findings (create/edit/delete findings)	RDD	File management system
22	Lead analysts have the ability to schedule a syncing of data.	10:30_Interview	Data syncing
23	System must identify an analyst based on their IP addresses and initials.	10:30_Interview	User management system
24	Analysts have the ability to work collaboratively between each other.	10:30_Interview	Communication System
25	Analysts have the ability to sort findings	RDD	File management system

26	Analysts ability to adjust schedule timing of notification	Client's presentation	Communication system
27	Analysts' ability to receive notifications in regards to scheduling	RDD	Communication system
28	Tasks categorized by completeness (ex. Assigned to, in progress, completed, not do-able)	10:30_Interview 2:00_Interview Client's presentation	Task prioritization feature
29	Analysts have the ability to create a findings without having the necessity to attach to a task	10:30_Interview	Repository for findings not attached to tasks.
30	System must be developed as a web application	2:00_Interview	Platform compatibility