Quality Audit Project

Tech: ASP.NET MVC

**110 points**

**~~(5 points)~~** ~~As an admin, create/edit audit templates – assigning questions and point values.~~

**(5 points)** As an admin, add new users to the system and select appropriate roles.

**(5 points)** As an audit manager, edit existing audits completed by any auditor.

**(5 points)** As an auditor, complete audit based on audit template.

**(10 points)** As an auditor, enter comments on an audit.

**(5 points)** As an auditor, edit existing audits completed by the auditor.

**(5 points)** As a supervisor, view audits completed for their team.

**(10 points)** As a supervisor, receive email if audit completed for one of their team members is below x score.

**(10 points)** As an auditee, receive email when audit is completed on their work. Using an email API

**(5 points)** As an auditee, view history of audits.

**(20 points)** As an auditee, submit a dispute for an audit. The dispute workflow will:

* Route to Supervisor for approval
* Audit Manager for decision and correction if needed
* User & Supervisor will be notified dispute complete via email

**(10 points)** As a user, create reports with only the fields they choose and filter based on them.

**(15 points)** As a/an Auditor/Manager/Supervisor, view dashboard of KPI’s – such as lowest performing auditee, overall AutoFail rate for period.