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.