

Request for Changes

Requirements Document

University Management Software

The University of Victoria has requested the following changes to some of the requirements that were outlined in Psychic Octo Guacamoles Requirements Document.

2.6.1 Assumptions

Types of Users: Due to automated integrations with UVic's registration system, there is no need for any administrative user, and only students need to access it.

How will the system be managed if anything goes wrong?

3.1.2 Functional Requirements

REQ-1-5: Users should be able to manage their connected payment services which are TBD.

Have the payment services been decided upon?

3.4.2 Functional Requirements

REQ-4-1: Users should be able to choose their medium for notifications.

Does this mean the types of notifications the user would like to receive? IE) texts or emails

3.5.2 Functional Requirements

REQ-5-1: Users can view reports and analytics of payments by year.

What will be contained in the reports and analytics?

5.2 Security Requirements

- Perhaps instead of 15 minutes of inactivity before logging out, maybe have this duration shorter like 5-10 minutes?
- Are there specific plans for data encryption, either in transit or at rest?
- Is any security approach applied for keeping a third-party payment safe? Need to make sure the saved payment method i.e the cache is secure and card info not is leaked. A recommendation could be the system saves most of the card information except for the security number.

Once the changes have been made to the requirements document, the project may proceed as planned.