

# Process Deliverable

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- System Requirements
  - Application should be whitelisted on the company network
  - User Friendly Interface for submitting feedback and generating reports
  - Applications should be encrypted in the database in case of a security threat
  - Application should work alongside existing project management tools
  - Scalable to support traffic from multiple teams at the same time
- User Requirements
  - Users should be able to flag tasks or instructions they find unclear
  - Team members should provide additional comments or clarification
  - Team leader should be able to review the report
  - Team leader should be able to take appropriate action
- Non-Functional Requirements
  - The application should have a responsive design that is adaptable to different devices
  - Reliable up time
  - Maintainable and extensible, allowing for easy addition of features
- System Architecture
  - Client Side
    - Application will utilize React-JS and CSS for the front end
    - The application will utilize NodeJS to do calls to the server
  - Server-side
    - The server will run on NodeJS to handle data processing and storage
    - The server will also handle user authentication, access control, and data encryption
  - Database
    - The application will make calls to a database written in MySQL which will provide easy storage, and access of a large amount of data
- Project Timeline and Milestones
  1. Phase 1, Planning and Design
    - i. Gather requirements for stakeholders
    - ii. Design use cases
    - iii. Wireframe and make diagrams and schemes of the architecture
  2. Phase 2, Development
    - i. Set up development environment
    - ii. Implement the client-side section of the interface
    - iii. Develop server side Api endpoints
    - iv. Implement user authentication
    - v. Develop the database and encryption rules
    - vi. Implement feedback reporting and email routing
  3. Phase 3, Testing and Deployment
    - i. Unit Testing

- ii. Perform user acceptance testing
  - iii. Address bugs found in development and testing
  - iv. Deploy application to a testing environment
  - v. Deploy to the production environment
- 4. Phase 4, Training and Rollout
  - i. Conduct training sessions for team members and leaders
  - ii. Gather feedback
  - iii. Monitor server performance
- 5. Phase 5, Maintenance
  - i. Provide support
  - ii. Additional tools upon request
  - iii. Security patches when needed