## Story 00001: Header

**Priority:**

As a Product Owner, I want to see the Home Page and My Account Link at the top of the site so that I can visit the information easily.

**Background:**

The header is displayed at the top of the page and it appears on every page of the website. This is helpful for the user since it contains links to important pages on the site.

**In Scope:**

The header consists of the following pages such as Home and My Account. The header also contains the logout functionality.

**Out of Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00002: Footer

**Priority:**

As a Product Owner, I want to see the consistent site footer that contains important information that the user can access or view.

**Background:**

The footer contains information listed at the bottom of the page. It contains links to a section where the user can view rules and guidelines that user must agree to follow in order to use and access the site.

**In Scope:**

This includes information such as Service Agreement, Privacy Policy, Terms and Conditions, and Copyright so that the user of the system can view or access.

**Out Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00003: Navigation Panel

**Priority:**

As a Product Owner, I want to see the navigation menu on the left side of every page of the system so that users of the system can easily navigate to different pages.

**Background:**

The navigation panel consists of links to sections/pages in a website which helps the users to access different information easily.

**In Scope:**

The links consists of the following; Clients, Contracts, Services, Pricing, Agencies, Users, Authorization, and Security.

**Out Scope**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00004: View All Authorization

**Priority:**

As an Application Administrator, I want to be able to view all the authorizations so that I can have a good overview of all authorization in the system.

**Background:**

**In Scope:**

**Out Scope:**

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00005: View Authorization Information

**Priority:**

As an Application Administrator, I want to be able to view authorization information so that I can learn more about the authorization.

**Background:**

**In Scope:**

**Out Scope:**

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00006: Authorization – Create Roles

**Priority:**

As a Product Owner, I want to have a Sales Personnel, Service Personnel, and Application Administrator roles in the system so that I can clearly divide the responsibilities, tasks, and limitations of these user types.

**Background:**

There are three different user types in the system, namely; Application Administrator, Sales Personnel, and Service Personnel. The Application administrator has the capability to manage authorization and agency. The Sales Personnel has the capability to create and terminate a contract. The Service Personnel has the capability to create a service, packages, and pricing.

**In Scope:**

The Application Administration can set a permission on the following contents:

* Users
* Authorization
* Agencies
* Clients
* Contracts
* Services

The list of role permissions includes the following:

* View
* Add
* Edit
* Remove
* All Access
* Exclusive Access

The review section is included when creating a new role, and it’s a way for the Application Administrator to see if all the details is correct before submitting the form.

**Out of Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00007: Authorization – Roles Modification

**Priority:**

As an Application Administrator, I want to be able to modify the roles entered into the system so that I can update the current information and it’s a way for me to correct some information.

**Background:**

Roles Modification is useful for the user to modify if there are some incorrect information from the system. In particular, the user will be able to modify the role permissions for the current users of the system; Application Administrator, Sales Personnel, and Service Personnel.

**In Scope:**

The user will be able to modify these fields, and can update the role permission by checking and unchecking the checkbox:

* Role Name
* Description
* Users
* Authorization
* Agencies
* Clients
* Contracts
* Services
* Pricing

The review section is included when updating a role, and it’s a way for the Application Administrator to see if all the details is correct before submitting the form.

**Out Scope:**

The user can only choose one type of access, either:

* All Access or
* Exclusive Access

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00008: Roles Deletion

**Priority:**

As an Application Administrator, I want to be able to delete roles so that the amount of data in the system would be lessen.

**Background:**

Roles Deletion allows the user to remove unnecessary data from the system. Over time, data becomes obsolete and needs to be removed.

**In Scope:**

The user will be able to delete the following roles or type of users:

* Application Administrator
* Service Personnel
* Sales Personnel

The review section is included when deleting a role, and it is very important to provide a condition when performing data deletions so that user wont delete the data accidentally. The user needs to input the role name to confirm the action.

**Out Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00009: View All Agencies

**Priority:**

As an Application Administrator, I want to be able to view all the agencies so that I can have a good overview of all agency in the system.

**Background:**

**In Scope:**

**Out Scope:**

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00010: View Agency Information

**Priority:**

As an Application Administrator, I want to be able to view agency information so that I can learn more about the agency.

**Background:**

**In Scope:**

**Out Scope:**

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00011: Agency Creation

**Priority:**

As an Application Administrator, I want to be able to create an agency that is involved in the MPIMP

**Background:**

There are 4 entries of agency that is available at this moment and these agencies will be used when creating a new user. Following are the agencies: SECOM, STS, TMJ, and TMJP.

**In Scope:**

The Application Administration can use the agency information on the creation of user. The review section is included when creating a new agency, and it’s a way for the Application Administrator to see if all the details is correct before submitting the form. Following are the needed details when adding a contact person for the agency: contact person name and email field.

**Out of Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00012: Agency Modification

**Priority:**

As an Application Administrator, I want to be able to modify the agency entered into the system so that I can update the current information and it’s a way for me to correct some information.

**Background:**

Agency Modification is useful for the user to modify if there are some incorrect information from the system. The agency will reflect under the users creation page, so it’s important to update incorrect/outdated data from the database.

**In Scope:**

The user will be able to modify all fields except from the Agency ID. The user will be able to add or update a contact person by filling in the following fields:

* Contact Person Name
* Email

The review section is included when updating an agency, and it’s a way for the Application Administrator to see if all the details is correct before submitting the form.

**Out Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00013: Agency Deletion

**Priority:**

As an Application Administrator, I want to be able to delete an agency so that the amount of data in the system would be lessen.

**Background:**

Agency Deletion allows the user to remove unnecessary data from the system. Over time, data becomes obsolete and needs to be removed.

**In Scope:**

The review section is included when deleting an agency, and it is very important to provide a condition when performing data deletions so that user won’t delete the data accidentally. The user needs to input the agency name to confirm the action.

**Out Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00014: View All Users

**Priority:**

As an Application Administrator, I want to be able to view all the users so that I can have a good overview of all users in the system.

**Background:**

**In Scope:**

**Out Scope:**

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00015: View User Information

**Priority:**

As an Application Administrator, I want to be able to view user information so that I can learn more about the user.

**Background:**

**In Scope:**

**Out Scope:**

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00016: Creation of Users

**Priority:**

As an Application Administrator, I want to manage users so that I can set their roles when it comes to the functionality that they can use when using the system.

**Background:**

There are three different user types in the system, namely; Application Administrator, Sales Personnel, and Service Personnel. By choosing from these roles, the admin can distinguish what type of permission will be given to the user.

**In Scope:**

Following are included when creating a new user:

* Password Creation
* Choosing Role
* Choosing Agency

The review section is included when creating a new user, and it’s a way for the Application Administrator to see if all the details is correct before submitting the form.

**Out Scope:**

If in any case the role is not available from the dropdown menu, the user needs to create a new role from the authorization section. And if the agency is not available from the dropdown menu, the user needs to create a new agency from the agency section. This section does not support creation of roles and agencies.

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00017: User Information Modification

**Priority:**

As an Application Administrator, I want to be able to modify the user data entered into the system so that I can update the current information and it’s a way for me to correct some information.

**Background:**

User Modification is useful for the Application Administrator to modify if there are some incorrect information from the system.

**In Scope:**

The Application Administrator will be able to:

* Modify all fields except from the user ID and username.
* To update the agency of the user.

The review section is included when updating a user information, and it’s a way for the Application Administrator to see if all the details is correct before submitting the form.

**Out Scope:**

If in any case the role is not available from the dropdown menu, the user needs to create a new role from the authorization section. And if the agency is not available from the dropdown menu, the user needs to create a new agency from the agency section. This section does not support creation of roles and agencies.

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00018: User Information Deletion

**Priority:**

As an Application Administrator, I want to be able to delete a user so that the amount of data in the system would be lessen.

**Background:**

User Deletion allows the user to remove unnecessary data from the system. Over time, data becomes obsolete and needs to be removed.

**In Scope:**

The review section is included when deleting an agency, and it is very important to provide a condition when performing data deletions so that user won’t delete the data accidentally. The user needs to input the user name to confirm the action.

**Out Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00019: Localization

**Priority:**

As a Product Owner, I want to have language preference when accessing the site so that I can choose from the language that I prefer to use.

**Background:**

Language preference allows the user to switch from one language to another. This will be helpful for them to understand the content of the website.

**In Scope:**

Language Preference are the following:

* English
* Japanese

**Out Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00020: Login

**Priority:**

As a Product Owner, I want to have a Login Page so that the user will gain access to the system and have their data secured.

**Background:**

The login page allows a user to gain access to the system by using the credentials provided to them. There are three type of users that can access into the system and each user will have different functions in the system.

**In Scope:**

Following are the required fields:

* User Name
* Password

**Out Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00021: Reset

**Priority:**

As a Product Owner, I want to have a Reset Account/Password functionality so that once the user is unable to remember the account/password, he/she can still recover it.

**Background:**

Reset password/account functionality is helpful for the user once they are unable to remember it, they can request to reset their account/password by clicking on the forgot password link.

**In Scope:**

The reset account/password link will be sent to the user’s email account containing the following fields:

* Password
* Confirm Password

**Out Scope:**

It doesn’t cover sending of verification code/reset password link through SMS.

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00022: Security

**Priority:**

As an Application Administrator, I want to manage the password complexity so that users of the system will have a secure access into the system, and it is harder for intruders to gain access and control in the user’s account.

**Background:**

A password strength is a measure of the effectiveness of a password against guessing or brute-force attacks. By having a password setting will be able to manage a password complexity.

**In Scope:**

A password setting is a setting that defines the type of password that a user can set. Following are the list of options that a user can specify:

* Minimum password length
* Password expiration (in days)
* Number of uppercase letters
* Number of lowercase letters
* Number of numerical values
* Number of non-alphanumeric character

**Out Scope:**

This feature will only be available for the Application Administrator. The Sales Personnel and Service Personnel can only see the logs under the security section.

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00023: Logs

**Priority:**

As an Application Administrator, Service Personnel, and Sales Personnel, I want to see the events that are logged so that I would be able to verify if the action I performed is successful.

**Background:**

Log files are important in terms of security point of view, the purpose of log is to act as a red flag when something bad is happening into the system. Reviewing logs allows the user to track such events or actions that are performed into the system.

**In Scope:**

The items that will be displayed in the logs are the following:

* Timestamp
* Details of the actions that are performed.

**Out Scope:**

Logs section will reset per day. All logs from the previous days won’t be able to view by the users.

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**

## Story 00024: My Account

**Priority:**

As an Application Administrator, Sales Personnel, and Service Personnel, I want to have a My Account Page so that I would be able to see my account details, contact information, and verify if all details are correct.

**Background:**

My Account is used in managing account setting, contact information, and password reset. The user can access easily access this page since it is located at the header section.

**In Scope:**

The account setting details are the following:

* User ID
* User name
* Password/Password reset functionality
* Authorization

The contact details are the following:

* Account Name
* Email
* Phone Number

**Out Scope:**

N/A

**Acceptance Criteria:**

**Security Requirement:**

**Mockup:**

**Developer:**

**Quality Assurance:**

**Test Case:**

**Story Points:**