# Acceptance Criteria

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# **Acceptance Criteria**

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**Description:** Comprehensive acceptance criteria and validation methods

# Acceptancecriteria

Project: ADPA - Advanced Document Processing & Automation

Framework

### 1. General Framework Requirements

### 1.1 Installation & Deployment

• 1.1.1 The framework SHALL be installable via NPM as a global CLI tool (npm install -g adpa-enterprise-framework-automation).

- **1.1.2** The source code SHALL be cloneable, buildable, and runnable from GitHub following the documented steps.
- **1.1.3** Docker support SHALL be provided (once released), enabling containerized deployments.
- **1.1.4** The system SHALL provide clear environment configuration templates ( .env.example ), supporting safe and repeatable setups.

### 1.2 Interface Availability

- 1.2.1 The solution SHALL provide:
  - A CLI interface for all core functions.
  - A REST API, described by TypeSpec/OpenAPI and accessible via Swagger UI.
  - An admin web interface accessible at http://localhost:3001
     after setup.
- **1.2.2** The REST API SHALL run on a configurable port (default: 3000/3001) and expose interactive documentation.

# 2. Standards Compliance & Framework Support

### 2.1 Business Analysis (BABOK v3)

- **2.1.1** The system SHALL support generation of:
  - Requirements elicitation and analysis documents.
  - Stakeholder analysis and management reports.
  - Business analysis planning artifacts.
  - Solution assessment and validation outputs.
  - Enterprise analysis documentation.
- 2.1.2 BABOK v3 templates SHALL be available and customizable.

### 2.2 Project Management (PMBOK 7th Edition)

• **2.2.1** The framework SHALL generate PMBOK-compliant documents:

- o Project charters, scope statements, and management plans.
- Stakeholder management, risk, quality, resource, schedule, and cost documents.
- 2.2.2 PMBOK templates SHALL be accessible via CLI and API.

### 2.3 Data Management (DMBOK 2.0)

- 2.3.1 The system SHALL provide (at minimum, in-progress):
  - Data governance, architecture, quality, MDM, and security templates.
  - The ability to extend and update as the DMBOK module matures.

### 2.4 Cross-Framework & Unified Reporting

• **2.4.1** The solution SHALL allow cross-referencing between standards for unified, multi-framework reports.

### 3. AI-Powered Document Generation

### 3.1 Al Provider Integration

- **3.1.1** The framework SHALL support the following providers:
  - OpenAI (GPT-3.5, GPT-4), Google AI (Gemini), GitHub Copilot,
     Ollama, Azure OpenAI.
- **3.1.2** Users SHALL be able to configure and switch providers via environment variables or interactive menus.
- **3.1.3** Automatic provider failover SHALL be implemented.
- **3.1.4** The system SHALL validate provider credentials during configuration.

### 3.2 Context Management

• **3.2.1** The platform SHALL employ intelligent context injection for improved document relevancy.

• 3.2.2 It SHALL manage context per project, user, or session.

#### 3.3 Document Generation

- 3.3.1 Users SHALL generate documents by:
  - CLI: with key/category/format/output options.
  - API: via endpoints (e.g., POST /api/v1/generate ).
- **3.3.2** Output formats SHALL include Markdown, PDF, JSON, and other industry-standard types.
- **3.3.3** Template-driven generation SHALL allow for custom branding, layout, and compliance with target standards.

#### 3.4 Workflow Automation

 3.4.1 End-to-end document pipelines SHALL be automated for batch and complex generation scenarios.

# 4. Enterprise Integration

### 4.1 Confluence Integration

- 4.1.1 The system SHALL support OAuth2 authentication and publishing of generated documents to Atlassian Confluence.
- **4.1.2** CLI and API commands for publishing SHALL be provided (e.g., adpa confluence publish).

### 4.2 SharePoint Integration

- 4.2.1 The platform SHALL enable secure, authenticated publishing to Microsoft SharePoint, including:
  - OAuth2/Graph API-based authentication.
  - Folder structure and metadata management.
  - Version control support.
  - Batch document publishing.

#### 4.3 Adobe Document Services

- **4.3.1** The framework SHALL provide PDF and professional document generation using Adobe APIs.
- **4.3.2** Future phases SHALL support InDesign, Illustrator, and Photoshop integration as per project roadmap.

#### 4.4 Version Control

• **4.4.1** The CLI SHALL support VCS operations, including commit and push (e.g., GitHub, GitLab).

# 5. Security & Compliance

### **5.1 Security**

- **5.1.1** All APIs and integrations SHALL support production-grade authentication (API key, JWT, OAuth2).
- **5.1.2** Security headers, rate limiting, CORS, and input validation SHALL be active by default.
- **5.1.3** Sensitive configuration data SHALL be managed via environment files and not committed to source control.

### **5.2 Regulatory & Industry Compliance**

- **5.2.1** The framework SHALL enable compliance with:
  - o Financial: Basel III, MiFID II, FINRA, CFTC, FCA, BaFin.
  - o Security: GDPR, SOX, PCI DSS, ISO 27001, ISO 9001.
  - o Industry: HIPAA, FedRAMP (where applicable).
- **5.2.2** Documentation and audit logs SHALL be available for compliance verification.

# 6. Scalability, Performance, and Reliability

### **6.1 Scalability**

- **6.1.1** The architecture SHALL support horizontal scaling (microservices, stateless design).
- **6.1.2** Caching (e.g., Redis) SHALL be supported for performance-critical scenarios.

#### **6.2 Performance**

- **6.2.1** The system SHALL provide monitoring endpoints and health checks (e.g., /api/v1/health ).
- 6.2.2 Performance testing scripts SHALL be available and pass predefined benchmarks.

### 6.3 Reliability

- **6.3.1** The system SHALL handle AI provider failures gracefully and trigger fallback mechanisms.
- **6.3.2** All critical operations SHALL be logged, and error handling SHALL be robust and user-friendly.

# 7. Usability & User Experience

### 7.1 Documentation & Onboarding

- **7.1.1** Complete user guides, API documentation, and CLI help SHALL be provided.
- **7.1.2** Quick start instructions SHALL enable new users to generate their first document within 10 minutes.

#### 7.2 Admin Interface

 7.2.1 A web-based admin interface SHALL provide management of templates, jobs, and integrations.

#### 7.3 Interactive Features

- **7.3.1** CLI and admin UI SHALL provide interactive menus for actions such as AI provider selection and template creation.
- 7.3.2 Errors and validation messages SHALL be clear and actionable.

### 8. Testing & Quality Assurance

#### 8.1 Automated Testing

- **8.1.1** The project SHALL include comprehensive unit, integration, and performance tests (e.g., via Jest).
- 8.1.2 All supported Al providers and integrations SHALL have passing test coverage.
- 8.1.3 Every release SHALL pass the full test suite before deployment.

### 8.2 Template & Document Validation

- **8.2.1** Document templates SHALL be validated for structure and required fields before use.
- 8.2.2 Generated documents SHALL be validated for compliance with selected standards.

### 9. Extensibility & Maintainability

- **9.1.1** The codebase SHALL follow strict TypeScript standards and style guides (Airbnb, Prettier).
- **9.1.2** New standards, providers, and integrations SHALL be easily pluggable with minimal code changes.
- **9.1.3** Configuration SHALL be managed externally, supporting multi-tenant and multi-environment deployments.

### 10. Roadmap Alignment & Future-Proofing

- 10.1.1 Features marked as "in progress" (e.g., DMBOK 2.0, Docker, Kubernetes, mobile support) SHALL have stubs or feature flags for forward compatibility.
- **10.1.2** The framework SHALL track and document roadmap progress, with clear separation of stable and experimental modules.

### 11. Support, Community, & Contribution

- 11.1.1 The project SHALL provide:
  - Public issue tracking.
  - o Discussion forums.
  - Contribution guidelines.
  - Contact information for enterprise support.

# 12. Licensing & Acknowledgment

- 12.1.1 The solution SHALL be licensed under MIT, with all dependencies and contributions adhering to open source best practices.
- 12.1.2 Proper acknowledgment of standards bodies, Al providers, and community contributors SHALL be maintained in all major documentation.

#### **End of Acceptancecriteria Document**

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