

Diagnostic Medicare Center Manager Business Requirements Document V1.0

	Prepared By / Last Updated By	Reviewed By	Approved By
Name	Cognizant Academy		
Role			
Signature			
Date			

Release Id: QTAD-BREQ / 1.4.0 / 13-Jul-2016

Table of Contents

1.0	Introduction	3
1.1	Purpose of this document	3
1.2	Project Overview	3
1	1.2.1 Objectives	3
1.3	Intended Audience	3
2.0	Process Architecture	4
3.0	High Level Business Requirements	8
4.0	Detailed Business Requirements	11
4.1	Functional Requirements	11
5.0	References	25
5.1	Table 1.0	25
5.2	Table 2.0	26
5.3	Table 3.0	26
5.4	Table 4.0	27
5.5	Table 5.0	27
5.6	Table 6.0	28
5.7	Table 7.0	29
5.8	Table 8.0	29
6.0	Terms & Conditions	29
7.0	Change Log	30





1.0 Introduction

1.1 Purpose of this document

This document is aimed at:

- Providing the necessary inputs to the detailed requirements gathering phase and further on for the SDLC processes.
- This document also serves to establish the traceability between the Business Objectives and the requirements identified in the proposed solution and how they satisfy the stated objectives.
- Provide expectation traceability in terms of the requirements and the Customer expectation
- Serves as a formal template for documenting the Business Requirements, which also includes statutory and regulatory requirements.

The purpose of this document is to systematically capture requirements for the project and the system to be developed. Functional requirements are captured in this document. It also serves as the input for the project scoping.

1.2 Project Overview

1.2.1 Objectives

Below are the objectives that shall be fulfilled post the execution of this project:

Diagnostic Medicare Center Management system will create and maintain Customer and Doctor Information.

- Create and maintain customer and doctor information.
- Search for the Medicare services.
- Customer applies for the Health Checkup.
- Customer can search for agent.
- Customer/Doctor will view the result.

1.3 Intended Audience

- All member of the project.
- Delivery Assurance Group.

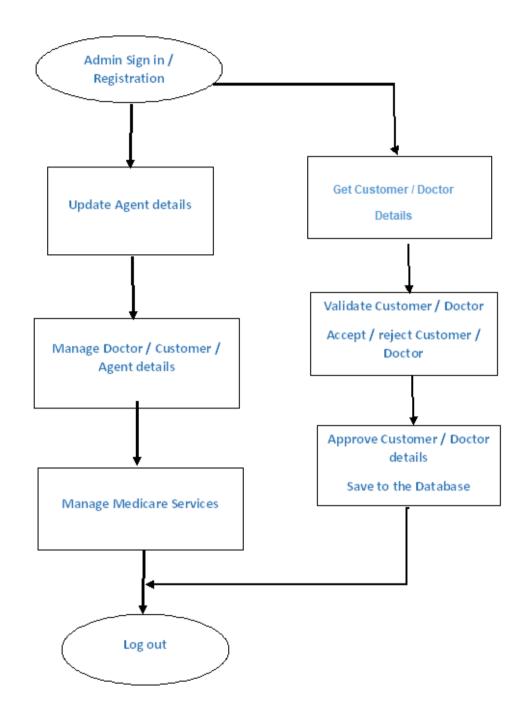
2.0 Process Architecture

Below is the overall functional flow of the project including the components of interaction

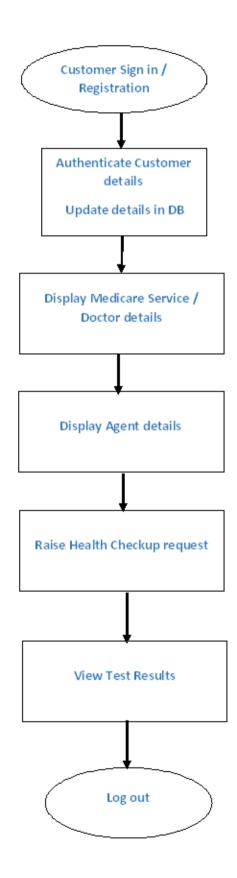
- Create Customer Registration page & Authentication.
- Create Admin Registration page & Authentication.
- Create Doctor Registration page & Authentication.
- Get and manage Doctor Details.
- Update medical service details.
- Get and manage Agent Details.
- Raise Check up request.
- Doctor / Admin to upload the test results.
- Option to view the Test results for Customer / Doctor.
- Update / delete/ maintain Doctor / Customer/ Medical Service info
- · Disconnect on log off.



Admin Process flow



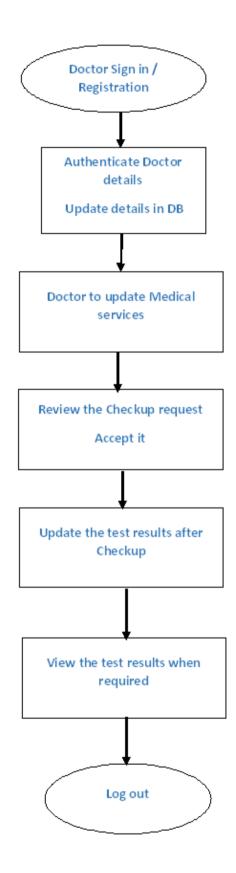
Customer Process Flow







Doctor Process flow



3.0 High Level Business Requirements

Note - Primary focus is to complete developing the critical requirements (highlighted in Yellow) and then to proceed with the remaining requirements.

S	Busi ness Requ irem ent ID	Sho rt Des crip tion	Des crip tion in deta il	Inte rac tin g Bu sin ess Pro ces ses
1	Req_1	Initial Selection	Ability of the system to allow to Customer to choose Admin/Customer/Doctor Login/Registration	
2	Req_2	Customer Registration	Ability of the system to procure the fundamental details of the Customer	
3	Req_3	Customer Authentication	Ability of the system to authenticate the Customer credentials of the registered Customer	
4	Req_4	Doctor Registration	Ability of the system to procure the fundamental details of the Doctor	
<u>5</u>	Req_5	Doctor Authentication	Ability of the system to authenticate the Doctor credentials of the registered Doctor	
6	Req_6	Agent Registration	Ability of the system to procure the fundamental details of the Agent	
7	Req_7	Agent Authentication	Ability of the system to authenticate the Agent credentials of the registered Agent	
8	Req_8	Admin Registration	Ability of the system to procure the fundamental details of the Admin	

Release Id: QTAD-BREQ / 1.4.0 / 13-Jul-2016

		T	T
9	Req_9	Admin	Ability of the
		Authentication	system to authenticate the
			credentials of the
			registered Admin
10	Req_10	Add / Update	Ability of the
10	1164_10	Medicare Service	system to allow
		Details	doctor to add /
		Dotailo	update the
			Medicare service
			Details
11	Req_11	Update Agent	Ability of the
		details	system to allow
			Admin to update
			Agent Details
<mark>12</mark>	Req_12	View Medicare	Ability of the
		Service/ Doctor	system to list Medicare service /
		details	Doctor details to
			the Customer /
			Agent.
<mark>13</mark>	Req_13	Book appointment	Ability of the
	<u> </u>		system to allow
			Customer / agent
			to book
			appointment appointment
<mark>14</mark>	Req_14	Approval / Denial	Ability of the
		for appointment	system to allow
			Doctor / Admin to
15	Req_15	View appointment	approve / deny the Ability of the
IJ	Neq_15	status	system to allow
		otatus	Customer / agent
			to view
			appointment appointment
			status.
16	Req_16	Send remainders	Ability of the
			system to send
			remainder
			messages to
			Doctor / Patient upon the
			Appointment
			approval.
<mark>17</mark>	Req_17	Update Test	Ability of the
		results	system to allow
			Admin to update
			the Test result.
<mark>18</mark>	Req_18	View Test Result	Ability of the
			system to allow
			customer / doctor
			to view the
			updated test
19	Req_19	Update Treatment	result. Ability of the
18	1/64_19	/ prescription	system to allow
		details	Doctor to update
			Treatment /
			prescription
			details
20	Req_20	Maintain treatment	Ability of the
	- -	history	system to allow
			doctor to maintain
			the treatment

			T	
			history of the patient	
21	Req_21	View treatment history	Ability of the system to allow patient to view the treatment history	
22	Req_22	Chat with Doctors	Ability of the system to allow Patients to chat with Doctors	
23	Req_23	Help	Page to assist the Customers to report technical issues	
24	Req_24	Other validations	Ability of the system to allow add on validations like Forget Customer ID, Forget Password	
25	Req_25	Reviews	Ability of the system to allow the Customer to provide feedback / reviews for Doctor / Service	
26	Req_26	Review Questionnaire	Ability of the system to allow admin to create review questionnaire for the Doctor / Service	
27	Req_27	Trigger Review	For an appointment, once the treatment / follow up is completed, on the next log trigger message to the Customer for Review.	
28	Req_28	Agent commission	Ability of the system to calculate agent commission based on the service	
29	Req_29	View Commission	Ability of the system to allow Agent to view Commission details.	
30	Req_30	Update Commission details	Ability of the system to allow admin to update commission details for the services.	
31	Req_31	Admin reporting	Ability of the system to pull report for any service, agent, doctor.	

<mark>32</mark>	Req_32	Customer / Admin	Ability of the	
		<mark>logoff</mark>	system to enable	
			Customer / Admin	
			to logoff	

4.0 Detailed Business Requirements

4.1 Functional Requirements

The Requirements in this document are prioritized as follows:

Value	Rating	Description
1	Critical	This requirement is critical to the success of the project. The project will not be possible without this requirement.
2	High	This requirement is high priority, but the project can be implemented at a bare minimum without this requirement.
3	Medium	This requirement is somewhat important, as it provides some value but the project can proceed without it.
4	Low	This is a low priority requirement or a "nice to have" feature, if time and cost allow it.
5	Future	This requirement is out of scope for this project, and has been included here for a possible future release.

	Rat ion ale Cat ego riza tio n	Busin ess Requi reme nt			() r i g i r a t	BR Traced to Business Requirement / Use case ID	Im pa ct ed St ak eh ol de rs
Req_ 1.1	Initial selection	Screen should display the option for Admin login / Registration and Patient / User login / Registration Doctor login / Registration	UI	Critical	NA	Req_1	
Req_ 2.1	Patient / User Registration	When the Patient / User clicks on the registration link, it should re-direct to registration form.	UI	Critical	NA	Req_2	

Release Id: QTAD-BREQ / 1.4.0 / 13-Jul-2016

Cognizant

Req_	Rat ion ale Cat ego riza tio n	Busin ess Requi reme nt	UI		(r i g i r a t t c r * *	BR Traced to Business Requirement / Use case ID Req_2	Im pa ct ed St ak eh ol de rs
2.2	Registration	needs to fill some of the basic attributes/fields as mentioned below in requirement: First Name, Last Name, Age, Gender, Contact Number, Patient / User Id, Password		Critical			Table 1.0 under References
Req_ 2.3	Patient / User Registration	Clicking 'Submit' should validate the datatype constraints for each field	F	Critical	NA	Req_2	
Req_ 2.4	Patient / User Registration	Patient / User failing to provide information on the mandatory fields be provided with an alert message — 'Please update the highlighted mandatory field(s).' Also, highlight the missed out field in red	E	Medium	NA	Req_2	
Req_ 2.5	Patient / User Registration	Post-successful field level validation, save the information in the database	F	Critical	NA	Req_2	
Req_ 2.6	Patient / User Registration	Upon saving the information in the database, display the message, 'Your details are submitted successfully'.	E	Medium	NA	Req_2	
Req_ 2.7	Patient / User Registration	Admin should be able to view the New Patient / Users for registration	F	Critical	NA	Req_2	
Req_ 2.8	Patient / User Registration	Admin should approve / reject the Patient / User Request.	F	Critical	NA	Req_2	



	Rat ion ale Cat ego riza tio n	Busin ess Requi reme nt			d r i g i r a t c r *	BR Traced to Business Requirement / Use case ID	Im pa ct ed St ak eh ol de rs
Req_ 2.9	Patient / User Registration	If rejected, the Patient / User should not be allowed to login with the registered credentials	F	Critical	NA	Req_2	
Req_ 2.10	Patient / User Registration	Patient / User should get SMS on Approval / Rejection	Е	Medium	NA	Req_2	
Req_ 3.1	Credential Authentication	A registered Patient / User – is able click 'Login' link, after keying in 'Patient / User ID' & 'Password' field and get his credentials authenticated with the existing database entry.	F	Critical	NA	Req_3	
Req_ 4.1	Doctor Registration	When the Doctor clicks on the registration link, it should re-direct to registration form.	UI	Critical	NA	Req_4	
Req_ 4.2	Doctor Registration	Doctor needs to fill some of the basic attributes/fields as mentioned below in requirement: First Name, Last Name, Age, Gender, Contact Number, Doctor Id, Password	UI	Critical	NA	Req_4	Please refer to Table 2.0 under References
Req_ 4.3	Doctor Registration	Clicking 'Submit' should validate the datatype constraints for each field	F	Critical	NA	Req_4	

	Rat ion ale Cat ego riza tio n	Busin ess Requi reme nt			() r i q i r a t c r *	BR Traced to Business Requirement / Use case ID	Im pa ct ed St ak eh ol de rs
Req_ 4.4	Doctor Registration	Doctor failing to provide information on the mandatory fields be provided with an alert message – 'Please update the highlighted mandatory field(s).' Also, highlight the missed out field in red	E	Medium	NA	Req_4	
Req_ 4.5	Doctor Registration	Post-successful field level validation, save the information in the database	F	Critical	NA	Req_4	
Req_ 4.6	Doctor Registration	Upon saving the information in the database, display the message, 'Your details are submitted successfully'.	Е	Medium	NA	Req_4	
Req_ 4.7	Doctor Registration	Admin should be able to view the New Doctors for registration	F	Critical	NA	Req_4	
Req_ 4.8	Doctor Registration	Admin should approve / reject the Doctor Request.	F	Critical	NA	Req_4	
Req_ 4.9	Doctor Registration	If rejected, the Doctor should not be allowed to login with the registered credentials	F	Critical	NA	Req_4	
Req_ 4.10	Doctor Registration	Doctor should get SMS on Approval / Rejection	E	Medium	NA	Req_4	
Req_ 5.1	Credential Authentication	A registered Customer – is able click 'Login' link, after keying in 'Doctor ID' & 'Password' field and get his credentials authenticated with the existing database entry.	F	Critical	NA	Req_5	

C3: Protected



	Rat	Busin			d		lm
	ion ale Cat ego riza tio n	ess Requi reme nt) r i gi r a t c r *	BR Traced to Business	pa ct ed St ak eh ol de rs
					*	Requirement / Use case ID	
Req_ 6.1	Agent Registration	When the Agent clicks on the registration link, it should re-direct to registration form.	UI	Critical	NA	Req_6	
Req_ 6.2	Agent Registration	Agent needs to fill some of the basic attributes/fields as mentioned below in requirement: First Name, Last Name, Age, Gender, Contact Number, Agent Id, Password	UI	Critical	NA	Req_6	Please refer to Table 3.0 under References
Req_ 6.3	Agent Registration	Clicking 'Submit' should validate the datatype constraints for each field	F	Critical	NA	Req_6	
Req_ 6.4	Agent Registration	Agent failing to provide information on the mandatory fields be provided with an alert message – 'Please update the highlighted mandatory field(s).' Also, highlight the missed out field in red	Е	Medium	NA	Req_6	
Req_ 6.5	Agent Registration	Post-successful field level validation, save the information in the database	F	Critical	NA	Req_6	
Req_ 6.6	Agent Registration	Upon saving the information in the database, display the message, 'Your details are submitted successfully'.	E	Medium	NA	Req_6	

	_				,		_
	Rat ion ale Cat ego	Busin ess Requi reme nt			r i g i		Im pa ct ed St
	riza tio n				r a t	BR Traced to	ak eh ol de
					*	Business Requirement / Use case ID	rs
Req_ 7.1	Credential Authentication	A registered Agent – is able click 'Login' link, after keying in 'Agent ID' & 'Password' field and get his credentials authenticated with the existing database entry.	F	Critical	NA	Req_7	
Req_ 8.1	Admin Registration	When the Admin clicks on the registration link, it should re-direct to registration form.	UI	Critical	NA	Req_8	
Req_ 8.2	Admin Registration	Admin needs to fill some of the basic attributes/fields as mentioned below in requirement: First Name, Last Name, Age, Gender, Contact Number, Vendor Id, Password	UI	Critical	NA	Req_8	Please refer to Table 3.0 under References
Req_ 8.3	Admin Registration	Clicking 'Submit' should validate the datatype constraints for each field	F	Critical	NA	Req_8	
Req_ 8.4	Admin Registration	Admin failing to provide information on the mandatory fields be provided with an alert message – 'Please update the highlighted mandatory field(s).' Also, highlight the missed out field in red	E	Medium	NA	Req_8	
Req_ 8.5	Admin Registration	Post-successful field level validation, save the information in the database	F	Critical	NA	Req_8	

	Rat ion	Busin ess			q r		lm pa
	ale Cat	Requi reme nt			9		ct ed St
	ego riza tio	III.			r		ak eh
	n				ŧ		ol de
					r * *	BR Traced to Business Requirement / Use case ID	rs
Req_ 8.6	Admin Registration	Upon saving the information in the database, display the message, 'Your details are submitted	E		NA	Req_8	
Req_ 9.1	Credential Authentication	successfully'. A registered Admin – is able click 'Login' link, after keying in 'Admin ID' & 'Password' field and get his credentials authenticated with the existing database entry.	F	Medium Critical	NA	Req_9	
Req_ 10.1	Add / Update Medicare Service Details	On clicking "Create Medicare Service", it should redirect to the Medicare Service Details Update Page	UI	Critical	NA	Req_10	
Req_ 10.2	Add / Update Medicare Service Details	Doctor should be able to update the mandatory fields of the Medicare Service	F	Critical	NA	Req_10	Please refer to Table 4.0 under References
Req_ 10.3	Add / Update Medicare Service Details	Clicking 'Submit' should validate the datatype constraints for each field	F	Critical	NA	Req_10	
Req_ 10.4	Add / Update Medicare Service Details	Doctor failing to provide information on the mandatory fields be provided with an alert message – 'Please update the highlighted mandatory field(s).' Also, highlight the missed out field in red	F	Critical	NA	Req_10	

Cognizant Cognizant

	Rat ion ale Cat ego riza tio n	Busin ess Requi reme nt			d r i g i r a t c	BR Traced to	Im pa ct ed St ak eh ol de rs
					*	Business Requirement / Use case ID	
Req_ 10.5	Add / Update Medicare Service Details	Post-successful field level validation, save the information in the database	F	Critical	NA	Req_10	
Req_ 10.6	Add / Update Medicare Service Details	Upon saving the information in the database, display the message, 'Your details are submitted successfully'.	F	Critical	NA	Req_10	
Req_ 11.1	Update Agent Details	On clicking "Create Agent", it should redirect to the Agent creation Page	UI	Critical	NA	Req_11	
Req_ 11.2	Update Agent Details	Admin should be able to update the mandatory fields of the Agent	F	Critical	NA	Req_11	Please refer to Table 5.0 under References
Req_ 11.3	Update Agent Details	Clicking 'Submit' should validate the datatype constraints for each field	F	Critical	NA	Req_11	
Req_ 11.4	Update Agent Details	Admin failing to provide information on the mandatory fields be provided with an alert message – 'Please update the highlighted mandatory field(s).' Also, highlight the missed out field in red	F	Critical	NA	Req_11	
Req_ 11.5	Update Agent Details	Post-successful field level validation, save the information in the database	F	Critical	NA	Req_11	
Req_ 11.6	Update Agent Details	Upon saving the information in the database, display the message, 'Your details are submitted successfully'.	F	Critical	NA	Req_11	



	Rat ion ale Cat ego riza tio n	Busin ess Requi reme nt			0 r i g i r a t	BR Traced to Business	Im pa ct ed St ak eh ol de rs
					*	Requirement / Use case ID	
Req_ 12.1	View Medicare Service/ Doctor / Agent details	On clicking View Medicare services, the page should list all the medicare services available	UI	Critical	NA	Req_12	
Req_ 12.2	View Medicare Service/ Doctor / Agent details	By Clicking the Medicare ID, it should list all the details of the Medicare services	F	Critical	NA	Req_12	
Req _12. 3	View Medicare Service/ Doctor / Agent details	On clicking View Doctor, the page should list all the doctors available	F	Critical	NA	Req_12	
Req _12. 4	View Medicare Service/ Doctor / Agent details	By Clicking the Doctor Id, it should display all the details of the doctor	F	Critical	NA	Req_12	Please refer to Table 5.0 under References
Req _12. 5	View Medicare Service/ Doctor / Agent details	On clicking View Agent, the page should list all the Agents available	F	Critical	NA	Req_12	
Req _12. 6	View Medicare Service/ Doctor / Agent details	By Clicking the Agent Id, it should display all the details of the Agent	F	Critical	NA	Req_12	
Req_ 13.1	Book appointment	When Member / Agent Clicks on Book appointment link, it should redirect to the Request creation page	F	Critical	NA	Req_13	
Req_ 13.2	Book appointment	Customer / Agent should be able to fill in the necessary fields, select date, doctor and Medicare service and submit the request	F	Critical	NA	Req_13	Please refer to Table 6.0 under References
Req_ 13.3	Book appointment	Doctor should be able to view the Checkup request and approve it	UI	Critical	NA	Req_13	



							_
	Rat	Busin			9		lm
	ion	ess					pa
	ale	Requi			ן י		ct
	Cat	reme nt			9		ed St
	ego riza	nt			ı		ak
	tio				j		eh
	n				¢		ol
	••				à		de
					ď	BR Traced to	rs
					*	Business	
					*	Requirement /	
					*	Use case ID	
Req_	Book	Appointment will be	U		NA	Req_13	
13.4	appointment	fixed for the					
	арронинон	Customer on the					
		selected date on					
		approval and					
		message will be					
		sent to the customer		Critical			
Req_	Approve	Doctor should be	F	Cilicai	NA	Req_14	
14.1	Appointment	able to view the	•		147 (1104_14	
	7 4 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	appointment					
		requests for him		Critical			
Req_	Approve	Doctor should	F		NA	Req_14	
14.2	Appointment	approve or reject				·	
		the appointment					
		based on the					
		criticality of the		0			
Dog	Approve	request	F	Critical	NA	Dog 14	
Req_ 14.3	Approve Appointment	Upon approval, user should be able	Г		INA	Req_14	
14.3	Appointment	to see the status		Critical			
Req_	View	Customer / agent	F	Ontiour	NA	Req_15	
15.1	appointment	on clicking View				1.04_10	
	status	Appointment					
		should redirect to					
		the Appointment					
		status page		Critical			
Req_	View	The Appointment	F		NA	Req_15	
15.2	appointment	status page should					
	status	display the entire					
		Appointment request raised by					
		the Customer /					
		Agent.		Critical			
Req_	View	On clicking the	F		NA	Req_15	
15.3	appointment	Appointment ID, it			-	- 1	
	status	should display the					
		details and Status		Critical			
Req_	Send remainders	System should sent	F		NA	Req_16	
16.1		the remainder					
		message / mail one					
		day prior to the					
		date of appointment to					
		Patient and Doctor		Critical			
	I	. a and Doolor		- Critical	<u> </u>	L	

	Rat ion ale Cat ego	Busin ess Requi reme nt			r i		Im pa ct ed St
	riza tio n				r a t c	BR Traced to Business Requirement /	ak eh ol de rs
_					*	Use case ID	
Req_ 17.1	Update Test results	Admin on Clicking the Update test result, it should display the entire patient Ids who have raised the Test Request.	F	Critical	NA	Req_17	
Req_ 17.2	Update Test results	On clicking the Patient Id, it should populate all the details of the Test Request and Admin should be able to update the Results	F	Critical	NA	Req_17	
Req_ 17.3	Update test Result	Admin should maintain the Basic information on each test and the required values for each test. It should also maintain the Baseline values for each test.	F	Critical	NA	Req_17	
Req_ 18.1	View Test Result	Doctor on clicking View Test result should list all the patient IDs linked to the doctor	F	Critical	NA	Req_18	
Req_ 18.2	View Test Result	On clicking the Patient Id, it should list all the Test result Ids and Description of that patient.	F	Critical	NA	Req_18	
Req_ 18.3	View Test Result	On clicking the Test Id, it should display all the details	F	Critical	NA	Req_18	
Req_ 18.4	View Test Result	Patient on clicking view test results, it should list all the Test result lds and Description of that patient.	F	Critical	NA	Req_18	
Req_ 18.5	View Test Result	On clicking the Test Id, it should display all the details	F	Critical	NA	Req_18	
Req_ 19.1	Update Treatment / prescription details	Doctor on clicking Patient Record link should redirect to the Medical record page	F	Critical	NA	Req_19	



	_			1			-
	Rat ion ale Cat ego riza tio	Busin ess Requi reme nt			0 r i 0 i r u		Im pa ct ed St ak eh
	n				t c r *	BR Traced to Business Requirement / Use case ID	ol de rs
Req_ 19.2	Update Treatment / prescription details	Doctor should fill in the necessary details and submit	UI	Critical	NA	Req_19	
Req_ 19.3	Update Treatment / prescription details	After successful validation the details should be stored to the DB	F	Critical	NA	Req_19	
Req_ 19.4	Update Treatment / prescription details	In case any field value is missing, error message should pop up	F	Critical	NA	Req_19	
Req_ 19.5	Update Treatment / prescription details	On saving the data, Data saved successfully message should be displayed	F	Critical	NA	Req_19	
Req_ 19.6	Update Treatment / prescription details	Doctor on clicking the Update Records, should list all the patient records created by him	F	Critical	NA	Req_19	
Req_ 20.1	Maintain treatment history	Doctor should be able to update the existing Patient record by clicking the patient ID	F	Critical	NA	Req_20	
Req_ 20.2	Maintain treatment history	Data validation to be done as in Reg_19	F	Critical	NA	Req_20	
Req_ 21.1	View treatment history	Patient on clicking Treatment history link should display the Treatment history details of the Patient	F	Critical	NA	Req_21	
Req_ 22.1	Chat with Doctors	Ability of the portal to allow the users to chat with the Doctors based on their availability to solve any queries	F	Critical	NA	Req_22	
Req_ 23.1	Help	Portal to display a form that allows user to report the technical issues through Email: Issue Description Send Button	F	Low	NA	Req_23	

C3: Protected



ion ale Requirement growth and the part of								1
Req. Cother validations Context or C		Rat	Busin			•		lm
Req. Help Portal to display the Contact number to respon issues to purine secret questions (or answering the Questions or answering the Questions or answering the Questions (or expect to the Questions) (or answering the Questions (or expect to the Questions) (or or expect to the Questi						ŗ.		
Req_ 24.1 Portal to display the Contact number to pure three secret questions for Password recovery. Medium NA Req_24						i		
Req. Help						9		
Req_ 23.2 Helip			nt			i		
Req. Help Portal to display the Contact number to report issues Provided to the Contact number to Req. 24.1 Req. Other validations Provided to the Contact number to report issues Provided to the Contact number to Req. 24.4 Req. Other validations Provided to the Contact number to Req. 25.1 Reviews User should be Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facility Provided feedback / reviews for Doctor / Clinic / facil		riza				r		ak
Req. 23.2 Req. Other validations System should ask for the secret questions. On answering the questions correctly, the password reset page should be displayed. Req. Other validations Other validations		tio				a		eh
Req. Help Portal to display the 23.2 Potential to display the Contact number to report issues Potential to display the Contact number to report issues Potential to display the Contact number to report issues Potential to System should popular registration, UI System should popular registration, UI System should popular recovery. Medium Potential Req. 24.2 Potential Reg. 24.2 Potential Reg. 24.3 Potential Reg. 24.4 Potential Reg. 24.5 Potential Reg. 24.5 Potential Reg. 24.5 Potential Reg. 25.1 Potential Reg. 26.1 Potentia		n				t		
Req. 23.2 Req. Other validations System should ask for the secret questions. On answering the User ID should be displayed. Req. 24.3 Other validations Other vali						4		de
Req. 23.2 Req. Other validations Req. Other validati						Ŋ		rs
Req. 23.2 Help						*		
Req_ 23]		
Contact number to report issues Low			D () () ()			NIA		
Req Other validations During registration, System should pop up three secret questions for Password recovery. Req Other validations When the user clicks Forgot User ID, system should ask for the secret questions. On answering the questions correctly, the User ID should be displayed. Req Other validations Other validations When the user clicks Forgot User ID, system should ask for the secret questions. On answering the questions correctly, the User ID should be displayed. Req Other validations Other validations or correctly, the User ID and secret questions. On answering the questions correctly, the password reset page should be displayed. Req Other validations Other validations On entering the details in the password reset page, p		неір		F		NA	Req_23	
Req_2	23.2				1			
System should pop up three secret questions for Password recovery. Req_ 24.2 Other validations Z4.2 Other validations When the user clicks Forgot User lub, system should ask for the secret questions. On answering the questions correctly, the User ID should be displayed. Req_ 24.3 Other validations When the user clicks Forgot Password, system should ask for the user clicks Forgot Password, system should ask for the user clicks Forgot Password, system should ask for the user luser ID and secret questions. On answering the questions correctly, the password reset page should be displayed. Req_ Other validations On entering the details in the password reset page, page	Don	Otherwalidetiens		111	LOW	NIA	Dec. 24	
Req_ 24.2 Other validations		Other validations		UI		NA	Req_24	
Req_ 24.2 Other validations 24.2 Other validations 24.2 Other validations 24.2 Other validations 24.3 Req_ Other validations 24.3 Other validations 25.3 Other validations 26.3 Other validations 26.3 Other validations 27.3 Other validati	24.1							
Req_ 24.2 Other validations								
Req_ 24.2 Other validations					Modium			
Colicks Forgot User ID, system should ask for the secret questions. On answering the questions correctly, the User ID should be displayed. Medium NA Req_24	Pos	Other validations		111	iviedium	NIA	Pog. 24	
ID, system should ask for the secret questions. On answering the questions correctly, the User ID should be displayed. When the user Clicks Forgot Password, system should ask for the User ID assword, system should ask for the User ID assword reset page should be displayed. Medium NA Req_24		Other validations		UI		INA	Key_24	
ask for the secret questions. On answering the questions correctly, the User ID should be displayed. Req_ 24.3 Other validations When the user clicks Forgot Password, system should ask for the User ID and secret questions. On answering the questions correctly, the password reset page should be displayed. Req_ Other validations Req_ Other validations On entering the details in the password reset page, password should be validated be validated be validated be validated be saved to the Database Req_ Other validations Req_ Other validations Req_ Other validations On clicking Submit, the details should be saved to the Database Req_ 25.1 Reviews Req_ Aeviews Req_ Reviews Req_ Reviews Ouestionnaire Admin should be F able to create review questionnaire for	24.2							
Req_ 24.3 Other validations Req_ 25.1 Req_ 25.1 Req_ 26.1								
Req_ Other validations or correctly, the User ID should be displayed. Req_ Other validations When the user clicks Forgot Password, system should ask for the User ID and secret questions. On answering the questions correctly, the password reset page should be displayed. Req_ Other validations On entering the details in the password reset page, password should be validated with the details in the password reset page, password should be validated with the details should be saved to the Database Medium Req_ Other validations On clicking Submit, the details should be saved to the Database Medium Req_ Eq. Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility Acceptance of the correct preview questionnaire for submit the details for the details of the password should be able to create review questionnaire for submit the details of the password should be able to create review questionnaire for submit the details of the password should be able to create review questionnaire for submit the details of the password should be able to create review questionnaire for submit the details of the password should be able to create review questionnaire for submit the password should be able to create review questionnaire for submit the password should be able to create review questionnaire for submit the password should be able to create review questionnaire for submit the password should be submit the pa								
Req_ 24.3 Other validations When the user displayed. When the user clicks Forgot Password, system should ask for the User ID and secret questions. On answering the questions correctly, the password reset page should be displayed. Other validations Req_ 24.4 Other validations And Req_24 Medium Medium Medium Medium NA Req_24 Medium NA Req_25 Req_ 25.1 Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility facility facility Medium Req_ 26.1 Req_ 26.1 Reviews Admin should be able to create review questionnaire for								
the User ID should be displayed. Req_ 24.3 Other validations When the user clicks Forgot Password, system should ask for the User ID and secret questions. On answering the questions correctly, the password reset page should be displayed. Req_ 24.4 Other validations On entering the details in the password reset page, password should be validated should be saved to the Database Medium NA Req_24								
Req_ Other validations								
Req_ 24.3 Other validations					Medium			
Clicks Forgot Password, system should ask for the User ID and secret questions. On answering the questions correctly, the password reset page should be displayed.	Rea	Other validations		UI		NA	Reg 24	
Req_ Other validations								
Should ask for the User ID and secret questions. On answering the questions correctly, the password reset page should be displayed. Req_ Other validations On entering the details in the password reset page, password should be validated be saved to the Database Req_ Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility Req_ Req_ Review Admin should be able to create review questionnaire for								
Req_ Other validations On clicking Submit, the details should be saved to the Database Medium Req_ 24.5 Req_ Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility Req_ 26.1 Req_ Review Questionnaire or Admin should be able to create review questionnaire for should be answer of the password should be reviewded and should be reviewded to the password should be saved to the password the password should be saved to the password to the password the password should be saved to the password the password should be saved to the password the password should be saved to the password the password to provide feedback / reviews for Doctor / Clinic / facility Medium Req_ 26.1								
answering the questions correctly, the password reset page should be displayed. Req_ Other validations 24.4 Req_ Other validations On entering the details in the password reset page, password should be validated be saved to the Database Req_ 24.5 Req_ Reviews Req_ 25.1 Req_ Reviews Req_ Reviews Req_ Review Req_ Review Questionnaire Req_ 26.1 Req_ Review R			User ID and secret					
Req_ Other validations On entering the details in the password reset page, password should be validated Search of the Database Other validations On clicking Submit, the details should be saved to the Database Medium Req_ Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility Questionnaire Able to create review questionnaire for								
the password reset page should be displayed. Req_ Other validations On entering the details in the password reset page, password should be validated should be validated should be saved to the Database Medium Req_ 24.5 Req_ Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility Medium Req_ 26.1 Req_ Review Questionnaire able to create review questionnaire for								
Req_ Other validations On entering the details in the password reset page, password should be validated be saved to the Database User should be feedback / reviews for Doctor / Clinic / facility Req_ Review Req_ Seview Admin should be able to create review questionnaire able to create review questionnaire able to create review questionnaire of Medium Medium NA Req_24 Medium NA Req_24 Medium NA Req_25 NA Req_25 NA Req_26								
Req_ 24.4 Other validations On entering the details in the password reset page, password should be validated Saved to the Database User should be pable to provide feedback / reviews for Doctor / Clinic / facility Medium Req_ 25.1 Review Admin should be able to create review questionnaire Admin should be able to create review questionnaire Admin should medium NA Req_24 NA Req_24 NA Req_25 NA Req_25 NA Req_25 NA Req_26 NA Req_26								
Req_ 24.4 Other validations On entering the details in the password reset page, password should be validated should be validated Medium NA Req_24								
Calculation					Medium			
Req_ 24.5 Req_ 24.5 Req_ 24.5 Req_ 25.1 Req_ Reviews Req_ Reviews Req_ Reviews Req_ Reviews Req_ 25.1 Req_ Reviews Req_ Review Req	Req_	Other validations	On entering the	F		NA	Req_24	
Req_ 24.5 Req_ 24.5 Req_ 24.5 Req_ 25.1 Req_ Reviews Req_ 25.1 Req_ Reviews Req_ 26.1 Req_ Review Req_ Questionnaire Req_ Questionnaire Req_ able to create review questionnaire for	24.4							
Req_ Other validations On clicking Submit, the details should be saved to the Database Medium Req_ Z5.1 Req_ Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility Req_ Review Questionnaire Req_ Questionnaire Should be able to create review questionnaire for								
Req_ Other validations					Modium			
the details should be saved to the Database Req_ Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility Req_ Review Req_ Questionnaire Req_ Questionnaire the details should be saved to the Database Medium NA Req_25 Medium NA Req_26 NA Req_26	Doc.	Other velidations			iviedium	NIA	Pog. 24	
Be saved to the Database Medium Medium		Other validations		Г		INA	Key_24	
Req_ 25.1 Req_ 25.1 Req_ 25.1 Req_ 25.1 Req_ 25.1 Req_ 25.1 Req_ 26.1	24.5							
Req_ 25.1 Reviews User should be able to provide feedback / reviews for Doctor / Clinic / facility Req_ Review Admin should be able to create review questionnaire for					Medium			
25.1 able to provide feedback / reviews for Doctor / Clinic / facility Req_ Review Admin should be able to create review questionnaire for	Reg	Reviews		F	Mediaiii	NΑ	Reg. 25	
Feedback / reviews For Doctor / Clinic / facility Medium	25.1	INGVIGWS		'		11/7	1164_23	
for Doctor / Clinic / facility Req_ Review	20.1							
Req_ Review Admin should be F NA Req_26 26.1 Questionnaire able to create review questionnaire for								
Req_ Review Admin should be F NA Req_26 26.1 Questionnaire able to create review questionnaire for					Medium			
26.1 Questionnaire able to create review questionnaire for	Rea	Review		F		NA	Reg 26	
review questionnaire for				•				
questionnaire for								
I Doctor, Office I Modelett			the Doctor, Clinic		Medium			



Req_	Rat ion ale Cat ego riza tio n	Busin ess Requi reme nt	F		r i g i r a t c r *	BR Traced to Business Requirement / Use case ID Req_27	Im pa ct ed St ak eh ol de rs
27.1	Trigger Keview	in after the Appointment is marked completed by the doctor, system should trigger message to the User for Review.		Medium		Neq_21	
Req_ 28.1	Agent commission	The system should calculate agent commission based on the service for the appointments booked by the agent.	F	Medium	NA	Req_28	
Req_ 28.2	Agent commission	Once the Test results are updated, batch job should run once a week and it should update the commission for the completed tests.	F	Medium	NA	Req_28	
Req_ 29.1	View Commission	Agent on clicking View Commission should display all the Test result Ids for which Agent have raised the request. It should display the commission amount for each test.	F	Medium	NA	Req_29	
Req_ 30.1	Update Commission details	Baseline for Commissions for each service should be updated by the admin	F	Medium	NA	Req_30	
Req_ 31.1	Admin reporting	Admin on clicking Reports should redirect to the reporting page.	F	Medium	NA	Req_31	
Req_ 31.2	Admin reporting	It should display drop down Service, Agent, Doctor, Agent	F	Medium	NA	Req_31	



	Rat ion ale Cat ego riza tio n	Busin ess Requi reme nt			() r i g i r a t c r *	BR Traced to Business Requirement / Use case ID	Im pa ct ed St ak eh ol de rs
Req_ 31.3	Admin reporting	On selecting Doctor, it should display the doctors available and their specialty.	F	Medium	NA	Req_31	
Req_ 31.4	Admin reporting	On clicking Service, should display all the available services and the time and cost. It should mention instructions if any.	F	Medium	NA	Req_31	
Req_ 31.5	Admin reporting	On clicking the agent, it should display all the agent, number of appointments, commission	F	Medium	NA	Req_31	
Req_ 32.1	Log off	Option to log off from the system.	UI	Critical	NA	Req_32	

5.0 References

Note: Table details can be altered as required. Additional tables can be added if needed

5.1 Table 1.0

Patient / User

Field Name	Field Type	Data Type	Mandatory	Possible Values
Patient / User ID	Text(10)	Alphabetic	Yes	System Generated
First Name	Text(50)	Alphabetic	Yes	
Last Name	Text(50)	Alphabetic	Yes	
Age	Numeric(2)	Numeric	Yes	
Gender	Drop Down	NA		Male, Female
DoB	Text(10)	Alphanumeric	No	
Contact Number	Text(10)	Numeric	Yes	
Alt Contact Number	Text(10)	Numeric	No	
Email ID	Text(50)	Alphanumeric	Yes	

Release Id: QTAD-BREQ / 1.4.0 / 13-Jul-2016

Cognizant Cognizant

Password	Text(15)	Alphanumeric	Yes	
Address	Text(100)	Alphanumeric	Yes	
Line 1				
Address	Text(100)	Alphabetic	No	
Line 2				
City	Text(50)	Alphabetic	Yes	
State	Text(50)	Alphabetic	Yes	
Zip Code	Text(10)	Numeric	Yes	

5.2 Table 2.0

Doctor

Field Name	Field Type	Data Type	Mandatory	Possible Values
Doctor ID	Text(10)	Alphabetic	Yes	System Generated
First Name	Text(50)	Alphabetic	Yes	
Last Name	Text(50)	Alphabetic	Yes	
Age	Numeric(2)	Numeric	Yes	
Gender	Drop Down	NA		Male, Female
DoB	Text(10)	Alphanumeric	No	
Contact Number	Text(10)	Numeric	Yes	
Alt Contact Number	Text(10)	Numeric	No	
Email ID	Text(50)	Alphanumeric	Yes	
Password	Text(15)	Alphanumeric	Yes	
Address Line 1	Text(100)	Alphanumeric	Yes	
Address Line 2	Text(100)	Alphabetic	No	
City	Text(50)	Alphabetic	Yes	
State	Text(50)	Alphabetic	Yes	
Zip Code	Text(10)	Numeric	Yes	
Degree	Text(50)	Alphabetic	Yes	
Specialty	Text(50)	Alphabetic	Yes	
Work hours	Drop down	NA	Yes	
Hospital/Clinic Name	Text(100)	Alphanumeric	Yes	
Medicare Service ID	Numeric(10)	Numeric	Yes	System Generated

5.3 Table 3.0

Admin

Field Name	Field Type	Data Type	Mandatory	Possible Values
Admin ID	Text(10)	Alphabetic	Yes	System Generated
First Name	Text(50)	Alphabetic	Yes	
Last Name	Text(50)	Alphabetic	Yes	

Release Id: QTAD-BREQ / 1.4.0 / 13-Jul-2016



Age	Numeric(2)	Numeric	Yes	
Gender	Drop Down	NA		Male,
				Female
DoB	Text(10)	Alphanumeric	Yes	
Contact	Text(10)	Numeric	Yes	
Number				
Alt Contact	Text(10)	Numeric	No	
Number				
Email ID	Text(50)	Alphanumeric	Yes	
Password	Text(15)	Alphanumeric	Yes	

5.4 Table 4.0

Medicare services

Field Name	Field Type	Data Type	Mandatory	Possible Values
Medicare Service ID	Numeric(10)	Numeric	Yes	System Generated
Medicare Service	Text 50	Alphabetic	Yes	
Service Description	Text(200)	Alphabetic	Yes	
Amount	Numeric(10)	Numeric	Yes	

5.5 Table 5.0

Agent

Field Name	Field Type	Data Type	Mandatory	Possible Values
Agent ID	Text(10)	Alphabetic	Yes	System Generated
First Name	Text(50)	Alphabetic	Yes	
Last Name	Text(50)	Alphabetic	Yes	
Age	Numeric(2)	Numeric	Yes	
Gender	Drop Down	NA		Male, Female
DoB	Text(10)	Alphanumeric	No	
Contact Number	Text(10)	Numeric	Yes	
Alt Contact Number	Text(10)	Numeric	No	
Email ID	Text(50)	Alphanumeric	Yes	
Password	Text(15)	Alphanumeric	Yes	
Address Line 1	Text(100)	Alphanumeric	Yes	
Address Line 1	Text(100)	Alphabetic	Yes	
City	Text(50)	Alphabetic	Alphabetic Yes	
State	Text(50)	Alphabetic	Yes	
Zip Code	Text(10)	Numeric	Yes	

Release Id: QTAD-BREQ / 1.4.0 / 13-Jul-2016



5.6 Table 6.0

Medical Test History

Name	E'.I.I	E'.LIT	Data Tama	Na 1-4	D 11.1 .
Report ID	Field Name	Field Type	Data Type	Mandatory	Possible
Customer Text(10)		Numorio(10)	Numorio	Voc	
Customer	Report ID	Numeric(10)	INGINETIC	163	
ID	Cuetomor	Toy#(10)	Alababatia	Voc	
Doctor ID		Text(TO)	Alphabelic	res	
Medicare Numeric(10) Numeric Yes System Generated		Tour!(4.0)	A lababatia	Vaa	
Medicare Service ID Numeric(10) Numeric Yes System Generated Generated Agent ID Text(10) Alphabetic Yes System Generated Service date Text(10) Alphanumeric Yes Test Result date Text(10) Alphanumeric Yes Diag 1 - Actual Value Numeric(10) Numeric Yes Normal Range Numeric(10) Numeric No Diag 2 - Actual Value Numeric(10) Numeric No Diag 3 - Actual Value Numeric(10) Numeric No Diag 3 - Normal Range Numeric(10) Numeric No Diag 4 - Actual Value Numeric(10) Numeric No Diag 5 - Actual Value Numeric(10) Numeric No Diag 5 - Normal Range Numeric(10) Numeric No Diag 6 - Actual Value Numeric(10) Numeric No Diag 6 - Normal Numeric(10) Numeric No	Doctor ID	Text(10)	Alphabetic	Yes	
Service ID		N : (40)			
Agent ID Text(10) Alphabetic Yes System Generated Service date Text(10) Alphanumeric Yes Test Result date Text(10) Alphanumeric Yes Diag 1 — Actual Value Numeric(10) Numeric Yes Diag 1 — Normal Range Numeric(10) Numeric No Diag 2 — Actual Value Numeric(10) Numeric No Diag 3 — Normal Range Numeric(10) Numeric No Diag 3 — Normal Range Numeric(10) Numeric No Diag 4 — Actual Value Numeric(10) Numeric No Diag 5 — Actual Value Numeric(10) Numeric No Diag 5 — Actual Value Numeric(10) Numeric No Diag 5 — Normal Range Numeric(10) Numeric No Diag 6 — Actual Value Numeric(10) Numeric No Diag 6 — Normal Range Numeric(10) Numeric No Diag 6 — Normal Range Numeric(10) Numeric No		Numeric(10)	Numeric	Yes	
Service date		T ((10)	A 1 1 1 1	.,	
Service date	Agent ID	Text(10)	Alphabetic	Yes	
Diag 1		T ((10)	A	.,	Generated
Test		l ext(10)	Alphanumeric	Yes	
Result date					
date		Text(10)	Alphanumeric	Yes	
Diag 1					
Actual Value					
Value Diag 1 – Numeric (10) Numeric Yes Normal Range Diag 2 – Actual Value Numeric (10) Numeric No Diag 2 – Normal Range Numeric (10) Numeric No Diag 3 – Actual Value Numeric (10) Numeric No Diag 3 – Normal Range Numeric (10) Numeric No Diag 4 – Actual Value Numeric (10) Numeric No Diag 4 – Normal Range Numeric (10) Numeric No Diag 5 – Actual Value Numeric (10) Numeric No Diag 5 – Normal Range Numeric (10) Numeric No Diag 6 – Numeric (10) Numeric No No Diag 6 – Numeric (10) Numeric No No	-	Numeric(10)	Numeric	Yes	
Diag 1					
Normal Range					
Range		Numeric(10)	Numeric	Yes	
Diag 2 - Actual Value	Normal				
Actual	Range				
Value Diag 2 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 3 – Actual Value Numeric(10) Numeric No Diag 3 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 4 – Actual Value Numeric(10) Numeric No Diag 5 – Actual Value Numeric(10) Numeric No Diag 5 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No No	Diag 2 –	Numeric(10)	Numeric	No	
Diag 2 – Normal Range Numeric(10) Numeric No Diag 3 – Actual Value Numeric(10) Numeric No Diag 3 – Normal Range Numeric(10) Numeric No Diag 4 – Actual Value Numeric(10) Numeric No Diag 4 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 5 – Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No Normal Numeric(10) Numeric No	Actual				
Normal Range	Value				
Range	Diag 2 –	Numeric(10)	Numeric	No	
Diag 3 - Actual Value Numeric(10) Numeric No Diag 3 - Normal Range Numeric(10) Numeric No Diag 4 - Actual Value Numeric(10) Numeric No Diag 4 - Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 5 - Actual Value Numeric(10) Numeric No Diag 6 - Actual Value Numeric(10) Numeric No Diag 6 - Actual Value Numeric(10) Numeric No Diag 6 - Normal Numeric(10) Numeric No	Normal				
Actual Value Numeric(10) Numeric No Diag 3 - Normal Range Numeric(10) Numeric No Diag 4 - Actual Value Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 5 - Actual Value Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 - Actual Value Numeric(10) Numeric No Diag 6 - Numeric(10) Numeric No Normal Numeric(10) Numeric No	Range				
Actual Value Diag 3 - Numeric(10) Numeric No Normal Range Diag 4 - Actual Value Diag 4 - Numeric(10) Numeric No Normal Range Diag 5 - Numeric(10) Numeric No Actual Value Diag 5 - Numeric(10) Numeric No Normal Range Diag 6 - Numeric(10) Numeric No Normal Range Diag 6 - Numeric(10) Numeric No Normal Value Diag 6 - Numeric(10) Numeric No Normal Normal	Diag 3 –	Numeric(10)	Numeric No		
Diag 3 – Normal Range Numeric(10) Numeric No Diag 4 – Actual Value Numeric(10) Numeric No Diag 4 – Normal Range Numeric(10) Numeric No Diag 5 – Actual Value Numeric(10) Numeric No Diag 5 – Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No Normal No No	Actual				
Normal Range	Value				
Normal Range Diag 4 - Numeric(10) Numeric Value Diag 4 - Numeric(10) Numeric No Normal Range Diag 5 - Numeric(10) Numeric No Actual Value Diag 5 - Numeric(10) Numeric No Normal Range Diag 6 - Numeric(10) Numeric No Normal Range Diag 6 - Numeric(10) Numeric No No Normal No No Normal No	Diag 3 –	Numeric(10)	Numeric No		
Diag 4 – Actual Value Numeric(10) Numeric No Diag 4 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 5 – Actual Value Numeric(10) Numeric No Diag 5 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Normal Numeric(10) Numeric No	Normal	, ,			
Diag 4 – Actual Value Numeric(10) Numeric No Diag 4 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 5 – Actual Value Numeric(10) Numeric No Diag 5 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Normal Numeric(10) Numeric No	Range				
Actual Value Value Diag 4 — Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 5 — Actual Value Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 — Actual Value Numeric(10) Numeric No Diag 6 — Numeric(10) Numeric No Normal No No	Diag 4 -	Numeric(10)	Numeric	No	
Diag 4 – Normal Range Numeric(10) Numeric No Diag 5 – Actual Value Numeric(10) Numeric No Diag 5 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No No Normal No No		` ,			
Normal Range Diag 5 -	Value				
Normal Range Diag 5 -	Diag 4 -	Numeric(10)	Numeric	No	
Diag 5 – Actual Value Numeric(10) Numeric No Diag 5 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No No		` ,			
Diag 5 – Actual Value Numeric(10) Numeric No Diag 5 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No No					
Actual Value Value Diag 5 – Normal Range Numeric(10) Numeric Numeric No Diag 6 – Actual Value Numeric(10) Numeric No No Diag 6 – Normal Numeric(10) Numeric No No		Numeric(10)	Numeric	No	
Value Diag 5 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No Normal No No		` ´			
Diag 5 – Numeric(10) Numeric No Normal Range Numeric(10) Numeric No Diag 6 – Actual Value Numeric(10) Numeric No Diag 6 – Numeric(10) Numeric No Normal No No					
Normal Range Diag 6 - Numeric(10) Numeric Actual Value Diag 6 - Numeric(10) Numeric Normal		Numeric(10)	Numeric	No	
Range Numeric No Diag 6 – Actual Value Numeric No Diag 6 – Numeric(10) Numeric No Normal No No		 			
Diag 6 - Numeric(10) Numeric No Actual Value Diag 6 - Numeric(10) Numeric No Normal	Range				
Actual Value Diag 6 - Numeric(10) Normal No		Numeric(10)	Numeric	No	
Value Diag 6 - Numeric(10) Numeric No Normal		` ′			
Diag 6 – Numeric(10) Numeric No					
Normal		Numeric(10)	Numeric	No	
	Range				

Release Id: QTAD-BREQ / 1.4.0 / 13-Jul-2016



Doctors Comments	Text(300)	Alphabetic	Yes	
Other info	Text(300)	Alphabetic	No	

5.7 Table 7.0

Feedback

Field Name	Field Type	Data Type	Mandatory	Possible Values
Assessment id	number	numeric	Yes	
Question 1	Text(200)	Alphabetic	Yes	
Question 2	Text(200)	Alphabetic	Yes	
Question 3	Text(200)	Alphabetic	Yes	
Question 4	Text(200)	Alphabetic	Yes	
Question 5	Text(200)	Alphabetic	Yes	
Question 6	Text(200)	Alphabetic	Yes	
Question 7	Text(200)	Alphabetic	Yes	
Question 8	Text(200)	Alphabetic	Yes	
Question 9	Text(200)	Alphabetic	Yes	
Question 10	Text(200)	Alphabetic	Yes	

5.8 Table 8.0

User Feedback

Field Name	Field Type	Data Type	Mandatory	Possible Values
User ID	Text(10)	Alphanumeric	Yes	
Assessment id	number	numeric	Yes	
Rating Que 1	Text(200)	Alphabetic	Yes	
Rating Que 2	Text(200)	Alphabetic	Yes	
Rating Que 3	Text(200)	Alphabetic	Yes	
Rating Que 4	Text(200)	Alphabetic	Yes	
Rating Que 5	Text(200)	Alphabetic	Yes	
Rating Que 6	Text(200)	Alphabetic	Yes	
Rating Que 7	Text(200)	Alphabetic	Yes	
Rating Que 8	Text(200)	Alphabetic	Yes	
Rating Que 9	Text(200)	Alphabetic	Yes	
Rating Que 10	Text(200)	Alphabetic	Yes	
Assessment date	Date	Date	Yes	

6.0 Terms & Conditions

GenC shall be solely responsible for all its acts and omissions under this program. GenC will comply at all times with all applicable laws. GenC shall not use Cognizant's name,

Release Id: QTAD-BREQ / 1.4.0 / 13-Jul-2016



logo and trademark in any promotional materials or other communications with third parties without the prior written consent of Cognizant. Any materials used by GenC in relation to program will not infringe the copyrights, trademarks, patents, trade secrets or other intellectual property rights, privacy or similar rights of any person or entity. GenC agrees not to post, draw, make, display any content that is threatening, libelous, obscene, defamatory, abusive, pornographic, or advocates/encourages any conduct that could constitute a criminal offence or give rise to any civil liability. Cognizant its associates' personal details including but not limited to name, address, contact number shall not be shared or forwarded to any third party, without prior written consent of Cognizant, its associates. All intellectual property provided by Cognizant, as part of program shall be owned exclusively by Cognizant. Intern shall indemnify, defend and indemnify Cognizant its associates, officers, directors from and against any claims, demands, loss, damage, liability, causes of action, judgments, or costs and expenses of every nature (including attorney's fees and expenses) incurred by Cognizant based on any claim that any breach of terms and conditions of this program.

7.0 Change Log

				Changes Made	
V1.0.0	Initial base	eline created	on 6/02/201	19 by Manonmani Guruswamy	
Vx.y.z	<please are="" be="" below="" change="" changes="" configuration="" control="" details="" followed="" form="" given="" if="" item="" maintained="" needs="" not,="" of="" refer="" separately.="" status="" template="" the="" to="" tool=""></please>				
	Section No.	Changed By	Effective Date	Changes Effected	