

ID	Requirement	Business Value (0 - 100, to be completed by the Product Owner)	Effort (to be discussed, 0 - 10)	Time Needed to Complete (hours, max 16)	Return of Investment (ROI)	Status (done / not done / in progress)	Sprint (which sprint the feature is implemented in)
1	Once logged in, users of the system can log out and as a result lose all privileges and access to the system. E	80	8	12	10	not done	
2	All employees need to be able to view their personal details such as first name, last name, email etc.	30	4	4	7.5	not done	
3	All employees need to be able to alter their personal details	20	8	8	2.5	not done	
4	To be able to access any document, each user has to go through an authorisation check to ensure they view	80	8	8	10	not done	
5	When an employee is employed HR employees need to be able to create a personal details record for that pe	80	7	4	11.42857143	not done	
6	Employees need to be able to create their own annual review records on an annual basis. This needs to happ	65	7	8	9.285714286	not done	
7	Annual review records need to be amendable. This means that if they are incomplete or contain errors, review	30	5	7	6	not done	
8	Each member of staff needs to have their annual performance reviewed by their manager (or director) and a s	75	5	5	15	not done	
9	To confirm that an annual review record is complete, reviewers need to sign and date annual reviews.	20	2	2	10	not done	
10	The Human Resources section is responsible assigning the second manager/director for each performance r	25	5	6	5	not done	
11	Once logged in, privileges are assigned to the user based on their position in Yuconz.	80	4	4	20	not done	
12	As a part of carrying out an annual performance review, reviewers should be able to have read access to old	60	5	8	12	not done	