

User Story Id	Process Map Ste	Screen	Feature	User Story Title
CHALLENGE OWNER				
OpIn001		Post Challenge	Post Challenge	Able to post a challenge
OpIn002		solution	View solutions	Able to view solutions
OpIn003				Able to track the progress of a challenge
OpIn004				Able to track the progress of a project
OpIn005				Able to record outcome/output of a project

OpIn006

Able to register for an account

OpIn007

Able to view articles, videos and other resources from a library area

OpIn008

Receive notification when a challenge post has been approved

OpIn010

Able to save draft challenge

Notified when challenge response report is updated

OpIn011

Access dashboard to view number of solutions to challenges

SOLVERS			
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OpIn012

Able to view
challenges

Able to submit a
solution to a challenge

OpIn013

Able to filter
challenges

OpIn015

Ability to attach a file
to solution

OpIn016

Able to register for an
account on open
innovation

OpIn017

Update profile on
registered account

OpIn018

Submit multiple
solutions

OpIn019

Track the progress of
solutions/solution

OpIn020

Able to track the
progress of a project

OpIn021

Able to collaborate
solutions with other
Solvers

OpIn023

Able to access a
community area

OpIn024

Able to comment
against a challenge

OPEN INNOVATION TEAM

OpIn025

Able to approve
challenges

OpIn026

Able to manage
submitted challenges

OpIn027

Able to comment on
challenges that havent
been Published

OpIn028	Able to give a reason for not publishing a challenge.
OpIn029	Able to record who published a challenge
OpIn030	Able to view how many solvers showed an interest in a challenge
OpIn031	Able to view on a dashboard all submitted solutions
OpIn032	Able to view all challenges posted
OpIn033	Able to track the progress of a project
OpIn034	Able to track the progress of a challenge

OpIn035

Able to record the
outcome of challenge

OpIn036

Able to record the
outcome of a project

OpIn037

Receive monthly
notification to discuss
progress of projects

OpIn038

View current spend on
projects

OpIn039

Capture & Respond to
enquiries relating to
any challenge

OpIn040

Able to create a
community

OpIn040

Able to create a record
for a project(s)

OpIn041

Able to configure new
statuses to the system

OpIn042

Able to configure the
registration page

OpIn043

Able to record details
of a project

OpIn044

Able to read about
success stories

User story description (requirement)	Acceptance Criteria
As A Challenge Owner I Want to be able to post a challenge So That I can receive solutions	GIVEN - A Challenge needs to be posted WHEN - The Challenge Owner post the details of the challenge THEN - The challenge should be available in the OI team's dashboard with a status of awaiting approval See - Details of Challenge post form
As A Challenge Owner I Want to be able to view solutions So That I can select a Solver(s)	GIVEN - A Challenge has been posted AND - Solver(s) have responded to the challenge WHEN - The Challenge Owner views the solutions THEN - The system should present the Challenge Owner with the details of the solutions See - Details of solution form
As A Challenge Owner I Want to be able to track the progress of challenges posted So That I can be aware of the next steps	GIVEN - A Challenge has been posted WHEN - The Challenge Owner views the status of the challenge THEN - The system should display a status based on the current state of the challenge See Statuses below ---- Draft - <i>when first submitted in the system</i> Open - <i>once published the status changes to open</i> Under Evaluation - <i>once responses are gathered and the evaluation process started</i> Closed - <i>evaluation process closed and decision made</i>
As A Challenge Owner I Want to be able to track the progress of project So That I can be kept up to date from start to finish	GIVEN - The outcome of a challenge is to commence a project (s) WHEN - The project is initiated AND - The Challenge owner logs into their account AND - Selects the project THEN - The Challenge owner should be able to view the status of the project with defined milestones See Statuses below ---- Open In Progress Complete
As A Challenge Owner I Want to be able to record the outcome/output of projects So That I can be compliant with terms of OI	GIVEN - A project has been completed WHEN - The user records the outcome/output of the project THEN - The system should present the user with an area to record the outcome/output of the project

As A Challenge Owner
I Want to be able to register for an account
on Open Innovation website
So That I can access services provided by
Open Innovation

GIVEN - A Challenger needs to register an account to post a challenge
WHEN - The challenge access the register page on OI website
THEN - The system should present the user with an area to enter their details for registration
AND - To create a password for the account
See below for the details required.
Organisation Name
Contact Name
Job Title
Postal Address
Email Address
Industry Sector

As A Challenge Owner
I Want to be able to access a library area
So That I can view articles, videos and
other resources

GIVEN - The Challenge owner need assistance with services provided by SE for Open Innovation
WHEN - A challenge owner accesses the resource library area
THEN - The system should present the user with useful resource materials.
AND - The resource material should be available in various formats e.g. videos, pdf documents, articles etc

As A Challenge Owner
I Want to be notified when a challenge I
posted has been approved
So That I am aware when its published

GIVEN - A Challenge owner has posted a challenge
WHEN - The OI Team publish the challenge
THEN - The system should send the challenge owner an email notification
See details of confirmation email content

As A Challenge Owner
I Want to be able to save draft challenges
that haven't been completed
So That I can finish it later

GIVEN - A Challenge Owner has started entering details to post a challenge
WHEN - The challenge owner saves the draft challenge
THEN - The draft challenge can be saved
AND - The challenge owner should be able to access the draft challenge to complete later

As A Challenge Owner
I Want to be notified weekly when the
challenge response report has been
updated

GIVEN - Solvers have responded to challenges
WHEN - The Challenge response report has been updated
THEN - The Challenge owner should receive a weekly email notification to view the updated report

As A Challenge Owner
I Want to be able to view the number of
solutions received for a challenge
So That

GIVEN - A report needs to be generated showing the number of solutions received for a challenge
WHEN - The parameters are entered into the system
THEN - Then the system should produce the report with the defined parameters

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As A Solver

I Want to be able to view all available challenges that have been posted
So That I can register my interest

GIVEN - A Challenge owner has posted a challenge

AND - The challenge has been published

WHEN - The Solver(s) views the list of challenges posted

THEN - The system should allow the solvers to view the challenges

As A Solver

I Want to be able to submit a solution to a challenge
So That I can submit my interest in a challenge

GIVEN - A Challenge Owner has posted a challenge

WHEN - The Solver selects to submit a solution

THEN - The system should present the Solver with an area to enter the details of their solution

As A Solver

I Want to be able to filter challenges by specific parameter details below
So That I can search only challenges am interested in

GIVEN - A Solver is searching for challenges

WHEN - The Solver filters with search criteria (see filter details below)

THEN - The system should show results based on search criteria

As A Solver

I Want to be able to attach a file document when submitting my solution
So That I can support my solution with some documents

GIVEN - A Solver needs to attach document to a solution

WHEN - The Solver attaches the file to the challenge solution

THEN - The system should allow the user to attach the following file format

AND - The attachment should be stored against the solution record

As A Solver

I Want to be able to register for an account on Open Innovation
So That I can access services provided by SE

GIVEN - A Solver needs to register an account to register an interest to solve a challenge

WHEN - The Solver accesses the registration page on OI website

THEN - The system should present the user with an area to enter their details for registration

AND - To create a password for the account

See below for the details required.

Organisation Type – business, academia, third sector, individual

Organisation Name

Contact Name

Job title

Email Address

Postal Address

Industry Sector

Employee Numbers

Turnover

Company Profile

As A Solver

I Want to be able to update my profile on my account
So That my details are up to date

GIVEN - Changes have occurred to a Solver's details

WHEN - The Solver logs into their account

AND - updates their details

THEN - The system should save the details of the changes made to the solvers record

As A Solver
I Want to be able to submit multiple solutions to a challenge
So That I can present the various options to solving a challenge

GIVEN - A Solver wants to submit multiple solutions to one challenge
WHEN - The Solver submits their solution(s) to the challenge
THEN - The system should allow the user to add more solutions to the one challenge

As A Solver
I Want to be able to track the progress of the solution(s) submitted to a challenge owner
So That I can determine if my solution has been received by the Challenge Owner

GIVEN - A Solver has submitted as solution to a challenge
WHEN - The solver logs into their account
AND - views the challenge which they submitted a solution
THEN - The selected challenge should have a status
See below statuses

As A Solver
I Want to be able to track the progress of project
So That I can be kept up to date from start to finish

GIVEN - The outcome of a challenge is to commence a project (s)
WHEN - The project is initiated
AND - The Solver logs into there account
AND - Selects the project
THEN - The Solver should be able to view the status of the project
See Statuses below ----
Open
In progress
Complete

As A Solver
I Want to be able to collaborate with other solvers when responding to challenges
So That we can develop a complete solution

GIVEN -
WHEN -
THEN -

As A Solver
I Want to be able to have access to a Solver's community area
So That I can ask questions or assist other solvers with any queries

GIVEN - Solvers would like to communicate with one another
AND -Need to share knowledge/experiences
WHEN - The Solver navigates to the Open innovation website
THEN - The Solver should be able to access a community area
AND - Should be able to make comments
AND - Add articles
AND -

As A Solver
I Want to be able to make a comment against a challenge
So That

GIVEN - A Solver is interested in a challenge
WHEN - The Solver enters comments against the challenge
THEN - The system should make the comments visible for each challenge

As A member of OI Team

I Want to be able to publish or Dont publish challenges that have been submitted through the OI website
So That the correct content is published

SCENARIO 1 - PUBLISH CHALLENGES

GIVEN - A Challenge Owner has posted a challenge

WHEN - The User selects the challenge(s)

AND - Selects publish

THEN - The Challenge should be visible on the website front end for Solvers to submit solutions

SCENARIO 2 - NOT PUBLISH CHALLENGES

GIVEN - A Challenge Owner has posted a challenge

WHEN - The User selects challenge(s)

AND - Selects Dont Publish

THEN - The Challenge should not be visible on the OI website

As A member of OI Team

I Want to be able to manage all challenges that have been submitted through the OI site
So That the appropriate action is taken

SCENARIO 1 - ARCHIVE A CHALLENGE

GIVEN - A Challenge posted is no longer needed

WHEN - The user selects the challenge

AND - The user selects archive

THEN - The system should present the user with a pop-up window asking Are you sure? wiht a YES or NO answer

AND - Use the selects Yes

AND - The challenge should disappear from the list of challenges

AND - Should no longer be available on open innovation website

SCENARIO 2 - NO to ARCHIVE CHALLENGE

GIVEN - Details of a challenge posted needs to be changed

WHEN -The user makes changes to the challenge

AND - The challenge is re-published

THEN - The updated challenge should be visible on open innovation website

AND - All changes should be visible

SCENARIO 2 - EDIT A CHALLENGE

GIVEN - Details of a challenge posted needs to be changed

WHEN -The user makes changes to the challenge

AND - The challenge is re-published

THEN - The updated challenge should be visible on open innovation website

AND - All changes should be visible

SCENARIO 3 - PUT CHALLENGE ON HOLD

GIVEN - A Challenge needs to be suspended

WHEN - The user selects the challenge

AND - Selects on hold

AND - Selects an end date

GIVEN - A Challenge owner has posted a challenge

WHEN - The OI team select '**don't publish**' the challenge

THEN - The system should provide an area for the user to enter comments on why the challenge was not published

As A member of OI Team

I Want to be able to comment on challenges that have not been published
So That there is a rationale for not posting the challenge

As A member of OI Team I Want to be able to give a reason why a challenge has not been published So That it can be reported on	GIVEN - A Challenge owner has posted a challenge WHEN - The OI team select ' don't publish ' the challenge THEN - The system should present the user a list of reason from drop down menu (<i>see list below</i>)
As A member of OI Team I Want the system to audit the publish/not publish a challenge So That we have data around compliance and reporting	GIVEN - A Challenge owner has posted a challenge WHEN - The OI team publish OR - don't publish the challenge THEN - The system should record the following - Name of publisher - Date published/not published - Reason if not published
As A member of OI Team I Want a dashboard to give a count on how many solvers showed an interest in a challenge So That I know how well the challenge is doing and what additional marketing it might need	GIVEN - Solvers have showed interest in a challenge WHEN - The system records the number of interest shown in a challenge THEN - A dashboard should show the number of solvers that have shown interest to a specific challenge posted
As A member of OI Team I Want to be able to view the number of submitted solutions So That I know how well the challenge is doing and what additional marketing it might need	GIVEN - Solvers have submitted solution(s) for challenged they are interested in WHEN - The system records the number of solutions submitted against a challenge THEN - A dashboard should show the number of solutions submitted against a particular challenge
As A member of OI Team I Want to be able to view all challenges that have been posted on the OI site So That I have a total record	GIVEN - Challenges have been posted by several challenge owners WHEN - The user logs onto the system to view the challenges posted THEN - The user should be able to see all challenges posted by all companies
As A member of OI Team I Want to be able to track the progress of a project So That	GIVEN - The outcome of a challenge is to commence a project (s) WHEN - The project is initiated AND - The user logs into there account AND - Selects the project THEN - The user should be able to view the status of the project
As A member of OI Team I Want to be able to track the progress of a challenge So That	GIVEN - A Challenge has been posted WHEN - The user selects the challenge THEN - The user should be able to view the status of the challenge

As A member OI Team
I Want the challenge owner to provide
details of the challenge outcome
So That

GIVEN - A Challenge has reached its end date
AND - A Solver has been appointed
WHEN - The Challenge owner enters the details of the challenge outcome
THEN - The system should present an area for the challenge owner to enter the details of the outcome.

As A member of OI Team
I Want to be able to record the outcome of
a project
So That

GIVEN - A Challenger owner has completed a project(s)
WHEN - The Challenge owner enters the details of the project outcome
THEN - The system should present an area for the challenge owner to enter the details of the outcome.
See wireframe

As A member of OI Team
I Want to receive a notification every month
to chase the challenge owner
So That a progress report can be obtained

GIVEN - A Challenger owner has completed a challenge(s)
WHEN - To Challenge owner enters to details progress to challenge discuss
THEN - To system should present an area for to challenge owner weekly enter to details progress to discuss.se the challenge owner
See wireframe

As A Member of OI Team
I Want to be able to view on a dashboard
the current spend on project(s)
So That the budget committed to OI
project(s)

GIVEN -
WHEN -
THEN -

As A Member of OI Team
I Want to be able to capture & respond to
enquiries relating to a challenge
So That it can be share with all solvers at
the same time

GIVEN - Solvers has been filling out enquiries on the OI site regarding a challenge
WHEN -
THEN -

As A member of OI Team
I Want to be able to create an online
community
So That Solvers can collaborate and help
each other with enquiries where possible

GIVEN - Solvers with specific domain knowledge would like to collaborate
OR - Share ideas
WHEN - The User logs into the admin area
AND - creates a new community for solvers
THEN - The community area should be availabe on Open Innovation website for the solvers community

As A Member of OI Team
I Want to be able to record the details of a project
So That

GIVEN - One of the challenge outcomes is to initiate a project
WHEN - The challenge owner records the details of the project
THEN - The system should present the user with an area to record the details of the project.

As Admin
I Want to be able to add new statuses to the system
So That the statuses used are up to date

GIVEN - A New status is required
WHEN - The admin user accesses the admin area to add a new status
THEN - System should allow the admin user to add a new status
AND - The new status should be available for use on the front end of the system

As Admin
I Want to be able to configure the registration page
So That registration process can be made up to date where necessary

GIVEN - Data requirements for registration has changed
WHEN - The user accesses the admin panel of the system
AND - updates the registration page
THEN - The system should allow the user with the appropriate permission to make the changes
AND - The updated registration page should be available to the public for registration on the OI website

As A Member of OI Team
I Want to be able to record the details of a project
So That we can keep track of the project

GIVEN - One of the challenge outcomes is to initiate a project
WHEN - The challenge owner records the details of the project
THEN - The system should present the user with an area to record the details of the project.

Start date
End Date
Duration
Milestones
Status
Estimated budget
Names of companies/partners involved
Project Outline

As A User
I Want to be able to read about the success stories on the Open Innovation website
So That ...

GIVEN -
WHEN -
THEN -

Comments

Awaiting details
on form
On Screen
acknowledge

Awaiting details
of form

Awaiting form
for record
project outputs

Content of
confirmation
email

Weekly report -
email -
Define the data
set for the
report.



Awaiting List of
criteria

On screen
acknowledgem
ent

Status to be
provided

Need more info
on how this will
work. Should
be user tested
to determine

Need to
research this

Need to
brainstorm this
further to
understand the
impact and best
way to manage
it



How should the
dashboard
look?

Need to
understand this
requirement.
Data sets

To brainstorm
options for dev
solution

What options
are available?
Plug ins??

Details of form
to be provided