

# DriverPass Business Requirements Document

---

Client: DriverPass

Course: CS 255 – System Analysis and Design

Deliverable: Project One – Business Requirements Document

## *System Components and Design*

### **Purpose**

Design a secure, cloud-first web system that enables DriverPass customers to take online practice exams, enroll in training packages, and schedule on-the-road lessons; and enables DriverPass staff (owner, IT admin, secretary, trainers) to manage users, packages, resources (cars/drivers), and audit activity.

### **System Background**

DriverPass identified a market gap: over 65% of DMV test-takers fail when relying only on past tests. The company will offer online practice tests and on-road instruction with configurable packages. The system must support online self-service scheduling, role-based access, and detailed audit trails.

### **Objectives and Goals**

- Provide online practice exams with progress tracking (name, time taken, score, status).
- Enable customers to register, purchase packages, and schedule 2-hour lessons with specific cars/drivers.
- Allow staff to create/modify/cancel reservations and view audit history of who did what and when.
- Expose administrative tools for IT to reset/block accounts and manage roles/rights.
- Integrate with DMV updates to receive rules/policy/question changes and notify staff.
- Operate reliably via browser on desktop and mobile with secure cloud hosting.

## **Requirements**

### **Nonfunctional Requirements**

#### **Performance Requirements**

- Web-based application with responsive UI; typical page loads  $\leq 2$  seconds under normal load.

- Availability target 99.5%+ monthly; nightly incremental backups and point-in-time database recovery.
- Content updates (e.g., DMV changes) applied within 2 business days of notification.

### **Platform Constraints**

- Cloud-hosted web stack (e.g., Linux, Nginx/Apache, app tier, relational DB).
- Modern browsers (Chrome, Edge, Safari, Firefox) and mobile browsers supported.
- Relational database for transactional integrity (packages, reservations, users, audit logs).

### **Accuracy and Precision**

- Unique accounts distinguished by verified email; roles: Owner, IT Admin, Secretary, Instructor, Customer.
- Strong server-side validation (dates, times, pickup = drop-off).
- Comprehensive audit logging for CRUD on reservations, users, payments, content.

### **Adaptability**

- Admin UI to enable/disable packages and edit content without code changes.
- Role management UI (assign/revoke roles) with least-privilege defaults.
- Configuration-driven package definitions to add/retire offerings in future releases.

### **Security**

- Enforce TLS (HTTPS), salted password hashing, MFA option for staff accounts.
- Account lockout on brute-force attempts; secure password reset via email token.
- PCI-aware payment processing; do not store CVV; tokenize cards via a compliant gateway.
- Row-level authorization checks and input sanitization; regular vulnerability patching.

### **Functional Requirements**

- The system shall validate user credentials and assign role-based access on login.
- The system shall allow customers to create accounts, reset passwords, and update profiles.
- The system shall let customers purchase training packages and view entitlements.
- The system shall schedule 2-hour driving lessons by date/time, car, and instructor with conflict checks.
- The system shall allow customers and the secretary to create/modify/cancel reservations.

- The system shall display test progress (test name, time taken, score, status: not taken/in progress/failed/passed).
- The system shall record driver notes per lesson and show start/end times and comments.
- The system shall maintain audit logs for reservation lifecycle events and administrative actions.
- The system shall allow the owner/IT admin to enable/disable packages.
- The system shall integrate with a DMV update feed or admin import to keep rules/questions current and notify staff.
- The system shall generate downloadable reports (CSV/Excel) for management review.

### User Interface

- Customers: mobile/desktop browser access to register, buy packages, schedule/cancel lessons, take practice tests, view progress.
- Secretary: desktop browser access to enter caller registrations, schedule/cancel lessons, look up customers, print day sheets.
- Instructors: view assigned lessons, log start/end times, enter driver comments.
- Owner: dashboards, financials, reports, package toggles, audit trails.
- IT Admin: user/role management, password resets/blocks, system configuration.

### Assumptions

- DMV provides a legal mechanism to distribute content updates (file feed, API, or manual import).
- Payment processing will use a third-party PCI-compliant gateway; DriverPass will not store card CVV.
- Each car is assigned to one instructor at a time for scheduling simplicity.
- Time zone and holiday calendars align with DriverPass's local operations.

### Limitations

- Offline editing is not supported to prevent data divergence; reporting extracts can be downloaded for offline viewing.
- Initial release supports enabling/disabling packages but not arbitrary module addition without development effort.
- Integration with DMV depends on available interfaces and may require manual updates initially.
- Budget/scope limits advanced analytics and mobile native apps in v1; web responsive only.

### Schedule (Gantt Snapshot)

The following image visualizes the schedule described in the interview transcript. A Lucidchart version can be created following the included tutorial, and a screenshot can replace this chart for submission.

