

Home Work 2

Sike Huang	850414-A394	sike.huang@gmail.com	0762320173
Shanbo Li	840810-A478	shanboli@Gmail.com	0704646157

Question 2: Identify functional and nonfunctional requirements from the following description

Answer:

We have refined follow requirements from the description.

- **The allocation of staff to production lines should be mostly automated.**
 - Functional requirement
 - ◆ It describe a requirement of allocation of staff, if it cannot mostly automated allocate the staff to the production line, the staff in production planning(system operator) will have to do it himself. It is a interaction between user and system. So it is a functional requirement.
- **A process will be run once a week to carry out the allocation.**
 - Nonfunctional requirement
 - ◆ Performance
- **Process based on the skills and experience of operatives.**
 - Functional requirement
 - ◆ It is what customer asked the allocation system developer to realize. And it is the rule to carry out the allocation.
- **Details of holidays and sick leave will also be taken into account.**
 - Functional requirement
 - ◆ It is what customer asked the allocation system developer to realize. And it is also the rule to carry out the allocation.
- **A first draft allocation list will be printed off by 12.00 noon on Friday for the following week.**
 - Nonfunctional requirement
 - ◆ Performance, time associate.
- **Only staff in production planning will be able to amend the automatic allocation to find-tune the list.**
 - Functional requirement

- ◆ It reflects only certificate user could operate the allocation system. It is something about interaction between user and system.
- **Final Allocation list is printed out by 5.00 pm.**
 - Nonfunctional requirement
 - ◆ Performance, time associate.
- **The system must be able to handle allocation of 100 operatives at present.**
 - Nonfunctional requirement
 - ◆ Performance
- **The system should be capable of expansion to handle double that number.**
 - Nonfunctional requirement
 - ◆ Performance

Question 4: Consider an Academic Payroll System for a University:

There is a need to develop a new **Academic Payroll** (AP) system for a university. A university employs full-time and casual (contractual) academics. **Employees in the Personnel Department** will use the system to **maintain** employee information, **manage** leave, and **make payments** to the academics every fortnight. The AP system can add new **employees** and delete **employees**. It can manage annual and long-service leave as well as record any sick leave. The system must pay each academic the correct amount, on time, and by the payment method requested by an academic.

Employees in the Personnel Department will access system via a **Windows-based desktop interface**. However, the system will also provide a web-based access to **full-time academics** (called **Academic Kiosk**) to **view** their payment details, **leave** balances, and personal information. Some of this information, such as personal details and payment method, can be updated by academics using the web-based interface.

Academics are paid every fortnight on Wednesday. Full-time academics are paid a flat salary. **Casual academics** work by the hour and they are paid an hourly rate. Casual academics submit timecards that show the dates and hours worked for a particular contract number. The AP system verifies if the total hours worked so far do not exceed the number of hours agreed in the contract. The contract information

is maintained by another system called **Contracts Management**; however the AP system stores basic information about contracts, in particular hourly rate for each contract.

Casual academics have no leave entitlements. **The university** deducts standard tax rates from payments made to full-time academics, but casual academics may elect to have no tax deductions taken by the university.

Casual academics can request receiving payment notifications by mail or by email. Full-time academics do not receive payment notifications but they can use Academic Kiosk to query the system about fortnightly payments, total salaries received year-to-date, tax and other deductions, leave balances, etc. As mentioned, Academic Kiosk can be used to modify personal details and payment method

1. Identify few actors (at least 2) and their scenarios (at least 1 for each actor) and identify use cases for the problem (at least 02 use cases). These use cases should be presented as textual description (see p. 163)

Answer:

Actors:

- Employees in the Personnel Department
 - Manager of AP system
- Full-time academics
 - View payment details, leave balances, and personal information; update personal details and payment method.
- Casual academics
 - Submit timecard to AP system, receive notification from AP system(if required)
- The University
 - Deducts standard tax rates from payments made to full-time academics.

Scenario:

Scenario name	<u>UpdateAddressAndCheckPayment</u>
Participating actor instances	<u>John: FullTimeAcademic</u>
Flow of events	<ol style="list-style-type: none"> 1. One Wednesday, John moves to a new house. He realizes that it is necessary to update his address in AP system. So he login to Academic Kiosk via safari, and wants to update his address. 2. John inputs his new address and press update button. 3. He finds that system echoes "personal information update successful". 4. John also checks if they pay him the recently fortnight salary. 5. He finds that he got the money.

Scenario name	<u>AddNewCasualAcademic</u>
Participating actor	<u>Tom: EmployeeInPersonnelDepartment</u>
instances	<u>Jerry, Danna: CasualAcademic</u>
Flow of events	<ol style="list-style-type: none"> 1. The University just contracts with two new Casual Academics. As an Employee In Personnel Department, Tom is asked to add Jerry and Danna to AP system. 2. Tom login to AP system via a windows-based interface on his laptop. 3. Tom adds Jerry to AP system as a Casual Academic with Jerry's information. Then he gets AP system's echo with "New Casual Academic Adding Successful". And Tom also adds Danna with the same way. 4. AP system sends e-mails to Jerry and Danna, and notifies them that they have been enrolled to AP system, and ask them to confirm their information. 5. Jerry confirms the information. 6. Danna finds that her age is not correct and sends an e-mail back to Employee In Personnel Department with right information. 7. Tom receives Danna's e-mail and edits the age of Danna in AP system. 8. AP system sends Danna a email with new information, and ask for her confirmation. 9. Danna confirms the information update.

Use Case:

Name	MaintainFullTimeAcademicsInformation
Participating Actors	Initiated by EmployeesInThePersonnelDepartment(EPD for short) Maintain FullTimeAcademics(FA for short)
Flow of events	<ol style="list-style-type: none"> 1. EPD operators AP system and chooses to maintain FAs information. 2. System redirect to maintain FAs' Information window. 3. EPD enter the key word to search a FA. 4. System search FA with the key word. If it matches some of the FA in database, system shows the FA which match the key word (maybe more than one). Ask EPD to choose one of FA to display information. 5. Otherwise, if no matched FA, system go back to start of search step and asks EPD to enter a new key word. 6. EPD chooses one of FA to show his/her information. 7. System shows the FA's information. 8. EPD edit the FA's information and upload to system. 9. System saves the latest data and notifies FA that his/her information has already updated. 10. System shows information update successful and asks EPD if he want to search a new FA or exit MaintainFullTimeAcademicsInformation mode. 11. EPD choose to search a new FA. 12. Otherwise EPD finds that all FA's information is up-to-date and exit MaintainFullTimeAcademicsInformation mode. 13. System goes back to start of search step. 14. Otherwise system exit MaintainFullTimeAcademicsInformation mode.
Entry Condition	<ul style="list-style-type: none"> ● EPD login to AP system
Exit Conditions	<ul style="list-style-type: none"> ● ALL FAs' information are up-to-date.
Quality Requirements	<ul style="list-style-type: none"> ● FA can receive the information update notification and communicate with EPD if the FA found any information that have just been updated are wrong.

Name view their payment details	
Participating Actors	Initiated by FullTimeAcademics(FA for short)
Flow of events	<ol style="list-style-type: none"> 1. FA click view payment details button on Academic Kiosk(AK for short) 2. AK redirect to maintain view payment details window. 3. AK asks FA if he wants to see all history or just wants to check the latest details. 4. FA chooses to see all history payment details. 5. AK shows all payment details history. Including payment date, payment summary and payment method. 6. FA reads all his payment details and requests to see the latest payment details. 7. System shows the FA's latest payment details. Including payment date and time, payment summary, and payment details.
Entry Condition	<ul style="list-style-type: none"> ● FA login to AK system via browser.
Exit Conditions	<ul style="list-style-type: none"> ● FA has checkout his payment state details
Quality Requirements	<ul style="list-style-type: none"> ● FA can connect the EPD if he found his payment state is not the same as he wishes. ● Payment state has to be changed as soon as the University transfers money to FA's bank account.

2. Extend of the identified use cases with exceptions handling

3. Describe of non-functional requirements