Verification

Key	Summary	Verification Approach
AA-62	The previous version of the scheduling software shall be shut down upon rollout of the new version.	Inspection
AA-61	The scheduling software shall be installed on all company computers upon rollout.	Analysis
AA-60	The scheduling software shall implement data from previous scheduling portal into the new scheduling portal.	Inspection
AA-59	The scheduling software shall not go down for maintenance for more than one hour per day.	Inspection
AA-58	The scheduling software shall be approved by the safety department, scheduling department, and pilot union.	Analysis
AA-57	The scheduling software shall be compatible with windows, apple, and android devices.	Inspection
AA-56	The scheduling software shall provide interactive user training after each employees first log in	Demonstration
AA-55	The scheduling software shall include a database that holds pilot and trip information	Inspection
AA-54	The scheduling software shall not exceed the budget determined by Alaska Airlines	Analysis
AA-48	The scheduling software shall allow pilots to pick up a trip from a trip listed on the open time page of the scheduling portal..	Demonstration
AA-47	The scheduling software shall provide an option to download a pdf of bid sheets.	Test
AA-46	Pilots shall view bid sheets, using Alaska Airlines scheduling portal, from the bid subpage.	Inspection
AA-45	The scheduling software shall provide a filtration system on the trip trade board.	Analysis
AA-44	The scheduling software shall allow pilots to post a trip they have been assigned to the trading board on the schedule portal.	Demonstration
AA-43	The scheduling software shall require an employee ID and unique password to log into the scheduling portal.	Test
AA-42	The software shall provide scheduling agents a means to approve or deny an employee time off request.	Test
AA-41	The scheduling software shall send all employee time-off requests to scheduling agents.	Demonstration
AA-40	The scheduling software shall allow pilots to request a set of days off, using the scheduling portals time off page.	Demonstration
AA-39	Scheduling agents shall be able to remove a trip, using Alaska Airlines scheduling software, from an individual pilot's schedule.	Test

19 issues