



Credit Card Onboarding

Business Requirements Document

V1.0

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Date			

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1.0 Introduction

1.1 Purpose of this document

This document is aimed at:

- Providing the necessary inputs to the detailed requirements gathering phase and further on for the SDLC processes.
- This document also serves to establish the traceability between the Business Objectives and the requirements identified in the proposed solution and how they satisfy the stated objectives.
- Provide expectation traceability in terms of the requirements and the user expectation
- Serves as a formal template for documenting the Business Requirements which also includes statutory and regulatory requirements.

The purpose of this document is to systematically capture requirements for the project and the system to be developed. Functional requirements are captured in this document. It also serves as the input for the project scoping.

1.2 Project Overview

1.2.1 Objectives

Below are the objectives that shall be fulfilled post the execution of this project:

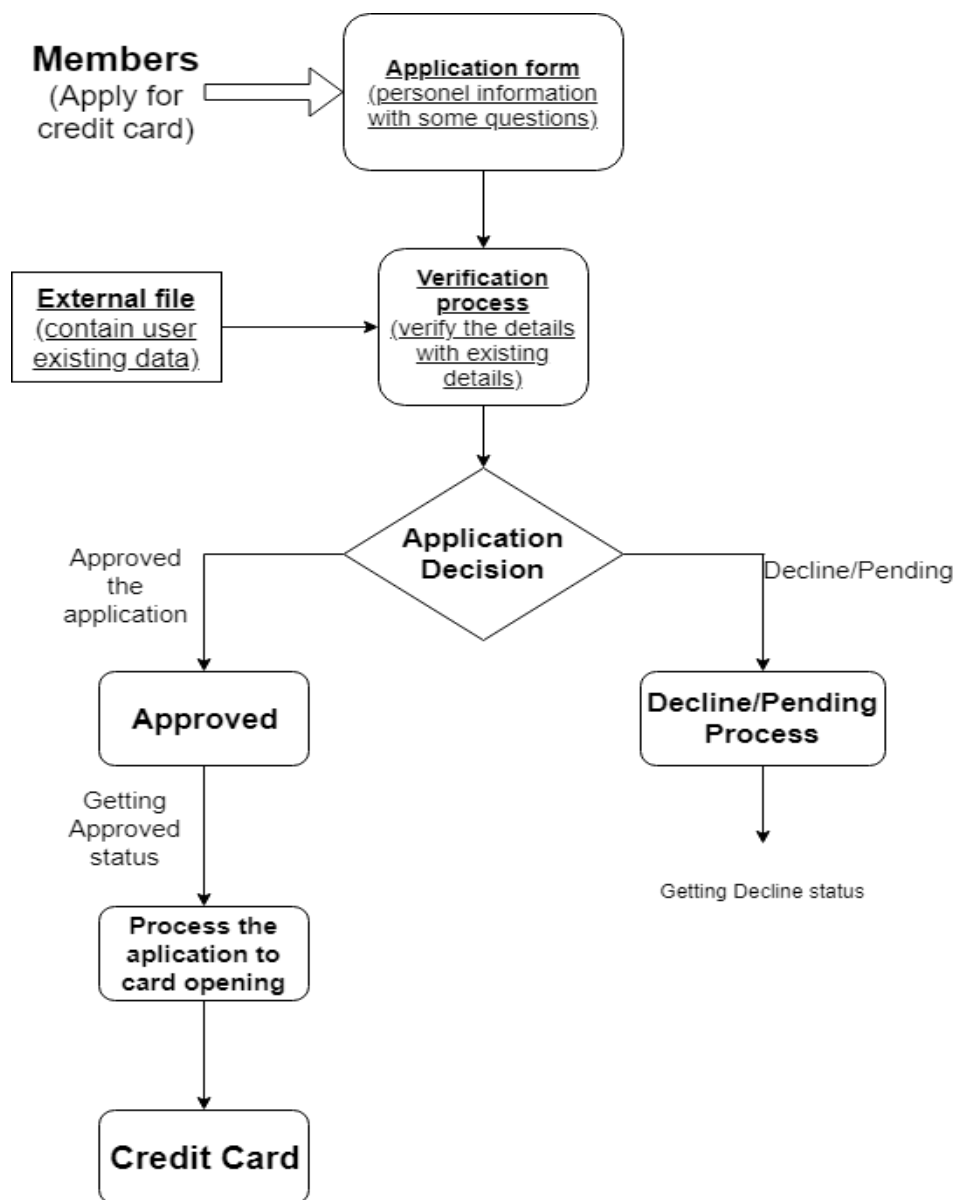
- Members fill the credit card application form.
- Members give the answers for some questions for verification.
- Procurement of members applications for validation.
- Generation of the verification status message.

1.3 Intended Audience

- All members of the project.
- Delivery assurance/excellence group

2.0 Process Architecture

Below is the overall functional flow of the project including the components of interaction



3.0 High Level Business Requirements

Note - Primary focus is to complete developing the critical requirements (highlighted in Yellow) and then to proceed with the remaining requirements.

S . No .	Business Requirement ID	Short Description	Description in detail	Interacting Business Processes
1	Req_1	Member Form	Ability of the system to procure the fundamental details of the form	
2	Req_2	Member Authentication	Ability of the system to authenticate the members credentials.	
3	Req_3	Application Status	Ability of the system to procure the generate the status of application.	
4	Req_4	Member status	Ability of the system to display the status of the application	

4.0 Detailed Business Requirements

4.1 Functional Requirements

The functional requirements are charted for each of the high level requirements called out in the earlier section:

Additionally, the following elements are captured for each business requirement in the table provided below:-

* Req. Type = (F Core Functionality, E Exception, UI User Interface, R Reporting)

** Priority of Requirement = (1=Base Functionality, 2=Advanced Functionality, 3=Additional Opportunities)

** Originator = (Name of the business process of the system/ department or function name in the customer organization)

The Requirements in this document are prioritized as follows:

Value	Rating	Description
1	Critical	This requirement is critical to the success of the project. The project will not be possible without this requirement.
2	High	This requirement is high priority, but the project can be implemented at a bare minimum without this requirement.
3	Medium	This requirement is somewhat important, as it provides some value but the project can proceed without it.
4	Low	This is a low priority requirement, or a “nice to have” feature, if time and cost allow it.
5	Future	This requirement is out of scope for this project, and has been included here for a possible future release.

	R a t i o n a l e C a t e g o r i z a t i o n	Business Requirement				C r i t i c i t y L e v e l P r i o r i t y	B R T r a c e d t o B u s i n e s s R e q u i r e m e n t / U s e c a s e I D	
Req_1.1	Member Form	When the member clicks on the form link, it should re-direct to credit card application form.	UI	Critical	NA	Req_1		
Req_1.2	Member Form	Member needs to fill some of the basic attributes/fields as mentioned below in requirement: First Name, Last Name, Age, Gender, Contact Number, UID number with questions for verification process.	UI	Critical	NA	Req_1	Please refer to Table 1.0 under References	
Req_1.3	Member Form	Clicking 'Submit' should validate the datatype constraints for each field	F	Critical	NA	Req_1		
Req_1.4	Member Form	Member failing to provide information on the mandatory fields be provided with an alert message – 'Please update the highlighted mandatory field(s).' Also, highlight the missed out field in red	E	Medium	NA	Req_1		
Req_1.5	Member Form	Post-successful field level validation.	F	Critical	NA	Req_1		



	R a t i o n a l C a t e g o r i z a t i o n	Business Requirement				C o n s i s t e n c y *	B R T r a c e d t o B u s i n e s s R e q u i r e m e n t / U s e c a s e I D	
Req_2.1	Member Authentication	Member able to click 'Submit' button, after keying in mandatory fields in the form.	F	Medium	NA	Req_2		
Req_2.2	Member Authentication	After clicking on the button the verification process is start.	F	Critical	NA	Req_2		
Req_2.3	Member Authentication	Verify the verification answers enter in the application form with existing details.	F	Critical	NA	Req_2		
Req_3.1	Application Status	Form answers match with the existing details then provide the message – 'Details verified successfully done'.	F	Critical	NA	Req_3		
Req_3.2	Application Status	After getting success message make set verified flag to true.	F	Critical	NA	Req_3		

	R a t i o n a l e C a t e g o r i z a t i o n	Business Requirement					B R T r a c e d t o B u s i n e s s R e q u i r e m e n t / U s e c a s e I D
Req_3.3	Application Status	User can redirect to success page and getting processing details and card link	F	Critical	NA	Req_3	
Req_3.4	Application Status	Form answers does not match with the existing details then provide the message – 'Please provide the correct details'.	F	Critical	NA	Req_3	
Req_3.5	Application Status	After getting decline message make set verified flag to false.	F	Critical	NA	Req_3	
Req_4.1	Member Status	Get the Application request details based on the User ID and display the status.	UI	Critical	NA	Req_4	Please refer to Table 2.0 under References

5.0 References

5.1 Table 1.0

Field Name	Field Type	Data Type	Mandatory	Possible Values
First Name	Text(50)	Alphabetic	Yes	
Last Name	Text(50)	Alphabetic	Yes	
Age	Numeric(2)	Numeric	Yes	
Gender	Drop Down	NA	Yes	Male, Female
Contact Number	Text(10)	Numeric	Yes	
Verified	Boolean		Yes	
UID number	Numeric(20)	Numeric	Yes	
Password	Text(15)	Alphanumeric	Yes	

5.2 Table 2.0

Field Name	Field Type	Data Type	Mandatory	Possible Values
UID Number	Numeric(20)	Numeric	Yes	
Application ID	Numeric(20)	Numeric	Yes	
Application date	Text(10)	Alphanumeric	Yes	
Status	Drop Down	NA	Yes	Submitted Accepted Rejected

6.0 Terms & Conditions

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7.0 Change Log

	Changes Made			
V1.0.0	Initial baseline created on <dd-Mon-yy> by <Name of Author>			
Vx.y.z	<Please refer the configuration control tool / change item status form if the details of changes are maintained separately. If not, the template given below needs to be followed>			
	Section No.	Changed By	Effective Date	Changes Effected