# Software Requirements Specification

for

# DOST Facilities and Equipment Information System

Version 1.0

Prepared by

**eDOST Infosys Data Gathering Committee** 

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# **Revision History**

Name	Date	Reason For Changes	Version
	03/24/10	Incorporation of comments from focal group	1.0

	Approved by		
<name manager="" of="" project=""></name>	Signature:	Date:	
<name manager="" of="" project=""></name>	Signature:	Date:	

#### 1. INTRODUCTION

#### 1.1 Purpose

This document describes the Department of Science and Technology (DOST) Facilities and Equipment Information System version 1.0 Software Requirements Specification. The specification covers the scope and limitations, data, features, functions, and validation requirements of the system.

It is intended to be used by the development team who will implement the system and by the quality assurance team who will verify the system's correctness and performance.

#### 1.2 Project Scope

#### Goal

DOST Facilities and Equipment Information System will provide an online Information System that enables the DOST agencies to manage their technical assets, particularly R&D equipment and facilities. It includes information essential for determining the type, quantity, quality, and status of equipment or facilities procured/acquired. It incorporates information needed for both preventive and corrective maintenance, competitive diagnosis, and better resource planning.

#### **Objectives**

The main objective of this project is to make the DOST equipment and facilities information accessible through the Internet anytime and anywhere to DOST users. Specifically, it aims to:

- provide a complete set of information about the agency's facilities and equipment;
- allows DOST agencies Property Officer to update the agency's equipment records;
- present a list of equipment and facilities available for use/lend to other system agencies;
- provide a list of equipment and facilities under maintenance; and
- provides generation/printing of report in PDF format.

#### **Scope and Limitation**

The system is designed for DOST agencies use only and for the purpose of accountability and transparency to DOST.

The system will not include items under SETUP. It only covers equipment under R&D Projects.

#### 1.3 Definition, Acronyms, and Abbreviations

- Facility a building or place that provides a particular service or is used for a particular industry.
- Equipment -an instrumentality needed for an undertaking or to perform a service.
- DOST User includes DOST Personnel and Executive Officers.
- Property Officer manages equipment list, preventive maintenance schedule, and status/diagnosis of equipment under maintenance.

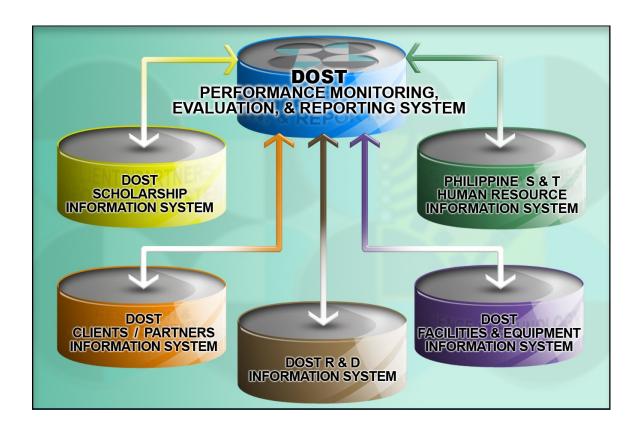
#### 1.4 References

- EDOST Information System project proposal
- Data Gathering References
- <a href="http://wordnetweb.princeton.edu/perl/webwn">http://wordnetweb.princeton.edu/perl/webwn</a>
- wordnetweb.princeton.edu/perl/webwn

#### 2. OVERALL DESCRIPTION

#### 2.1 Product Perspective

DOST Facilities and Equipment Information System is a subproject of the eDOST Infosys Project under eDOST Program (please refer to eDOST Program Proposal Document). It aims to strengthen the DOST Management Information System by enhancing and integrating existing systems specific to some supporting DOST agencies; and by providing a centralized Information System suited for all agencies still in need of such System for updating, lending and monitoring of DOST Facilities and Equipment.



#### 2.2 Product Features and Functions

- F-01: Security of Access
  - UC-01: Login
- F-02: Acknowledgement Receipt of Equipment/Management **Receipt Management** 
  - UC-02: Assign ARE/MR
    - To Implementing Agency
    - To End User
  - UC-03: Update ARE/MR
- F-03: Facility and Equipment Management

   UC-04: Add Facility/Equipment

  - UC-05: Update Facility/Equipment
  - UC-06: Remove Facility/Equipment
  - UC-07: Set status
- F-04: Transfers and Donations Management
  - UC-08: Inspect equipment
  - UC-09: Create endorsement/donation
- F-05: Report Management
  - UC-10: Generate Reports
  - UC-11: Print Reports
  - UC-12: View List of Facilities and/or Equipment
- F-06: User Account Management
  - UC-13: Add New Account
  - UC-14: View Accounts
  - UC-15: Reset Password
  - UC-16: Activate Account
  - UC-17: Deactivate Account
  - UC-18: Change User Role
- F-07: Preventive/Corrective Maintenance
  - UC-19: Set schedule
  - UC-20: Input equipment diagnosis
  - UC-21: Set status

#### 2.3 User Classes and Characteristics

Listed are the user classes each described with their corresponding accessible features.

#### **Super Administrator**

- Manages User Accounts
- Represented by approved system owner
- Accessible features:
  - Account management
    - Create accounts of DOST Agency Property Officer
    - Deactivate accounts of DOST Agency Property Officer
    - Activate accounts of DOST Agency Property Officer

- · Reset password
- Notification management
- Management log views
- Synchronization from existing system to central database
- Personal User Account Management

#### **DOST Agency System Administrator**

- Manages Agency's User
- Accessible features:
  - Manage users
    - Add user
    - Set user role
    - Set user privileges
    - Set user status
      - Activate user
      - Deactivate user

#### **DOST Agency Property Officer**

- Manages Agency's Facilities and Equipment
- Accessible features:
  - Manage Facilities and Equipment
    - · View list of facilities and/or equipment
    - Add facility and/or equipment
    - Edit facility and/or equipment
    - Remove facility/equipment from list
    - Update status of facility and/or equipment
      - Preventive/corrective maintenance diagnosis
  - Generate/print reports
  - Receive/request to use equipment of other DOST Agency
  - Notification management
  - Personal User Account Management

#### General **DOST user**

- Accessible features:
  - View list of equipment (All the agency equipment and some DOST agencies equipment available for lending)
  - Generate/print report
  - Request to use equipment of other DOST Agency
  - Personal User Account Management

#### 2.4 Operating Environment

- The web application will be using a database server and will be deployed in an application server both to be installed on a Linux platform.
- The web application shall operate over the Internet and will be accessed through specified Internet browsers (see browser compatibility section).

#### 2.5 Design and Implementation Constraints

#### **Browser Compatibility**

Since the application will operate over the Internet and will be accessed through an Internet browser, one of the main concerns for the developers is the issue on browser compatibility of the user interface to be developed. In order to resolve the issue, the developers will research on technologies that will provide user interface solutions that are compatible with specified browsers. Currently, the GUI technology used for development is known to work well on the following Internet browsers:

- Mozilla Firefox 1.5 and up
- o MSIE 6.0 and up
- Opera
- Google Chrome Beta
- o Safari

#### **Site Security Certificate**

Phishing, a kind of web attack by Internet crackers, is a security issue handled by web browsers. In order for a web application to be free from this type of insecurity, web applications must register for a digital certificate to third party certificate authorities(e.g., VeriSign) which are known to the browsers. If a web application is not digitally signed, the web browser prompts the end-user for an option to continue but will and can only recommend not to do so.

 Initially, the application will be self-signed, but eventually will be digitally signed.

#### **Development Tools and Technologies**

The following summarizes all the development tools and technologies that will be used for the database, controllers and graphical user interface of the application. These will help the clients in identifying the criteria for hiring developers in case there is a need for revisions after the application has been turned over.

- Specific Technologies (Software only)
  - Servers
    - Linux OS Platform
    - Sun Java System Application Server (Glass Fish v2)
    - MySQL 5.x database server
  - Development Tools

- NetBeans 5.5.1 Integrated Development Environment
- Programming Language
  - Java 1.6 Standard Development Kit
- Java Application Programming Technologies
  - Database
    - Java Persistence API
      - Toplink JPA Implementation
  - Controllers
    - JavaServer Faces
  - GUI
    - JavaServer Pages, Servlets,
    - JavaServer Faces
      - o RichFaces 3.3.1
      - Mojarra Scales 1.2
      - PrimeFaces1.0.0RC
  - Testing Tools
    - Unit Testing
      - o Jmockit
      - o TestNG
    - Functional Testing
      - o Selenium
    - Performance Testing
      - JMeter

#### 2.6 User Documentation

- User's Manual
- Technical Documentation

#### 2.7 Assumptions and Dependencies

The System process will only cover the lending, updating and management of DOST Facilities and Equipment.

#### 3. SYSTEM FEATURES

Listed are all the features(F) accessible to each user class. Most features provides CRUD(Create, Read, Update, Delete) privilege functions for management and viewing. Each user class has one or more of these privileges. Moreover, each of these functions provides different behavior for each of the user class. Each of these behaviors are identified clearly by its corresponding use-case(UC).

F-01: Security of Access		
Priority:	Essential	
Effort:	Months	
Risk:	Safe (?)	
<b>Functional area(s):</b>		
Use case(s):	UC-01	
Description:	This feature allows any user class to securely manage data information by requiring authentication to the system. The system then detects its user class and assign privileges of access to the system.	
<b>Notes and Questions:</b>		

UC-01: Login		
Summary:	The user is asked for his registered user name and password. Each password character will be substituted with asterisk character as it is typed thus will not be visible to anyone.	
Priority:	Essential	
Use Frequency:	Always	
<b>Direct Actors:</b>	Anonymous users	
Stakeholders:		
Prerequisites:	Login page should be provided	
Main Success Scenario:	<ol> <li>Anonymous user visits the site.</li> <li>Click on the "Login" link for the login panel to appear.         <ul> <li>user name</li> <li>user name must be unique</li> <li>password</li> <li>password must be at least six characters in length</li> </ul> </li> <li>The user clicks on the "Login" button.</li> <li>The system detects the authority of the user and directs the user to its corresponding home page.</li> </ol>	
Alternative Scenario Extensions:		
<b>Notes and Questions:</b>		

F-02: Acknow Receipt Mana	vledgement Receipt of Equipment/Management agement
Priority:	Essential
Effort:	Months
Risk:	Safe (?)
<b>Functional area(s):</b>	
Use case(s):	UC-02, UC-03
Description:	
<b>Notes and Questions:</b>	

UC-02: Assign ARE/N	4R		
Summary:	Property Officers of Implementing Agency can assign ARE/MR's for equipments		
Priority:	Essential (?)		
Use Frequency:	Seldom		
Direct Actors:	Property Officers of Implementing Agency		
Stakeholders:			
Prerequisites:	User must be logged on		
Main Success Scenario:	<ol> <li>Navigate to ARE/MR Management page</li> <li>Click "Assign ARE/MR"</li> <li>Select whether to assign to Implementing Agency or End-user</li> <li>Select an Equipment / Facility</li> <li>Select an Implementing Agency or End-user</li> <li>Click "Assign" button"</li> </ol>		
Alternative Scenario Extensions:	<ol> <li>Navigate to Equipment/Facility page</li> <li>Click on a Equipment/Facility</li> <li>Click "Assign ARE/MR'</li> <li>Select whether to assign to Implementing Agency or End-user</li> <li>Select an Implementing Agency or End-user Click "Assign" button"</li> </ol>		
<b>Notes and Questions:</b>			

UC-03: Update ARE/MR		
Summary:	Property Officers of Implementing Agency can update ARE/MR information of equipments	
Priority:	Essential (?)	
Use Frequency:	Seldom	
Direct Actors:	Property Officers of Implementing Agency	
Stakeholders:		
Prerequisites:	User must be logged on	
Main Success Scenario:	<ol> <li>Navigate to ARE/MR Management page</li> <li>Select an ARE/MR</li> <li>Click "Update ARE/MR"</li> <li>Update the required fields</li> <li>Click "Save" button"</li> </ol>	
Alternative Scenario Extensions:		

**Notes and Questions:** 

F-03: Facilities and Equipment Management		
Priority:	Essential	
Effort:	Months	
Risk:	Safe (?)	
<b>Functional area(s):</b>		
Use case(s):		
Description:		
<b>Notes and Questions:</b>		

UC-04: Add Facility/Equipment		
Summary:	Property Officers can add equipment to the system database	
Priority:	Essential (?)	
Use Frequency:	Seldom	
Direct Actors:	Property Officer	
Stakeholders:		
Prerequisites:	User must be logged on	
Main Success Scenario:	<ol> <li>Click "Add Facility/Equipment" button for the Add equipment Panel to appear.         <ul> <li>Input required fields</li> <li>Select a category (Facility/Equipment/Vehicles/Etc)</li> </ul> </li> <li>The Property Officer clicks "Save" button</li> <li>The system will save the information and redirect Property Officer to the previous page.</li> </ol>	
Alternative Scenario Extensions:		
Notes and Questions:		

UC-05: Update Facility/Equipment		
Summary:	Property Officers are enabled to update equipment information on the system database.	
Priority:	Essential (?)	

Use Frequency:	Rarely	
Direct Actors:	Property Officers	
Stakeholders:		
Prerequisites:	User must be logged on	
Main Success Scenario:	<ol> <li>Click "Update facility/equipment" link for the Update facility/equipment Panel to appear.         <ul> <li>Update the required fields</li> </ul> </li> <li>The Property Officer clicks "Save" button</li> <li>The system will save the info and redirect Property Officer to the previous page.</li> </ol>	
Alternative Scenario Extensions:		
<b>Notes and Questions:</b>		

UC-06: Remove Facility/Equipment		
Summary:	The Property Officers are allowed to remove facility/equipment from the system database	
Priority:	Essential (?)	
Use Frequency:	Rarely	
Direct Actors:	Property Officers	
Stakeholders:		
Prerequisites:	User must be logged on	
Main Success Scenario:	<ol> <li>Click the "Delete button" adjacent to the facility/equipment entry from the list.</li> <li>Confirm "Yes" on the confirmation message.</li> <li>The system will delete the equipment entry</li> </ol>	
Alternative Scenario Extensions:		
Notes and Questions:		

UC-07: Set Status	
Summary:	The Property Officers are allowed to set the status of the Equipment or Facility
Priority:	Essential (?)
Use Frequency:	Rarely
Direct Actors:	Property Officers

Stakeholders:	
Prerequisites:	User must be logged on
Main Success Scenario:	<ol> <li>Click the "Set status" adjacent to the equipment entry from the list.</li> <li>Select which status is the equipment or facility on currently.</li> <li>Click "Save"</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

F-04: Transfers and Donations Management	
Priority:	Essential
Effort:	Months
Risk:	Safe (?)
<b>Functional area(s):</b>	
Use case(s):	
Description:	
<b>Notes and Questions:</b>	

UC-08: Inspect Equipment/Facility	
Summary:	Property Officers of Monitoring Agency can inspect an equipment / facility that is currently on the Implementing Agency
Priority:	Essential (?)
Use Frequency:	Seldom
Direct Actors:	Property Officers of Monitoring Agency
Stakeholders:	
Prerequisites:	User must be logged on
Main Success Scenario:	
	Navigate to Transfers and Donations page

	<ol> <li>Click "Inspect Monitored Equipment / Facilities"</li> <li>Select an item from the monitored equipment / facilities list that you want to inspect</li> <li>View the details</li> <li>Click "Back to the page" when done</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

UC-09: Create Endorsement or Donation	
Summary:	Property Officers of Monitoring Agency can create endorsements / donations to the Implementing Agency
Priority:	Essential (?)
Use Frequency:	Seldom
Direct Actors:	Property Officers of Implementing Agency
Stakeholders:	
Prerequisites:	User must be logged on
Main Success Scenario:	<ol> <li>Navigate to Transfers and Donations page</li> <li>Click "Inspect Monitored Equipment / Facilities"</li> <li>Select an item from the monitored equipment / facilities list that you want to inspect</li> <li>Click "Create Endorsement / Donation to Implementing Agency"</li> <li>Fill-up the fields needed</li> <li>Attach important documents</li> <li>Click "Create"</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

F-05 : Report Management	
Priority:	Essential
Effort:	Months (?)
Risk:	Safe (?)
<b>Functional area(s):</b>	
Use case(s):	

	This feature grants all DOST users registered in the system to view equipment and facilities and to generate and print reports.
<b>Notes and Questions:</b>	

UC-10 : Generate Reports	
Summary:	Users are enabled to generate equipment and facility status reports
Priority:	Essential
Use Frequency:	Often (?)
Direct Actors:	All user classes
Stakeholders:	
Prerequisites:	User must be logged on.
Main Success Scenario	<ol> <li>User is redirected to user's home page</li> <li>User clicks "Equipment and Facility Reports"</li> <li>Input type of report and other filters</li> <li>User clicks "Generate report"</li> <li>A PDF will be generated and is available for download</li> <li>User downloads the generated PDF file</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

UC-11 : Print Reports	
Summary:	Users are enabled to print the generated reports
Priority:	Essential
Use Frequency:	Often (?)
Direct Actors:	User
Stakeholders:	
Prerequisites:	User must be logged on, reports are generated
Main Success Scenario:	<ol> <li>See UC-13 to generate report</li> <li>Click "Print" button to print the generated PDF</li> </ol>
Alternative Scenario Extensions:	
<b>Notes and Questions:</b>	

UC-12: View equipment/Facilities Listing	
Summary:	Users are enabled to view the equipment and facilities listing

Priority:	Essential
Use Frequency:	Often (?)
Direct Actors:	User
Stakeholders:	
Prerequisites:	User must be logged on.
Main Success Scenario:	<ol> <li>User clicks on view Equipment/Facilities Listing</li> <li>The user will input filters for the listing         <ul> <li>Agency</li> <li>Equipment/Facility</li> <li>Etc</li> </ul> </li> <li>Click "View Listing" button</li> <li>The user will be redirected to a page where there is a list of equipment and/or facilities depending on the filters</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

F-06 : Account Management	
Priority:	Essential
Effort:	Months (?)
Risk:	Safe (?)
<b>Functional area(s):</b>	
Use case(s):	
<b>Description:</b>	This feature provides management functions to the logged on user's personal account
<b>Notes and Questions:</b>	

UC-13 : Add User Account	
Summary:	Administrators are able to add new accounts for access to the information system
Priority:	Essential
Use Frequency:	Rarely (?)

Direct Actors:	Administrators
Stakeholders:	
Prerequisites:	User must be logged on.
Main Success Scenario:	
	1. Administrator clicks "Add user account"
	2. Input Account details
	∘ Email
	<ul> <li>Password</li> </ul>
	Access level
	o Name
	○ Etc
	3. Click "Submit button" button
	4. The system will add the new account to the database
Alternative Scenario Extensions:	
<b>Notes and Questions:</b>	

UC-14 : View Accounts	
Summary:	Administrators are able to view all user accounts in the system
Priority:	Essential
Use Frequency:	Rarely (?)
Direct Actors:	Administrator
Stakeholders:	
Prerequisites:	User must be logged on.
Main Success Scenario:	<ol> <li>Administrator clicks "View all user accounts"</li> <li>The system will display a page with all user accounts that is recorded in the database.</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

UC-15 : Reset User Password	
Summary:	Administrators are able to view all user accounts in the system and reset user's password.
Priority:	Essential
Use Frequency:	Rarely (?)

Direct Actors:	Administrator
Stakeholders:	
Prerequisites:	User must be logged on. View accounts
Main Success Scenario:	<ol> <li>See UC-14: View Accounts</li> <li>Click on Reset Password link adjacent to the account name</li> <li>The system will reset the password of the account name</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

UC-16 : Activate Account	
Summary:	Administrators can activate deactivated user accounts.
Priority:	Essential
Use Frequency:	Rarely (?)
Direct Actors:	Administrator
Stakeholders:	
Prerequisites:	User must be logged on. Account must be deactivated. View accounts
Main Success Scenario:	<ol> <li>See UC-14: View Accounts</li> <li>Click on Activate Account link adjacent to the account name</li> <li>The system will activate the deactivated account.</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

UC-17 : Deactivate Account	
Summary:	Administrators can deactivate user accounts
Priority:	Essential
Use Frequency:	Rarely (?)
Direct Actors:	User
Stakeholders:	
Prerequisites:	User must be logged on. View Accounts
Main Success Scenario:	1. See UC-14: View Accounts

	<ol> <li>Click on Deactivate Account link adjacent to the account name</li> <li>Input details         <ol> <li>Reason</li> <li>Etc</li> </ol> </li> <li>The system will deactivate the user account</li> </ol>
Alternative Scenario Extensions:	
<b>Notes and Questions:</b>	

UC-18 : Change User Role	
Summary:	User change their Post status
Priority:	Essential
Use Frequency:	Rarely (?)
Direct Actors:	User
Stakeholders:	
Prerequisites:	User must be logged on. View accounts
Main Success Scenario:	<ol> <li>See UC-14 View Accounts</li> <li>Click on Change User Role link adjacent to the account name</li> <li>Input new user role         <ol> <li>Property Officer</li> <li>DOST Staff</li> </ol> </li> <li>The system will reset the password of the account name</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

F-07 : Preventive/Corrective Maintenance	
Priority:	Essential
Effort:	Months (?)
Risk:	Safe (?)
<b>Functional area(s):</b>	
Use case(s):	
Description:	This feature grants Property Officers to schedule and document preventive

	and corrective maintenance procedures in the system.
<b>Notes and Questions:</b>	

UC-19 : Set Schedule		
Summary:	Property Officers are enabled to set schedule of the preventive/corrective maintenance of equipment and facilities.	
Priority:	Essential	
Use Frequency:	Often (?)	
Direct Actors:	Property Officer	
Stakeholders:		
Prerequisites:	User must be logged on.	
Main Success Scenario:	<ol> <li>User clicks "Preventive &amp; Corrective Maintenance" menu item</li> <li>User clicks "Set new schedule"</li> <li>Input schedule details         <ul> <li>Date</li> <li>Interval</li> <li>Etc.</li> </ul> </li> <li>Click "Save"</li> <li>The schedule will be saved in the system</li> </ol>	
Alternative Scenario Extensions:		
Notes and Questions:		

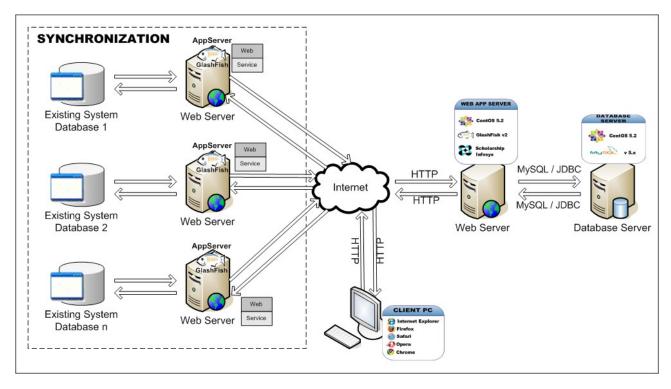
UC-20 : Input Equipment Diagnosis		
Summary:	Property Officers are enabled to set schedule of the preventive/corrective maintenance of equipment and facilities.	
Priority:	Essential	
Use Frequency:	Often (?)	
Direct Actors:	Property Officers	
Stakeholders:		
Prerequisites:	User must be logged on, reports are generated	
Main Success Scenario:	<ol> <li>View equipment/Facilities listing with filtering "Under Maintenance"</li> <li>Property Officer clicks "Upload Equipment/ Facility diagnosis" adjacent to the equipment/facility entry in the list.</li> </ol>	

	<ul><li>3. Property Officer uploads diagnosis (mandatory)</li><li>4. Property Officer clicks "Save"</li></ul>
Alternative Scenario Extensions:	
Notes and Questions:	

UC-21: Set Status	
Summary:	Property Officers are enabled to set status of the equipment/facility that is being checked-up.
Priority:	Essential
Use Frequency:	Often (?)
Direct Actors:	Property Officers
Stakeholders:	
Prerequisites:	User must be logged on.
Main Success Scenario:	<ol> <li>View equipment/Facilities listing with filtering "Under Maintenance"</li> <li>Property Officer clicks "Set status" button</li> <li>Property Officer changes the status from the list         <ul> <li>Available</li> <li>Repair in-progress</li> <li>For disposal</li> <li>Etc</li> </ul> </li> <li>Property Officer clicks "Save"</li> </ol>
Alternative Scenario Extensions:	
Notes and Questions:	

# 4. EXTERNAL INTERFACE REQUIREMENTS

**System Interfaces** 



The figure shows the hardware and software interaction of the system. Each hardware is provided with a software capable of sending, receiving, and processing of information .

#### **User Interfaces**

Pls see Appendix A: Analysis Models

#### **Communications Interfaces**

For communications which involve transmission of indelicate information, the application will use non-secured socket (http).

For communications which involve transmission of private information (e.g. username, password), the application will use a secured socket (https) in which information is encrypted first before transmission.

#### **Operations**

#### **Interactive Operations**

Facilities and Equipment Management and lending.

Manual synchronization from existing system to central database and vise versa.

#### **Unattended Operations**

Automated nightly synchronization of existing system information to central database

Automated conflict detection and notification

#### **Data processing support Operations**

Generation of graphical and tabular summary of information

#### **Backup and Recovery Operations**

Facility for recovery after a system crash (?)

4.6 Site Adaptation Requirements Requirements:

- Internet Browsing
- Digital Signatures

### **5.OTHER NONFUNCTIONAL REQUIREMENTS**

#### **5.1 Performance Requirements**

<This subsection should specify both the static and the dynamic numerical requirements placed on the software or on human interaction with the software as a whole. Static numerical requirements may include:</p>

- a) the number of terminals to be supported
- b) the number of simultaneous users to be supported
- c) Amount and type of information to be handled.

If there are performance requirements for the product under various circumstances, state them here and explain their rationale, to help the developers understand the intent and make suitable design choices. Specify the timing relationships for real time systems. Make such requirements as specific as possible. You may need to state performance requirements for individual functional requirements or features.>

#### 5.2 Safety Requirements

<Specify those requirements that are concerned with possible loss, damage, or harm that could result from the use of the product. Define any safeguards or actions that must be taken, as well as actions that must be prevented. Refer to any external policies or regulations that state safety issues that affect the product's design or use. Define any safety certifications that must be satisfied.>

#### **5.3 Security Requirements**

The safety of the client and partners information from malicious attacks relies heavily on the confidentiality of the management account user name and password. The information system provides an encryption feature during login to avoid crackers from getting the login information during the the process.

It is the responsibility of the account owner to keep his/her login information and not share it with others. All the management activities are recorded in the database therefore automatically makes the recorded user account accountable.

- username/password
- Awareness on web attacks and how to keep your web site from them

#### **5.4 Software Quality Attributes**

#### Reliable

The software should provide the agency administrator management features of clients and partner and profiles.

#### Complete

All required information is expected to be reflected on the database.

#### **Unique** (redundancy check/conflict detection)

Synchronization of existing database information to the central database poses serious threat to the reliability of the central database information. Through conflict detection and resolution, the database information is ensured protection from being redundant and corrupted.

#### **Easy- to-use** (intuitive and interactive)

For basic use, the system is expected to be used without external help. For advanced use, The system will provide a brief and concise user's manual.

#### **Fast**

#### **Secure** (authorization and authentication mechanism)

The system will provide a login page to ensure access restrictions to the different features of the system.

#### Robust/scalable

The system is assured capable of storing large amount of data and handle errors accordingly. The technology used provides ease for development should the client decide to further extend its features.

#### **Up and running 24/7** (on-line web application)

Since it is a web application, the system is expected to be accessible 24/7, except during maintenance

#### **Up-to-date** (depends on the synchronization process)

The system's management features ensures that the information stored can be updated to it's latest status.

#### **Transparent** (activity logs)

All management activities are recorded in the database for resolving issues on accountability.

# 6. OTHER REQUIREMENTS

<Define any other requirements not covered elsewhere in the SRS. This might include database requirements, internationalization requirements, legal requirements, reuse objectives for the project, and so on. Add any new sections that are pertinent to the project.>

## **Appendix A: Analysis Models**

#### 6.1Appendix A: Analysis Models

#### **6.1.1 Use Case Diagrams**

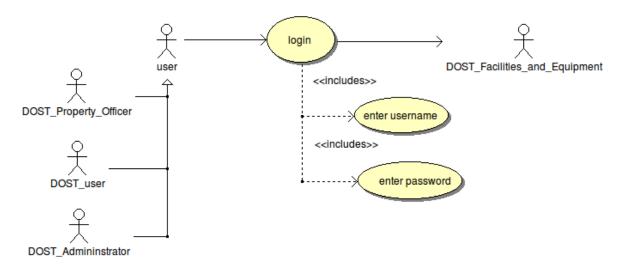


Figure 1: Login Use Case Diagram

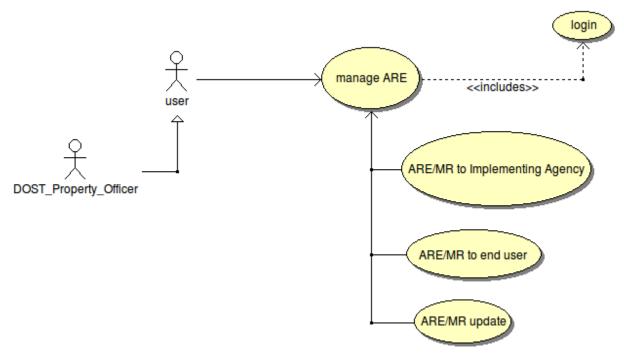


Figure 2: ARE Management Use Case Diagram

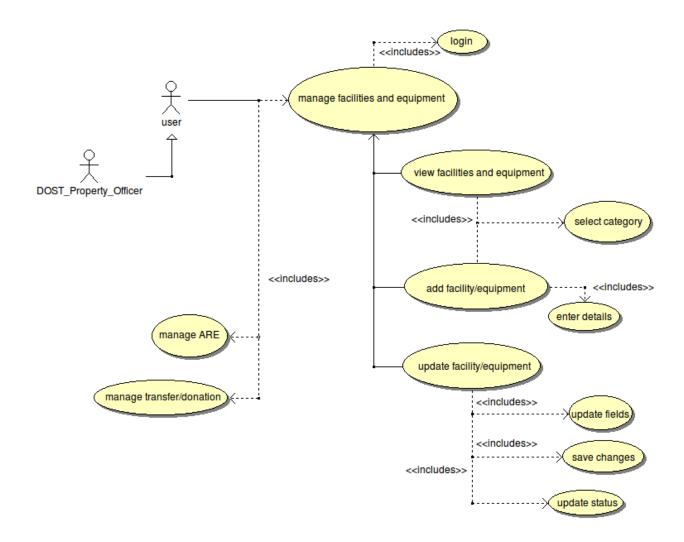


Figure 3: Facilities and Equipment Management Use Case Diagram

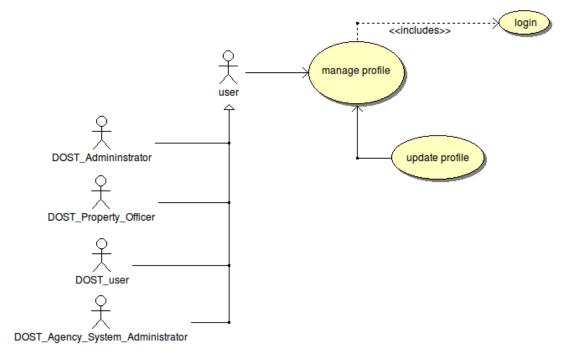


Figure 4: Personal Profile Management Use Case Diagram

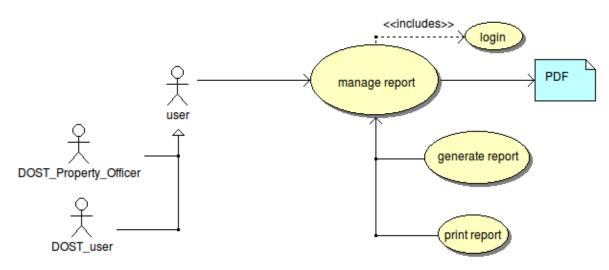


Figure 5: Report Management Use Case Diagram

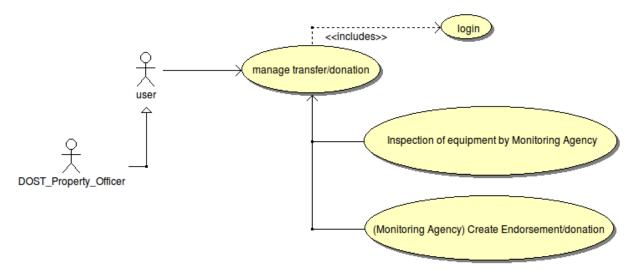


Figure 6: Transfer and Donation Use Case Diagram

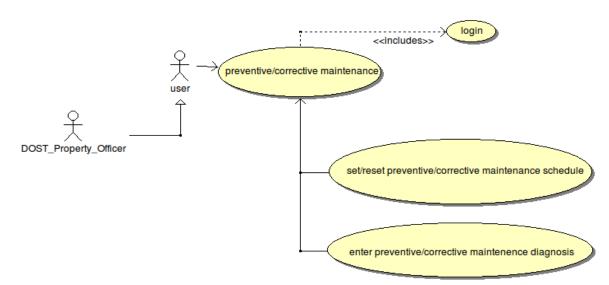


Figure 7: Preventive/Corrective Maintenance Use Case Diagram

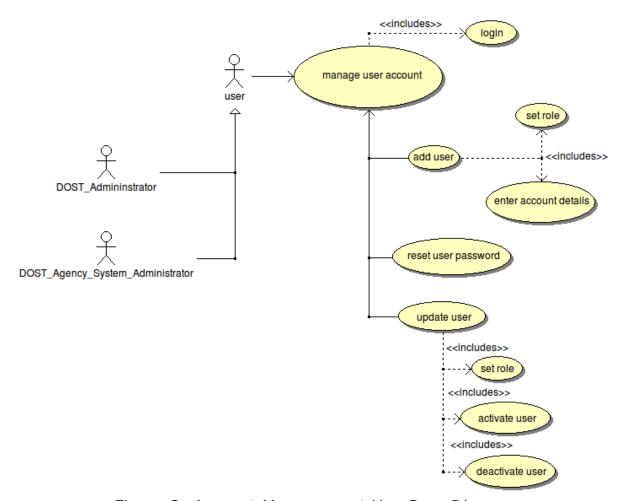


Figure 8: Account Management Use Case Diagram

#### **6.1.2 Activity Diagrams**

#### **Facilities & Equipment Management**

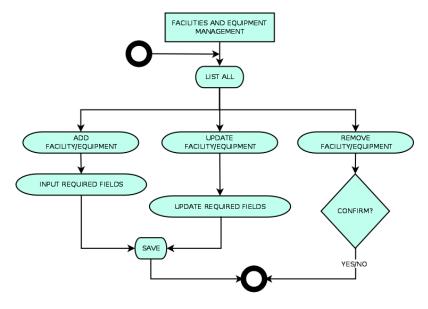


Illustration 1: Facilities & Equipment Management Activity
Diagram

#### **Report Management**

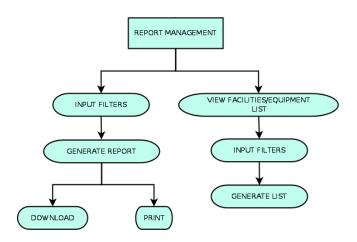


Illustration 2: Report Management Activity Diagram

#### **Account Management**

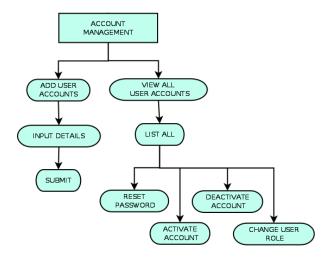


Illustration 3: Account Management Activity
Diagram

## **Transfers and Donations**

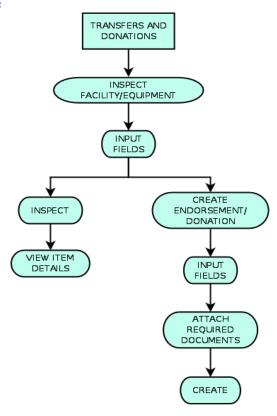
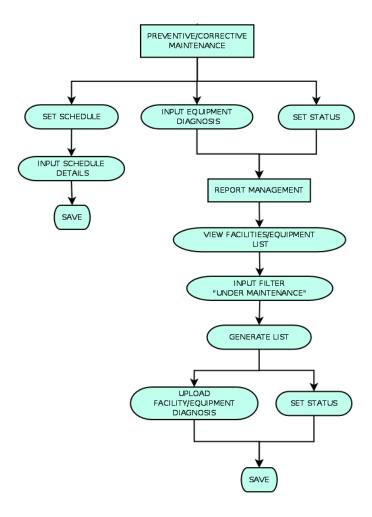


Illustration 4: Transfers and Donations Activity Diagram

## **Preventive/Corrective Maintenance**



*Illustration 5: Preventive/Corrective Maintenance Activity Diagram* 

## **View Facilities and/or Equipment**

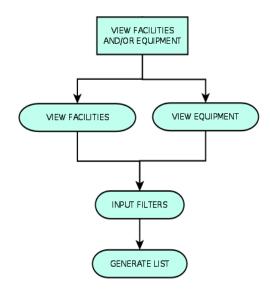


Illustration 6: View Facilities and/or Equipment Activity Diagram

## 6.1.3 Sample Screen shots



Illustration 7: Public Home Page



Illustration 8: Public Home Page with Login

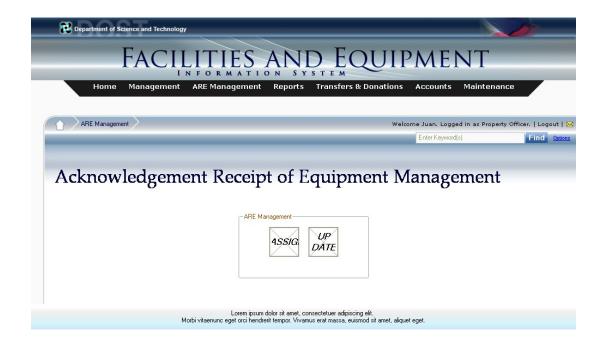


Illustration 9: ARE Management



Illustration 10: ARE Management: Assign ARE



Illustration 11: ARE Management: Update ARE



Illustration 12: Facilities and Equipment Management

Home Management ARE Management Reports Transfers & Donations Accounts Mainte		Department of Science and Technology
Facilities and Equipment Management  Facilities and Equipment Management  Facilities Equipment  Agency: Category: Employee: Property Number: Date Acquired: Status:	Т	FACILITIES AND EQUIPMENT
Facilities and Equipment Management  Agency: Category: Employee: Property Number: Date Acquired: Status:	nintenance	Home Management ARE Management Reports Transfers & Donations Accounts Mainte
Facilities and Equipment Management  Agency: Category: Employee: Property Number: Date Acquired: Status:	as Property Officer.   Logout   🖂	Facilities and Equipment Management Welcome Juan. Logged in as Pro
Agency:  Category: Employee:  Property Number: Date Acquired:	Find Options	Enter Keyword(s)
Lorem ipsum dolor sit amet, consectetuer adipiscing efit.		Agency: Category: Employee: Property Number: Date Acquired:

Illustration 13: Facilities and Equipment Management: Search

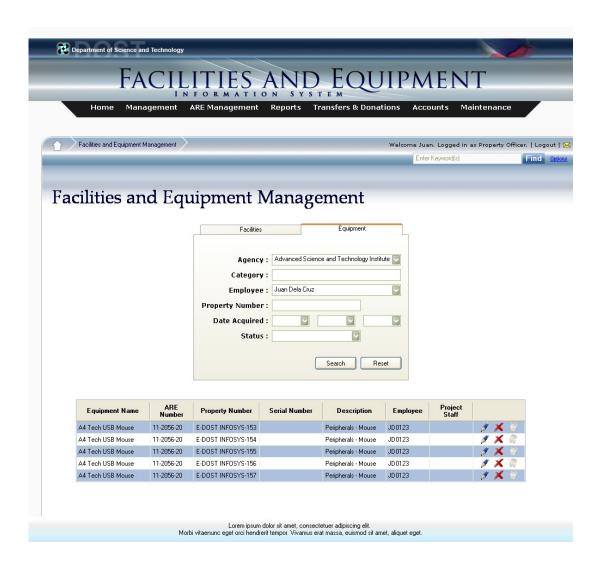


Illustration 14: Facilities and Equipment Management: List

Facilities and Equipment Manageme	ent Add Equipment	We	elcome Juan. Logged in as Prope Enter Keyword(s)	rty Officer.   Logo
Add Equipmen	nt			
Inventory ID :		Status :		~
Item Number :		Accountable Person :		V
Item Category :	V	Agency :	ASTI	
Property Number :		Date Acquired :		
Equipment Code :		Mode of Acquisition :		~
Equipment Name :		Funding Source :	V	
Description	:	Supplier :		$\checkmark$
Accessories :		PO Number :		
Description	:	PO Date :		
Estimated Useful Life :	V	Invoice Number :	- 11111	
Equipment Condition :		Invoice Date :		
Equipment Location :		OR Number :		
Remarks :		OR Date :		

Illustration 15: Facilities and Equipment Management: Add

Department of Science and Tech	nology			100
FACILITIES AND EQUIPMENT				
Home Managem	nent ARE Management Repo	orts Transfers & Donation	s Accounts Maintenar	nce
Facilities and Equipment Manage	ment Update Equipment	W	elcome Juan. Logged in as Proper	ty Officer.   Logout   🔀
			Enter Keyword(s)	Find Options
Update Equip	ment			
Inventory ID :	1111	Status :	In Use	~
Item Number :	4	Accountable Person :	Juan Dela Cruz	<u> </u>
Item Category :	Electronics - Computer Acces	Agency :	ASTI	
Property Number :	7765	Date Acquired :	02/05/2010	
Equipment Code :	123	Mode of Acquisition :	Purchase	lacksquare
Equipment Name :	A4 Tech USB Mouse	Funding Source :	e-DOST INFOSYS	
Description	on : Peripherals - Mouse	Supplier :	CD-R King	
Accessories :		PO Number :	1-3232-5456	
Description	on :	PO Date :	01/09/2010	
Estimated Useful Life :	10 Years	Invoice Number:	00987	
Equipment Condition :	Excellent	Invoice Date :	02/04/2010	
Equipment Location :	CSD, ASTI	OR Number :	122-3232	
Remarks :		OR Date :	02/04/2010	
0.0	Date   Diagnosis	OR Date :		
Lorem ipsum dolor sit amet, consectetuer adipiscing elit.  Morbi vitaenunc eget orci hendrent tempor. Vivamus erat massa, euismod sit amet, aliquet eget.				

Illustration 16: Facilities and Equipment Management: Update

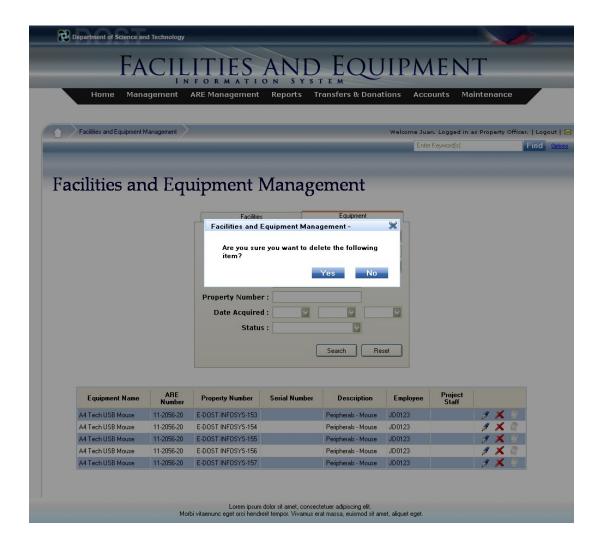


Illustration 17: Facilities and Equipment Management: Delete



Illustration 18: Transfers and Donations

Department of Science and Technology			Ji.
FACILITIES A	AND EQUII	PMENT	
Home Management ARE Management	Reports Transfers & Donations	Accounts Mainten	ance
Transfers and Donations Inspect Monitored Facilities/Equipment	Weld	come Juan. Logged in as Prop	erty Officer.   Logout   🖂
		Enter Keyword(s)	Find Options
Inspect Monitored Facilities			
	Inspect Create Endorsement/Donation	on	
Lorem ipsum dol Morbi vitaenunc eget orci hendrerit	or sit amet, consectetuer adipiscing elit. tempor. Vivamus erat massa, euismod sit amet, aliqu	uet eget.	

Illustration 19: Transfers and Donations: Inspect Monitored Facilities/Equipment



Illustration 20: Transfers and Donations: Create Endorsement/Donation to Implementing Agency



Illustration 21: Report Management: Search

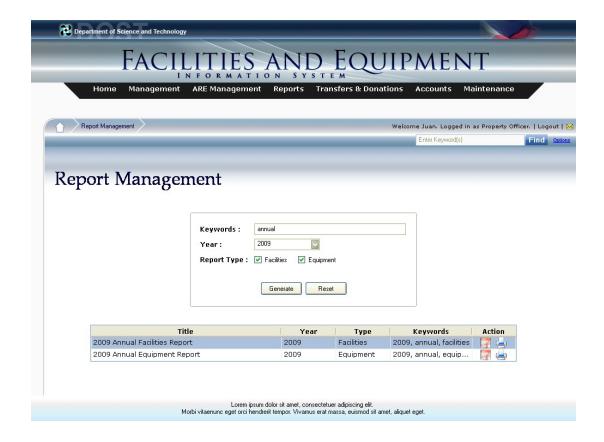


Illustration 22: Report Management: List

Department of Science and Technology		Jin .			
FACILITIES AND EQUIPMENT					
Home Management ARE Management Reports Trans	sfers & Donations Accounts Mainten	ance			
Account Management Add User Account	Welcome Juan, Logged in as Agency Ad  Enter Keyword(s)	Find Options			
Add User Account					
Last Name :					
First Name :					
Middle Name :					
Extension Name :					
E-mail:					
Password :					
Confirm Password :  User Role :   Equipment Officer					
O DOST Staff					
Sa	ave Cancel				
	adipiscing elit.				
Mului Ykaeriune eget uta heriulen tenipui. Yivanius erat ina:	ssa, cuismou sit amet, ailquet eget.				

Illustration 23: Accounts Management: Add



Illustration 24: Accounts Management: List



Illustration 25: Preventive/Corrective Maintenance: List

Department of Science and Technol	ogy				
FACILITIES AND EQUIPMENT					
Home Managemer	t ARE Management Re	eports Tra	nsfers & Donatio	ons Accounts Mainte	enance
Preventive and Corrective Maintenan	nce			Welcome Juan. Logged in as Pr	operty Officer.   Logout   🖂
				Enter Keyword(s)	Find Options
Preventive and	Corrective N	/ainte	nance		
1 Tevertifye arto	Corrective N	паппе	Tiarice		
	C Set Schedule				
	Activity :				
	Facility:				
	Start Date :				
	Interval :				
	Description :				
	Performing Persons(s):			~	
Activity	Facility/Equipment	Start Date	Maintenance Interval	Performing Person(s)	
Computer Maintenance	e All currently used CPUs	03/01/2010	3 Months	IT	
	All currently unused Computer Hard		3 Months	IT, Property Officer	
Keyboard Cleaning	All currently used keyboards	03/03/2010	1 Week	Equipment User	
	Lorem ipsum dolor s	sit amet, consectet	uer adipiscing elit.		
	Morbi vitaenunc eget orci hendrerit terr	npor. Vivamus erat i	massa, euismod sit amet	, aliquet eget.	

Illustration 26: Preventive/Corrective Maintenance: Set Schedule

Department of Science and Technolog	y		
FACI	LITIES AND E	QUIPMENT	
Home Management	ARE Management Reports Transfe	rs & Donations Accounts Maint	enance
View Facilities and Equipment		Welcome Juan. Logged in as P	roperty Officer.   Logout   🔀
		Enter Keyword(s)	Find Options
View Facilities a		piscing ellt.	

Illustration 27: View Facilities/Equipment Listing: Search



Illustration 28: View Facilities/Equipment Listing: View