

# Project Requisition Requirements Document

Use Case #	Functional Area	Functional Process	Full User Story Text	Exceptions	Completion Criteria
AIP-ACC-1	Access	Access	AIP-ACC-1 - As the Project Player I shall be able to login to OnBase and view/modify requests based on my role, so that requests can be reviewed and processed within OnBase.		
AIP-CAP-2	Capture	Create	AIP-CAP-2 - As the Submitter I shall be able to be presented with a data entry form for entering new project detail, so that OnBase can initialize and process the request.	Cross contaminating of Billable Project Types with Non-Billable Types will be flag as an invalid request.	
AIP-CAP-3	Capture	Integrate	AIP-CAP-3 - As the System I shall be able to provide the submitter with data lookups from source data systems, so that requests can be completed as accurately as possible using source data.		
AIP-CAP-4	Capture	Integrate	AIP-CAP-4 - As the System I shall be able to create a workflow traveler form that supports the workview request, so that the system can leverage workflow capabilities providing better usability.		
AIP-MNG-5	Manage	Integrate	AIP-MNG-5 - As the Submitter I shall be able to add a approval player(s), so that the request can be reviewed and approved by an appropriate approval player(s).		
AIP-MNG-6	Manage	Notify	AIP-MNG-6 - As the System I shall be able to send notifications to work assignment owners, so that assignment owners will be alerted to new or outstanding work.		

AIP-MNG-7	Manage	Approvals	AIP-MNG-7 - As the Approver I shall be able to approve a project creation request, so that a request can be routed to Accounting for final review and export.		
AIP-MNG-8	Manage	Approvals	AIP-MNG-8 - As the Approver I shall be able to delete a request, so that a request that will not be exported to Costpoint is and removed from the process and stored in a To-Be-Deleted State for 30 days.		
AIP-MNG-9	Manage	Approvals	AIP-MNG-9 - As the Approver I shall be able to return an indirect project creation request to the submitter, so that a request deficiency can be reviewed and modified by the submitter.		
AIP-MNG-10	Manage	Integrate	AIP-MNG-10 - As the Approver I shall be able to add or modify the request data, so that requests have the more complete and accurate set of data points.		
AIP-MNG-11	Manage	Integrate	AIP-MNG-11 - As the System I shall be able to interrogate data entered against data validation rules, so that any potential data issue can be identified and fixed prior to export.		
AIP-MNG-12	Manage	Accounting Final Review	AIP-MNG-12 - As the Accounting Analyst I shall be able to return a request to a Financial Analyst, so that corrections can be applied to request.		
AIP-MNG-14	Manage	Accounting Final Review	AIP-MNG-14 - As the Accounting Analyst I shall be able to indicate the reason(s) for the return to an Financial Analyst, so that the Financial Analyst and determine what corrective actions need to be applied.		
AIP-MNG-16	Manage	Processing	AIP-MNG-16 - As the System I shall be able to query requestion details and send json message to a Costpoint web integration console import service, so that the project detail and its		

			supporting data are inserted into the Costpoint database.		
AIP-MNG-17	Manage	Processing	AIP-MNG-17 - As the System I shall be able to identify export issues, so that request can be routed for exception review and reprocessing.		
AIP-MNG-18	Manage	Processing	AIP-MNG-18 - As the System I shall be able to monitor the aging of deleted items, so that items older than 30 days will be purged from the system.		
AIP-RTR-19	Retrieve	Processing	AIP-RTR-19 - As the Project Player I shall be able to query the project creation requests, so that any player may search and find requests and review the data and history of the request.		
AIP-MNG-21	Manage	Processing	AIP-MNG-21 - As the System I shall be able to manage the work assignments and restrict access of the processing to the assignment owner, so that the assignment owner maintains ownership of the request assigned.		

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