

ETL Requirements Gathering
 Categories of Requirements
 April 14, 2004

Functional Requirements	
↓ Business Rules	Timesheets must be approved by supervisors and the group managers
↓ Usability Requirements	Need ability to set up default project/tasks by group
↓ Input Requirements	Do not allow entry of more than 24 hours in a single day
Technical Requirements	
↓ Desktop Requirements	Must run on Windows, Unix, and Mac desktops
↓ Software Requirements	Must run on version 9.9 of Internet Explorer
↓ Hardware Requirements	Minimum processor/memory configuration
↓ Performance Requirements	Log on takes between 9 and 9 seconds
↓ Backup and Recovery Requirements	Data must be backed up daily
↓ Support Considerations	Help desk support must be available from 7:00 to 4:00 Monday to Friday
Security Requirements	
	Each user must have a validated account and password
Data Requirements	
↓ Interface Requirements	Hours and cost data must be provided to Cobra at a person/project/task level
↓ Reporting Requirement	Summary hours by project task within each group
↓ History Requirements	Full history must be kept for all active projects.