2 PLUS 2

#	Type	Area	Description	Priority	Vendor Response			Developer	Impact	Notes
					Included	Configuration	Programming Required	Effort		
1.1	Functional	User Management	Ability to view list of users	Must have	X			1		
1.2	Functional	User Management	Ability to manage list of users	Must have	X			2		
1.3	Functional	User Management	Ability to add user	Must have	X			1		
1.4	Functional	User Management	Ability to delete/deactivate user	Must have		X		1		
1.5	Functional	User Management	Ability to support user roles (e.g. Admin, Approver, Requestor)	Must have	X			1		
2.1	Functional	System Access	Ability to request a login	Future	X			1		
2.2	Functional	System Access	Ability to login to existing account	Must have	X			1		
2.3	Functional	System Access	Ability to recover lost password	Must have	X			1		
2.4	Functional	System Access	Ability to update user profile information	Must have	X			2		
2.5	Functional	System Access	Ability to log out of account	Must have	X			2		
3.1	Functional	Request Approval	Ability to submit a request for action	Must have	X			1		
3.2	Functional	Request Approval	Ability to save a request and return later	Nice to have	X			1		
3.3	Functional	Request Approval	Ability to view a list of open requests	Must have	X			2		
3.4	Functional	Request Approval	Ability to view a list of historical requests	Nice to have	X			1		
3.4.1	Functional	Request Approval	Ability to comment on approvals as an observer	Nice to have			X	5	Low	Requested by security dept, limited users impacted
4.1	Functional	Submitted Request	Ability to route to approver	Must have		X		3		
4.2	Functional	Submitted Request	Ability to view list of requests	Must have	X			2		
4.3	Functional	Submitted Request	Ability to record an approval	Must have	X			2		
4.3.1	Functional	Submitted Request	If approval: Ability to notify requestor of approval	Must have	X			2		
4.3.2	Functional	Submitted Request	If reject: Ability to notify requestor of rejection	Must have	X			2		
4.4	Functional	Submitted Request	Ability to request additonal information	Must have	X			1		
5.1	Functional	Reporting	Ability to see approvals made by a specific user	Must have		X		2		
6.1	Technical	Enviroment	Server operating system is a current, commercially supported server operating system.	Must have	X			2		
6.2	Technical	Enviroment	Ability to provide a consistent upgrade path to current commercial versions of the operating system	Must have	X			2		
7.1	Technical	Database	Data is be stored in normalized relational tables in a standard commercial RDBMS product (e.g. Oracle, SQL Serve).	Must have	X			2		
8.1	Technical	Reporting	Information stored in system tables is readily accessible to standard reporting tools such as XXXX	Must have		X		3		
8.2	Technical	Reporting	Application provides built-in, convenient and useful management reporting as well as a recommended convenient means of producing ad hoc user-defined management reports.	Must have	X			2		
9.1	Technical	Intergation	Ability to export approved requests to XXXX	Nice to have			X	4		