

Requirements Document Health-Watcher

Version 1.0

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Introduction

This document specifies the requirements for the City Hall Public Health System named HEALTH-WATCHER. This provides developers the required information for designing/implementing the system and maintaining it through testing and validation.

Document Overview

This introduction provides information to aid the understanding of this document, explaining the goals and conventions adopted in the text. It also contains a list of references to other related documents. In later sections the specification of the HEALTH-WATCHER system is detailed. These sections contain the following information:

Section 2 – System overview: depicts a global vision of the system, characterizing its scope and describing its users.

Section 3 – Functional requirements (use cases): specifies all the system's functional requirements. The flow of events, priorities, actors, inputs and outputs for each use case to be implemented are also detailed.

Section 4 – Non-functional requirements: specifies all system's non-functional requirements, divided into: usage requirements, liability, performance, security, distribution, pattern adapting, and hardware/software requirements.

Conventions, terminology and abbreviations

To understand this document correctly certain conventions and specific terminology need to be defined, which are described below.

Requirements identification

By convention, the link to the requirements is made by the name of the subsection where they are described, followed by the requirement's label, according to the format below:

[subsection name.requirement label]

For instance, the requirement [Data recovery.FR016] is described in a subsection called "Data recovery" and in a block labeled [FR016]. Similarly, the non-functional requirement [Liability.NF008] is described on the non-functional Liability requirements section, in a block labeled [NF008].

Requirements priority

To establish the requirements priority, the priority levels: "essential", "important" and "desirable" were adopted.

Essential is a requirement the system cannot work without. Essential requirements must be implemented or the system will not work.

Important is a requirement the system can work without, but not in a satisfactory way. Important requirements should be implemented, but if not, the system can be deployed and used anyway.

Desirable is a requirement that does not compromise the system's basic features. The system can work in a satisfactory way without it. Desirable requirements are the ones that can be left to be implemented on further versions of the system in case there is not enough time to do so on the current version.

System overview

The purpose of the system is to collect then manage public health related complaints and notifications. The system is also used to notify people about important information regarding the Health System.

The Health Watcher system must also exchange information with the SSVS system (Sanitary Surveillance System). Initially, this exchange will involve the querying of sanitary licenses. Subsequently, when the SSVS has the Complaint Control module deployed, Sanitary Surveillance complaints will be exchanged between the two systems.

Broadening and related systems

With the deployment of HEALTH-WATCHER system, the Public Health System will considerably improve:

- The complaint control (registering and notifications).
- Quality of service regarding the dissemination of information; for example: vaccination campaigns, disease prevention, health guides, obtaining birth/death certificates and application details for a sanitary license.

The system will be managed by DIEVS and will exchange information with the Sanitary Surveillance system.

A citizen can access the system through the internet or dialing 1520, and make their complaint or ask information about the health services. In the event of a complaint being made, it will be registered on the system and addressed by a specific department. This department will be able to handle the complaint in an appropriate manner and return a response when complaint has been dealt with. This response will be registered on the system and available to be queried.

The system will be for public use in kiosks at several strategic points, on which the citizen will be able to register complaints and request information.

Users description

The HEALTH-WATCHER system will support the following users:

- Attendants/DIEVS staff
Health System employee, placed on DIEVS.
- Citizen
Any person who wishes to interact with the system.

Functional requirements (use cases)

The following actors have been identified on the system:

Citizen

Any person who wishes to interact with the system.

Employee

Health System employees (inspectors, attendants and managers).

Use cases associated to a citizen

Use cases pertaining to Citizen are the ones that follow:

- FR01 – Query information
- FR02 – Specify complaint

[FR01] Query information

This use case allows a citizen to perform queries.

Query Health Guide

The citizen might query:

- Which health units take care of a specific specialty.
- What are the specialties of a particular health unit.

Query Speciality Information

The citizen might query:

- Information about a complaint made by a citizen:
 - ✓ Complaint details.
 - ✓ Situation (OPENED, SUSPENDED, or CLOSED).
 - ✓ Technical analysis.
 - ✓ Analysis date.
 - ✓ Employee that made the analysis.
- Information about diseases:
 - ✓ Description.
 - ✓ Symptoms.
 - ✓ Duration.

Priority: Essential Important Desirable

Inputs and pre-conditions:

- The data to be queried must be registered on the system

Outputs and post-conditions:

- The query result to the citizen

Main flow of events

1. The citizen chooses the type of query
2. The citizen provides the data for the query
 - 2.1 In the case of a query on specialties grouped by health units, the citizen selects the unit to be queried.
 - 2.2 In the case of a query on health units grouped by specialties, the citizen selects the specialty to be queried.
 - 2.3 In the case of a query on complaints, the citizen provides the complaint code.
 - 2.4 In the case of a query on diseases, the citizen selects the disease to be queried.
3. The system shows the query result.

[FR02] Complaint specification

This use case allows a citizen to register complaints. Complaints can be:

Animal Complaint – DVA

- Sick animals.
- Infestations (rodents, scorpions, bats, etc.)
- Diseases related to mosquitoes (dengue, filarirose).
- Animal maltreatment.

Food Complaint - DVISA

- Cases where there is a suspicion infected food being eaten.

Special Complaint - DVISA

- Cases related to several reasons, which are not mentioned above (restaurants with hygiene problems, leaking sewerage, suspicious water transporting trucks, etc.).

The three kinds of complaints have the following information in common:

- Complaint data: description (mandatory) and observations (optional);

- Complainer data: name, street, complement, district, city, state/province, zip code, telephone number and e-mail. All these fields are optional.
- Complaint state (mandatory), which might be: OPENED, SUSPENDED or CLOSED. When a complaint is first registers its state must be OPENED.
- The system must register the complaint registration date.

In addition to the above data, each complaint type has its own specific data, including:

Animal Complaint – DVA

- Type of animal (mandatory), amount of animals (mandatory), date problem was observed (mandatory).
- Problem location data: street, complement, district, city, state/province, zip code and telephone number. All of these fields are optional.

Food Complaint - DVISA

- Victim's name (mandatory).
- Victim's data: street, complement, district, city (or closest one), state/province, zip code and telephone number. All of these fields are optional.
- Amount of people who ate the food, amount of sick people, amount of people who were sent to a hospital and amount of deceased people. All mandatory.
- Location where the patients were treated, suspicious meal. All optional.

Special Complaint - DVISA

- Age (mandatory), academic qualifications (optional), occupation (optional).
- Street, complement, district, city, state/province, zip code and telephone number of the closest location to the complaint location. All optional.

Priority: Essential Important Desirable

Inputs and pre-conditions:

- None

Outputs and post-conditions:

- The complaint saved on the system

Main flow of events

1. The citizen enters the kind of complaint;
2. The system registers the kind, date and time of the complaints;
3. The system shows the specific screen for each type of complaint;
4. The citizen provides the data;
5. The system saves the complaint (with the OPENED state); return the unique code of the complaints, so that the citizen can later query the status of his/her complaint.

Use Cases Related to Employee

The employee must login so that he/she can access the various operations of the system, which are:

- FR10 – Login.
- FR11 – Register tables.
- FR12 – Update complaint.
- FR13 – Register new employee.
- FR14 – Update employee.
- FR15 – Update health unit.
- FR16 – Change logged employee.

[FR10] Login

This use case allows an employee to have access to restricted operations on the Health-Watcher system.

Priority: Essential Important Desirable

Inputs and pre-conditions:

- None

Outputs and post-conditions:

- Password validated by the system

Main flow of events

1. The employee provides the login and password

2. The system validates the typed password

Alternative flow

On step 2, if the password of the employee is invalid, show an error message.

[FR11] Register tables

This use case allows the registration of system tables. The following operations are possible: insert, update, delete, search and print.

The available tables include:

- Health unit (unit code, unit description).
- Specialty (code and description).
- Health unit / Specialty (health unit and specialty).
- Employee (login, name and password).
- Type of disease (code, name, description, symptom and duration).
- Symptom (code and description).
- Type of disease / Symptom (type of disease and symptom).

Priority: Essential Important Desirable

Inputs and pre-conditions:

- Verified employee

Outputs and post-conditions:

- Updated data on the tables

Main flow of events

1. The employee chooses the option to register (insert/update) in one of the tables.
2. The employee enters the data.
3. The system saves the data.

[FR12] Update complaint

This use case allows the state of a complaint to be updated.

Priority: Essential Important Desirable

Inputs and pre-conditions:

- The complaint must be registered and have the OPENED state.
- Verified employee.

Outputs and post-conditions:

- Complaint updated and with state CLOSED.

Main flow of events

1. The employee selects the update complaint option.
2. The system requests the specified complaint.
3. The system shows the complaint code and its type.
4. The employee enters the conclusion.
5. The system updates the complaint conclusion and includes the details of the employee who dealt with the complaint.

[FR13] Register new employee

This use case allows new employees to be registered on the system.

Priority: Essential Important Desirable

Inputs and pre-conditions:

- Verified employee

Outputs and post-conditions:

- New employee registered on the system

Main flow of events

1. The employee provides the following information about the new employee:
 - ✓ Name

- ✓ Login ID
- 2. Password (with second password field for confirmation).
- 3. The employee confirms the operation.
- 4. The system saves the new employee's data.

Alternative flow

On step 2, in case some of the data has not been provided, show an error message.

[FR14] Update employee

This use case allows of the employee's data to be updated on the system.

Priority: Essential Important Desirable

Inputs and pre-condition:

- Verified employee

Outputs and post-conditions:

- Employee's data updated on the system

Main flow of events

1. The employee chooses the update employee option.
2. The employee provides the data to be updated:
 - ✓ Name
 - ✓ New password (with second password field for confirmation)
 - ✓ Current password
3. The employee confirms the update.
4. The system updates the employee's data.

Alternative flow

On step 3, in case the name or the current password is missing/invalid, an error message should be showed.

[FR15] Update health unit

This use case allows the health unit's data to be updated.

Priority: Essential Important Desirable

Inputs and pre-conditions:

- Verified employee

Outputs and post-conditions:

- Health unit's data updated on the system.

Main flow of events

1. The employee chooses the update health unit option.
2. The employee selects the health unit to be updated.
3. The system shows the health unit's data.
4. The employee alters the necessary data.
5. The system updates the health unit's data.

Alternative flow

On steps 2 and 3, in case some of the information was not provided, an error message should be shown.

[FR16] Change logged employee

This use case allows the currently logged employee to be changed.

Priority: Essential Important Desirable

Inputs and pre-conditions:

- Verified employee.

Outputs and post-conditions:

- First employee signed out and new employee logged-in.

Main flow of events

1. The employee chooses the change logged employee option.
2. The system shows the login screen, and from this point on, the flow will follow the one described in [Login.FR10].

Alternative flow

On step 2, in case the password or the employee is not valid, an error message should be shown.

Non-functional requirements

Usability

The system should have an easy to use GUI, as any person who has access to the internet should be able to use the system.

The system should have an on-line HELP to be consulted by any person that uses it.

Priority: Essential Important Desirable

Availability

The system should be available 24 hours a day, 7 days a week. The nature of the system not being a critical system, the system might stay off until any fault is fixed.

Priority: Essential Important Desirable

Performance

The system must be capable to handle 20 simultaneous users.

The response time must not exceed 5 seconds.

Priority: Essential Important Desirable

Security

The system should use a security protocol when sending data over the internet.

To have access to the complaint registration features, access must be allowed by the access control sub-system.

Priority: Essential Important Desirable

Standards

The system must be developed according to the standards established by X¹, responsible for the norms and standardization of systems for the City Hall.

Priority: Essential Important Desirable

Hardware and software

This section lists the hardware and software to be used for the system to operate in a desirable fashion.

SOFTWARE

- One license for the Microsoft Windows for the workstation

HARDWARE

- One computer with: Pentium III processor, 256 MB of RAM memory, net card 3Com 10/100. This equipment shall be used by the attendant as a workstation.

Distribution

The system should be capable of running on separate machines. For example, the system core could be running on one machine and the Servlets on another.

Priority: Essential Important Desirable

User interface

The user interface must be implemented using Servlets.

Priority: Essential Important Desirable

Storage medium

The system must be flexible in terms of the storage format allowing the use of arrays or different databases (MySQL, Oracle, etc.)

Priority: Essential Important Desirable

¹ The company name is confidential due to commercial reasons.