

# **UI SIDES**

## **Separation Information Data Exchange System**

# **Finalization of System Requirements and Use Cases**

## **Separation Information Data Exchange System (SIDES)**

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**Version: 18**

24 December 2008

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This document lists the complete set of baseline SIDES requirements documents provided under task 2 of SIDES PTO 0808, ‘Finalization of System Requirements and Use Cases’, as updated by the changes agreed to in the CCB#1 document dated 6/3/08 and approved on approved on 6/10/06, CCB#2 7/11/08 and approved on 7/21/08, and CCB#3 12/12/08 and approved on 12/23/08.

Please note the following three items:

- The documents listed below form the complete requirements baseline as agreed between the SIDES Consortium members and the ITSC.
- The ITSC will use this functional requirements baseline for the creation of design requirements and in the analysis of fit to available project budget.
- These documents have been signed-off by, and have been placed under configuration control. Any requirements change requests must be through the SIDES Consortium Change Control Board (CCB)

DELIVERABLES DESCRIPTION	CCB
<b><u>Requirements Baseline Documents</u></b>	<b><u>Change History</u></b>
Use Case – 1.0 ‘Post Request File to the Broker’ Version 18, 12/24/2008	CCB#1: No Changes CCB#2: No Changes CCB#3: No Changes
Use Case – 2.0 ‘Post Response File to the Broker’ Version 18, 12/24/2008	CCB#1: No Changes CCB#2: No Changes CCB#3: No Changes
Use Case – 3.0 ‘Pull File from the Broker’ Version 18, 12/24/2008	CCB#1: No Changes CCB#2: No Changes CCB#3: No Changes
Use Case 4.0 – ‘Push File from Broker’ Version 18, 12/24/2008	CCB#1: See Revision History in Document CCB#2: No Changes CCB#3: No Changes
Use Case 5.0 – ‘Maintain and Update Routing Table’. NOTE: Not included in this baseline. Relevant Requirements subsumed into Use Case 6.0 – ‘Administer the Broker’	N/A
Use Case 6.0 – ‘Administer the Broker’ Version 18, 12/24/2008	CCB#1: See Revision History in Document CCB#2: No Changes CCB#3: No Changes
Use Case 7.0 – ‘View Reports’ Version 18, 12/24/2008	CCB#1: See Revision History in Document CCB#2: No Changes CCB#3: No Changes

DELIVERABLES DESCRIPTION	CCB
'Use Case Context Diagram' Version 18, 12/24/2008	CCB#1: No Changes CCB#2: No Changes CCB#3: No Changes
'Rules and Requirements' Version 18, 12/24/2008	CCB#1: See Revision History in Document CCB#2: See Revision History in Document CCB#3: See Revision History in Document
'SIDES Roles Matrix' Version 18, 12/24/2008	CCB#1: No Changes CCB#2: No Changes CCB#3: No Changes
'Supplemental Specification' Version 18, 12/24/2008	CCB#1: See Revision History in Document CCB#2: No Changes CCB#3: No Changes
'Glossary' Version 18, 12/24/2008	CCB#1: See Revision History in Document CCB#2: No Changes CCB#3: No Changes
'Appendix E – XML Format Spreadsheet with Business Rules' Version 18, 12/24/2008	CCB#1: No Changes CCB#2: See Revision History in Document CCB#2: See Revision History in Document