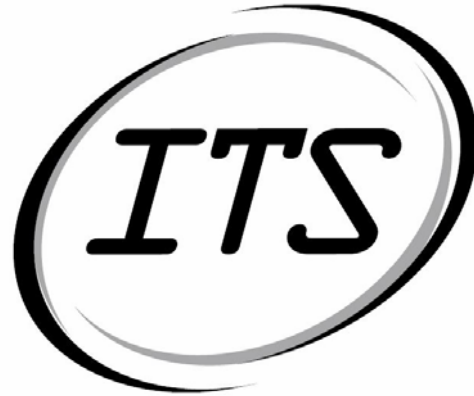


R·I·T



**ITS Graphical Report Maker**  
Software  
Requirements  
Specification



**10 February 2004**

**Team JACT Software  
RIT Software Engineering Department**

**Version 1.3.0**

**Revision History**

Revision	Date	Author	Section	Comments/Changes
0.1.0	26 Jan 2004	A. Buehler	All	Template Creation
1.0.0	29 Jan 2004	All	All	Initial Revision
1.1.0	30 Jan 2004	J. Myers	Functional, Non- Functional, and Prototypes	Ran CaliberRM Update and Formatting Changes
1.2.0	06 Feb 2004	J. Myers	All	Added Formal Model, State Diagram, and Updates throughout
1.3.0	10 Feb 2004	A. Buehler	State diagram, Use Cases	Added references to states and GUI diagrams.

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# **1 Introduction**

## **1.1 Purpose**

The purpose of this document is to specify the requirements for the ITS Graphical Report Maker (GRM). It provides complete and detailed coverage of the GRM requirements which are used for test plan creation. This document acts as an agreement between ITS and the JACT Software Group (JACT) regarding the GRM project requirements. This document does not address design or implementation issues.

## **1.2 Audience**

This Software Requirements Specification is intended to be used by members of the development team that will implement and verify the correct functionality of the GRM. In addition, this document represents the consensus of the development team and the responsible ITS staff members regarding how the GRM will operate.

- Emilio DiLorenzo, ITS, Director of Technical Support Services
- Mark J. Kimble, ITS, System Management and Tools Technical Support Services
- Patrick Saeva, ITS, Program Manager
- Dr. James Vallino, Faculty Advisor
- Dr. Stephanie Ludi, Assistant Faculty Advisor
- Adam Buehler, Development Team
- Cesario Tam, Development Team
- John Myers, Development Team
- Cheng-Train Chiou, Development Team

### **1.3 Requirements Process**

The requirements herein were elicited largely through interviews, which took place at weekly meetings between the development team and Mark Kimble, the ITS project sponsor. Most requirements were brought in by Mr. Kimble, but some were filled by suggestions made by the development team. Management and storage of the requirements is supported by CaliberRM, a Borland requirements management tool.

## **2 Overall Description**

### **2.1 Product Description and Scope**

RIT ITS Systems Management is responsible for the generation of real time data, historical data, graphs plus reports on the capacity, availability and responsiveness of ITS supported services. This data is used to show ITS systems performance to customers, support staff and RIT leadership to assist in making technical and business related decisions. Currently ITS utilizes many commercial off the shelf (COTS) products to perform these tasks and even though these tools are adequate for technical and engineering staff use, they lack ability to show system wide status and performance in a method deliverable to end-users and management.

### **2.2 Objectives**

- To provide the ITS staff with a new medium to generate graphical reports for upper management review and technical analysis.

- To provide the ITS staff the ability to generate graphical reports using the data from the provided database.
- To allow the ITS staff around-the-clock, online access to all reports that have been prepared in advance.

## **2.3 Users Descriptions**

There will be only one user class for the GRM. This user class will have access to all available functionality, as described fully in this SRS. A member of this class will be limited to those with permission to use the GRM, as given by an LDAP authentication check.

## **2.4 Operational Environment**

Two general requirements exist for the Graphical Report Maker System. First, the GRM shall operate on a computer that is running Unix and has MySQL installed. Secondly, the GRM shall use commonly used browsers as the interactive interface. More detailed requirements regarding these interactions are described in Section 5: Non-Functional Requirements under "External System."

# **3 Functional Requirements**

## **3.1 - UserAuthentication**

Requirement Version 1.4.0

Priority: High

Description: The system shall require users to be logged into the system in order to use its functionality.

**3.1.1 - UserLogsIn**

Requirement Version 1.6.0

Priority: High

Description: The system shall require the user to log in.

**3.1.1.1 - UserLogsInUsername**

Requirement Version 1.3.0

Priority: High

Description: The system shall require the user to provide a username.

**3.1.1.2 - UserLogsInPassword**

Requirement Version 1.2.0

Priority: High

Description: The system shall require the user to provide a password.

**3.1.1.3 - UserLogsInLDAPAuthentication**

Requirement Version 1.1.5

Priority: High

Description: The system shall verify the username and password using ITS LDAP Authentication.

**3.1.2 - UserLogsOut**

Requirement Version 1.5.0

Priority: High

Description: The system shall allow the user to log out of the system.

**3.1.2.1 - UserLogsOutExitProgram**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to log out of the system from any point within the system by exiting the program.

**3.1.2.2 - UserLogsOutOption**

Requirement Version 1.2.5

Priority: High

Description: The system shall allow the user to log out of the system by indicating the log out option.

**3.1.2.3 - UserLogsOutConfirmDiscard**

Requirement Version 1.4.0

Priority: High

Description: The system shall allow the user to discard an unsaved Element on log out.

**3.1.2.4 - UserLogsOutConfirmSave**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to save an unsaved Element on log out.

### **3.2 - Element**

Requirement Version 1.10.1

Priority: High

Description: The system shall allow the user to define the attributes values for an Element.

#### **3.2.1 - CreateElement**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to create a new Element.

##### **3.2.1.1 - CreateElementCancel**

Requirement Version 1.4.0

Priority: High

Description: The system shall allow the user to cancel all actions from within the creation state.

###### **3.2.1.1.1 - CreateElementCancelDiscard**

Requirement Version 1.4.0

Priority: High

Description: The system shall discard all information that was entered on cancellation.

##### **3.2.1.2 - CreateElementInsert**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to insert an existing Element into the new Element.

###### **3.2.1.2.1 - CreateElementInsertSaved**

Requirement Version 1.4.0

Priority: High

Description: The system shall allow the user to insert a user defined Element.

###### **3.2.1.2.2 - CreateElementInsertBase**

Requirement Version 1.9.0

Priority: High

Description: The system shall allow the user to insert a base Element with user assigned attribute values.

###### **3.2.1.2.2.1 - CreateElementInsertBaseSelect**

Requirement Version 1.8.0

Priority: High



Description: The system shall allow the user to select the type of the base Element.

#### **3.2.1.2.2.2 - CreateElementInsertBaseAttributes**

Requirement Version 1.6.0

Priority: High

Description: The system shall allow the user to assign attribute values to the chosen base Element.

#### **3.2.1.3 - CreateElementVerification**

Requirement Version 1.3.0

Priority: High

Description: The system shall be able to verify that the attribute values of the new Element are valid.

### **3.2.2 - ModifyElement**

Requirement Version 1.5.0

Priority: High

Description: The system shall allow the user to modify existing Element's attribute values.

#### **3.2.2.1 - ModifyElementSelect**

Requirement Version 1.7.0

Priority: High

Description: The system shall allow the user to select an Element to be modified.

#### **3.2.2.2 - ModifyElementAttributes**

Requirement Version 1.8.0

Priority: High

Description: The system shall allow the user to modify the attribute values of an Element.

#### **3.2.2.3 - ModifyElementVerification**

Requirement Version 1.5.0

Priority: High

Description: The system shall allow the user to verify the new attribute values of the modified Element.

#### **3.2.2.4 - ModifyElementCancel**

Requirement Version 1.4.0

Priority: High

Description: The system shall allow the user to cancel the modification.

##### **3.2.2.4.1 - ModifyElementCancelRevert**

Requirement Version 1.3.0

Priority: High

Description: The system shall revert all modified attribute values to their previous states on cancellation.

### **3.2.3 - PreviewElement**

Requirement Version 1.6.0

Priority: High

Description: The system shall allow the user to preview an Element before saving it.

#### **3.2.3.1 - PreviewElementSelect**

Requirement Version 1.5.0

Priority: High

Description: The system shall allow the user to preview an Element after certain conditions.

##### **3.2.3.1.1 - PreviewElementSelectPostCreation**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to preview the Element after creation.

##### **3.2.3.1.2 - PreviewElementSelectPostModification**

Requirement Version 1.1.1

Priority: High

Description: The system shall allow user to preview the Element after modification.

#### **3.2.3.2 - PreviewElementInput**

Requirement Version 1.2.6

Priority: High

Description: The system shall provide input for the preview based on the attributes of the Element.

#### **3.2.3.3 - PreviewElementOutput**

Requirement Version 1.4.0

Priority: High

Description: The system shall be able to generate a preview based on the output attributes of the Element.

##### **3.2.3.3.1 - PreviewElementOutputNotDefined**

Requirement Version 1.4.5

Priority: High

Description: The system shall generate a preview based on a tabular form for any Element that does not have defined output attributes.

#### **3.2.3.4 - PreviewElementSave**

Requirement Version 1.2.0

Priority: High

Description: The system shall allow the user to save the Element being previewed.

### **3.2.4 - ElementType**

Requirement Version 1.3.6

Priority: High

Description: The system shall have different types of predefined base Elements.

#### **3.2.4.1 - ElementTypeRover**

Requirement Version 1.4.0

Priority: High

Description: The system shall define the Element type Rover as an Element with no inputs and one or more outputs. A Rover Element retrieves data.

##### **3.2.4.1.1 - ElementTypeRoverDatabaseExtractor**

Requirement Version 1.1.5

Priority: High

Description: The system shall have an Element of type Rover that extracts data from an external database.

#### **3.2.4.2 - ElementTypeOperation**

Requirement Version 1.4.5

Priority: High

Description: The system shall define the Element type Operation as an Element with one or more inputs and one or more outputs. An Operation Element manipulates data.

##### **3.2.4.2.1 - ElementTypeOperationAdd**

Requirement Version 1.6.0

Priority: High

Description: The system shall have an Add Operation Element that takes two or more inputs and produces an output that represents the sum of the inputs.

##### **3.2.4.2.2 - ElementTypeOperationMean**

Requirement Version 1.6.0

Priority: High

Description: The system shall have a Mean Operation Element that takes two or more inputs and produces an output that represents the mean of the inputs.

##### **3.2.4.2.3 - ElementTypeOperationMedian**

Requirement Version 1.5.0

Priority: High

Description: The system shall have a Median Operation Element that takes two or more inputs and produces an output that represents the median of the inputs.

##### **3.2.4.2.4 - ElementTypeOperationMode**

Requirement Version 1.5.0

Priority: High

Description: The system shall have a Mode Operation Element that takes two or more inputs and produces an output that represents the mode of the inputs.

#### **3.2.4.2.5 - ElementTypeOperation25Percentile**

Requirement Version 1.5.0

Priority: High

Description: The system shall have a 25Percentile Operation Element that takes two or more inputs and produces an output that represents the 25 Percentile of the inputs.

#### **3.2.4.2.6 - ElementTypeOperation75Percentile**

Requirement Version 1.5.0

Priority: High

Description: The system shall have a 75Percentile Operation Element that takes two or more inputs and produces an output that represents the 75 Percentile of the inputs.

#### **3.2.4.2.7 - ElementTypeOperationRange**

Requirement Version 1.4.0

Priority: High

Description: The system shall have a Range Operation Element that takes two or more inputs and produces an output that represents the range of the inputs.

#### **3.2.4.2.8 - ElementTypeOperationInterquartialRange**

Requirement Version 1.5.0

Priority: High

Description: The system shall have an InterquartileRange Operation Element that takes two or more inputs and produces an output that represents the interquartile range of the inputs.

#### **3.2.4.2.9 - ElementTypeOperationVariance**

Requirement Version 1.5.0

Priority: High

Description: The system shall have a Variance Operation Element that takes two or more inputs and produces an output that represents the variance of the inputs.

#### **3.2.4.2.10 - ElementTypeOperationStandardDeviation**

Requirement Version 1.4.0

Priority: High

Description: The system shall have a StandardDeviation Operation Element that takes two or more inputs and produces an output that represents the standard deviation of the inputs.

#### **3.2.4.2.11 - ElementTypeOperationTimeFilter**

Requirement Version 1.4.0

Priority: High

Description: The system shall have a TimeFilter Operation Element that takes two or more inputs and produces an output where data points are snapped into discrete time points.

#### **3.2.4.2.12 - ElementTypeOperationTimeCorrelator**

Requirement Version 1.4.0

Priority: High

Description: The system shall have a TimeCorrelator Operation Element that takes two or more inputs and produces an output that represents a correlation of the inputs.

#### **3.2.4.2.13 - ElementTypeOperationSubtract**

Requirement Version 1.5.0

Priority: High

Description: The system shall have a Subtract Operation Element that takes two inputs and produces an output that represents the difference of the inputs.

#### **3.2.4.2.14 - ElementTypeOperationMultiply**

Requirement Version 1.4.0

Priority: High

Description: The system shall have a Multiply Operation Element that takes two or more inputs and produces an output that represents the product of the inputs.

#### **3.2.4.2.15 - ElementTypeOperationDivide**

Requirement Version 1.5.0

Priority: High

Description: The system shall have a Divide Operation Element that takes two inputs and produces an output that represents the division of the inputs.

##### **3.2.4.2.15.1 - ElementTypeOperationDivideError**

Requirement Version 1.1.0

Priority: High

Description: The system shall be able to detect if the division is violating the division by zero law.

#### **3.2.4.2.16 - ElementTypeOperationConstant**

Requirement Version 1.3.0

Priority: High

Description: The system shall have an element of type operation that takes no input and produces an output of a constant number as set by its attributes.

#### **3.2.4.2.17 - ElementTypeOperationApplication**

Requirement Version 1.2.2

Priority: High

Description: The system shall allow the user to specify the way in which the Operation is applied across the given data sets.

#### **3.2.4.2.17.1 - ElementTypeOperationApplicationSingle**

Requirement Version 1.1.0

Priority: High

Description: The system shall allow the user to apply the Operation across a single data set using the values within the set.

#### **3.2.4.2.17.2 - ElementTypeOperationApplicationMultiple**

Requirement Version 1.2.0

Priority: High

Description: The system shall allow the user to apply the Operation across multiple data sets correlating values by time stamp.

### **3.2.4.3 - ElementTypeGenerator**

Requirement Version 1.4.0

Priority: High

Description: The system shall define the Element type Generator as an Element with one or more inputs and no outputs. A Generator Element generates Reports.

#### **3.2.4.3.1 - ElementTypeGeneratorGraphical**

Requirement Version 1.3.0

Priority: High

Description: The system shall have an Element of type Graph Generator that generates a graphical report.

#### **3.2.4.3.2 - ElementTypeGeneratorTabular**

Requirement Version 1.2.0

Priority: High

Description: The system shall have an Element of type Tabular Generator that generates a tabular report.

### **3.2.4.4 - ElementTypeReport**

Requirement Version 1.4.0

Priority: High

Description: The system shall define the Element type Report as an executable Element with no inputs and no outputs.

#### **3.2.4.4.1 - ElementTypeReportGraphical**

Requirement Version 1.2.0

Priority: High

Description: The system shall have an Element of type Report that contains a graphical Generator.

#### **3.2.4.4.2 - ElementTypeReportTabular**

Requirement Version 1.2.0

Priority: High

Description: The system shall have an Element of type Report that contains a tabular Generator.

### **3.3 - ElementPersistence**

Requirement Version 1.5.0

Priority: High

Description: The system shall allow the user to manage the persistency of Elements. This includes the ability to save Elements as their subtypes (Rover, Generator, Operation, or Report) as well as the ability to delete any Elements that currently exist within the system.

#### **3.3.1 - SaveElement**

Requirement Version 1.8.0

Priority: High

Description: The system shall allow the user to save Elements into a persistent state according to their Element Type.

##### **3.3.1.1 - SaveElementName**

Requirement Version 1.4.0

Priority: High

Description: The system shall allow the user to assign a unique name to each Element when it is saved.

##### **3.3.1.1.1 - SaveElementNameNotUnique**

Requirement Version 1.5.0

Priority: High

Description: The system shall notify the user that the name for the Element is not unique.

##### **3.3.1.1.1.1 - SaveElementNameNotUniqueOverwrite**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow allow the user to overwrite the existing Element with another Element with the same name.

##### **3.3.1.1.1.1.1 - SaveElementNameNotUniqueConfirm**

Requirement Version 1.2.0

Priority: High

Description: The system shall prompt the user for confirmation before overwriting Elements.

##### **3.3.1.1.1.1.1.1 - SaveElementNameNotUniqueConfirmAccept**

Requirement Version 1.2.0

Priority: High

Description: The system shall overwrite the indicated Element upon the confirmation being accepted.

**3.3.1.1.1.1.2 - SaveElementNameNotUniqueConfirmDeny**

Requirement Version 1.2.0

Priority: High

Description: The system shall prompt the user to reenter the name of the Element to be saved upon the confirmation being denied.

**3.3.1.1.1.2 - SaveRoverNameNotUniqueRename**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to rename an Element after finding that its name was not unique.

**3.3.2 - DeleteElement**

Requirement Version 1.4.1

Priority: High

Description: The system shall allow the user to remove from the system of any existing Elements.

**3.3.2.1 - DeleteElementName**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to input the name of the Element to be deleted.

**3.3.2.1.1 - DeleteElementNameInvalid**

Requirement Version 1.2.6

Priority: High

Description: The system shall notify the user if the name entered for deletion does not correspond to an existing Element.

**3.3.2.1.1.1 - DeleteElementNameInvalidReentry**

Requirement Version 1.2.0

Priority: High

Description: The system shall allow the user to reenter the name of an Element after the given one has been deemed invalid.

**3.3.2.2 - DeleteElementConfirm**

Requirement Version 1.2.9

Priority: High

Description: The system shall prompt the user to confirm all deletions of Elements.

**3.3.2.2.1 - DeleteElementConfirmAccept**

Requirement Version 1.2.6

Priority: High



Description: The system shall delete the indicated Element upon the confirmation being accepted.

#### **3.3.2.2.2 - DeleteElementConfirmDeny**

Requirement Version 1.2.0

Priority: High

Description: The system shall allow the user to reenter the name of the Element to be deleted upon the confirmation being denied.

### **3.4 - ReportGeneration**

Requirement Version 1.4.0

Priority: High

Description: The system shall allow the user to access Report Elements.

#### **3.4.1 - ExecuteReport**

Requirement Version 1.7.0

Priority: High

Description: The system shall allow the user to execute an existing Report.

##### **3.4.1.1 - ExecuteReportGraphical**

Requirement Version 1.6.0

Priority: High

Description: The system shall generate a graphical report upon successful execution of a Graphical Report.

##### **3.4.1.2 - ExecuteReportTabular**

Requirement Version 1.6.0

Priority: High

Description: The system shall generate a tabular report upon successful execution of a Tabular Report.

#### **3.4.2 - ExportReportData**

Requirement Version 1.8.0

Priority: High

Description: The system shall allow the user to export generated report data into a specified format.

##### **3.4.2.1 - ExportReportDataName**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to assign a unique name to the report data when it is being exported.

##### **3.4.2.1.1 - ExportReportDataNameNotUnique**

Requirement Version 1.2.14

Priority: High

Description: The system shall notify the user if the name selected for the report data is not unique.

#### **3.4.2.1.1.1 - ExportReportDataNameNotUniqueOverwrite**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to overwrite the existing report data by the new report data that shares the same name.

#### **3.4.2.1.1.2 - ExportReportDataNameNotUniqueRename**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to rename the report data after finding that its name was not unique.

### **3.4.2.2 - ExportReportDataGraphical**

Requirement Version 1.5.0

Priority: High

Description: The system shall allow the user to export the generated Graphical Report into different external file format.

#### **3.4.2.2.1 - ExportReportDataJPG**

Requirement Version 1.4.0

Priority: High

Description: The system shall allow the user to export generated report data into a joint photographic group (JPG) file.

#### **3.4.2.2.2 - ExportReportDataGIF**

Requirement Version 1.5.0

Priority: High

Description: The system shall allow the user to export generated report data into a general image file (GIF).

#### **3.4.2.2.3 - ExportReportDataPNG**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to export generated report data into a portable network graphic (PNG) file.

### **3.4.2.3 - ExportReportDataTabular**

Requirement Version 1.4.0

Priority: High

Description: The system shall allow the user to export the generated Tabular Report into different external file formats.

#### **3.4.2.3.1 - ExportReportDataCSV**

Requirement Version 1.5.0

Priority: High

Description: The system shall the user to export generated report data into a comma separated value (CSV) file.

#### **3.4.2.3.2 - ExportReportDataXML**

Requirement Version 1.5.0

Priority: High

Description: The system shall the user to export generated report data into an extensible markup language (XML) file.

#### **3.4.2.3.3 - ExportReportDataHTML**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to export generated report data into a hyper text markup language (HTML) file.

#### **3.4.2.4 - ExportReportDataSelect**

Requirement Version 1.2.0

Priority: High

Description: The system shall allow the user to select the file format for the exportation of the generated report data.

## **4 Non-Functional Requirements**

### **4.1 - External System**

Requirement Version 1.3.0

Priority: High

Description: The system shall interact with external systems.

#### **4.1.1 - UserAuthentication**

Requirement Version 1.3.1

Priority: High

Description: The system shall use an external LDAP System to authenticate users logging into the GRM System.

#### **4.1.2 - Database**

Requirement Version 1.2.2

Priority: High

Description: The system shall extract raw data from an external database for use in generating a report.

**4.1.2.1 - SystemType**

Requirement Version 1.1.2

Priority: High

Description: The system shall interact with a database running mySQL.

**4.1.2.2 - Schema**

Requirement Version 1.1.2

Priority: High

Description: The system shall interact with the currently existing schema as created by ITS.

**4.1.3 - Script**

Requirement Version 1.3.2

Priority: High

Description: The system shall provide a scriptable interface.

**4.1.3.1 - Interface**

Requirement Version 1.3.2

Priority: High

Description: The system shall provide a console interface that a running script may utilize to execute GRM System commands.

**4.1.3.2 - Commands**

Requirement Version 1.2.4

Priority: High

Description: The system shall allow specified commands to be executed from the console interface.

**4.1.3.2.1 - ExecuteReport**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to execute predefined reports.

**4.1.3.2.2 - ExportReportData**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow the user to export report data.

**4.2 - Maintainability**

Requirement Version 1.2.2

Priority: High

Description: The system shall be designed to allow for ease of maintenance.

**4.2.1 - Documentation**

Requirement Version 1.2.6

Priority: High

Description: The system shall have sufficient documentation.

**4.2.1.1 - Code**

Requirement Version 1.1.2

Priority: High

Description: The system code shall be documented according to the "Code Conventions for the Java Programming Language" available at <http://java.sun.com/docs/codeconv/>.**4.2.1.2 - Design Document**

Requirement Version 1.1.2

Priority: High

Description: The system shall be described by a "Design Document."

**4.2.1.3 - Operations Manual**

Requirement Version 1.1.2

Priority: High

Description: The system shall be accompanied by an "Operations Manual" describing proper use of the system.

**4.2.1.4 - Deployment Plan**

Requirement Version 1.1.2

Priority: High

Description: The system shall be deployed using operations described in the "Deployment Plan."

**4.2.2 - Design Considerations**

Requirement Version 1.2.2

Priority: High

Description: The system shall be designed with consideration given to maintainability.

**4.2.3 - Dynamic Database Connectivity**

Requirement Version 1.2.2

Priority: High

Description: The system shall be able to connect to a database that has been configured externally from the system.

**4.3 - Performance**

Requirement Version 1.2.3

Priority: High

Description: The system shall be designed to perform to the specified standards.

**4.3.1 - Graphical User Interface Response Time**

Requirement Version 1.3.2

Priority: High

Description: The system shall present the Graphical User Interface for the next operation within 10 seconds of the user requesting it.

**4.3.2 - Console User Interface Response Time**

Requirement Version 1.3.2

Priority: High

Description: The system shall present the Command Prompt for the next operation within 500 ms following execution and completion of the previous operation.

**4.4 - Availability**

Requirement Version 1.3.3

Priority: High

Description: The system shall be available for use as described by the specifications.

**4.4.1 - Automatic Error Resolution**

Requirement Version 1.2.2

Priority: High

Description: The system shall detect and resolve errors that do not require human intervention to do so.

**4.5 - Extensibility**

Requirement Version 1.2.2

Priority: High

Description: The system shall be designed with consideration given to ease of functionality upgrade.

**4.5.1 - Graph Types**

Requirement Version 1.2.2

Priority: High

Description: The system shall allow for the implementation of additional types of graphs with no modification to the system's architecture.

**4.5.2 - Statistics**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow for the dynamic addition of statistic types (Elements of type Operation) through the separate implementation of these types.

**4.5.3 - Elements**

Requirement Version 1.3.0

Priority: High

Description: The system shall allow for the implementation of additional types of Elements without having to redesign the architecture.

**4.6 - Usability**

Requirement Version 1.2.2

Priority: High

Description: The system shall provide interfaces that stress ease of use and to minimize likelihood of human error.

**4.6.1 - GUI Interface**

Requirement Version 1.4.0

Priority: High

Description: The system shall provide a Graphical User Interface that is visually appealing to the user while also ensuring ease of use, accessibility of functionality, minimization of human error and intuitive options.

**4.6.2 - CUI Interface**

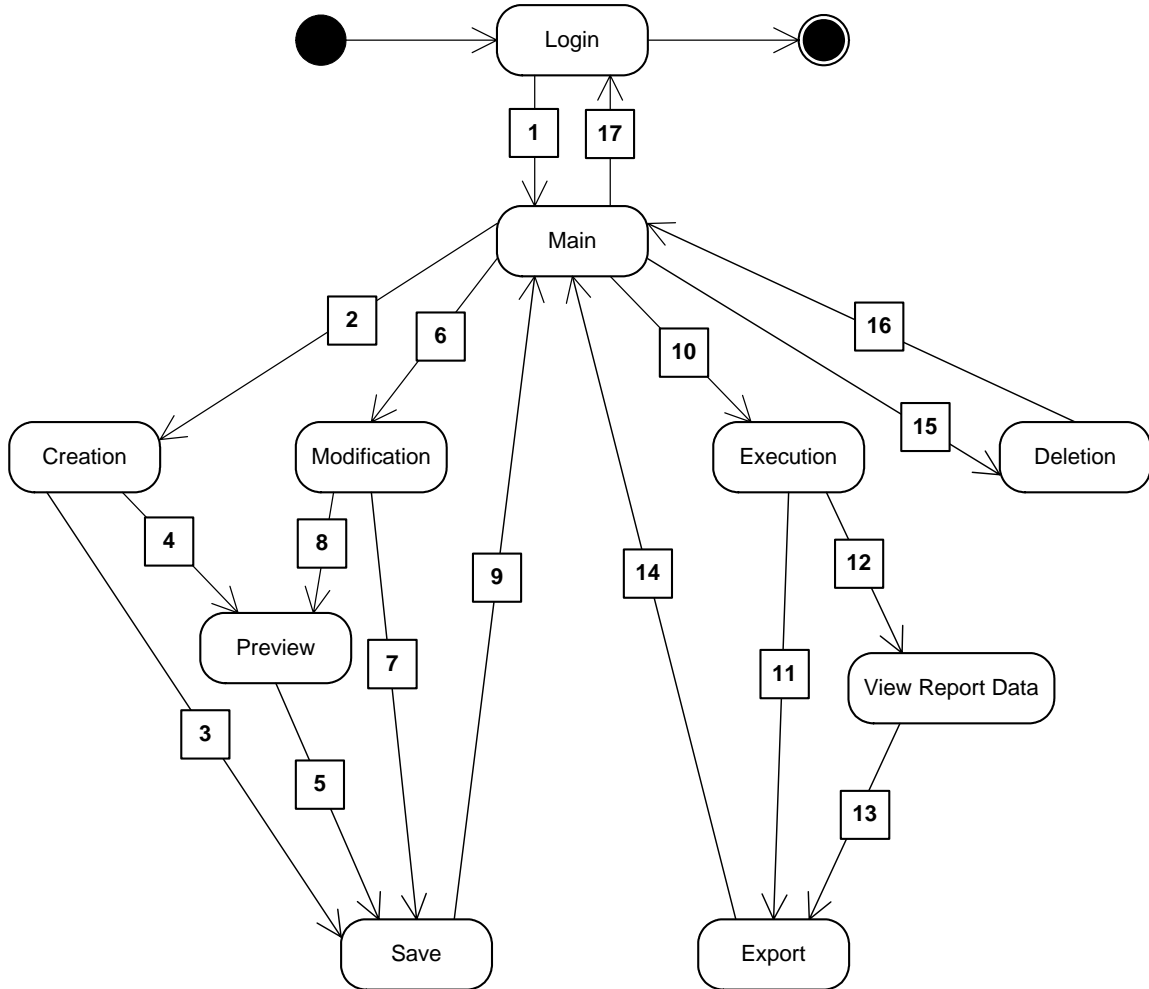
Requirement Version 1.4.0

Priority: High

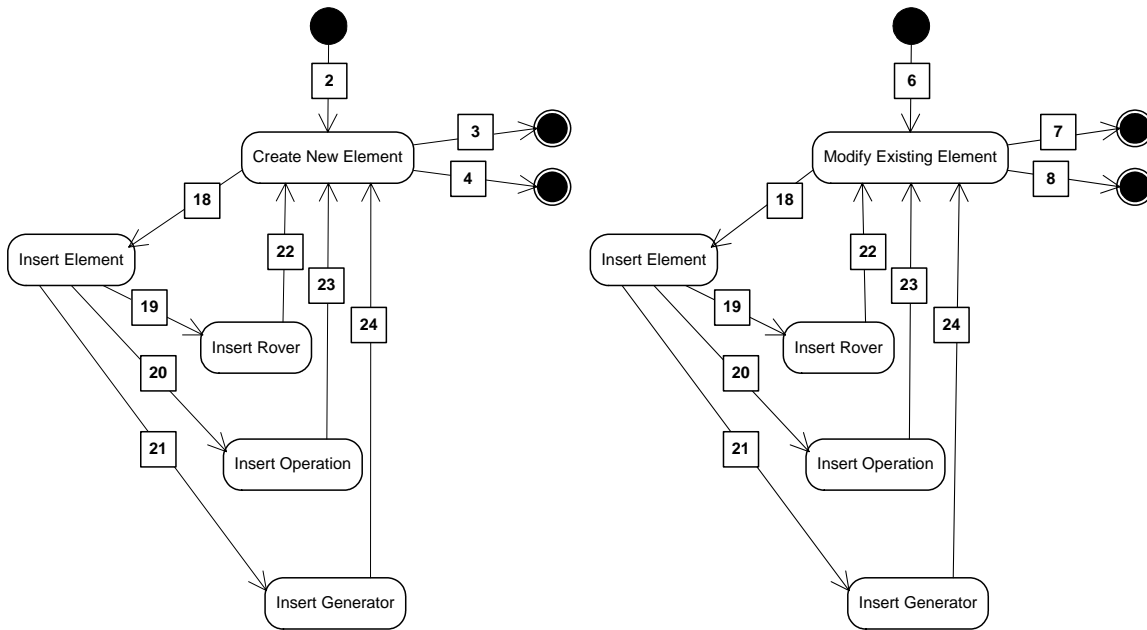
Description: The system shall provide a Console User Interface that provides basic functionality.

## 5 Models

### 5.1 Finite-State Diagram







Num	Transition	Input/System Action/Output
1	Login → Main	“Login” Selection/User Authenticated/Display “Main Menu” screen (Figure 2)
2	Main → Creation	“Create New Element” Selection/Display “Create New Element” screen (Figure 3)
3	Creation → Save	“Save” Selection/Display “Save Element” screen (Figure 9)
4	Creation → Preview	“Preview” Selection/Generate Preview/Display “Preview Element” screen (Figure 11)
5	Preview → Save	“Save” Selection/Display “Save Element” screen (Figure 9)
6	Main → Modification	“Modify Existing Element” Selection/Display “Modify Existing Element” screen (Figure 8)
7	Modification → Save	“Save” Selection/Display “Save Element” screen (Figure 9)
8	Modification → Preview	“Preview” Selection/Generate Preview/Display “Preview Element” screen (Figure 11)
9	Save → Main	“Save Element” Selection/Save Element/Display “Main Menu” screen (Figure 1)
10	Main → Execution	“Execute Report” Selection/Display “Execute Report” screen (Figure 13)
11	Execution → Export	“Execute” Selection/Execute Report/Display “Export Report Data” screen (Figure 14)
12	Execution → View Report Data	“Execute” Selection/Execute Report/Display “Report Data” screen (Figure 11)
13	View Report Data →	“Export Report Data” Selection/Display “Export

	Export	Report Data” screen (Figure14)
14	Export → Main	“Export” Selection/Export Report Data/Display “Main Menu” screen (Figure 2)
15	Main → Deletion	“Delete Existing Element” Selection/Display “Delete Existing Element” screen(Figure 12)
16	Deletion → Main	“Delete” Selection/Delete Selected Elements/Display “Main Menu” screen (Figure 2)
17	Main → Login	“Logout” Selection/User Logged Out/Display “Login” screen (Figure 1)
18	Create New Element → Insert Element	“Insert Element” Selection/Display “Insert Element” screen (Figure 4)
19	Insert Element → Insert Rover	“New Rover” Selection/Display “Insert Rover” screen (Figure 5)
20	Insert Element → Insert Operation	“New Operation” Selection/Display “Insert Operation” screen (Figure 6)
21	Insert Element → Insert Generator	“Insert Generator” Selection/Display “Insert Generator” screen (Figure 6)
22	Insert Rover → Create New Element	“Insert” Selection/Display “Create New Element” screen (Figure 3)
23	Insert Operation → Create New Element	“Insert” Selection/Display “Create New Element” screen (Figure 3)
24	Insert Generator → Create New Element	“Insert” Selection/Display “Create New Element” screen (Figure 3)

## 5.2 Formal Model of Grammar

Capital Letters are Non-Terminals, Lower-Case Letters are Terminals

Report :: Rover | Operation | Generator

Rover :: Rover | Operation

Rover :: database\_query(  $\lambda$  ) -> data

Generator :: Operation | Generator ->  $\lambda$

Generator :: graph( data-1, data-2, ..., data-n ) ->  $\lambda$

Generator :: table( data-1, data-2, ..., data-n ) ->  $\lambda$

Operation :: Operation | Operation

Operation ::  $\lambda$

Operation :: add( data-1, data-2, ..., data-n ) -> data

Operation :: subtract( data-1, data-2 ) -> data

Operation :: multiply( data-1, data-2, ..., data-n ) -> data

Operation :: divide( data-1, data-2 ) -> data

Operation :: time\_correlator( data-1, data-2, ..., data-n ) -> data

Operation :: time\_filter( data-1 ) -> data

Operation :: mean( data-1, data-2, ..., data-n ) -> data

Operation :: median( data-1, data-2, ..., data-n ) -> data

Operation :: mode( data-1, data-2, ..., data-n ) -> data

Operation :: 25percentile( data-1, data-2, ..., data-n ) -> data

Operation :: 75percentile( data-1, data-2, ..., data-n ) -> data

Operation :: range( data-1, data-2, ..., data-n ) -> data-1, data-2

Operation :: iqr( data-1, data-2, ..., data-n ) -> data

Operation :: variance( data-1, data-2, ..., data-n ) -> data

Operation :: std\_dev( data-1, data-2, ..., data-n ) -> data

## 6 Use Cases

**Use Case ID:** UC-1

**Use Case Name:** User Logs In

**Primary Actor:** GRM User.

**Goal:** Log into the system.

**Pre-Conditions:** 1. System is in Login state.

**Post-Conditions:** 1. System is in Main state

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects to log into the system.	2	System prompts user for username and password.
3	User enters valid username and password.	4	System authenticates username and password.
		5	System redirects user to main interface.

**Alternate Scenario:**

Step	Actor Action	Step	System Reaction
3	User enters invalid username and password.	4	System authenticates username and password.
		5	System notifies user of invalid username or password. Return to step 2.

**UC GUIs:** Login Screen, Main Screen

**Exceptions:**

User Cancellation: When available, the user may select the “Cancel” option. In this event, the system returns to a pre-login state.

**Use Cases Utilized:** None.

**Notes and Issues:** None.

**Use Case ID:** UC-2

**Use Case Name:** User Logs Out

**Primary Actor:** GRM User

**Goal:** Log out of the system.

**Pre-Conditions:** 1. System is not in the Login state.

**Post-Conditions:** 1. System is in Login state.

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects to logout of the system.	2	System logs user out.
		3	System redirects user to login interface.

**UC GUIs:** TBD

**Exceptions:** None.

**Use Cases Utilized:** None.

**Notes and Issues:** None.

**Use Case ID:** UC-3

**Use Case Name:** Create Element

**Primary Actor:** GRM User

**Goal:** To create a new Element.

**Pre-Conditions:** 1. System is in Main state.

**Post-Conditions:** 1. System is in Creation state  
2. Element attribute values have been accepted

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects "Create New Element" option.	2	System indicates "Create New Element" option selection.
3	User specifies Element attribute values.		
4	User indicates attributes are set to desired values.	5	System indicates acceptance of attribute values.

**Alternate Scenario:**

Step	Actor Action	Step	System Reaction
4	User indicates attributes are set to desired values.	5	System indicates one or more attribute values are incorrect.
6	User acknowledges system indication.	7	System returns to step 3.

**UC GUIs:** Main Screen, Create New Element Screen, Cancel Screen

**Exceptions:**

User Cancellation: When available, the user may select the "Cancel" option. In this event, all information changes are discarded and the system is returned to main interface.

**Use Cases Utilized:** UC-1

**Notes and Issues:** None.

**Use Case ID:** UC-4

**Use Case Name:** Modify Elements

**Primary Actor:** GRM User

**Goal:** To create a new Element.

**Pre-Conditions:** 1. System is in Main state.

**Post-Conditions:** 1. System is in Modification state.  
2. Element attribute values have been accepted.

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects "Modify Element" option.	2	System indicates "Modify Element" option selection.
3	User selects the desired Element to be modified.	4	System indicates selection.
5	User specifies new Element attribute values.		
6	User indicates attributes are set to desired values.	7	System indicates acceptance of attribute values.

**Alternate Scenario:**

Step	Actor Action	Step	System Reaction
5	User indicates attributes are set to desired values.	6	System indicates attribute values incorrect.
7	User acknowledges system indication.	8	System returns to step 3.

**UC GUIs:** Main Screen, Modify Element Screen, Cancel Screen

**Exceptions:**

User Cancellation: When available, the user may select the "Cancel" option. In this event, all information changes are discarded and the system is returned to main interface.

**Use Cases Utilized:** UC-1

**Notes and Issues:** None.

**Use Case ID:** UC-5

**Use Case Name:** Preview Element

**Primary Actor:** GRM User

**Goal:** To preview an Element.

**Pre-Conditions:** 1. System is in Creation or Modification state.

**Post-Conditions:** 1. System is in Preview state.

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects the "Preview Element" option.	2	System determines appropriate input and output for the preview.
		3	System generates Element preview.
4	User exits preview.	5	System returns to the state previous to the preview selection

**Alternate Scenario:**

Step	Actor Action	Step	System Reaction
4	User selects the "Save" option.	5	System proceeds to UC-6.

**UC GUIs:** Create Element Screen, Modify Element Screen, Preview Element Screen

**Exceptions:**

User Cancellation: When available, user may select the "Cancel" option. In this event, all information changes are discarded and Query Template Menu is displayed.

**Use Cases Utilized:** UC-1, UC-3, UC-4

**Notes and Issues:** None.



**Use Case ID:** UC-6

**Use Case Name:** Save Element

**Primary Actor:** GRM User

**Goal:** To save the current Element attribute values to a persistent state.

**Pre-Conditions:** 1. System is in Creation, Modification, or Preview state.  
2. System has accepted Element attribute values.

**Post-Conditions:** 1. System is in Main state.  
2. System has saved the Element.

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects "Save Element" option.	2	System determines the type of the Element.
		3	System prompts for name of the Element.
4	User enters unique name of the Element.	5	System saves the Element.
		6	System redirects user to main interface.

**Alternate Scenario:**

Step	Actor Action	Step	System Reaction
4	User enters non-unique name of the Element.	5	System indicates name is non-unique.
		6	System prompts user to overwrite the existing Element.
7	User selects to overwrite the existing Element.	8	System saves the Element.
		9	System redirects user to main interface.

Step	Actor Action	Step	System Reaction
4	User enters non-unique name of the Element.	5	System indicates name is non-unique.
		6	System prompts user to overwrite the existing Element.
7	User selects to not overwrite the existing Element.	8	System indicates to not overwrite the existing Element. Return to step 3.

**UC GUIs:** Save Element Screen, Create Element Screen, Modify Element Screen, Cancel Screen

**Exceptions:**

User Cancellation: When available, the user may select the "Cancel" option. In this event, all information changes are discarded and the system is returned to main interface.

**Use Cases Utilized:** UC-1, UC-3, UC-4

**Notes and Issues:** None.

**Use Case ID:** UC-7

**Use Case Name:** Delete Element

**Primary Actor:** GRM User

**Goal:** To remove an existing Element from the system.

**Pre-Conditions:** 1. System is in Main State.  
2. Element exists.

**Post-Conditions:** 1. System is in Main state.  
2. Desired Element is removed from the system

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects "Delete Element" option.	2	System prompts for Element name.
3	User enters valid Element name.	4	System prompts for conformation of deletion.
5	User confirms deletion.	6	System removes Element.
		7	System redirects user to main interface.

**Alternate Scenario:**

Step	Actor Action	Step	System Reaction
3	User enters invalid Element name.	4	System indicates that the Element name is in valid.
		5	System returns to Step 2.

Step	Actor Action	Step	System Reaction
5	User does not confirm deletion.	6	System returns to Step 2.

**UC GUIs:** Delete Element Screen

**Exceptions:**

User Cancellation: When available, the user may select the "Cancel" option. In this event, all information changes are discarded and the system is returned to main interface.

**Use Cases Utilized:** UC-1

**Notes and Issues:** None.

**Use Case ID:** UC-8

**Use Case Name:** Execute Report

**Primary Actor:** GRM User

**Goal:** To produce a report.

**Pre-Conditions:** 1. System is in Main state.  
2. Executable Report exists.

**Post-Conditions:** 1. System is in View Report Data or Export state.

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects "Execute Report" option.	2	System prompts for name of Report to execute.
3	User enters valid Report name.	4	System executes the Report.

**Alternate Scenario:**

Step	Actor Action	Step	System Reaction
3	User enters invalid Report name.	4	System indicates that the Report is invalid.
5	User acknowledges system indication.	6	System returns to step 2.

**UC GUIs:** Execute Report Screen

**Exceptions:**

User Cancellation: When available, the user may select the "Cancel" option. In this event, all information changes are discarded and the system is returned to main interface.

**Use Cases Utilized:** UC-1

**Notes and Issues:** None.

**Use Case ID:** UC-9

**Use Case Name:** Export Report Data

**Primary Actor:** GRM User

**Goal:** To place report data in an external file.

**Pre-Conditions:** 1. System is in Execution or View Report Data state.

**Post-Conditions:** 1. System is in Main state.  
2. Report data has been saved to an external file.

**Main Scenario:**

Step	Actor Action	Step	System Reaction
1	User selects "Export Data" option.	2	System prompts for file name and format to save under.
3	User enters valid file name and format.	4	System exports data.

**Alternate Scenario:**

Step	Actor Action	Step	System Reaction
3	User enters invalid file name or format	4	System indicates invalid selection. Returns to Step 2.

**UC GUIs:** Execute Report Screen, Export Report Data Screen

**Exceptions:**

User Cancellation: When available, the user may select the "Cancel" option. In this event, all information changes are discarded and the system is returned to main interface.

**Use Cases Utilized:** UC-1, UC-11

**Notes and Issues:** None.

## 7 GUI Prototypes



Figure 1: User Login

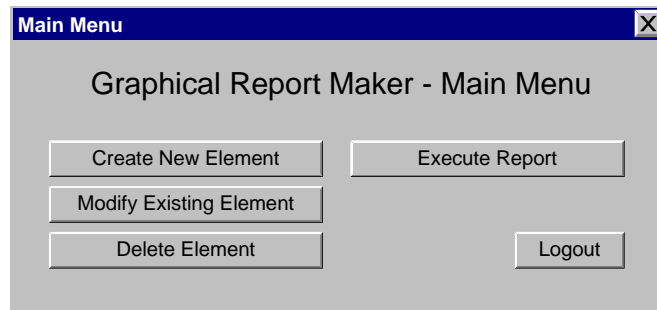


Figure 2: Main Menu

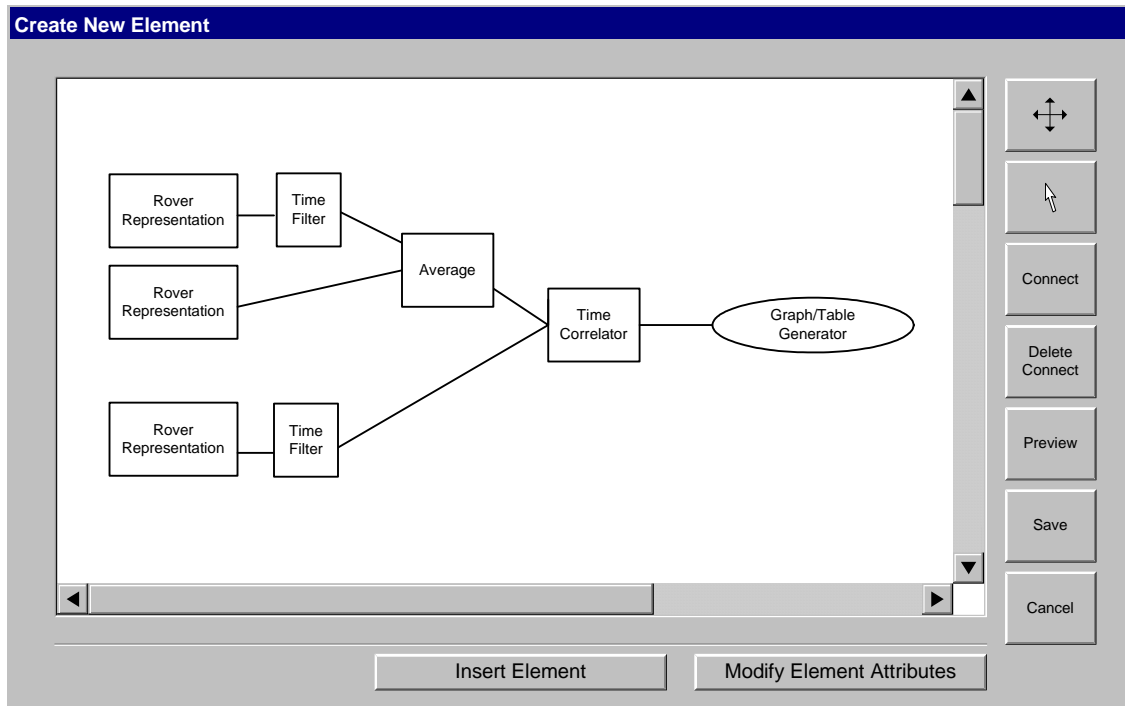


Figure 3: Create New Element

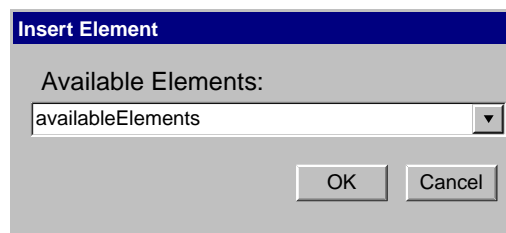


Figure 4: Insert Element

**Insert Rover**

Source:  
SrcNames

Data:  
Data1  
Data2  
Data3

Time Extract Options:  
 Static  
 Dynamic

FromDate  
ToDate  
TimeInterval  
TimeBuffer

TimePeriod  
TimeInterval  
TimeBuffer

Insert Cancel

Figure 5: Insert Rover

**Insert Operation**

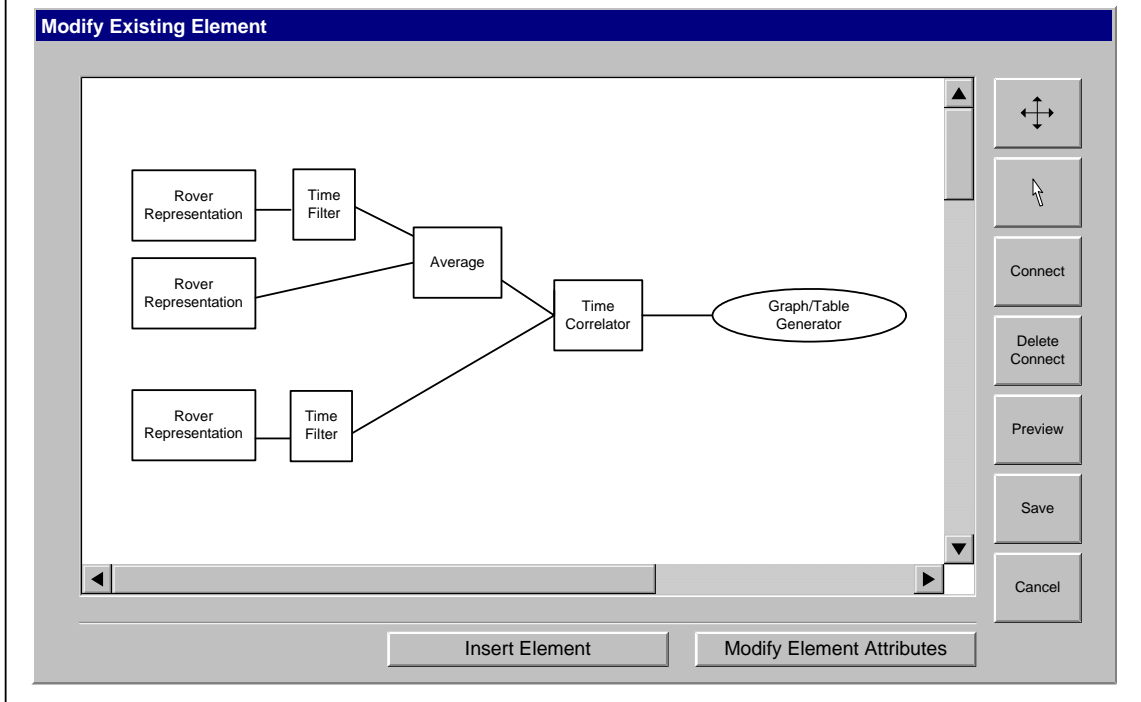
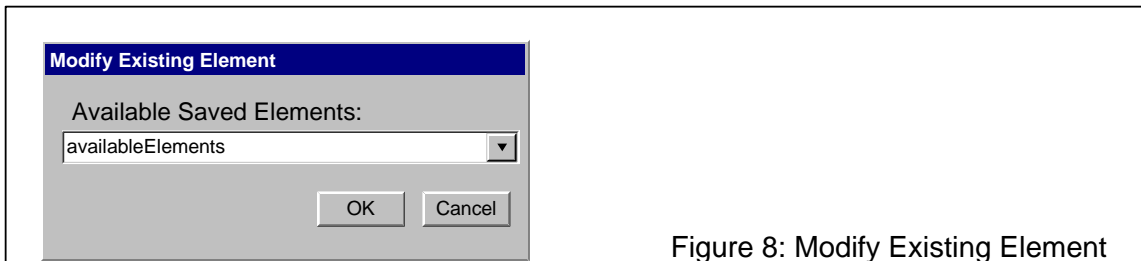
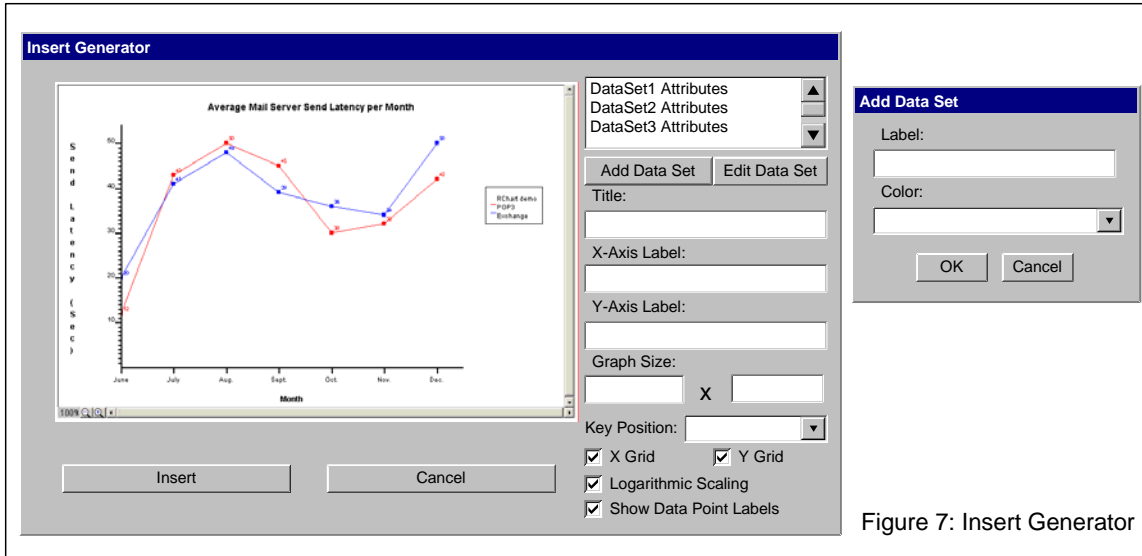
Preview

Op Name

Attributes	Values

Insert Cancel

Figure 6: Insert Operation





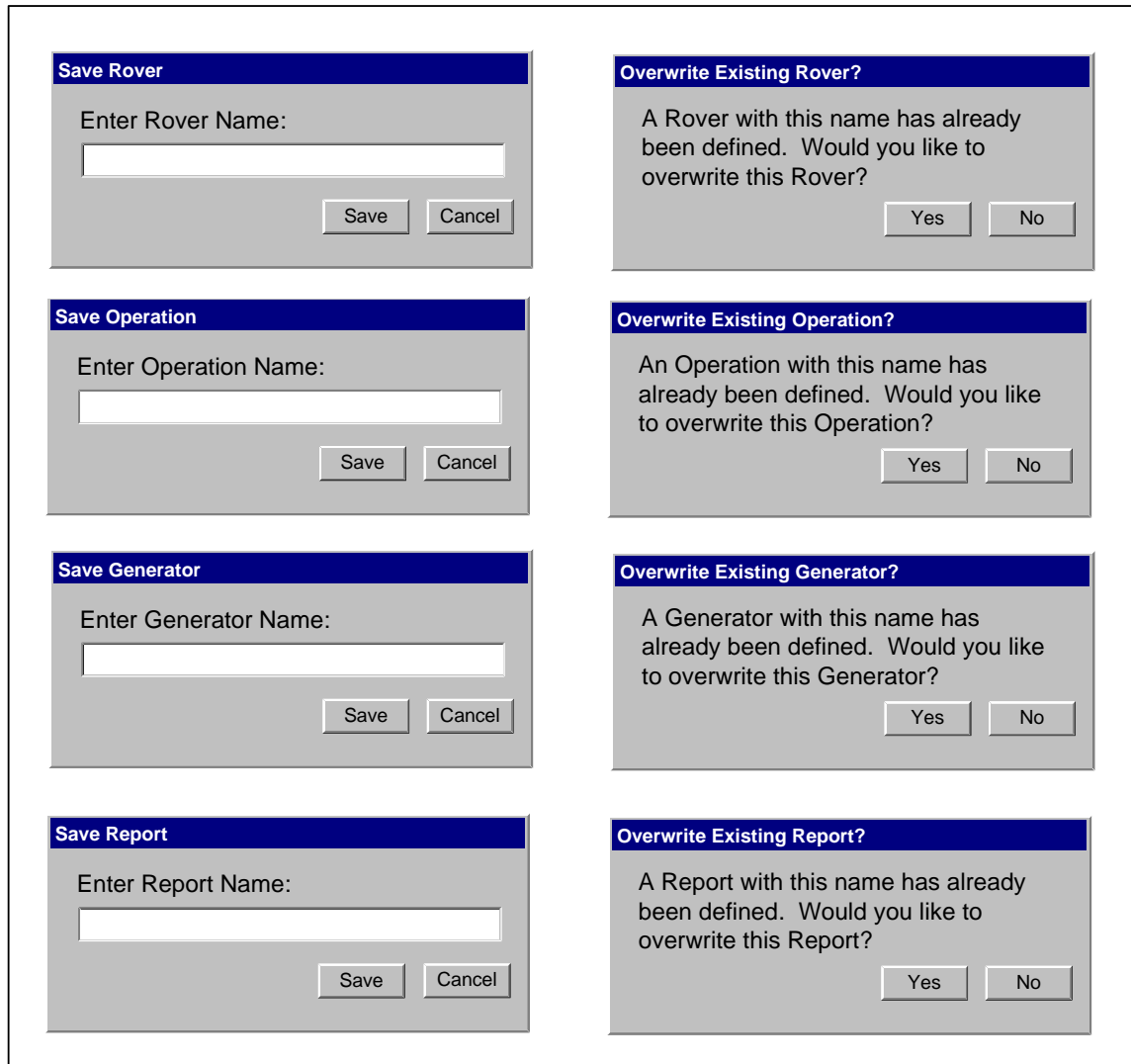


Figure 9: Save Rover, Operation, Generator, and Graph

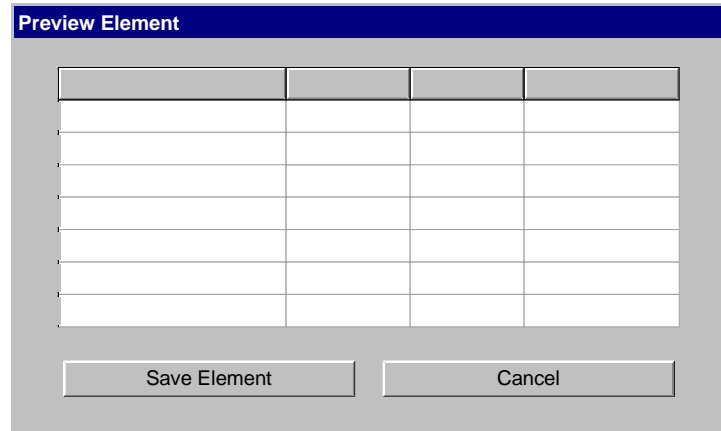


Figure 10: Preview Element (Table)

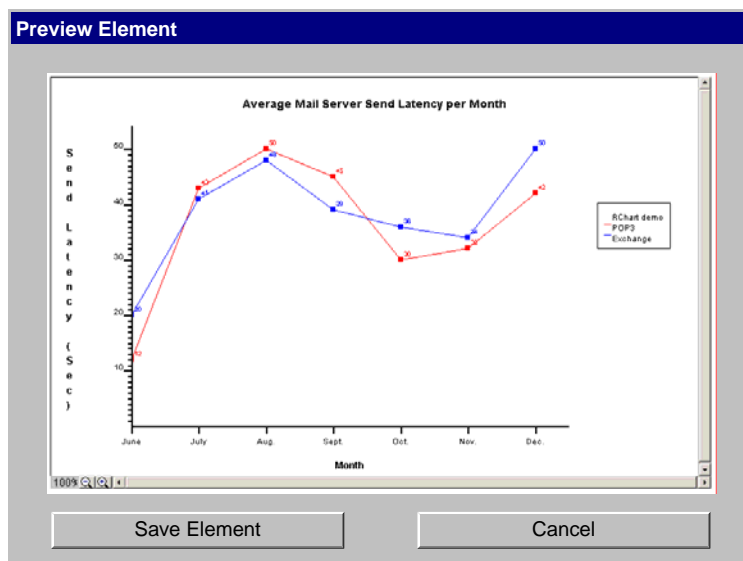


Figure 11: Preview Element (Graph)

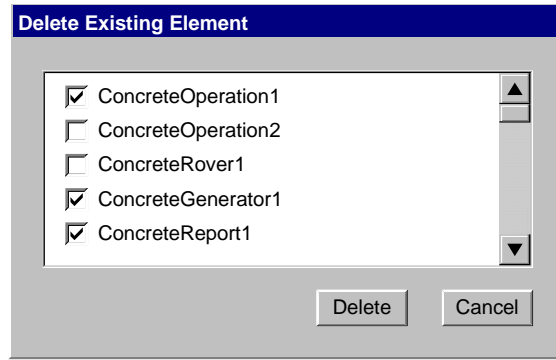


Figure 12: Delete Existing Element

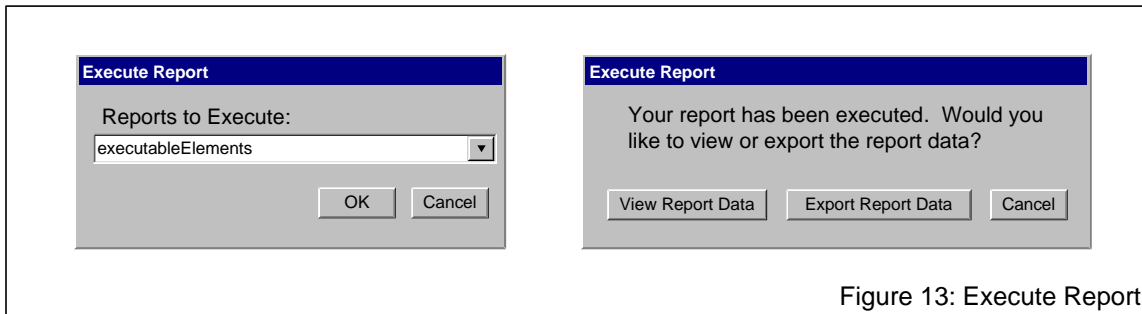


Figure 13: Execute Report

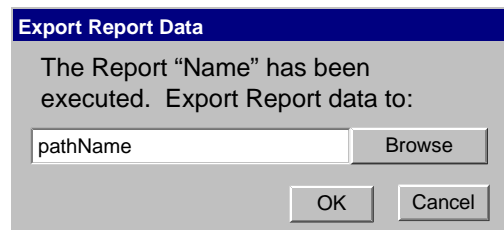


Figure 14: Export Report Data

## 8 Glossary

**Command Prompt** - The prompt as presented by the Console User Interface.

**Console User Interface** - The interface utilized by an external program or user using only text.

**CUI** - See Console User Interface

**Element** - Building block for defining the characteristics of an executable Report

**Element Selection List** - List that will contain all of the base and saved Elements within the system.

**Generator** - An Element with more than one input, and no output. Used to create graphs and tabular reports.

**Graphical Report Maker** - The name of this software project.

**Graphical User Interface** - The interface used by a human alone to build the report for execution.

**GRM** - See Graphical Report Maker

**GUI** - See Graphical User Interface

**Operation** - An Element with one or more inputs and one or more outputs. Used to perform manipulations on data.

**Report** - An Element with no inputs or outputs. Executing a Report Element creates a report.

**Rover** - An Element with no inputs and one or more outputs. Used to retrieve data from the database.

**Software Requirements Specification** - This document; specifically, a detailed requirements listing for use by the developers when designing and implementing the project.

**SRS** - See Software Requirements Specification