## Users:

- 1. End user
- 2. Support Line 1
- 3. Support Line 2
- 4. Expert
- 5. Management
- 6. Admin

## Epics:

- 1. As an end user, I want to log issues so that they can be resolved.
- 2. As an end user, I want to be notified when there are changes on my issues so I can be up to date.
- 3. As a Line supporter, I want to view all open issues so that I can action them.
- 4. As a Line supporter, I want to log issues so that they can be resolved.
- 5. As a Line supporter, I want to view all issues to locate specific issue or trend.
- 6. As a Line supporter, I want to receive notifications so that I can action the issues accordingly.
- 7. As an expert, I want to view all issues assigned to me so that I can action them.
- 8. As an expert, I want to view all issues to locate a specific issue.
- 9. As an expert, I want to receive notifications so that I can action the issues accordingly.
- 10. As a manager, I want to view statistics of logged issues so that I can make future informed decisions.
- 11. As an Admin, I want to manage roles and fields for issue logging.
- 12. As an Admin, I want to manage the management's view to support their requirements.

## **User Stories:**

- 1. As an end user, I want to log an issue through a phone call so that it can be resolved.
- 2. As an end user, I want to log an issue through email so that it can be resolved.
- 3. As an end user, I want to log an issue by verbally informing the support team so that it can be resolved.
- 4. As an end user, I want to log an issue through the system so that it can be resolved.
- 5. As an end user, I want to be able to view my issue status to know what is going on with it.
- 6. As an end user, I want to receive a notification upon status change to know what happened to my issue and whether it was resolved.
- 7. As an end user, I want to be able to respond to any enquiries or comments so that the supporter or expert can resolve the issue successfully.
- 8. As an end user, I want to type in English and special characters so that the issue is understandable by all users.

- 9. As an end user, I want to access the system through any web browser so that I do not have a difficulty based on my device.
- 10. As a line 1 supporter, I want to log a user's issue in the system in order to facilitate tracking and for it to be resolved.
- 11. As a line 1 supporter, I want to log an issue highlighted through system integration alerts so that issues that might not be noticed by employees are resolved promptly and tracked.
- 12. As a line 1 supporter, I want to be able to view all open issues so that I can take on any issue.
- 13. As a line 1 supporter, I want to view all issues of all statuses so that I can refer to them in the future.
- 14. As a line 1 supporter, I want to be able to search for keywords so that I can view all issues related.
- 15. As a line 1 supporter, I want to be able to sort and filter the issues so that I can view specific issues.
- 16. As a line 1 supporter, I want to be able to open an issue ticket so that I can view its details and attachments or add information or comments.
- 17. As a line 1 supporter, I want to be able to assign a priority to an issue so that it can be highlighted or sorted.
- 18. As a line 1 supporter, I want to receive a notification once a ticket is logged so that I know when an action needs to be taken.
- 19. As a line 1 supporter, I want to receive a notification once a ticket nears the deadline so that I do not miss the deadline and breach SLA.
- 20. As a line 1 supporter, I want to resolve an issue with an identified a root cause upon logging it so that no issues are missed.
- 21. As a line 1 supporter, I want to be able to request an additional cause to be added to the root causes lists without delaying the ticket closure so that the list is updated properly.
- 22. As a line 1 supporter, I want to be able to lock an issue I am working on so that no other user can work on it at the same time without my knowledge.
- 23. As a line 1 supporter, I want to be able to know the expected closure time so that I can manage my work accordingly.
- 24. As a line 1 supporter, I want to transfer an issue to another user so that s/he can start working on it.
- 25. As a line 1 supporter, I want to sort all open issues by different methods so that I can easily locate an issue I want to work on.
- 26. As a line 1 supporter, I want to send an issue summary or link to myself via email so that if I was distracted, I remember to attend to it later.
- 27. As a line 1 supporter, I want to contact another user through the system to clarify the issue so that all communications are saved for future reference.
- 28. As a line 1 supporter, I want to type in English and special characters so that my comments are understandable by all users.
- 29. As a line 1 supporter, I want to access the system through any web browser so that I do not have a difficulty based on my device.
- 30. As a line 2 supporter, I want to view all issues assigned to me so that I can work on them.
- 31. As a line 2 supporter, I want to view all issues of all statuses so that I can refer to them in the future.

- 32. As a line 2 supporter, I want to be able to search for keywords so that I can view all issues related.
- 33. As a line 2 supporter, I want to be able to sort and filter the issues so that I can view specific issues.
- 34. As a line 2 supporter, I want to be able to open an issue ticket so that I can view its details and attachments or add information or comments.
- 35. As a line 2 supporter, I want to be able to assign or change a priority given to an issue so that it can be highlighted or sorted.
- 36. As a line 2 supporter, I want to receive a notification once a ticket is assigned to me so that I do not have to keep checking the system.
- 37. As a line 2 supporter, I want to receive a notification once a ticket nears the deadline so that I do not miss the deadline and breach SLA.
- 38. As a line 2 supporter, I want to resolve an issue that is assigned to me with an identified root cause so that the ticket gets closed and user notified.
- 39. As a line 2 supporter, I want to be able to change the root cause so that the real one is saved for the record.
- 40. As a line 2 supporter, I want to be able to request an additional cause to be added to the root causes lists without delaying the ticket closure so that the list is updated properly.
- 41. As a line 2 supporter, I want to be able to lock an issue I am working on so that no other user can work on it at the same time without my knowledge.
- 42. As a line 2 supporter, I want to send an issue summary or link to myself via email so that if I was distracted, I remember to attend to it later.
- 43. As a line 2 supporter, I want to park an issue with a deadline, so users know it is pending another party's action.
- 44. As a line 2 supporter, I want to be notified once a perked ticket's deadline has been reached so that the issue does not take longer than expected to close.
- 45. As a line 2 supporter, I want to transfer the issue to an expert so s/he can resolve the issue.
- 46. As a line 2 supporter, I want to I want to sort all assigned issues so that I can easily locate an issue I want to work on.
- 47. As a line 2 supporter, I want to contact another user through the system to clarify the issue so that all communications are saved for future reference.
- 48. As a line 2 supporter, I want to type in English and special characters so that my comments are understandable by all users.
- 49. As a line 2 supporter, I want to access the system through any web browser so that I do not have a difficulty based on my device.
- 50. As an expert, I want to view all issues assigned to me so that I can work on them.
- 51. As an expert, I want to view all issues of all statuses so that I can refer to them in the future.
- 52. As an expert, I want to be able to search for keywords so that I can view all issues related.
- 53. As an expert, I want to be able to sort and filter the issues so that I can view specific issues.
- 54. As an expert, I want to be able to open an issue ticket so that I can view its details and attachments or add information or comments.
- 55. As an expert, I want to resolve an issue that is assigned to me with an identified root cause so that the ticket gets closed and user notified.

- 56. As an expert, I want to be able to change the root cause so that the real one is saved for the record.
- 57. As an expert, I want to be able to request an additional cause to be added to the root causes list without delaying the ticket closure so that the list is updated properly.
- 58. As an expert, I want to send an issue summary or link to myself via email so that if I was distracted, I remember to attend to it later.
- 59. As an expert, I want to receive a notification once a ticket is assigned to me so that I do not have to keep checking the system.
- 60. As an expert, I want to receive a notification once a ticket nears the deadline so that I do not miss the deadline and breach SLA.
- 61. As an expert, I want to contact another user through the system to clarify the issue so that all communications are saved for future reference.
- 62. As an expert, I want to type in English and special characters so that my comments are understandable by all users.
- 63. As an expert, I want to access the system through any web browser so that I do not have a difficulty based on my device.
- 64. As a manager, I want to view all ticket of issues logged in the system so that I can access them at any time.
- 65. As a manager, I want to be able to search for a specific issue so that I can view its details.
- 66. As a manager, I want to be able to filter the issues so that I can view a list based on my preference.
- 67. As a manager, I want to view statistics about frequent requests in order to make sure if a bigger problem needs to be addressed.
- 68. As a manager, I want to view statistics about time-consuming requests so that I can track employee performance and make informed decisions.
- 69. As a manager, I want to view statistics about the time needed to close requests so that I can filter and know whether they are related to performance or user and make informed decisions
- 70. As a manager, I want to be able to change a statistical list, report or dashboard based on my needs so that I they meet my requirements.
- 71. As a manager, I want to be able to request new statistics, reports or dashboard so they meet changing requirements.
- 72. As a manager, I want to access the system through any web browser so that I do not have a difficulty based on my device.
- 73. As an admin, I want to assign a role to a user so that they have the related privileges accordingly.
- 74. I want to be notified if there are no 1<sup>st</sup> line supporters so that I do not assign all users to other roles incorrectly.
- 75. As an admin, I want to add, edit or delete items from the list of root causes so the users can select appropriate causes for each issue.
- 76. As an admin, I want to add, edit or delete statistics to meet the management requirements.
- 77. As an admin, I want to generate reports based on the management's requirements.