Capstone project 1 part 3

Q 1. Functional Requirements

Functional requirements are the specific behaviors, functions or operations of a system. They describe what the system should do ,tasks, actions, or activities it must perform to achieve its objectives.

Req Id	Req Name	Req description
FR0001	Farmer registration	Farmers should be able to register with the application
FR0002	Farmer search for products	Farmers should be able to search for available products in fertilizers, seeds, pesticides
FR0003	Product details	Farmers can view product details (description, price, reviews)
FR0004	Product add to cart	Farmers can add products to a cart
FR0005	Product add to wishlist	Farmers can add products to wishlist
FR0006	Place order	Farmer can place order for the selected products
FR0007	Payment mode	Farmer can make payment through Cards, UPI, and COD
FR0008	Manufacture register	Manufacturer can register or login
FR0009	Manufactures add products	Manufactures can add new products with details
FR0010	Forgot login details	Farmer/manufacture can reset password or username if they forgot

Non Functional requirements

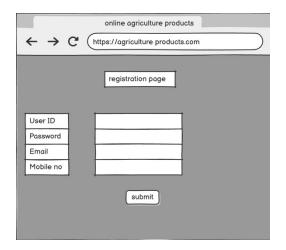
Non functional requirements will describe the qualities and attributes of a system, focusing on how the system performs rather than specific behaviors or functions.

Req Id	Req Name	Req description
NFR0001	Usability	The application should be user friendly
NFR0002	Performance	The page should load within 3 seconds
NFR0003	Security	The application should secure with authentication
NFR0004	Compatibility	The application should be compatible with major web browsers
NFR0005	Handling	Application should handle at least 10000 users at same time
NFR0006	Working	The system should work with slow internet in remote areas
NFR0007	New features	The application should be able to add new features in the future
NFR0008	Storing	User data should be stored safely
NFR0009	Support	The application should work on both mobile and desktops
NFR0010	Availability	The system shall be available 99% of the time.

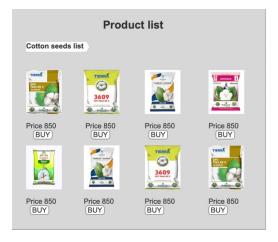
Q 2. Wireframe and Prototypes

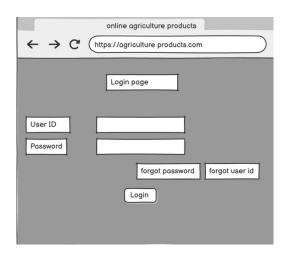
Wireframes are basic blueprints used in web design and app development to represent the layout and structure of a page or screen

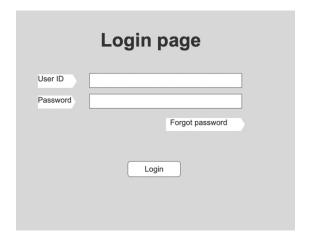
Prototypes is a working model of a website or app that can clicked and tested. It shows how the user will interact with the app like moves from one screen to other.











Q 3. Make a note of the Tools, which you are using for above concepts.

MS Visio

Microsoft Visio is a diagramming tool used to create professional flowcharts, UML diagrams, network diagrams, and organizational charts. It offers a wide range of templates and symbols for designing system architecture and processes. It's widely used in software projects for creating clear technical visual documentation and planning.

- Easy drag and drop shapes for professional diagrams
- Good for detailed technical designs
- Professional system designs

Balsamiq

Balsamiq studio is founded in March 2008 by Peldi Guilizzoni, a former Adobe software engineer Creating simple and quick wireframes or mockups of web/mobile screens. It's ideal for brainstorming and communicating ideas during the early stages of UI/UX development.

- Very easy to use
- Great for brainstorming and showing ideas visually
- Quick sketch-style screen ideas

Axure

Axure is a powerful prototyping tool used to create detailed wireframes, user flows, and interactive prototypes. It supports dynamic content, conditions, and animations, allowing you to simulate real user interactions. It's great for demonstrating how a system or application will behave before actual development begins.

- Can simulate real app behavior
- Helpful to show how users will move through the system
- Showing how the system will work

Q 4. Prepare RTM

It is document to track the requirements throughout the project lifecycle, ensuring that they are met and that no requirements are overloaded.

Req id	Req name	Req description	Design	Code	Unit testing	Component testing	System testing	SIT	UAT
FR001	Farmer registration	Farmers should be able to register with the application	Completed	Completed	completed	Completed	Completed	Completed	incomple
FR002	Farmer search for products	Farmers should be able to search for available products in fertilizers, seeds, pesticides	Completed	Completed	Completed	Completed	incomplete	incomplete	incomple
FR003	Product details	Farmers can view product details	Completed	Completed	Completed	Completed	incomplete	incomplete	incompl
FR004	Product add to cart	Farmers can add products to a cart	Completed	Completed	Completed	Completed	completed	completed	complete
FR005	Place order	Farmer can place order for the selected products	Completed	Completed	Completed	Completed	Incomplete	Incomplete	incomple
FR006	Manufactures add products	Manufactures can add new products with details	Completed	Completed	Completed	Completed	Completed	Completed	Complete

NFR001	Usability	The application	Completed	Completed	Completed	Completed	Completed	Completed	Comple
		should be user							
		friendly							
NFR002	Performance	The page	Completed	Completed	Completed	Completed	Completed	incomplete	incomp
		should load							
		within 3							
		seconds							
NFR003	Security	The	Completed	Completed	Completed	Completed	Completed	Incomplete	Incomp
		application							
		should secure							
		with							
		authentication							
NFR004	Storing	User data	Completed	Completed	Completed	Completed	Completed	Completed	Incomp
		should be							
		stored safely							
NFR005	Working	The system	Completed	Completed	Completed	Completed	Completed	Completed	comple
		should work							
		with slow							
		internet in							
		remote areas							

Q 5. Test Case Documents

A test case document is a detailed outline used by testers to ensure that a software application or system is working as expected.

Test case Id	PQ987TS001	Test case Name	Registration		
Project Id	PQ987	Project name	Online agriculture products		
PM Id	1234	PM Name	Mr. Vandanam		
Test strategy id	PQ987TS001	Tester id	9879		
Test plan id	PQ987TP001	Tester name	Ms. Alekya		
Test schedule id	PQ987TS001	Date of Test	02-07-2025		
Scenario	Farmer registration				
Link to the page	agricultureproducts.con	n			
Input data	Go to registration pag	е			
	Enter valid details				
	Click submit				
Expected	The system should cre	eate account			
behaviour	·				
Actual behaviour	Farmer account created successfully				
Comments	None				
Results (pass/fail)	Pass				

Test case Id	PQ987TS002	Test case Name	Login		
Project Id	PQ987	Project name	Online agriculture products		
PM Id	1234	PM Name	Mr. Vandanam		
Test strategy id	PQ987TS002	Tester id	9879		
Test plan id	PQ987TP002	Tester name	Ms. Alekya		
Test schedule id	PQ987TS002	Date of Test	02-07-2025		
Scenario	Farmer login				
Link to the page	agricultureproducts.com				
Input data	Enter valid mail id and	password			
	Click login				
Expected	System allows user to	login			
behaviour	,				
Actual behaviour	Farmer login successfully				
Comments	None				
Results (pass/fail)	Pass	<u> </u>			

Test case Id	PQ987TS003	Test case Name	Search
Project Id	PQ987	Project name	Online agriculture products
PM Id	1234	PM Name	Mr. Vandanam
Test strategy id	PQ987TS003	Tester id	9879
Test plan id	PQ987TP003	Tester name	Ms. Alekya

Test schedule id	PQ987TS003	Date of Test	02-07-2025		
Scenario	Search for products				
Link to the page	agricultureproducts.con	า			
Input data	Login as farmer				
	Search for seeds catalog				
Expected	The system should sho	The system should show the available products			
behaviour					
Actual behaviour	Products list is displayed				
Comments	None				
Results (pass/fail)	Pass				

Test case Id	PQ987TS004	Test case Name	Search		
Project Id	PQ987	Project name	Online agriculture products		
PM Id	1234	PM Name	Mr. Vandanam		
Test strategy id	PQ987TS004	Tester id	9879		
Test plan id	PQ987TP004	Tester name	Ms. Alekya		
Test schedule id	PQ987TS004	Date of Test	02-07-2025		
Scenario	Place order for a produc	et			
Link to the page	agricultureproducts.con	n			
Input data	Login as farmer				
	Select product				
	Add to cart				
	Make payment				
	Place order				
Expected	The system should co	nfirm the order			
behaviour	•				
Actual behaviour	Order was successfully p	olaced			
Comments	None				
Results (pass/fail)	Pass	·			

Test case Id	PQ987TS005	Test case Name	Order history		
Project Id	PQ987	Project name	Online agriculture products		
PM Id	1234	PM Name	Mr. Vandanam		
Test strategy id	PQ987TS005	Tester id	9879		
Test plan id	PQ987TP005	Tester name	Ms. Alekya		
Test schedule id	PQ987TS005	Date of Test	02-07-2025		
Scenario	View order history				
Link to the page	agricultureproducts.com	agricultureproducts.com			
Input data	Login as farmer				
	Click on order history				
Expected	The system should allow to view				
behaviour	-				
Actual behaviour	Order History displayed	·			

Comments	None
Results (pass/fail)	Pass

Test case Id	PQ987TS006	Test case Name	Review and rating		
Project Id	PQ987	Project name	Online agriculture products		
PM Id	1234	PM Name	Mr. Vandanam		
Test strategy id	PQ987TS006	Tester id	9879		
Test plan id	PQ987TP006	Tester name	Ms. Alekya		
Test schedule id	PQ987TS006	Date of Test	02-07-2025		
Scenario	Verify tht the farmer can leave a review and rating for a purchased products				
Link to the page	agricultureproducts.com				
Input data	Rating 5 star				
	Review " great product"				
Expected	The system allow to p	ost the review			
behaviour	, ,				
Actual behaviour	The review was successfully posted				
Comments	None				
Results (pass/fail)	Pass				

Test case Id	PQ987TS007	Test case Name	Add products to catalog
Project Id	PQ987	Project name	Online agriculture products
PM Id	1234	PM Name	Mr. Vandanam
Test strategy id	PQ987TS007	Tester id	9879
Test plan id	PQ987TP007	Tester name	Ms. Alekya
Test schedule id	PQ987TS007	Date of Test	02-07-2025
Scenario	Manufactures add product to catalog		
Link to the page	agricultureproducts.com		
Input data	Login as manufacturer		
	Add product		
	Fill form and submit		
Expected	The system should allow to add products		
behaviour	·		
Actual behaviour	New products added to catalog successfully		
Comments	None		
Results (pass/fail)	Pass		

Test case Id	PQ987TS008	Test case Name	Tracking id of delivery
Project Id	PQ987	Project name	Online agriculture products
PM Id	1234	PM Name	Mr. Vandanam
Test strategy id	PQ987TS008	Tester id	9879
Test plan id	PQ987TP008	Tester name	Ms. Alekya
Test schedule id	PQ987TS008	Date of Test	02-07-2025

Scenario	Farmer need tracking id
Link to the page	agricultureproducts.com
Input data	Login as farmer
	Click my order
	Track order
Expected	The system should show tracking id
behaviour	,
Actual behaviour	Farmer track the delivery location
Comments	None
Results (pass/fail)	Pass

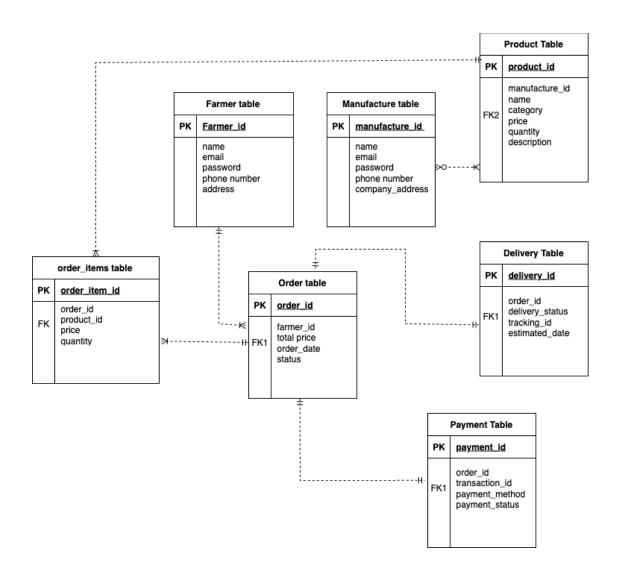
Test case Id	PQ987TS009	Test case Name	Return request
Project Id	PQ987	Project name	Online agriculture products
PM Id	1234	PM Name	Mr. Vandanam
Test strategy id	PQ987TS009	Tester id	9879
Test plan id	PQ987TP009	Tester name	Ms. Alekya
Test schedule id	PQ987TS009	Date of Test	02-07-2025
Scenario	Farmer want return the product		
Link to the page	agricultureproducts.com		
Input data	Login farmer		
	My order		
	Return/exchange		
Expected	The system should allow to raise return req		
behaviour	, i		
Actual behaviour	Return req was successfully		
Comments	Damaged/expired		
Results (pass/fail)	Pass		

Test case Id	PQ987TS0010	Test case Name	Admin check
Project Id	PQ987	Project name	Online agriculture products
PM Id	1234	PM Name	Mr. Vandanam
Test strategy id	PQ987TS0010	Tester id	9879
Test plan id	PQ987TP0010	Tester name	Ms. Alekya
Test schedule id	PQ987TS0010	Date of Test	02-07-2025
Scenario	Admin login and manage users		
Link to the page	agricultureproducts.com		
Input data	Admin login		
	Check users list		
	Block or edit user		
Expected	The system should allow admin to verify		
behaviour	,		
Actual behaviour	Admin changed details updated successfully		
Comments	Blocked /edited user		
Results (pass/fail)	Pass		

Q 6. Draw database schema and ER diagram

DB Scheme is a blueprint that outlines the structure of a database, including tables, relationships and other characteristics

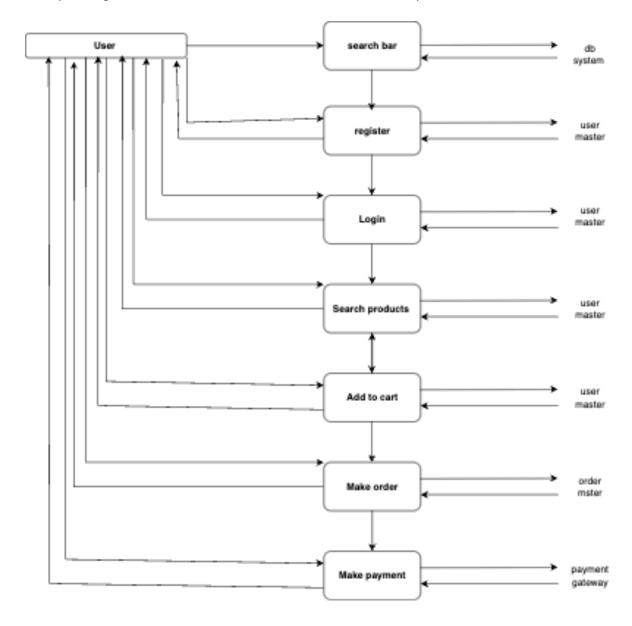
An Entity Relationship Diagram is a visual representation of the relationships between entities in a database.



Q 7. Data flow Diagram

A Data Flow Diagram is a graphical representation of the flow of data within a system. It visually how data moves from one process to another, how it is stored and where it end up.

It helps designers understand the flow of the data within a system.



Q 8. How do you handle change requests in a project.?

A Change Request is when someone asks to make a change to the project after the work has already started.

1. Identify and log the request

who raised it.?

What is the change.? (New tax rates due to govt policy)

Where it is applied.? (product price, invoice)

2. Analyze the change

Gather the new tax rules

Understand where taxes are currently applied in the system

Product price, checkout, invoice, tax report.?

3. Evaluate Impact with Team

Developers – where tax is implemented in the code

Database admin – tax table need change

Tester – new test case

UI/UX – tax displayed to user

Finance team – to verify

4. Present to Change Control Board (CCB)

Explain what the change is

Show the impact analysis (time, cost, risk)

5. Get Approval

Once the CCB (Project Sponsor, PM, Client) approves it, move forward

6. Update Documentation

Business Requirement Document (BRD)

Use cases

Functional Specifications

7. Implement the Change

Development team update logics

DB team update tables

Testers performs

8. Communicate, track and close the req

Notify the internal user

After deployment and verification, update status to implemented or req closed Record the change req.

Q 9. As the project is in process, Ben and Kevin have contacted you. The reason is to inform you that they want the Farmers to sell their crop yields through this application i.e. Farmers should be able to add their crop yields or products and display to general public and should be able to sell them. They also want to introduce Auction system for their Crop yields. As a BA, what will be your response?

Is this a change request or an enhancement.?

It's a Change request

As the original scope of the project was farmers to buy seeds, pesticides and fertilizers. Now Ben and Kevin are asking for new feature that allow farmers to sell their crop yields.

However this new request introduces entirely new functionality allowing farmers to sell their produce and conduct auctions, which were not part of the initial requirements. This change significantly impacts the scope, design, database, user flows, and possibly even the legal and financial structure of the platform. Therefore, I would formally log this as a change request, analyze its impact on cost, timeline, and resources, and present it to the Change Control Board for review and approval. Once approved, I would proceed to gather detailed requirements, update documentation, and coordinate with the development and testing teams to implement the new features effectively

Q 10. How many Manhours required.?

Man hours are the required efforts of the resources to complete a project. There are 3 types of projects

Small upto 500 hours Medium upto 1000 hours Large upto 1500 hours

Analysis

As per the case study the duration of the project is 18 Months and the current team size is 17. This will come under medium project

Project phase	Estimated days	Man hours(8hr per day)
Requirements gathering and	10 days	80hrs
analysis	10 days	501113
UI/UX design	8 days	64hrs
Database design	8 days	64hrs
Backend development	75days	600hrs
Frontend development	60days	480hrs
Security setup	5days	40hrs
QA testing	20days	160hrs
UAT support and bug fixing	8days	64hrs
Deployment	5days	40hrs
Documentation	5days	40hrs
Project management &	8days	64hrs
coordination		
Handling change req	50days	400hrs

Q 11. Explain UAT Acceptance process.?

UAT (user acceptance testing) is the final stage of testing were real users test the system to make sure works as expected.

UAT Process

- Prepare UAT
 Business analyst prepare UAT paln
- Invite the users
 Select the user from client side (ben peter kevin)
 Explain what they need to test and how
- Execute the tests
 User performs real tasks
 They check it is working as expected
- Report issues and Reset
 If anything is broken, missing user report it
 The team fix and update the system
 User test again
- 5. Final sign-off
 Once users are happy they give UAT Sign-off

Q 12. Explain Project closure document.?

A project closure document is known as a project closure report.

A project closure document is a formal document created at end of the project.

Points included in the project closure document

Project overview or introduction

What was the project about Who was involved What was delivered

Achievements

List of feature or modules delivered

Lessons learned

what could have been done better any change req handle

Quality assurance

Summary of all testing
Defects found and fixed
Any tools used to ensure quality

Resource utilized

Team members and their roles Software/hardware Any external tools

Risk management

What are risks
Actions taken to solve the risk
Final risk status

Challenges

Communication gaps Technical issues Scope change Client delay

Final budget and time report

Initial budget and actual budget Planned timeline vs completion time Why reasons

UAT Sign-off

Proof that the client accepted the system after testing Date of sign-off
Who signed
Approval comments

Signatures

Official sign-off to closure project Name and role Sign with date