

User Story Id	User Story Title	User story description (requirement)	Acceptance Criteria	Comments
<b>CHALLENGE OWNER</b>				
OpIn001	Able to post a challenge	As A Challenge Owner I Want to be able to post a challenge So That I can receive solutions	<b>GIVEN</b> - A Challenge needs to be posted <b>WHEN</b> - The Challenge Owner post the details of the challenge <b>THEN</b> - The challenge should be available in the OI team's dashboard with a status of awaiting approval <b>See - Details of Challenge post form</b>	Awaiting details on form On Screen acknowledge
OpIn002	Able to view solutions	As A Challenge Owner I Want to be able to view solutions So That I can select a Solver(s)	<b>GIVEN</b> - A Challenge has been posted <b>AND</b> - Solver(s) have responded to the challenge <b>WHEN</b> - The Challenge Owner views the solutions <b>THEN</b> - The system should present the Challenge Owner with the details of the solutions <b>See - Details of solution form</b>	Awaiting details of form
OpIn003	Able to track the progress of a challenge	As A Challenge Owner I Want to be able to track the progress of challenges posted So That I can be aware of the next steps	<b>GIVEN</b> - A Challenge has been posted <b>WHEN</b> - The Challenge Owner views the status of the challenge <b>THEN</b> - The system should display a status based on the current state of the challenge <b>See Statuses below ----</b> <b>Draft</b> - when first submitted in the system <b>Open</b> - once published the status changes to open <b>Under Evaluation</b> - once responses are gathered and the evaluation process started <b>Closed</b> - evaluation process closed and decision made	

OpIn004	Able to track the progress of a project	As A Challenge Owner I Want to be able to track the progress of project So That I can be kept up to date from start to finish	<p><b>GIVEN</b> - The outcome of a challenge is to commence a project (s)</p> <p><b>WHEN</b> - The project is initiated</p> <p><b>AND</b> - The Challenge owner logs into their account</p> <p><b>AND</b> - Selects the project</p> <p><b>THEN</b> - The Challenge owner should be able to view the status of the project <b>with</b> defined milestones</p> <p><i>See Statuses below ----</i></p> <p>Open</p> <p>In Progress</p> <p>Complete</p>	
OpIn005	Able to record outcome/output of a project	As A Challenge Owner I Want to be able to record the outcome/output of projects So That I can be compliant with terms of OI	<p><b>GIVEN</b> - A project has been completed</p> <p><b>WHEN</b> - The user records the outcome/output of the project</p> <p><b>THEN</b> - The system should present the user with an area to record the outcome/output of the project</p>	Awaiting form for record project outputs
OpIn006	Able to register for an account	As A Challenge Owner I Want to be able to register for an account on Open Innoation website So That I can access services provided by Open Innovation	<p><b>GIVEN</b> - A Challenger needs to register an account to post a challenge</p> <p><b>WHEN</b> - The challenge access the register page on OI website</p> <p><b>THEN</b> - The system should present the user with an area to enter their details for registration</p> <p><b>AND</b> - To create a password for the account</p> <p><i>See below for the details required.</i></p> <p>Organisation Name Contact Name Job Title Postal Address Email Address Industry Sector</p>	

OpIn007	Able to view articles, videos and other resources from a library area	As A Challenge Owner I Want to be able to access a library area So That I can view articles, videos and other resources	<b>GIVEN</b> - The Challenge owner need assistance with services provided by SE for Open Innovation <b>WHEN</b> - A challenge owner accesses the resource library area <b>THEN</b> - The system should present the user with useful resource materials. <b>AND</b> - The resource material should be available in various formats e.g. videos, pdf documents, articles etc	
OpIn008	Receive notification when a challenge post has been approved	As A Challenge Owner I Want to be notified when a challenge I posted has been approved So That I am aware when its published	<b>GIVEN</b> - A Challenge owner has posted a challenge <b>WHEN</b> - The OI Team publish the challenge <b>THEN</b> - The system should send the challenge owner an email notification <b>See details of confirmation email content</b>	Content of confirmation email
OpIn010	Able to save draft challenge	As A Challenge Owner I Want to be able to save draft challenges that havent been completed So That I can finish it later	<b>GIVEN</b> - A Challenge Owner has started entering details to post a challenge <b>WHEN</b> - The challenge owner saves the draft challenge <b>THEN</b> - The draft challenge can be saved <b>AND</b> - The challenge owner should be able to access the draft challenge to complete later	
	Notified when challenge response report is updated	As A Challenge Owner I Want to be notified weekly when the challenge response report has been updated	<b>GIVEN</b> - Solvers have responded to challenges <b>WHEN</b> - The Challenge response report has been updated <b>THEN</b> - The Challenge owner should receive a weekly email notification to view the updated report	
OpIn011	Access dashboard to view number of solutions to challenges	As A Challenge Owner I Want to be able to view the number of solutions received for a challenge So That	<b>GIVEN</b> - A report needs to be generated showing the number of solutions received for a challenge <b>WHEN</b> - The parameters are enter into the system <b>THEN</b> - Then the system should produce the report with the defined parameters	Weekly report - email - Define the data set for the report.

SOLVERS				
OpIn012	Able to view challenges	As A Solver I Want to be able to view all available challenges that have been posted So That I can register my interest	<b>GIVEN</b> - A Challenge owner has posted a challenge <b>AND</b> - The challenge has been published <b>WHEN</b> - The Solver(s) views the list of challenges posted <b>THEN</b> - The system should allow the solvers to view the challenges	
	Able to submit a solution to a challenge	As A Solver I Want to be able to submit a solution to a challenge So That I can submit my interest in a challenge	<b>GIVEN</b> - A Challenge Owner has posted a challenge <b>WHEN</b> - The Solver selects to submit a solution <b>THEN</b> - The system should present the Solver with an area to enter the details of their solution	
OpIn013	Able to filter challenges	As A Solver I Want to be able to filter challenges by specific paramter details below So That I can search only challenges am interested in	<b>GIVEN</b> - A Solver is searching for challenges <b>WHEN</b> - The Solver filters with search criteria (see filter details below) <b>THEN</b> - The system should show results based on search criteria	Awaiting List of criteria
OpIn015	Ability to attach a file to solution	As A Solver I Want to be able to attach a file document when submitting my solution So That I can support my solution with some documents	<b>GIVEN</b> - A Solver needs to attach document to a solution <b>WHEN</b> - The Solver attahes the file to the challenge solution <b>THEN</b> - The system should allow the user to attach the following file format <b>AND</b> - The attachment should be stored against the solution record	

OpIn016	Able to register for an account on open innovation	As A Solver I Want to be able to register for an account on Open Innovation So That I can access services provided by SE	<p><b>GIVEN</b> - A Solver needs to register an account to register an interest to solve a challenge</p> <p><b>WHEN</b> - The Solver accesses the registration page on OI website</p> <p><b>THEN</b> - The system should present the user with an area to enter their details for registration</p> <p><b>AND</b> - To create a password for the account</p> <p><i>See below for the details required.</i></p> <p>Organisation Type – business, academia, third sector, individual</p> <ul style="list-style-type: none"> <li>Organisation Name</li> <li>Contact Name</li> <li>Job title</li> <li>Email Address</li> <li>Postal Address</li> <li>Industry Sector</li> <li>Employee Numbers</li> <li>Turnover</li> <li>Company Profile</li> </ul>	
OpIn017	Update profile on registered account	As A Solver I Want to be able to update my profile on my account So That my details are up to date	<p><b>GIVEN</b> - Changes have occurred to a Solver's details</p> <p><b>WHEN</b> - The Solver logs into their account</p> <p><b>AND</b> - updates their details</p> <p><b>THEN</b> - The system should save the details of the changes made to the solvers record</p>	
OpIn018	Submit multiple solutions	As A Solver I Want to be able to submit multiple solutions to a challenge So That I can present the various options to solving a challenge	<p><b>GIVEN</b> - A Solver wants to submit multiple solutions to one challenge</p> <p><b>WHEN</b> - The Solver submits their solution(s) to the challenge</p> <p><b>THEN</b> - The system should allow the user to add more solutions to the one challenge</p>	On screen acknowledgement

OpIn019	Track the progress of solutions/solution	As A Solver I Want to be able to track the progress of the solution(s) submitted to a challenge owner So That I can determine if my solution has been received by the Challenge Owner	<b>GIVEN</b> - A Solver has submitted as solution to a challenge <b>WHEN</b> - The solver logs into their account <b>AND</b> - views the challenge which they submitted a solution <b>THEN</b> - The selected challenge should have a status  <i>See below statuses</i>	Status to be provided
OpIn020	Able to track the progress of a project	As A Solver I Want to be able to track the progress of project So That I can be kept up to date from start to finish	<b>GIVEN</b> - The outcome of a challenge is to commence a project (s) <b>WHEN</b> - The project is initiated <b>AND</b> - The Solver logs into there account <b>AND</b> - Selects the project <b>THEN</b> - The Solver should be able to view the status of the project  <i>See Statuses below ----</i> Open In progress Complete	
OpIn021	Able to collaborate solutions with other Solvers	As A Solver I Want to be able to collaborate with other solvers when responding to challenges So That we can develop a complete solution	<b>GIVEN</b> - <b>WHEN</b> - <b>THEN</b> -	<b>Need more info on how this will work. Should be user tested to determine</b>
OpIn023	Able to access a community area	As A Solver I Want to be able to have access to a Solver's community area So That I can ask questions or assist other solvers with any queries	<b>GIVEN</b> - Solvers would like to communicate with one another <b>AND</b> -Need to share knowledge/experiences <b>WHEN</b> - The Solver navigates to the Open innovation website <b>THEN</b> - The Solver should be able to access a community area <b>AND</b> - Should be able to make comments <b>AND</b> - Add articles <b>AND</b> -	<b>Need to research this</b>

OpIn024	Able to comment against a challenge	As A Solver I Want to be able to make a comment against a challenge So That	<b>GIVEN</b> - A Solver is interested in a challenge <b>WHEN</b> - The Solver enters comments against the challenge <b>THEN</b> - The system should make the comments visible for each challenge	Need to brainstorm this further to understand the impact and best way to manage it
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## OPEN INNOVATION TEAM

OpIn025	Able to approve challenges	As A member of OI Team I Want to be able to publish or Dont publish challenges that have been submitted through the OI website So That the correct content is published	<b>SCENARIO 1 - PUBLISH CHALLENGES</b> <b>GIVEN</b> - A Challenge Owner has posted a challenge <b>WHEN</b> - The User selects the challenge(s) <b>AND</b> - Selects publish <b>THEN</b> - The Challenge should be visible on the website front end for Solvers to submit solutions <b>SCENARIO 2 - NOT PUBLISH CHALLENGES</b> <b>GIVEN</b> - A Challenge Owner has posted a challenge <b>WHEN</b> - The User selects challenge(s) <b>AND</b> - Selects Dont Publish <b>THEN</b> - The Challenge should not be visible on the OI website	
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Opln026

Able to manage submitted challenges

As A member of OI Team  
I Want to be able to manage all challenges that have been submitted through the OI site  
So That the appropriate action is taken

#### **SCENARIO 1 - ARCHIVE A CHALLENGE**

**GIVEN** - A Challenge posted is no longer needed

**WHEN** - The user selects the challenge

**AND** - The user selects archive

**THEN** - The system should present the user with a pop-up window asking Are you sure? with a YES or NO answer

**AND** - Use the selects Yes

**AND** - The challenge should disappear from the list of challenges

**AND** - Should no longer be available on open innovation website

#### **SCENARIO 2 - NO to ARCHIVE CHALLENGE**

**GIVEN** - Details of a challenge posted needs to be changed

**WHEN** -The user makes changes to the challenge

**AND** - The challenge is re-published

**THEN** - The updated challenge should be visible on open innovation website

**AND** - All changes should be visible

#### **SCENARIO 2 - EDIT A CHALLENGE**

**GIVEN** - Details of a challenge posted needs to be changed

**WHEN** -The user makes changes to the challenge

**AND** - The challenge is re-published

**THEN** - The updated challenge should be visible on open innovation website

**AND** - All changes should be visible

#### **SCENARIO 3 - PUT CHALLENGE ON HOLD**

**GIVEN** - A Challenge needs to be suspended

**WHEN** - The user selects the challenge

**AND** - Selects on hold

**AND** - Selects an end date

**AND** - Selects a reason code for putting the challenge on hold

**THEN** - Challenge should not be visible on Open Innovation website for the duration set.

#### **SCENARIO 4 - PUBLISH A CHALLENGE**

**GIVEN** - A Challenge has been approved

**WHEN** - The user selects the challenge

**AND** - Selects publish

**THEN** - The challenge should be available on the Open Innovation website

Opln027

Able to comment on challenges that havent been Published

As A member of OI Team  
I Want to be able to comment on challenges that have not been published  
So That there is a rationale for not posting the challenge

**GIVEN** - A Challenge owner has posted a challenge  
**WHEN** - The OI team select '**don't publish**' the challenge  
**THEN** - The system should provide an area for the user to enter comments on why the challenge was not published

OpIn028	Able to give a reason for not publishing a challenge.	As A member of OI Team I Want to be able to give a reason why a challenge has not been published So That it can be reported on	<b>GIVEN</b> - A Challenge owner has posted a challenge <b>WHEN</b> - The OI team select ' <b>don't publish</b> ' the challenge <b>THEN</b> - The system should present the user a list of reason from drop down menu ( <i>see list below</i> )	
OpIn029	Able to record who published a challenge	As A member of OI Team I Want the system to audit the publish/not publish a challenge So That we have data around compliance and reporting	<b>GIVEN</b> - A Challenge owner has posted a challenge <b>WHEN</b> - The OI team publish <b>OR</b> - don't publish the challenge <b>THEN</b> - The system should record the following - Name of publisher - Date published/not published - Reason if not published	
OpIn030	Able to view how many solvers showed an interest in a challenge	As A member of OI Team I Want a dashboard to give a count on how many solvers showed an interest in a challenge So That I know how well the challenge is doing and what additional marketing it might need	<b>GIVEN</b> - Solvers have showed interest in a challenge <b>WHEN</b> - The system records the number of interest shown in a challenge <b>THEN</b> - A dashboard should show the number of solvers that have shown interest to a specific challenge posted	
OpIn031	Able to view on a dashboard all submitted solutions	As A member of OI Team I Want to be able to view the number of submitted solutions So That I know how well the challenge is doing and what additional marketing it might need	<b>GIVEN</b> - Solvers have submitted solution(s) for challenged they are interested in <b>WHEN</b> - The system records the number of solutions submitted against a challenge <b>THEN</b> - A dashboard should show the number of solutions submitted against a particular challenge	How should the dashboard look?
OpIn032	Able to view all challenges posted	As A member of OI Team I Want to be able to view all challenges that have been posted on the OI site So That I have a total record	<b>GIVEN</b> - Challenges have been posted by several challenge owners <b>WHEN</b> - The user logs onto the system to view the challenges posted <b>THEN</b> - The user should be able to see all challenges posted by all companies	

OpIn033	Able to track the progress of a project	As A member of OI Team I Want to be able to track the progress of a project So That .....	<b>GIVEN</b> - The outcome of a challenge is to commence a project (s) <b>WHEN</b> - The project is initiated <b>AND</b> - The user logs into there account <b>AND</b> - Selects the project <b>THEN</b> - The user should be able to view the status of the project
OpIn034	Able to track the progress of a challenge	As A member of OI Team I Want to be able to track the progress of a challenge So That .....	<b>GIVEN</b> - A Challenge has been posted <b>WHEN</b> - The user selects the challenge <b>THEN</b> - The user should be able to view the status of the challenge
OpIn035	Able to record the outcome of challenge	As A member OI Team I Want the challenge owner to provide details of the challenge outcome So That ....	<b>GIVEN</b> - A Challenge has reached its end date <b>AND</b> - A Solver has been appointed <b>WHEN</b> - The Challenge owner enters the details of the challenge outcome <b>THEN</b> - The system should present an area for the challenge owner to enter the details of the outcome.
OpIn036	Able to record the outcome of a project	As A member of OI Team I Want to be able to record the outcome of a project So That ....	<b>GIVEN</b> - A Challenger owner has completed a project(s) <b>WHEN</b> - The Challenge owner enters the details of the project outcome <b>THEN</b> - The system should present an area for the challenge owner to enter the details of the outcome. <i>See wireframe</i>
OpIn037	Receive monthly notification to discuss progress of projects	As A member of OI Team I Want to receive a notification every month to chase the challenge owner So That a progress report can be obtained	<b>GIVEN</b> - A Challenger owner has completed a challenge(s) <b>WHEN</b> - To Challenge owner enters to details progress to challenge discuss <b>THEN</b> - To system should present an area for to challenge owner weekly enter to details progress to discuss.se the challenge owner <i>See wireframe</i>

OpIn038	View current spend on projects	As A Member of OI Team I Want to be able to view on a dashboard the current spend on project(s) So That the budget committed to OI project(s)	<b>GIVEN</b> - <b>WHEN</b> - <b>THEN</b> -	Need to understand this requirement. Data sets
OpIn039	Capture & Respond to enquiries relating to any challenge	As A Member of OI Team I Want to be able to capture & respond to enquiries relating to a challenge So That it can be share with all solvers at the same time	<b>GIVEN</b> - Solvers has been filling out enquiries on the OI site regarding a challenge <b>WHEN</b> - <b>THEN</b> -	To brainstorm options for dev solution
OpIn040	Able to create a community	As A member of OI Team I Want to be able to create an online community So That Solvers can collaborate and help each other with enquiries where possible	<b>GIVEN</b> - Solvers with specific domain knowledge would like to collaborate <b>OR</b> - Share ideas <b>WHEN</b> - The User logs into the admin area <b>AND</b> - creates a new community for solvers <b>THEN</b> - The community area should be available on Open Innovation website for the solvers community	What options are available? Plug ins??
OpIn040	Able to create a record for a project(s)	As A Member of OI Team I Want to be able to record the details of a project So That ....	<b>GIVEN</b> - One of the challenge outcomes is to initiate a project <b>WHEN</b> - The challenge owner records the details of the project <b>THEN</b> - The system should present the user with an area to record the details of the project.	Details of form to be provided

OpIn041	Able to configure new statuses to the system	As Admin I Want to be able to add new statuses to the system So That the statuses used are up to date	<b>GIVEN</b> - A New status is required <b>WHEN</b> - The admin user accesses the admin area to add a new status <b>THEN</b> - System should allow the admin user to add a new status <b>AND</b> - The new status should be available for use on the front end of the system
OpIn042	Able to configure the registration page	As Admin I Want to be able to configure the registration page So That registration process can be made up to date where necessary	<b>GIVEN</b> - Data requirements for registration has changed <b>WHEN</b> - The user accesses the admin panel of the system <b>AND</b> - updates the registration page <b>THEN</b> - The system should allow the user with the appropriate permission to make the changes <b>AND</b> - The updated registration page should be available to the public for registration on the OI website
OpIn043	Able to record details of a project	As A Member of OI Team I Want to be able to record the details of a project So That we can keep track of the project	<b>GIVEN</b> - One of the challenge outcomes is to initiate a project <b>WHEN</b> - The challenge owner records the details of the project <b>THEN</b> - The system should present the user with an area to record the details of the project. Start date End Date Duration Milestones Status Estimated budget Names of companies/partners involved Project Outline
OpIn044	Able to read about success stories	As A User I Want to be able to read about the success stories on the Open Innovation website So That ...	<b>GIVEN</b> - <b>WHEN</b> - <b>THEN</b> -