

openIDL - Use Case-Requirements Table

Discussion notes:

Use Case	Use Case Category	Use Case Description	Customer	Stage Data	Request Data	Extract Data	Transmit Data	Combine Data	Analyze Data	Publish Data
Stat Reporting	Functional		Carrier							
			State							
			Stat Agent							
			openIDL							
ND Un-Insured Motorist	Functional		Carrier							
			State							
			Stat Agent							
			openIDL							
Data Privacy	Non-Functional		Carrier							
			State							
			Stat Agent							
			OpenIDL							
Time Series History	Functional	<ul style="list-style-type: none">HDS to maintain time series of premium and loss changes overtimeAbility to collapse time series data to create snapshot at a given point in time	Carrier	Applicable. What are the constraints?	??	??				
			State							
			Stat Agent							
			openIDL							
Non-repudiation	Non-Functional	<ul style="list-style-type: none">Making HDS Non-immutableSupport audit function	Carrier	Applicable. What are the constraints?						
			State							
			Stat Agent							
			openIDL							
Data Consent	Functional		Carrier		Applicable, Constraints??	Applicable				
			State							
			Stat Agent							
			openIDL							
Regulators Dashboard	Functional		Carrier							
			State							
			Stat Agent							
			openIDL							
Network Operations			Carrier							
			State							
			Stat Agent							
			openIDL							

Add a row for each use case and requirement (assumes multiple use cases with multiple requirements for each - what is displayed are examples)
For each requirement, include the details/context for that requirement where it impacts the following stages (columns)

Time	Item	Who	Notes

