System Functional Requirements

Note: Submission should not be the first time the ITS & Network Service Branch has heard of the project or discussed this document. This submission is more of a documentation of previous discussions. If content is not previously shared with the Branch, the review process is likely to take longer and a rejection is more likely. This document is heavily driven by the applicable service package(s).

Project Manager

- Collaborates with Branch to prepare
- Submit Systems Functional Requirement Document
- Update and resubmit, clock restarts for ITS review time
- Document is accepted and PM can move on to the High Level Design

SEA Lead

- Initial review
- Quality & meet requirements - This includes verifying all functional requirements from the service package(s) are included.
  - **No** → Reject
  - **Yes** → Distribute for review
- Reject
- Compile comments
- Comments that require the document to be updated?*
  - **Yes** → Reject
  - **No** → Accept and share comments, if any.

Branch Manager

Program Support

- Review document
- Submit Comments - Confirm that their responsible elements are being implemented correctly by the project.
  - Section 2, 3

Networking

- Review document
- Submit Comments - Confirm that their responsible elements are being implemented correctly by the project.
  - Section 2, 3

Field Support

Engineering

- Review document
- Submit Comments - Check to ensure all specifications and supporting documents referenced are up to date. If a project should need a specification, make note and start drafting the specification.
  - Section 2, 3

Element Owners

- Review document
- Submit Comments - Confirm that their responsible element(s) is being implemented correctly by the project.
  - Section 2, 3

Notes:
*Minor comments/revision can be made to a document without a full review being required so long as the over all meaning of the document is not altered. If comments impact the meaning or if what is proposed to fulfill a functional requirement is unacceptable, then the document needs to be updated and resubmitted.

1. Drafted in June 2021