

 **EMSONline and RosterCoster**

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# EMSProjects: Attachment 11 (TQC App Design Quality Audit): Create timesheets from RosterCoster.com for a third party payroll system

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<b>Project</b>	>> Demonstration project: Demonstration organisation / Auto-generation of timesheets for a third party payroll system
<b>Title of app</b>	Create timesheets from RosterCoster.com for a third party payroll system
<b>Audit date</b>	20/12/2222 0:00
<b>Audit by</b>	> Tiernan, Christine
<b>100 App design signed off by customer?</b>	No
<b>100 Comments</b>	
<b>110 App design signed off by coders?</b>	No
<b>110 Comments</b>	
<b>200 A link exists on the welcome screen to a brief overview of the app "about this app"</b>	No
<b>200 Comments</b>	
<b>300 The user's visit from login to logout is laid out fully in the app design, with consistent in look and feel</b>	No
<b>300 Comments</b>	
<b>305 An interface exists that populates the app with "startup" historical data from a previous system</b>	No
<b>305 Comments</b>	
<b>310 All data entry fields are validated. For example, a "date of birth" field should not allow a future date.</b>	No
<b>310 Comments</b>	
<b>320 An FAQ link exists at every point in the app that a user is likely to get</b>	No

confused or "stuck"

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**320 Comments**

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**400 A link exists to "TrainTrack" (or similar) to track users' orientation status and competency** No

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**400 Comments**

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**410 A user awareness strategy is included in the app design** No

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**410 Comments**

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**420 A "sandpit" login exists on welcome screen for users to practice** No

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**420 Comments**

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**430 A link to a user manual / cheat sheet is contained on every relevant screen in the app** No

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**430 Comments**

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**440 The user manual contains video online training** No

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**440 Comments**

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**450 The workflow diagram for the app is included as an attachment to the user manual** No

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**450 Comments**

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**460 A link to a help desk exists on all relevant screens in the app** No

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**460 Comments**

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**500 A "test" login exists on welcome screen for project managers to trial enhancements** No

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**500 Comments**

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**520 A process exists to process "glitch fixes" and "future options" incl. guaranteed feedback to user** No

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**520 Comments**

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**550 A link exists on all relevant screens to allow the user to report glitches / recommend** No

**"future options"**

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**550 Comments**

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Created at 26/11/2010 8:01 by [Damien Ryan-Green](#)

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