

QR CODE LOCATION BUSINESS REQUIREMENTS - CHANGE LOG

SENT TO VENDORS							
ID	Priority	Original in Draft	Finalised Version 1.0	Revisions V1.1	Revisions V1.2	Revisions V2.0	Clarifications V2.1
QR001	Must Have	The Solution must be user friendly and easy to use by the Public to increase uptake rates.	The Solution must be user friendly and easy to use by the Public to increase uptake rates.				
QR002	Must Have	The Public must be able to easily check into a venue or registered event by scanning the unique QR code displayed via the digital device. This should occur in the minimum number of steps possible	The Public must be able to easily check into a venue or registered event by scanning the unique QR code displayed via the digital device. This should occur in the minimum number of steps possible		Deleted reference to "event"		
QR003	Must Have	The public must have access to the Solution to create a profile, reigster and facilitate the persistence of identity on the digital device.	The public must have access to the Solution to create a profile, reigster and facilitate the persistence of identity on the digital device.				
QR004	Must Have	The Solution must be available to the WA Business Community at no cost.	The Solution must be available to the WA Business Community at no cost.				
QR005	Must Have	The Solution should provide public and business confidence that data captured is stored securely. The data within the Solution will only be utilised for the purpose of Contact Tracing.	The Solution should provide public and business confidence that data captured is stored securely. Noting that the data within the Solution will only be utilised for the purpose of Contact Tracing.				
QR006	Must Have	The Solution can capture the following public details: 1. Name (First, Last) 2. Email; 3. Phone; 4. Location (via QR Code); 5. Check- in time (via QR Code).	The Solution can capture the following public details: 1. Name (First, Last) 2. Phone; 3.Email (if provided); 4. Location (via QR Code); 5. Check- in time (via QR Code).			Insert 5. Check -in time "and date" (via QR Code)	
QR007	Must Have	Data collected from the Solution can be integrated with the contact tracing solution (PHOCUS). It is expected that contacts associated with a confirmed case would be imported into PHOCUS and populated with the following information: 1. First Name; 2. Last Name; 3. Phone Number; 4. Date of Birth (if provided); 5. QR Code details as a "Track Event"; 6. Flag that these details were imported from the QR code solution;	The data collected from the Solution can be integrated with the contact tracing solution (PHOCUS). It is expected that contacts associated with a confirmed case would be imported into PHOCUS and populated with the following information: 1. First Name; 2. Last Name; 3. Phone Number; 4. Email (if provided) 5. Date of Birth (if provided); 6. QR Code details; 7. Flag that these details were imported from the QR code solution;	DOB requirement removed		Add the following: "QR007.1 (supplementary interim MVP): WA Health Public Health Operations Team must have direct access to real-time QR Reader data. It is estimated that up to 100 contact tracers must have individual access to the data (during launch, with 750 contact tracers as the upper limit during a surge). Use case: As a user I want to perform two searches of the data directly and with an immediate response; First by individual – All locations scanned into related to a specified phone number within a time and date range and all other individuals who scanned into these locations within a specified time and date range; Second by venue within a date and time period All individuals who've scanned into a specified venue within a specified time and date range. Data provided in the solution (on screen) with the facility to download as a CSV file containing all the variables listed above."	
QR008	Should Have	Ability for event organisers to register the location of the event for patrons to check-in.	Deleted				
QR008	Must Have		A primary contact for a business or organisation must be able to register multiple locations at a premise and provided a unique QR code for each location.				
QR009	Must Have	A business or organisation must be able to register multiple events at the one location and be provided a unique QR code for each separate event or sub-location.	Renumbered (now QR008)				
QR009	Must Have		A QR Code should be generated automatically upon registration of the business and/or event. The business/event organiser should be advised of the details electronically.				
QR010	Must Have	A QR Code should be generated automatically upon registration of the business and/or event. The business/event organiser should be advised of the details electronically.	Renumbered (now QR009)				
QR010	Must Have		A primary contact for a business or organisation can register via an appropriate State Government solution to obtain a unique QR code. The QR code is the unique identifier for the location of the business or event location that is registered.				
QR011	Must Have	Businesses are to register via an appropriate State Government (WA Health) website to obtain a unique QR code. The QR code is the unique identifier for the location of the business or event that is registered.	Reworded and renumbered (now QR010)				
QR011	Must Have		Solution is required to be compatible with both iOS and Android.				
QR012	Must Have	Solution to have both iOS and Android deployment capabilities	Reworded and renumbered (now QR011)				
QR012	Must Have		Data collected via the QR Code Application must be stored for 28 days, with an automatic deletion on the 29th day (under the Emergency Management Act).				
QR013	Should Have	Data collected via the QR Code Application must be stored for 28 days, with an automatic deletion on the 29th day (under the Emergency Management Act).	Reworded and renumbered (now QR12)				

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QR013	Should Have		The information collected by the solution will be ingested into the Health Enterprise Data Platform that can be used by PHOCUS. It should include the following parameters: 1. Date of check in; 2. Time of check in; 3. Type or classification of venue/business or event (based on predefined criteria allocated at time of registration); 4. Number of QR scans at location per day; 5. Number of registered business; 6. Number of registered public users.		Deleted reference to event		
QR014	Must Have	The information collected by the Solution should be ingestable into the data platform. It should include the following parameters: 1. date of check in; 2. time of check in; 3. type or classification of venue/business or event (based on predefined criteria allocated at time of registration); 4. number of QR scans at location per day; 5. number of registered business and/or events; 6. number of registered public users.	Reworded, renumbered and rerated (now QR013)				
QR014	Should Have		The solution could provide patrons with the ability to add details of family members or additional attendees in the same party attending the venue.		Revise "patrons" to "members of the public checking-in"		
QR015	Could Have	The community must be able to easily check into a venue or registered event by scanning the unique QR code displayed via the mobile device. This should occur in as few steps as possible	Deleted				
QR015	Must Have		The solution should enable the following details to be captured as part of the location registration process: - Name of business - Category of business - Address of QR code location - Primary Contact name and phone - Secondary Contact name and phone (optional) - Maximum occupancy (if known)				
QR016	Must Have	The solution could provide patrons with the ability to add details of family members or additional attendees in the same party attending the venue	Renumbered (QR014)				
QR016	Must Have		Only users with specified roles can access various aspects of data within the solution.				
QR017	Must Have	The solution should enable the following details to be captured as part of the registration process: - Name of business - Category of business - Address of QR code location - Primary Contact name and phone - Secondary Contact name and phone (optional) - ABN (optional) - maximum occupancy (if known)	Reworded and renumbered (now QR015)				
QR017	Must Have		There is no limit on the size (in terms of number of patrons) of the business/event organiser registering for a QR code		Insert at a location "for the primary contact of a location" to register ...		
QR018	Must Have	Only users with specified roles can access various aspects of data within the solution	???				
QR018	Must Have		The information collected by the solution that is ingested into the Health Enterprise Data Platform can be used to perform searches based on a range of parameters (date, location and timeframe).				
QR019	Must Have	There is no limit on the size (in terms of number of patrons) of the business/event organiser registering for a QR code	Deleted				
QR019	Should Have		PHOps representatives with the specified roles can view the associated check-ins for a confirmed case or associated contact.				
QR020	Must Have	The information collected by the solution should be ingestable into the data platform which can then be used to perform searches based on a range of parameters (date, location and timeframe).	Renumbered (now QR018)				
QR020	Could Have		Ability to check-out when leaving venue		inserted ability "for members of the public" to ...		
QR021	Must Have	As a member of the public I must be able to access the solution and input my contact details easily	Deleted				
QR021	Could Have		The solution captures the date of birth when a member of the public provides registration details.		Capitalised "Solution"		
QR022	Could have	Users with the specified roles can view the associated check-ins for a confirmed case or contact	Reworded and Renumbered (now QR019)				
QR022	Could Have		Venue can check-in on behalf of the public attending the location.		Insert venue "staff" can ...		
QR023	Could have	Ability to check-out when leaving venue	Renumbered (now QR020)				
QR023	Must Have		User facing components of the solution must adhere with Government of Western Australia established standards for web content accessibility guidelines.		Change "with" to "to"		
QR024	Could have	The Solution captures the publics date of birth on registration	Renumbered (now QR021)				
QR024	Must Have		A support phone number and email are available for the primary contact of a location to contact for support issues.				Added to QR024, 025 and 026: Supplementary information for QR024, 025, 026 "The support model will be 7 days a week (including public holidays), as follows: For members of the public and businesses:

