

OFFICE OF THE SECRETARY OF DEFENSE SEXUAL ASSAULT PREVENTION AND RESPONSE OFFICE

## **View SAFE Kit Expiration Notification**

## **DSAID Use Case Specification**

Version 1.6.3

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#### View SAFE Kit Expiration Notification

#### **1** Description

This use case describes how a Sexual Assault Response Coordinator (SARC) views the Sexual Assault Forensic Examination (SAFE) kit expiration notifications. The notifications with victim information are auto-generated by the Defense Sexual Assault Incident Database (DSAID) and sent to all SARCs within the same Location Code.

#### 2 Actors

SARC

#### **3** Pre-Conditions

UC9.1.1 SARC is logged into DSAID. UC9.1.2 SAFE kit expiration notification is generated by DSAID.

#### 4 Triggers

N/A

#### 5 **Basic Flow – View SAFE Kit Expiration Notification**

UC9.2.1 The use case begins when the user views SAFE kit expiration notifications. SYS66 The system shall indicate to the user that there is a new notification available to view.

UC9.2.2 The system displays to the user a list of all notifications based on the notification generated date that contains any or both of the following conditions: New victim SAFE kit expiring in 60 days

Previous SAFE kit expiration notification but the victim has not been notified. Exception Flow: No Notifications Available.

SYS67 The system shall list all the notifications based on the SAFE Kit Expiration Notification Date in descending order.

SYS68 Each listed notification shall contain new victim SAFE kits that will expire within 60 days from the time of the notification and if applicable, any previous SAFE kit expiration notifications for which the victim has not been notified.

SYS69 The system shall indicate whether or not the notification has been reviewed.

SYS70 The system shall maintain a history of all notifications.

UC9.2.3 The user selects a notification from the list.

SYS71 The system shall allow the user to select a notification from the list to view.

UC9.2.4 The system displays the notification with the following information:

SYS72 In the notification, the system shall display all the required information to the user regarding the SAFE kit.
DR1.4 Victim Number (DSAID Control Number)
DR1.63 Expiration Date of SAFE Kit
DBR29 Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.
DR1.64 Storage Location of SAFE Kit
DR1.65 Evidence Identifier
DBR30 Evidence Identifier is only required when the victim

reports the incident as "Restricted".

SYS309 The system shall indicate for each item whether it is new notification or whether it was generated before but need to notify the victim.

UC9.2.5 The system provides the user an option to print the notification.

SYS73 The system shall provide the user an option to print the selected notification.

SYS74 The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information under the SAPR program and policies" on top of every page while printing any restricted case information.

UC9.2.6 The use case ends.

#### 6 Alternative Flows

N/A

#### 7 Exception Flows

#### 7.1 Exception Flow #1 - No Notifications Available

UC9.3.1.1 The system displays a message to the user indicating there are no notifications available for the user to view in DSAID.

SYS75 The system shall display an appropriate message indicating that there are no available notifications.

UC9.3.1.2 The use case ends.

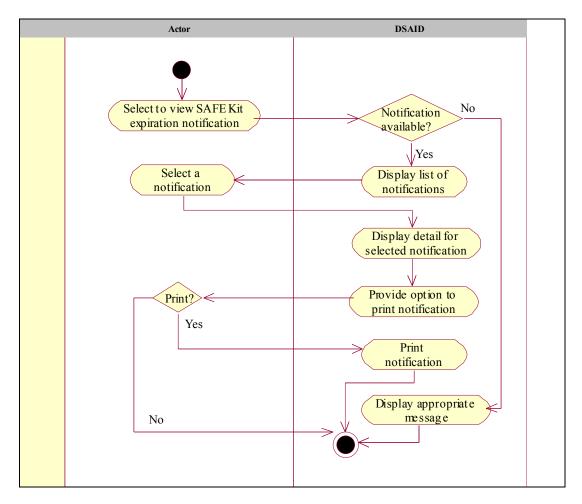
#### 8 **Post Conditions**

UC9.4.1 A notification is successfully viewed by the SARC.

#### 9 Extension Points N/A

# 10 Special Requirements N/A

### 11 Activity Diagram



#### **12 References**

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report