

Bilag 2. Functional Requirement Profile with test scores – Kuali OLE

1	Acquisition	Required (SDUB/DTU)	Test score (SDUB/DTU)	
1.1	Funds	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
1.1.1	Add funds	5/0	0/-	Impossible to test - error messages
1.1.2	Modify funds	5/0	0/-	Impossible to test - error messages
1.1.3	Display funds	5/0	0/-	Impossible to test - error messages
1.2	Vendors	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
1.2.1	Add vendor	5/0	1/-	<p>Create vendor was possible, but OLE requires a lot of information. 14 tabs to fill in.</p> <p>Information asked for is based on what a full scale financial system needs and it is clearly this system that controls what is possible in OLE.</p> <p>Hard work to do as lots of information is mandatory. No flexibility.</p> <p>Vendor name do not support æ ø å .</p> <p>Vendor nationality is mandatory. Mandatory is also a setting defining vendors as foreign og national/native</p> <p>Danish vendor cannot be create as native but has to be defined as foreign.</p>
1.2.2	Modify vendor	5/0	0/-	Despite "successfully submitted " at adding vendor, it is not found
1.2.3	Display vendor	5/0	0/-	Despite "successfully submitted " at adding vendor, it is not found
1.3	Orders	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
1.3.1	Add order	5/0	0/-	Impossible to test - error messages
1.3.2	Modify order	5/0	0/-	Impossible to test - error messages
1.3.3	Receive order	5/0	0/-	Impossible to test - error messages

1.3.4	Display order	5/0	0/-	Impossible to test - error messages
1.3.5	Add ordered items	5/0	0/-	Impossible to test - error messages
1.3.6	cancel order	5/0	0/-	
1.4	Invoices	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
1.4.1	Add invoice	3/0	0/-	Impossible to test - error messages
1.4.2	Modify invoice	3/0	0/-	Impossible to test - error messages
1.4.3	Display invoice	3/0	0/-	Impossible to test - error messages
1.4.4	Pay invoice	3/0	0/-	Impossible to test - error messages
1.4.5	Reverse payment	3/0	0/-	Impossible to test - error messages
1.5	Support EDIFACT	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
1.5.1	Just look for it - no test	5/0	0/-	Create vendor offers EDI as "transmission format"
2	Cataloging			<p>It is difficult to work fast and efficiently because every task is placed in different parts of the system, so you have to change part/module again and again. This makes usage of Kuali very slow.</p> <p>Kuali OLE har som grundlæggende tanke at poster hentes ind, ikke at man opretter enkelte poster.</p> <p>Ser ud til at man kan redigere direkte fra visningen af post.</p> <p>Post åbnes i særskilt vindue, svært at se om post kan overføres mellem modulerne.</p> <p>Deliver-Search workbench; post åbnes med redigeringsfunktionen;; vis og redigeringsfunktioner skal være synlig adskilte</p>
2.1	Support for bibliographic record maintenance	Required (SDUB/DTU)	Test score (SDUB/DTU)	
2.1.1a	Create (add) a bibliographic/holding record	5/5	1/3	Is it possible to create a template (skabelon) for cataloging? Answer in manual: Future enhancements include the ability to create templates to prepopulate fields. So right now you will have to know your format well – only the leader fields and the control fields are given to you. You

				<p>will have to type field number indicators, subfields yourself.</p> <p>Add item is hard to find – its hidden behind some icons on the top left of the cataloguing screen (its called: Add instance)(or look for the green +)</p> <p>PROBLEM: In the leader field you can choose biblvl to be Serials. But when you save your record it automatically ends up being a monograph. PROBLEM SOLVED: You will have to click set leader field. And then edit 008. Its not enough to submit the record in the end-.</p> <p>Mangler maskepost-funktion Forudsætter godt Marc21-format viden Delfeltskode oprettes automatisk Gemmer record(!)</p> <p>Fra england har vi fået følgende to muligheder for oprettelse af poster: a) Batch ved hjælp af MarcEdit (eksternt værktøj) b) Batch via Batch-funktionen i OLE</p> <p>Undersøg: Hvordan kommer sprokgoden i contentfelt 008? Manuelt?</p>
2.1.1b	Create (add) holding to record	5/5	1/4	<p>Svært ved start af brug af systemet. Ikke tydeligt.</p>
2.1.2	Display bibliographic/holding record	5/5	2/1	<p>There are three levels: Bibliographic record, holdings record and instance record. I was able to create a holding record but did not find the place to add an instance record (where the barcode should be placed). Every time I click on the holding information I get a failure message that this page could not be shown. When I click the "Add instance" button I get to add a new holding record – and no instance record. Maybe I am looking for adding instances/item the wrong place.</p> <p>You can only see items (and holdings) if you search specifically for items (and holdings) – and then you cannot search for bibliographic informations but only search for item informations.</p> <p>Visningsformater findes ikke.</p> <p>Ikke nogen mulighed for at vise posten ud over kat-felterne.</p> <p>Svært med overblik.</p>

2.1.3a	Modify bibliographic record	5/5	4/5	<p>It is easy to add/remove fields to a bibliographic record.</p> <p>But you need to know your format because no fields are prompted to you</p>
2.1.3b	Modify holdings/items	5/5	2/5	<p>It is difficult to search for a specific item unless you have a barcode to search for. You cannot get access to item information via the bibliographic record. Item search only looks in item informations e.g. call numbers, locations.</p> <p>It is not possible to make changes in item information – when you click you get a failure page. Stopped testing</p>
2.1.4	Delete bibliographic/holding record	5/5	3/5	<p>Deleting a bibliographic record works very well.</p> <p>It is not possible to find a place where you can change or delete holdings.</p> <p>Nemt med delete.</p> <p>NB. Kan ikke fortrydes.</p>
2.1.5	Modify groups of call numbers and items	5/5	0/0	<p>See: "Desribe, Global changes..." You need to search for holdings og Items information. You cannot search for a title. And when searching to find out the holdings and items information I get a failure page every time I try to click on fx an item. Stopped testing this.</p> <p>Funktionen findes. Ikke muligt at teste under nuværende version af OLE.</p>
2.1.6	Print labels to books and journals	5/5	-/-	Not tested
2.1.7	Duplicate a bibliographic record	5/5	0/3	<p>Have not found a way to duplicate a bibliographic record.</p> <p>Ikke intuitivt. Mærliget at en function som denne ikke er tydelig.</p>
2.1.8	Transfer items between bibliographic records	5/5	2/0	The option is given to you in "Desribe, Transfer titles...", I could add two bib records to the three, but I could not transfer anything. Gave up testing. I think that I have a problem understanding the structure with bib.record, holding, instances and items.
2.1.9	Add multiple items	-/1	-/-	
2.1.10	Support of indexing format Marc21	-/5	-/4	Dokumentation mangler fra Kuali OLE. Systemet tilbyder Marc21 og Dublin Core
2.1.11	Support of indexing format	-/5	-/0	

	DanMarc			
2.2	Import of data from other sources	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
2.2.1	OCLC WorldCat	5/3	-/3	Not sure where to set up. Z39.50 er en mulighed, men kræver særlig opsætning.
2.2.2	DANBIB	3/3	-/0	
2.2.3	Library of Congress	0/3	-/0	
2.3	Records export	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
2.3.1	Export of records for DANBIB	5/5	-/0	Not sure where to set up - part or reports? Under development ifølge den testede version af Kuali OLE
3	Journals			
3.1	Support for printed journals	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
3.1.1	Creating a journal control function			
3.1.1.1	Setting "basic" information: Call no (eksemplarer), subscription status (ex. active)	5/0	2/-	Only few possibilities
3.1.1.2	Setting a prediction for different publication cycles	5/0	0/-	Not possible
3.1.1.3	Predict expected issues	5/0	0/-	Not possible
3.1.1.4	Adding subscription information (vendor, copies, subscription number, fiscal cycle)	4/0	2/-	Only vendor
3.1.1.5	Setting up distribution to different locations	5/0	3/-	Ok - you will have to set up a serial receiving record for each location
3.1.1.6	Generate call numbers from serial control	5/0	3/-	Works but is very slow. There are many fields to run through. And when you miss to fill out at required field when submitting, you cannot see it. You will have to scroll to the top of the page to see if everything is ok. I hope it will be possible to fill in some default values.
3.1.1.7	Adding extended information - checkin notes	5/0	5/-	

3.1.1.8	Creating a Routing	3/0	0/-	Not possible
3.1.2	Modifying a journal control function			
3.1.2.1	Modifying all the 3.1.1 functions	5/0	3/-	
3.1.2.2	Add, delete or modify expected issues	3/0	0/-	No expected issues
3.1.2.3	Working with claims	5/0	0/-	Note in manual: In future releases, if no activity occurs in the record by the Action Date, the record will appear on a claims alert reports (provided that the Claim box is on).
3.1.3	Deleting a journal control function without deleting checked in call numbers (eksemplarer)	5/0	3/-	<p>In OLE, clicking Delete on a Serials Receiving Record sends a deletion request to a designated staff operator, one with the role of OLE-Select Operator, who can approve/disapprove the request. I could not find a way to get the right status to approve the deleting.</p> <p>But when you ask to delete a serial receiving record its locked until approved by the right person.</p> <p>I could not check if the received items disappear</p>
3.1.4	Check in of received issues			
3.1.4.1	Can you get a message regarding special requirements to the specific subs	5/0	4/-	Several possibilities for messages. Danish characters cannot be used
3.1.4.2	Check in predicted issues	5/0	1/-	No predicted issues. When you start your receiving process the last received issue is prompted. It's not automatically giving you the next issue. You can type your next issue – and you can see what you've already received – that's all.
3.1.4.3	Check in special issues	5/0	3/-	It's possible but not a quick process
3.1.4.4	Combine more issues	5/0	3/-	Since you cannot predict issues, you just type whatever issues you like.
3.1.4.5	Edit issues	5/0	0/-	Easy – but when nothing is expected then there is no need for editing
3.1.4.6	Print label with location, call no, title, vol, no, year, owner, date	5/0	-/-	Not tested
3.1.4.7	Generate new issues when receiving the last	5/0	0/-	Not possible
3.1.4.8	Possibility to check out expected	5/0	1/-	You can see the received issues. Not

	issues, already received issues and claimed issues			possible to check claiming procedures
3.1.5	Claiming for not received issues			
3.1.5.1	Setting up automatically claiming letters with vendor names, addresses, emails, subscription numbers	5/0	-/-	Not tested
3.1.6	Administering journals for more locations (it should be possible to have several journal control records, one for each location)	5/0	5/-	
3.1.7	Routing new issues among employees	3/0	0/-	
3.1.7.1	Handling of a "Star routing", where the routed issues go back to the library between each loan	5/0	0/-	
3.2	Support for vendors	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
3.2.1	Creating, modifying and deleting vendors (name, address, email)	5/0	2/-	The search for vendors did not work. But when I clicked search without filling in the search form I got all vendors on a list. I created a vendor but did not find it on the list afterwards. Tried twice without success. I couldn't test deleting a vendor
3.2.2	Linking between subscriptions and vendors (In a search for a vendor one should be able to see all subscriptions placed at that vendor)	5/0	0/-	Not possible
3.2.3	Claiming vendors for missing issues (See 3.1.5)	5/0	0/-	Don't think it's possible yet. See 3.1.2.3
4	Circulation			
4.1	Management of loans and holds	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
4.1.1	Create (place material on hold)	5/5	2/4	Recall/Hold Request cannot be raised for items in INTRANSIT status Omstændeligt. Mange klik.
4.1.2	Read (view materials circulation status)	5/5	3/0	Fordi låneratabellen ikke er sat ordentligt op under materialerne i transit. Vi kan ikke ændre denne status.
4.1.3	Update (renew loan)	5/5	3/4	Man skal selv påføre ny dato pga opsætningen af låneratabellen.

4.1.4	Delete (unregister circulation record)	5/5	-/0	Fordi lånertabellen ikke er sat ordentligt op under materialerne i transit. Vi kan ikke ændre denne status.
4.1.5	Loan	5/5	3/3	
4.1.6	Return	5/5	3/3	Confusing with search for barcode then return value to search on the former page. Cannot check in item on other circ desk to remove item from transit
4.1.7	Renew loan	5/5	1/3	Renew date went from month to indefinite. Man skal selv påføre ny dato pga opsætningen af lånertabellen.
4.1.8	Delete Hold	5/5	-/0	Circulation rule is needed. not tested. Fordi lånertabellen ikke er sat ordentligt op under materialerne i transit. Vi kan ikke ændre denne status.
4.1.9	Hold online	5/5	-/-	No OPAC
4.1.10	Renew online	5/5	-/-	No OPAC
4.1.11	Delete hold online	5/5	-/-	No OPAC
4.1.12	Discharge	5/5	3/1	
4.1.13	Self check out	5/5	-/1	Ifølge det tyske statuspapir fra DEFF Master Class i august 2015 er der mulighed for dette.
4.2.14	In transit items	5/5	1/1	Cannot check in item on other circ desk to remove item from transit. Meget uklart.
4.2	Management of users (specification if needed in 8)	Required (SDUB)	Test score	Test comments
4.2.1	Import of users from "STADS"	5/4	-	Not tested
4.2.2	Register user	5/4	1	Register user could not be completed. When trying to save an error message occurs saying there is an error in mail address - cannot identify the error. After trying a couple of times saving was accomplished but I cannot search and display the user. When using Patron Lookup i am told there is a message but this cannot be opened. Hard to register user. Apparently you need to add an extra line under "actions" in the email box to be able to save. You are not asked for entering addresses just barcode, name and email-address. By clicking "details" you get possibility to enter

				address - hard to find among all the other stuff. Patron ID seems to come from system.
4.2.3	Edit user	5/4	2/3	OK
4.2.4	Delete user	5/4	2/3	OK
4.2.5	Missing	5/4	0/0	Not found
4.2.6	Billing a user	5/4	2/3	Many tries to Create fine, until I found out that you had to press Add at Action before the fine is registered.
4.2.7	Paying bills	5/4	0/-	Wonder where this is done
4.2.8	Handle barred user	5/4	1/1	
4.2.9	User profiles	5/4	0/0	
4.2.10	Identify user(search user)	5/4	¼	Hard to tell what to use as search argument, barcode or system created patron id
4.2.11	Activity log	-/5	-/5	Kun testet på item
4.3	Fines	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
4.3.1	Create (register a new fine for a user)	5/5	2/1	See 4.2.6
4.3.2	Read (View fine/fines for a user)	5/5	2/1	
4.3.3	Update (Modify / clear a fine for a user)	5/5	2/1	
4.3.4	Delete (forget / remove a fine for a loser)	5/5	0/1	Need to write something in Description before you can delete fine. Wonder what is supposed to be written here? Reason for forget/remove?
4.4	Support "system status"	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
4.4.1	System status like missing, transit, etc.	5/5	-/-	
4.5	Data: Support for variable circulation policies depending on user type, material type, etc	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
4.5.1	Department Libraries and Special Collections	-/5	-/2	Kaldes Circulation desks. SDUB har oprettet en sådan med titlen SDUB. Ikke lykkedes

				for DTU.
4.5.2	Various rules depending on Stacks	-/5	-/2	Muligheden er til stede.
5	Search			
5.1	Keyword index - staff	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
5.1.1	General (all indexed fields)	5/3	1/1	<p>Search in workbench. No default index. No general search. You have to chose via dropdown menu (bibliographic, etc. and chose Any in the field) Why is Any not default</p> <p>search with no search argument return all titles in database</p>
5.1.2	Entry specific search	5/3	3/1	With dropdown menus you can select index and search entry
5.1.3	Title	5/3	3/1	All types of title - title, series information etc.
5.1.4	Author	5/3	3/1	Is a facet
5.1.5	Periodical title	5/3	3/1	
5.1.6	Create index?	5/3	0/0	Not from Interface
5.1.7	Subject SDUB 086	5/3	-/-	
5.1.8	Any subject	5/3	3/0	Subject is not a facet - there is a facet for genre, but this is not a searchable index
5.1.9	Series	5/3	0/0	
5.1.10	Catalog key	5/3	-/-	
5.1.11	Title control	5/3	-/-	
5.1.12	Item ID	5/3	-/-	Whats that? Item identifier in kuali. Testet but no conclusion
5.1.13	Call number	5/3	1/-	Not found
5.1.14	ISBN	5/3	3/1	
5.1.15	ISSN	5/3	3/1	
5.2	Browse index - staff	Required (SDUB/DTU)	Test score (SDUB/DTU)	Only title info and call number. Very specific dropdowns
5.2.1	Title	5/3	0/-	Is it info from 245 only? Browse for the returns titles without the in record
5.2.2	Author	5/3	0/-	
5.2.3	Periodical title	5/3	0/-	

5.2.4	Subject SDUB 088 6xx	5/3	0/-	
5.2.5	Any subjec	5/3	0/-	
5.2.6	Series	5/3	0/-	
5.2.7	Title control	5/3	0/-	
5.2.8	Call number	5/3	0/-	
5.2.9	ISBN	5/3	0/-	
5.2.10	ISSN	5/3	0/-	
5.3	Exact index - staff	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
5.3.1	Title	5/0	0/-	
5.3.2	Author	0/0	0/-	
5.3.3	Periodical title	5/0	0/-	
5.3.4	Create index?	?/0	-/-	See 5.1.6
5.3.5	Subject SDUB 088 6xx	?/0	-/-	
5.3.6	Any subject	0/0	-/-	
5.3.7	Series	4/0	0/-	Part of title 5.3.1
5.3.8	Title control	5/0	-/-	
5.3.9	Item ID	5/0	-/-	
5.3.10	Call number	5/0	0/-	
5.3.11	ISBN	5/0	0/-	
5.3.12	ISSN	5/0	0/-	
5.4	Search options - Limits - staff	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
5.4.1	Library	5/0	5/-	
5.4.2	Location	5/0	-/-	
5.4.3	Publication year	5/0	5/-	
5.4.4	Format	5/0	5/-	
5.4.5	Item type	5/0	-/-	
5.4.6	Item category 1 - 5	5/0	-/-	
5.4.7	Language	5/0	5/-	
5.4.8	Shadowed	5/0	-/-	

5.5	Search options - Sort, display, view - staff	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
5.5.1	Sort by: reverse pub year	5/5	0/-	
5.5.2	Sort by: pub year	5/5	0/-	
5.5.3	Sort by: author	5/5	0/-	
5.5.4	Sort by: title	5/5	0/-	Default alphabetic - problem with large result set
5.5.5	Sort by: none	5/5	0/-	
5.5.6	Display options: ascending / descending	5/5	0/-	
5.5.7	Record view: all	5/5	5/-	Marcformat only
5.5.8	Record view: full	5/5	0/-	
5.5.9	Record view: brief	5/5	5/-	Default is title, author, publisher, publication
5.5.10	Record view: specified entries	5/5	0/-	
6	OPAC user account			
6.1	User account	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
6.1.1	Display user personal information	4/5	-/5	No OPAC for OLE. Gode muligheder for at vise i eget discovery system.
6.1.2	Update address	4/5	-/5	No OPAC for OLE. Gode muligheder for at vise i eget discovery system.
6.1.3	Update e-mail	4/5	-/5	No OPAC for OLE. Gode muligheder for at vise i eget discovery system.
6.1.4	Change password	4/5	-/-	No OPAC for OLE.
6.1.5	Forgotten password	4/5	-/-	No OPAC for OLE.
6.2	Ordering materials	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
6.2.	Place hold	5/5	-/-	No OPAC for OLE
6.2.	Place hold multi volume title	5/5	-/-	No OPAC for OLE
6.2.	Place hold for article / segment of publication	4 / 5	-/-	No OPAC for OLE

6.2.	Request materials not in catalogue	3/5	-/-	No OPAC for OLE
6.3	User materials	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
6.3.1	My check outs	5/5	-/5	No OPAC for OLE. Gode muligheder for at vise i eget discovery system.
6.3.2	My ill checkouts	4/0	-/-	No OPAC for OLE
6.3.3	Renew	5/5	-/5	No OPAC for OLE. Gode muligheder for at vise i eget discovery system.
6.3.4	My holds	5/5	-/5	No OPAC for OLE. Gode muligheder for at vise i eget discovery system.
6.3.5	Edit holds	3/5	-/5	No OPAC for OLE. Gode muligheder for at vise i eget discovery system.
6.3.6	Remove holds	5/5	-/5	No OPAC for OLE. Gode muligheder for at vise i eget discovery system.
6.4	My Lists	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
6.4.1	Permanent list (login)	4/5	-/-	No OPAC for OLE
6.4.2	Print list in different formats	4/0	-/-	No OPAC for OLE
6.4.3	E-mail list in different formats	4/5	-/-	No OPAC for OLE
6.4.4	Ordering from list	3/0	-/-	No OPAC for OLE
7	Reporting			
7.1	Report - print	Required (SDUB/DTU)	Test score (SDUB/DTU)	
7.1.1	Customization dependent on report type	5/5	-/-	Under development.
7.1.1	Text	5/5	-/-	Under development.
7.1.2	Pipe delimited / XLS	5/0	-/-	Under development.
7.1.3	XML	5/0	-/-	Under development.

7.2	Report - extractable / analyzable data - granularity	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.2.1	Item type	5/0	-/-	Under development.
7.2.2	Entry	5/0	-/-	Under development.
7.3	Report	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.3.	Save report as	5/1	-/-	Under development.
7.3.	Default set of templates	5/1	-/-	Under development.
7.3.	Schedulation	5/1	-/-	Under development.
7.3.	Finished reports available until deleted	5/1	-/-	Under development.
7.3.	Ownership of reports	5/0	-/-	Under development.
7.3.	Send finished report to mail	5/0	-/-	Under development.
7.3.	Test mode for "edit"-reports	5/0	-/-	Under development.
7.4	Count (How many meet these criteria?)	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.4.1	Any	5/0	-/-	Under development.
7.5	List (Which ones meet these criteria?)	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.5.1	Any	5/0	-/-	Under development.
7.6	Notice (Who needs what information sent to them?)	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.6.1	Print	5/5	-/-	Under development.
7.6.	E-mail	5/5	-/-	Under development.
7.6.	Customization - library / department / user type	5/5	-/-	Under development.
7.6.	Customize output	5/5	-/-	Under development.
7.6.	Test mode for notices	5/3	-/-	Under development.
7.7	Label (printing labels due to different criterias)	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.7.1	Spine labels - editable	5/0	-/-	Under development.
7.8	Import/export	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.8.1	Bibliographic	5/3	-/-	Under development.
7.8.2	Items	5/3	-/-	Under development.

7.8.3	User	5/3	-/-	Under development.
7.8.4	Acquisition data	5/0	-/-	Under development.
7.8.5	Extract by different criteria / searchability	5/0	-/-	Under development.
7.8.6	Export data for discovery systems	5/0	-/-	Under development.
7.8.7	Import data	5/0	-/-	Under development.
7.9	Statistics	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.9.1	System delivered statistics?	5/5	-/-	Under development.
7.10	Remove	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.10.1	Records	5/5	-/-	Under development.
7.10.2	Users	5/5	-/-	Under development.
7.10.3	Bills	5/5	-/-	Under development.
7.10.4	Items	5/5	-/-	Under development.
7.10.5	Reports	5/5	-/-	Under development.
7.10.6	Orders	5/5	-/-	Under development.
7.11	Edit	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
7.11.1	Move collection	5/5	-/-	Under development.
7.11.2	Global edit	5/5	-/-	Under development.
7.11.3	Marc edit	5/5	-/-	Under development.
8	Users			
8.1	Support for multiple user types	5/5	-/5	
8.2	User account	5/5	-/-	Se 4 og 6
9	Configuration			
9.1	Documentation	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
9.1.1	Documentation	5/5	1/2	Insufficient. An overview of the concept Kuali is missing. The attempts to provide overview and simplify understanding fails. Documentation needed is an introduction

				<p>and a guide of how to set up OLE as a modul explaining which parts you need to do in other parts of the Kuali to make it work.</p> <p>The Guide to OLE Basic Functionality and Key Concepts is a bit better, seems to explain better, but on the long run it is still not good enough.</p> <p>Introduces a new set of terms instead of using standard library terms</p> <p>Dokumentation er mangelfuld og fejl-behaftet</p>
9.2	Global setup	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
9.2.1	Installation	5/5	-/4	Nemt at installere - men installationen gav alligevel problemer pga manglende dokumentation. Nyere teknologier. Skrevet i Java og anvender Solr til indeksering
9.3	Local variables	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
9.3.1		5/5	0/0	<p>US born system - no setting found for defining your library being in other country.</p> <p>I.E. æøå is supported in bibliographic data not in vendor name.</p>
9.4	Logs	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
9.4.1	System log	5/5	-/0	Ingen dokumentation fundet, men der ligger logs på serveren. Standard server logs, access logs. Log over requests til Kuali i catalina.out
9.4.2	History/activity log (log of all activities on the system)	5/5	-/0	Ingen dokumentation fundet. Der burde være en historik over batch jobs i /usr/share/tomcat7/kuali/main/local/olefs-webapp/work/reports/olebatch men det er der ikke pt. Man kan se en tilpasset job report via interface under batch process job details.
9.4.3	Mail log	5/5	-/0	Ingen dokumentation fundet
9.4.4	Error log	5/5	-/0	Ingen dokumentation fundet. Der angives i technical user group at kigge i tomcat loggen ved batch upload fejl. Ellers ingen dokumentation

9.5	Backup and restore	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
9.5.1	Restore a database without loss of data	5/5	-/0	Ingen dokumentation fundet
9.5.2	Restore transactions	5/5	-/0	Ingen dokumentation fundet
9.5.3	Backups running as cron job	5/5	-/0	Ingen dokumentation fundet
10	API	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
10.1	REST API	5/5	-/5	Der er REST interfaces for titel og item søgninger. Og til data import (MARCXML)
11	Browsers and platforms			
11.1	Browsers	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
11.1.1	IE	5/5	-/2	Store problemer med tabeller i IE 10
11.1.2	Firefox	5/5	-/5	
11.1.3	Chrome	5/5	-/5	
11.2	Mobile scalability	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
11.2.1	IOS, Android og Windows mobile	0/0	-/-	Ikke testet – ingen OPAC og ikke aktuelt for back-end
11.2.2	Mobile app	0/0	-/-	Ingen apps.
12	Framework			
12.1	Formats	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments
12.1.1	Danmarc2	5/3	-/0	
12.1.2	Marc21	5/5	-/5	Framework is lacking - should be part of system as it is a standard
12.1.3	MARCXML	5/5	-/5	
12.1.4	RDA	0/0	-/0	
12.1.5	BIBFRAME (development)	0/0	-/5	BIBFRAME er planlagt
12.1.6	Dublin Core	0/0	-/5	
12.2	Protocols	Required (SDUB/DTU)	Test score (SDUB/DTU)	Test comments

12.2.1	OAI-PMH	-/-	-/-	
12.2.2	Z39.50	-/-	-/3	Søgning imod eksterne ressource. Usikkert om Kuali OLE kan agere som server
12.2.3	SRU	-/-	-/1	Ifølge den dokumentation vi har set er det uklart om og i givet fald hvor godt, SRU er understøttet
12.2.4	LDAP	-/-	-/5	Der er intet patron login setup i OLE. Det baserer sig på extern authentication (campus), LDAP eller Shibboleth