

## **SEPA XML GENERATOR**

**PROJECT: SEPA XML GENERATOR** 



50%

45%

35%

Name: Eileen Whelan

**Job / Role / Student of :** Accounts Employee (Potentially Part Time)

Date: April 2020

Values (their priorities)

Quote (likely to say: Easy to use and error proofed outcomes (files)

|   | Dackground   | values (their priorities)  |
|---|--|--|
| 7 | Age: 55  | Family: Very Important   |
|   | Status : Married   | Time: Important  |
| 1 | Education : Post Primary   | Money: Not as Important  |
| 1 | Location : Dublin  | Success: Not Important   |
| 7 | Income: 32K  | Other: Life Balance Important  |
|   |  |  |
|   | Likes / Dislikes   | Motivations & Influences   |
|   | Things that work, improves my life, work efficiency and helps deliver on job requirements. | How my job performance can be improved? And I can justify my importance and value added to the team. |

## Goals

**Tech Skills** 

Usage

novice-

Infrequent-

Skill Level

Professional

un-experienced-

What is their goal? What job(s) do they want or need to get done?

-frequent

expert

experienced

Generate payments and invoice clients with the accounts package. No mistakes on the xml, over or under charges, essentially, NO mistakes. Mistakes equates to unhappy customers and extract accountancy work.

| Pains (problem)  | Gains (benefit)  |
|--|--|
| What current pain (problem) do they experience?  | What would be a great outcome/success for them?                        |
| I'm not sure where to start. Am I sure this xml has the right users and amounts on it? What do the need to be differently? Educate themselves on the software. Take more time processing the files and double check the files. | Easier to use Easier to track and verify payments/customers and amount |
| What consequences are caused by this?  | How might they measure success?  |
| Frustration Buy an Alternative Solution Mistakes and Loss of time Unhappy Customers  | Reviews<br>Surveys<br>Referrals  |

## Change!

What do they need to do differently?

If it was easier to verify that the amounts and totals of the direct debits are correct, that would be great!