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Release Note For
ESOP
Revision 01

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Date	23-Jul-2019	23-Jul-2019	23-Jul-2019

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Revision History

Date	Reasons for Change	Revision Number
23-Jul-2019	Initial version	01

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1 Introduction

1.1 Project Summary

ESOP

1.2 Release Type

Prod

1.3 Release Date

23-Jul-2019

1.4 Release Number/Version Number

v2.0 b 19072301

2 Requirements

2.1 Supported Browsers

Requirements	Specification
IE	IE11 and Above
Google Chrome	Latest version

Table 1 - Supported Browsers

3 Features

3.1 Features Developed

Feature Name	Feature Description	Release Number	Release Date
My Grants	Allow s employee to view his / her Grants, Allocations, Vested Options & Exercised options.	v2.0	23-Jul-2019
My Nominations	Allow s employee to add / delete his / her nominees.	v2.0	23-Jul-2019
Upload Grants	Allow s HR – Admin to upload Grants.	v2.0	23-Jul-2019
Allocate Grants	Allow s HR – Admin to allocate the grants based on allocation schedule.	v2.0	23-Jul-2019
Initiate Monetization	Allow s HR – Admin to initiate monetization.	v2.0	23-Jul-2019
Rescind	Allow s HR – Admin to rescind Vested Options.	v2.0	23-Jul-2019
Exercise	Allow s employee to exercise his / her Vested Options.	v2.0	23-Jul-2019
Reports	To view Summary, Grants & Allocations details.	v2.0	23-Jul-2019

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Table 2 - Features Developed

3.2 Features Enhanced

Feature Name	Feature Description	Release Number	Release Date

Table 3 - Features Enhanced

3.3 Features Dropped

Feature Name	Feature Description	Reason

Table 4 - Features Dropped

4 Features Tested

4.1 Tested

Feature Name	Status	Reason
My Grants	Working	
My Nominations	Working	
Upload Grants	Working	
Allocate Grants	Working	
Initiate Monetization	Working	
Rescind	Working	
Exercise	Working	
Reports	Working	

Table 5 - Features Tested

4.2 Not Tested

Feature Name	Justification
Multi device support	Not tested on Tablet, Phablets & Phone


Table 6 - Features Not Tested

5 Bugs

Bug Number	Bug Severity	Bug Description	Bug Status	Remarks

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Table 7 - Bugs Status

6 Known issues and Limitations

6.1 Known Issues

Issue Number	Issue Description

Table 8 - Known Issues

6.2 Limitations

7 References and documents

Help Manual:

[Global Quality Reviewer Management > Help > User Guide](#)

8 Contacts

Feedback & Suggestions:

[ESOP > Feedback](#)

Technical Support:

[Intranet > Helpdesk – IT-Apps](#)

Data Queries & Support:

[People Function](#)

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