

test fro status



Effective from: 29-04-2025

Document ID: 030-250423-42412

Published Version: 1.0_23-04-2025

test fro status

Objective:

dfasdfasdfsdf

Document Type	Policy	Document Category	RBI
Document Sub-Category	Risk Related		
Date of Initial Creation	19-04-2025	Date of Document Last Revision/Review	09-04-2025
Document Internal Number	sdfsdfsdf	Document Internal Version Number	dsfaf
Document Process Owner/Department	Administrator	Document Approver	Administrator, Bharth
Name of Authority	Statutory-Companies Act	Nature of Document	General
Number of Pages in Main Document	8	Number of Support Attachments	0
Document Review Frequency			
Uploaded by	Bijay Jain	Date of Uploading	23-04-2025

DOCUMENT UPLOAD HISTORY

Upload Number	Upload Date	Document Header/ Reference No.	Review summary/ description
1.0	23-04-2025	NA	NA

Governance Module

Client suggested '**FINAL**' changes

These are in addition to GCT / GCA Feedback Points

Forget Password is Done and Account Unloock Need To Disscuss

The image shows a login screen with a light gray background. At the top center, the word "Login" is written in blue. Below it are two input fields: "User ID *" with a person icon and "Password *" with a lock icon. Each field has a small yellow circular icon with a question mark next to it. A large purple button at the bottom contains the word "Login" in white. Two yellow speech bubbles with black outlines point towards the right side of the screen.

Requirement of 2-factor authentication to be implemented

Add link for “Forgot Password?” and “Unlock Account”

COMPLETED

Update User

Select Entity Name * PTC

Select Location Name *

Mention only "User"

Reset User's Password

Also, add "one special character"

Password must contain at least one number, one uppercase and a lowercase letter and at least 8 characters

New Password *

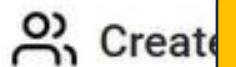
Confirm Password *

Reset Password

After Password is reset, the screen does not hide.
Also, the spelling of Password needs correction

The screenshot shows a user update interface. At the top, there are dropdown menus for 'Select Entity Name' (PTC) and 'Select Location Name'. Below these, a large yellow callout bubble says 'Mention only "User"'. In the center, a button labeled 'Reset User's Password' is circled in red. Another yellow callout bubble next to it says 'Also, add "one special character"'. Below the button, a password input field contains '.....' and has a note above it: 'Password must contain at least one number, one uppercase and a lowercase letter and at least 8 characters'. To the right of the password field is a 'Copy' icon. Further down, there are fields for 'New Password' and 'Confirm Password', both containing '.....'. A 'Copy' icon is also present next to the confirm password field. At the bottom, a large yellow callout bubble points to the 'Reset Password' button, which is also circled in red. It contains the text: 'After Password is reset, the screen does not hide. Also, the spelling of Password needs correction'.

COMPLETED



Create

Correct spelling:
Module

Select Moduel *

Select Entity Name*



Select Unit Loca'

Select Department Name*

Designation *

Designation is required

Login ID *

I

User Name *

User Name is required

User Login is required

Email Id *

Mobile Number *

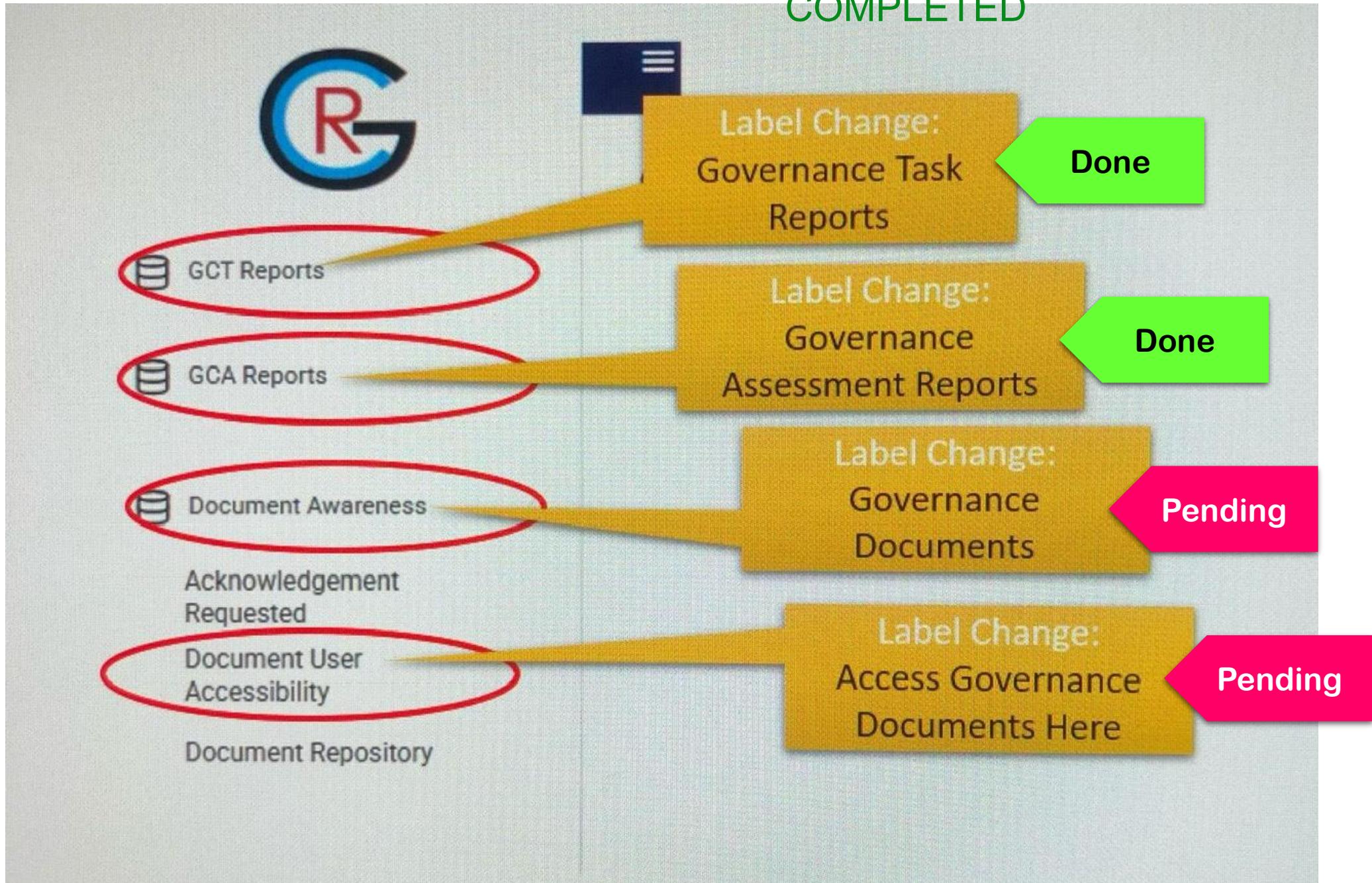
- Hide port

<https://grcgov.pfs-ess.com:8443>

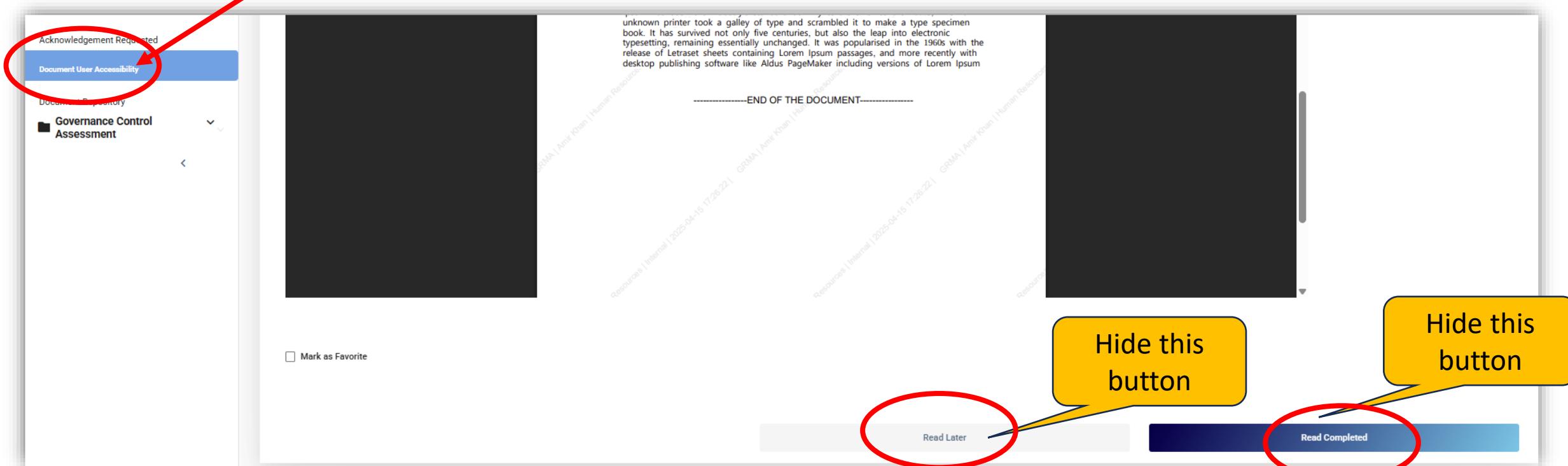
Hide port

- At many screens / tables, Scroll Bar is not provided. Scroll Bar is required on every screen
- Force the User to change the Password on its 1st login or after reset password
- Document Viewer with discussed restrictions – *already tested in test environment and feedback shared*
- Providing access of Multiple Documents to Multiple Users at same time– *already tested in test environment*

COMPLETED



Need to Discuss



Final Expectations for Governance Module

In our next application upgrade, client expects following upgrades/ additions:

- Changes to Application UI for best User experience with changed Logos and Grouped Tabs Completed
- New improved Governance Reports
- New improved Dashboards for the Users
- Online access to User Manuals as per the mapping of Modules and User Role Mapping through the Governance Application itself completed
- Issue Raising function for Users to submit their issues to Module Administrators, alongwith tracking the status of same completed
- Notification Management (both Application and Emails) completed
- Common Dashboard Landing Page based on the Module selection
- All changes as per the recent feedbacks, including spell checks ate various places completed
- Confirmation on the Software Guidelines followed (Text of Declaration and Certification will be provided by ProBuds upon completion of implementation activity)
- Check for implementation of Progressive Web Application Development experience (Web Responsiveness and Mobile Responsiveness features to be checked)