test fro status

PTC India
Financial Services Limited

Effective from: 29-04-2025

Document ID: 030-250423-42412

Published Version: 1.0_23-04-2025

This document is 'General' in nature

test fro status

Objective:
dfasdfasdfasdf

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	sdfsdfsd	**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

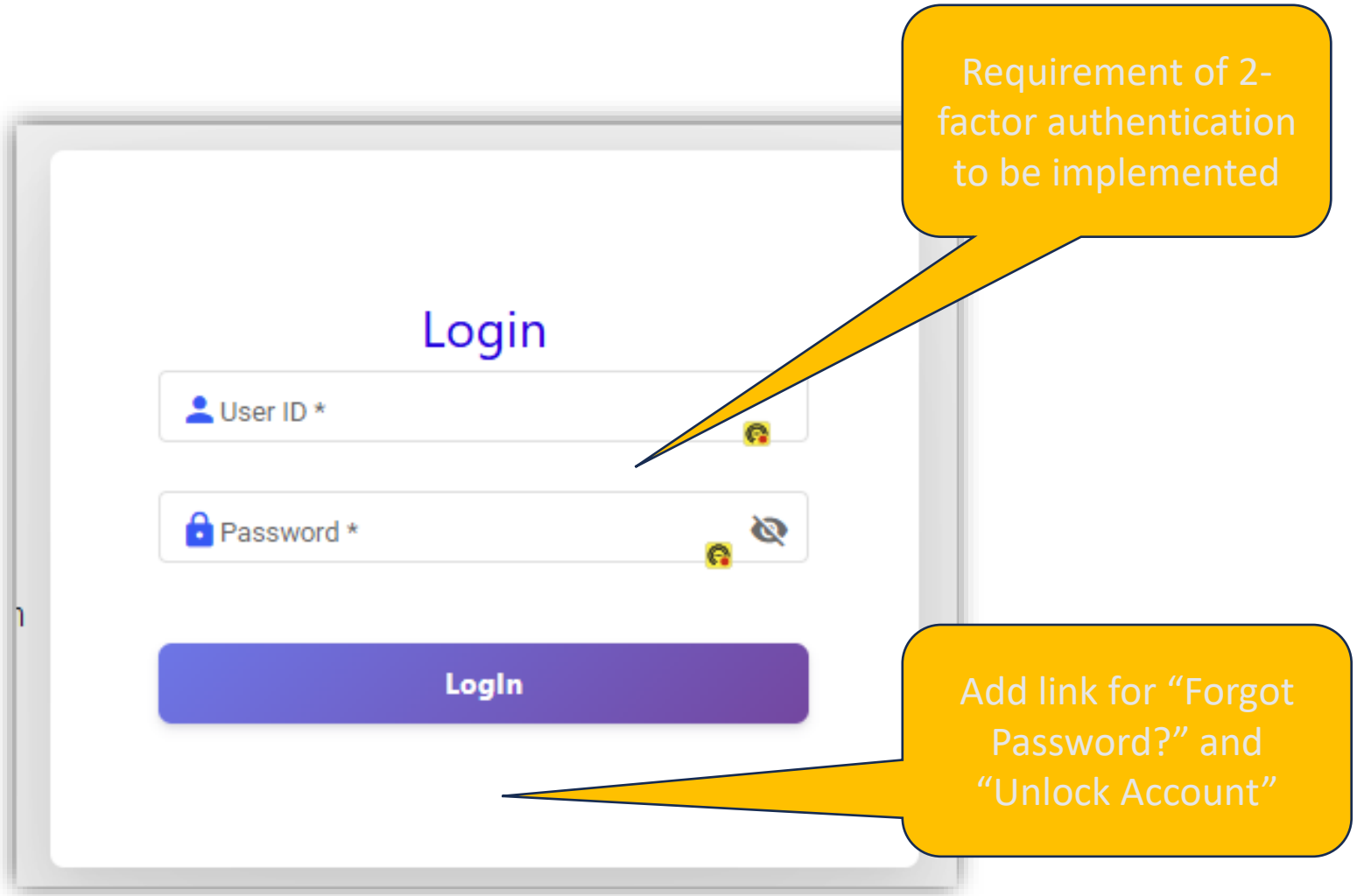
Upload Number	Upload Date	Document Header/ Reference No.	Review summary/ description
1.0	23-04-2025	NA	NA

Governance Module

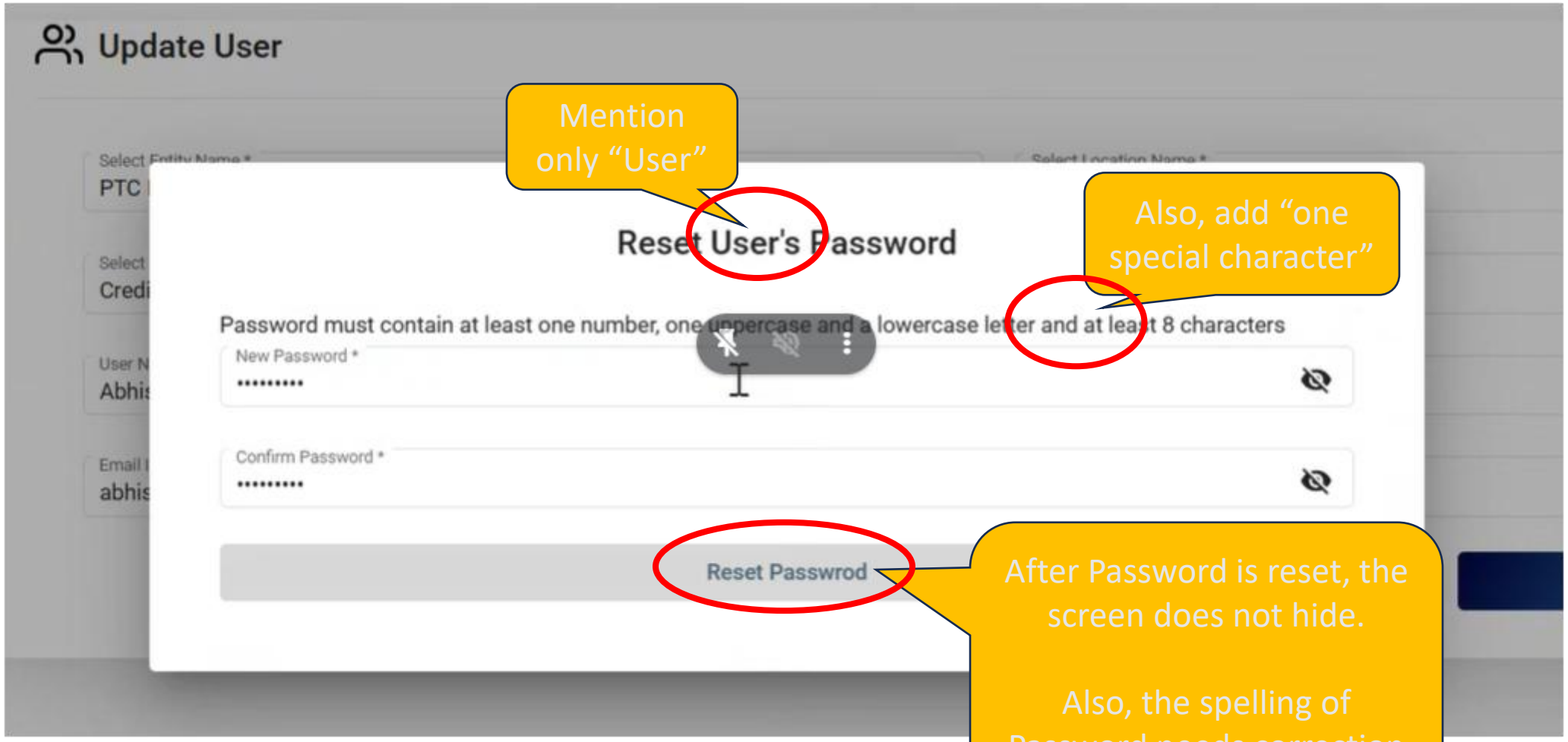
Client suggested '**FINAL**' changes

These are in addition to GCT / GCA Feedback Points

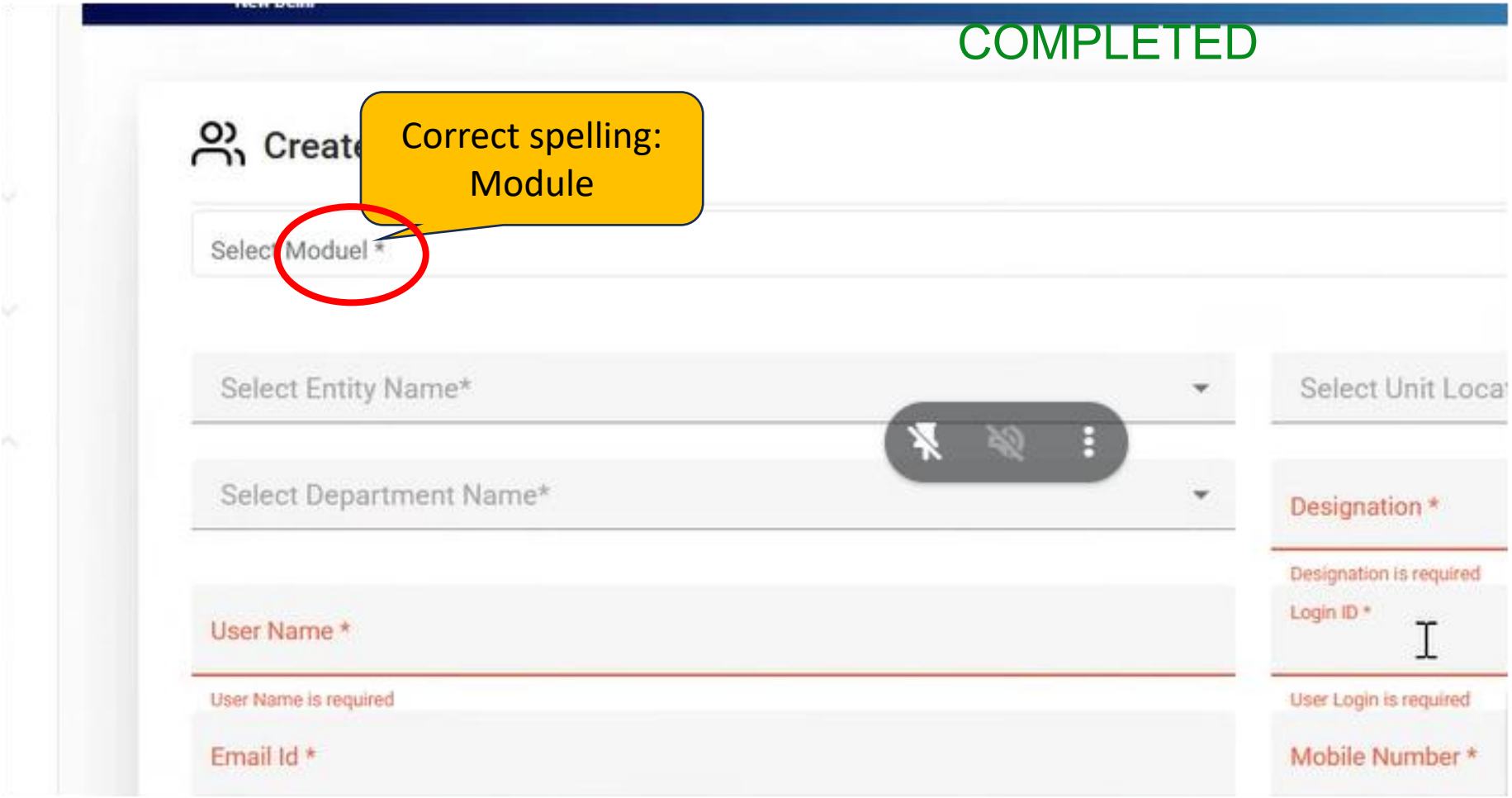
Forget Password is Done and Account Unloock Need To Disscuss



COMPLETED


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

COMPLETED

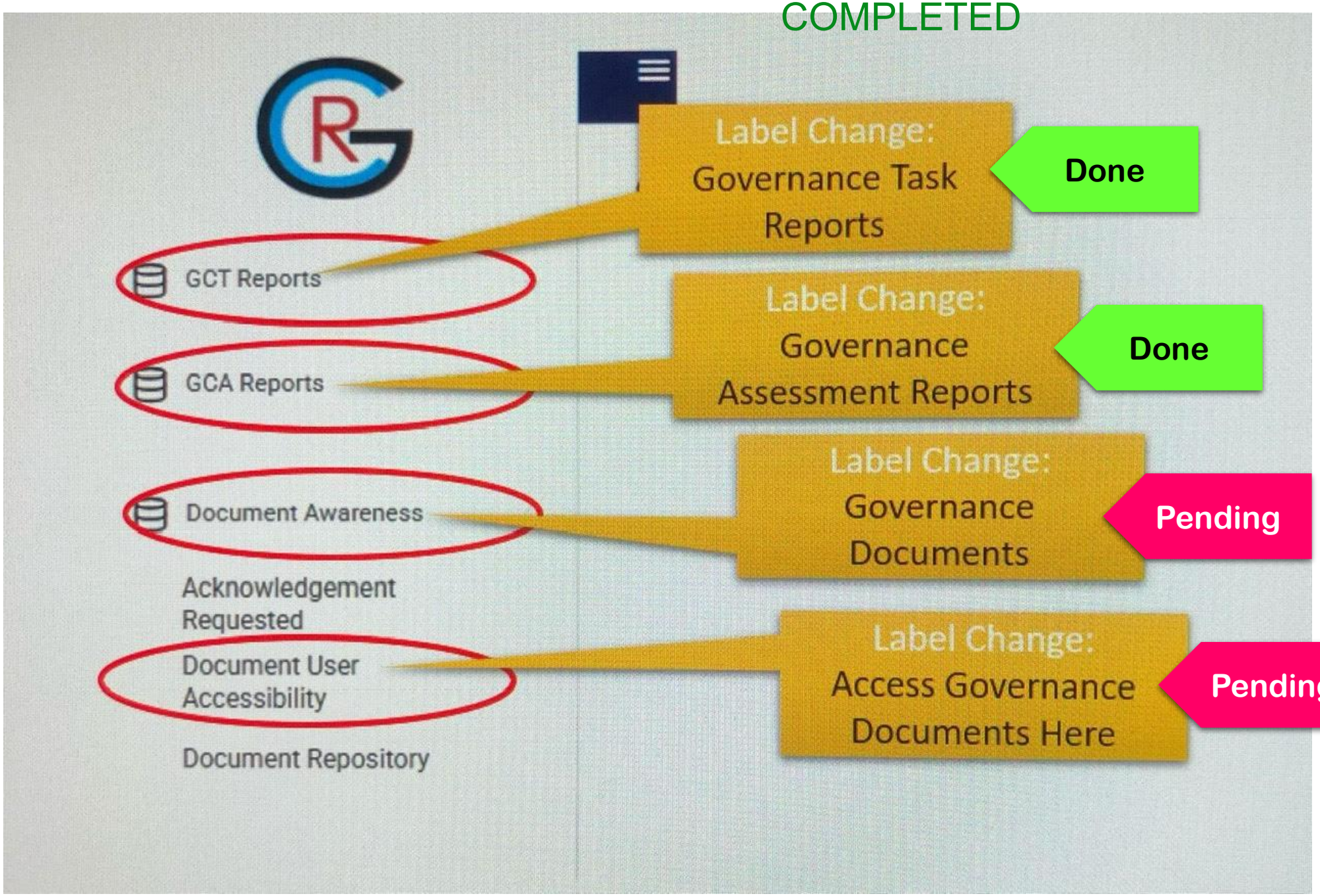

Create
Correct spelling:
Module
Select Moduel *
Select Entity Name*
Select Unit Loca
Select Department Name*
Designation *
Designation is required
User Name *
Login ID *
User Name is required
User Login is required
Email Id *
Mobile Number *

- Hide port

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

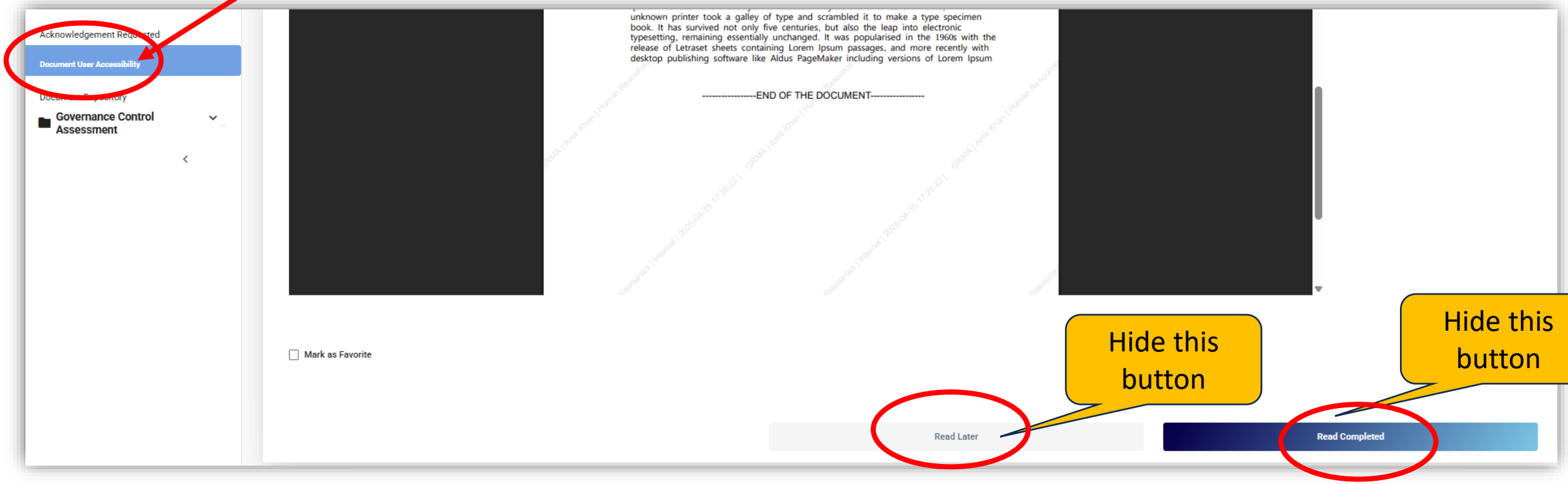
- At many screens / tables, Scroll Bar is not provided. Scroll Bar is required on every screen
- Force the User to change the Password on its 1st login or after reset password
- Document Viewer with discussed restrictions – *already tested in test environment and feedback shared*
- Providing access of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

COMPLETED


GCT Reports
GCA Reports
Document Awareness
Acknowledgement Requested
Document User Accessibility
Document Repository
Label Change: Governance Task Reports
Done
Label Change: Governance Assessment Reports
Done
Label Change: Governance Documents
Pending
Label Change: Access Governance Documents Here
Pending

Need to Discusss

Document User Accessibility



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)