

GCT (Governance Control Tasks)

Sno	Page List	Assigned To
1	Task Master	krishna
2	Document Type	krishna
3	Document Category	krishna
4	Document SubCategory	krishna
5	Authority Type	madhura
6	Authority Name	madhura
7	Nature of Document	madhura
8	Department Master	akhilesh
9	Add Entity , Unit Location Master	bharath
10	User Reponsible Location Mapping	akhilesh
11	Add Document	Vishnu
12	Saved Draft	madhura
13	View Published Document	krishna
14	Update Published Document	krishna
15	Disable Published Document	krishna
16	Reactivate Published Document	krishna
17	Version Change Document	madhura
18	Review Status Document	Asha
19	Provide Access	akhilesh
20	Edit Access	akhilesh
21	Remove Access	akhilesh
22	Acknowledgement Requested	Asha,vishnu
23	Document User Accessibility	asha
24	Document Repository	
25	User Management	akhilesh
26	Role Master	bharath
27	FileCategory Master(main , Support file)	bharath,sharanya

GCA (Governance Control Assessment)

Sno	Pending Tasks	Assigned To
1	Score Indicators	madhura
2	Competency Skill Levels	madhura
3	Key Improvement Indicators	madhura
4	Assessment Template Attributes(Add Type , Assessment Sub-Type)	krishna
5	Assessment Builder	sharanya(question paper {
6	Customized Assesment	subharsri
7	Define Subject	madhura

8 Define Topic	madhura
9 Competency Check Level	krishna
10 Add Question	KRISHNA (UI), sharanya(ba
11 Edit Questions	sharanya(backend)
12 Disable Questions	bharath
13 Reactivate Questions	bharath
14 My Questions	sharanya
15 Question Bank Reserve	sharanya
16 Assessment Templates Provide Access	
17 Assessment Template Edit Access	
18 Assessment Template Remove Access	

Target Date	Status	Remarks
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
	completed	
12/4/2023	80% completed (regarding Implementation)	Completed : Cover PageReport Generation ,Pending : Pending
	pending	currently kept Hold
12/1/2023	pending	
12/1/2023	90% completed	testing required
	completed	testing required
	completed	testing required
12/4/2023	90%Completed	testing required
12/5/2023	pending	
12/4/2023	pending	as today(20-Nov meet) as more changes are added
12/6/2023	pending	
12/7/2023	pending	
	inprogress	checking with document viewer flow
	pending	
	pending	
12/1/2023	90% completed	Completed : Add user with multi role assignment ,
12/1/2023	90% completed	Pending : Edit role wise page mapping , Complete
	completed	

Target Date	Status	Remarks
	completed	
	completed	
	completed	
	completed	
shubasri(05-12-2023)	pending	meet(27-11-2023) changes added some features
12/8/2023	pending	
	completed	

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