

# Governance Module

Client suggested '**FINAL**' changes

**These are in addition to GCT / GCA Feedback Points**

## Forget Password is Done and Account Unlock Need To Discuss

The image shows a login form with the title "Login" in purple. It contains two input fields: "User ID \*" with a person icon and "Password \*" with a lock icon. Both fields have a yellow speech bubble icon on the right. Below the fields is a purple "Login" button. Two yellow callout boxes point to the form: one to the User ID field and another to the bottom right of the form.

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 \*

Select Credit \*

User Name  
Abhishek

Email  
abhishek

### Reset User's Password

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

New Password \*  
\*\*\*\*\*

Confirm Password \*  
\*\*\*\*\*

Reset Password

Mention only "User"

Also, add "one special character"

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 \*

User Name \*

Designation is required

Login ID \*

User Name is required

User Login is required

Email Id \*

Mobile Number \*

- Hide port

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

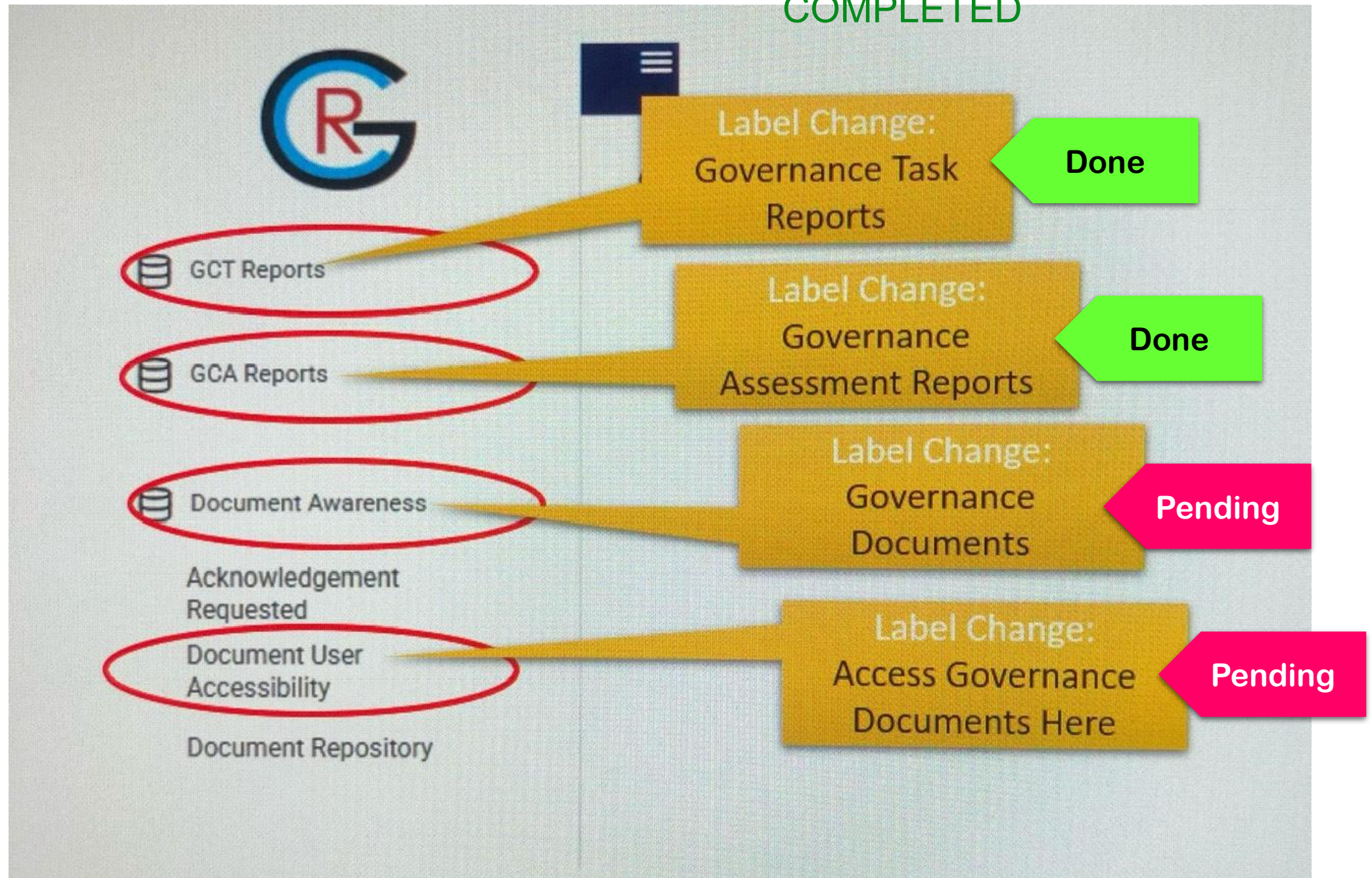


Hide port

- 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 1<sup>st</sup> 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*

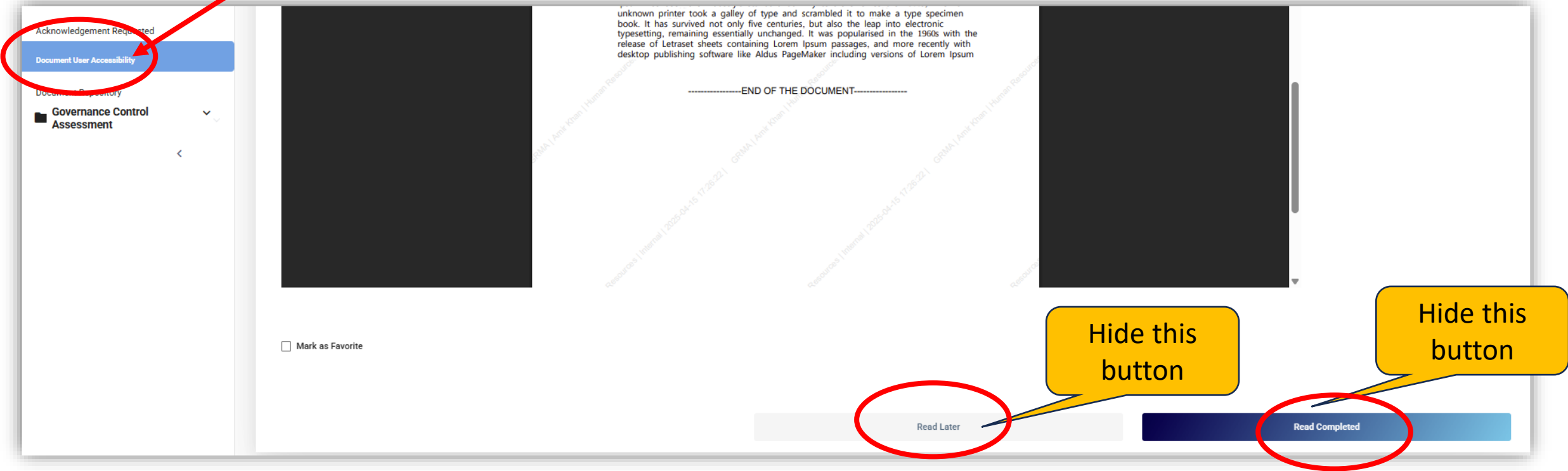


COMPLETED



Need to 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 at 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)