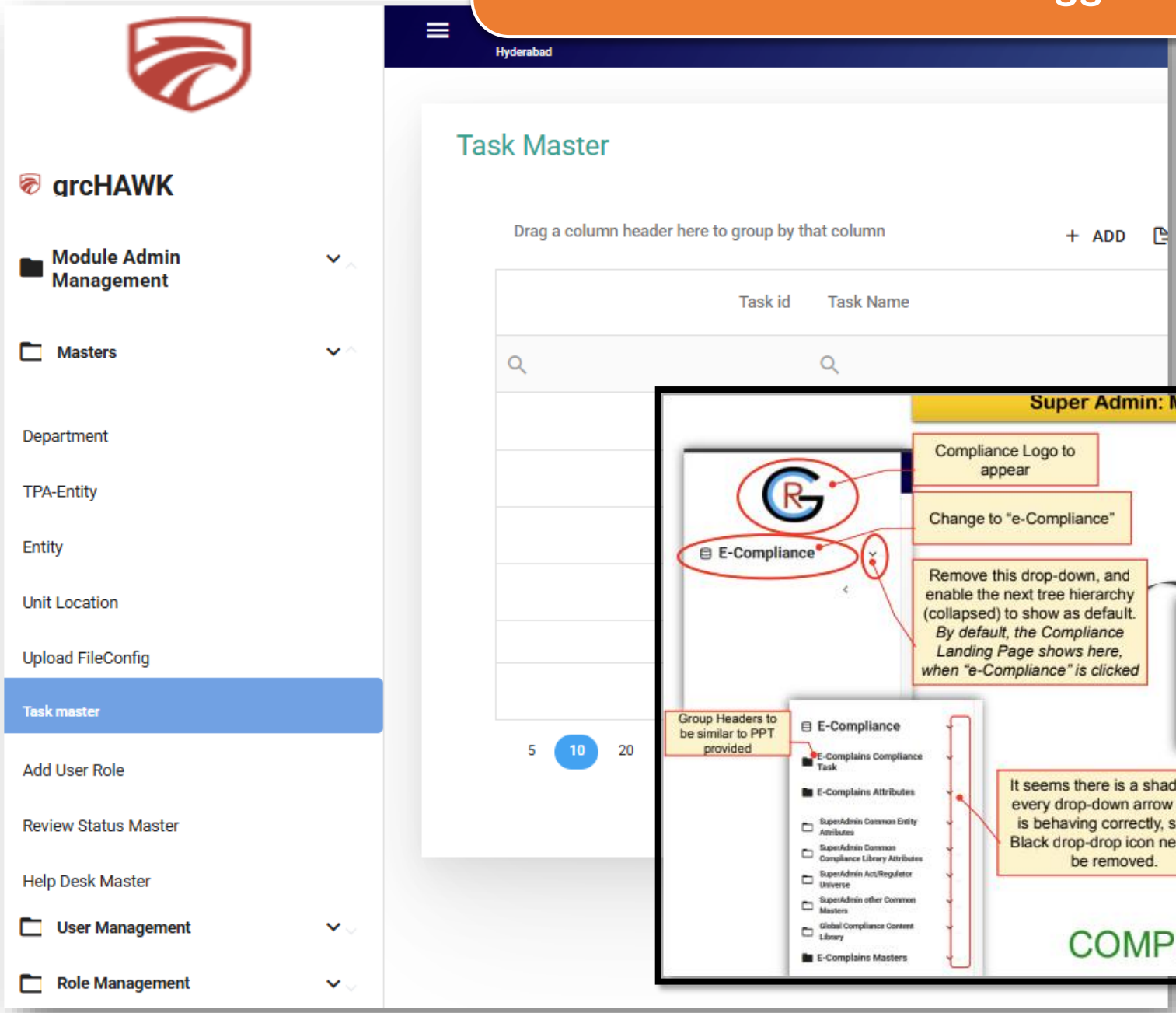
FINAL Changes in Admin & Governance Modules (GCT)

- Admin
- Task Owner
- Gov Admin
- Content Controller
- Management

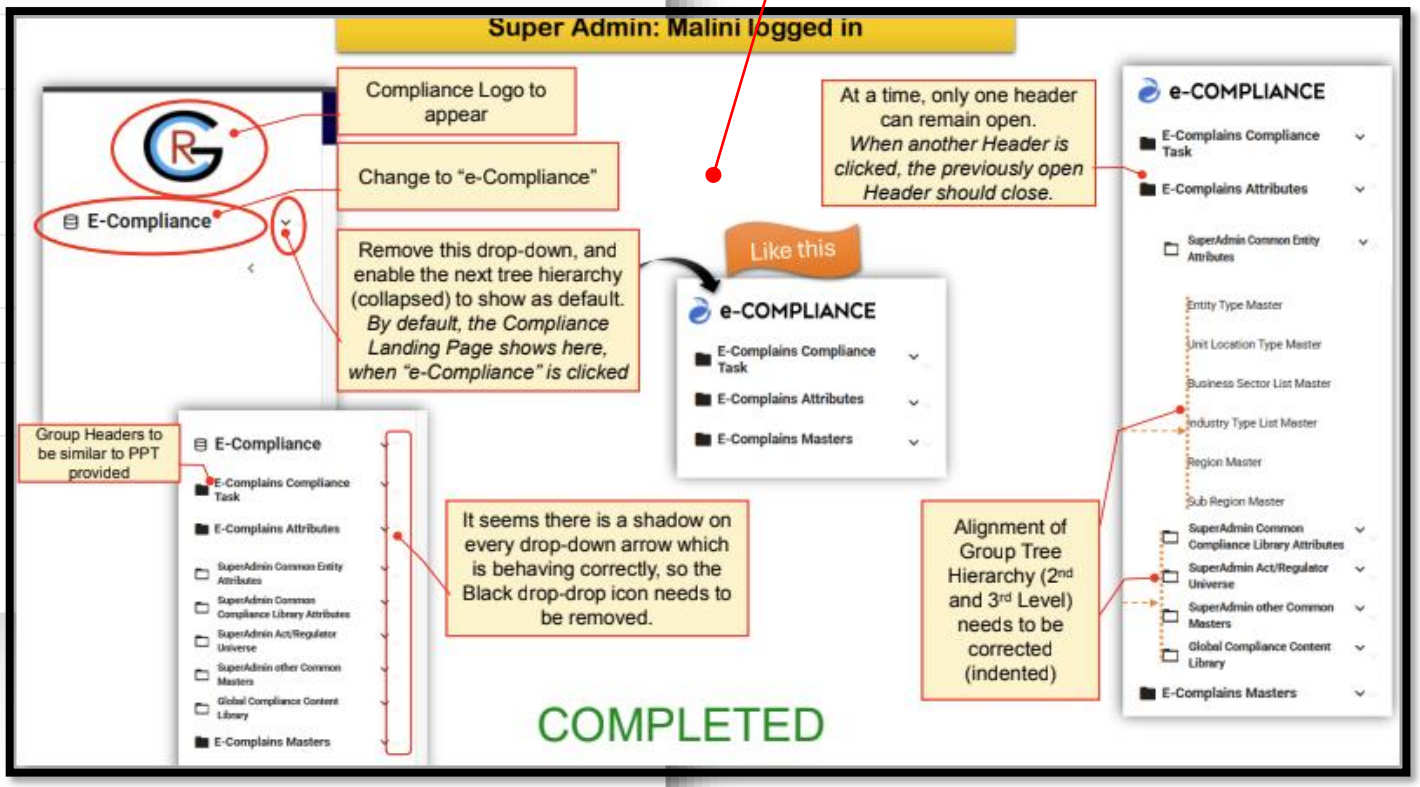
Common Admin

ADMIN: Admin logged in



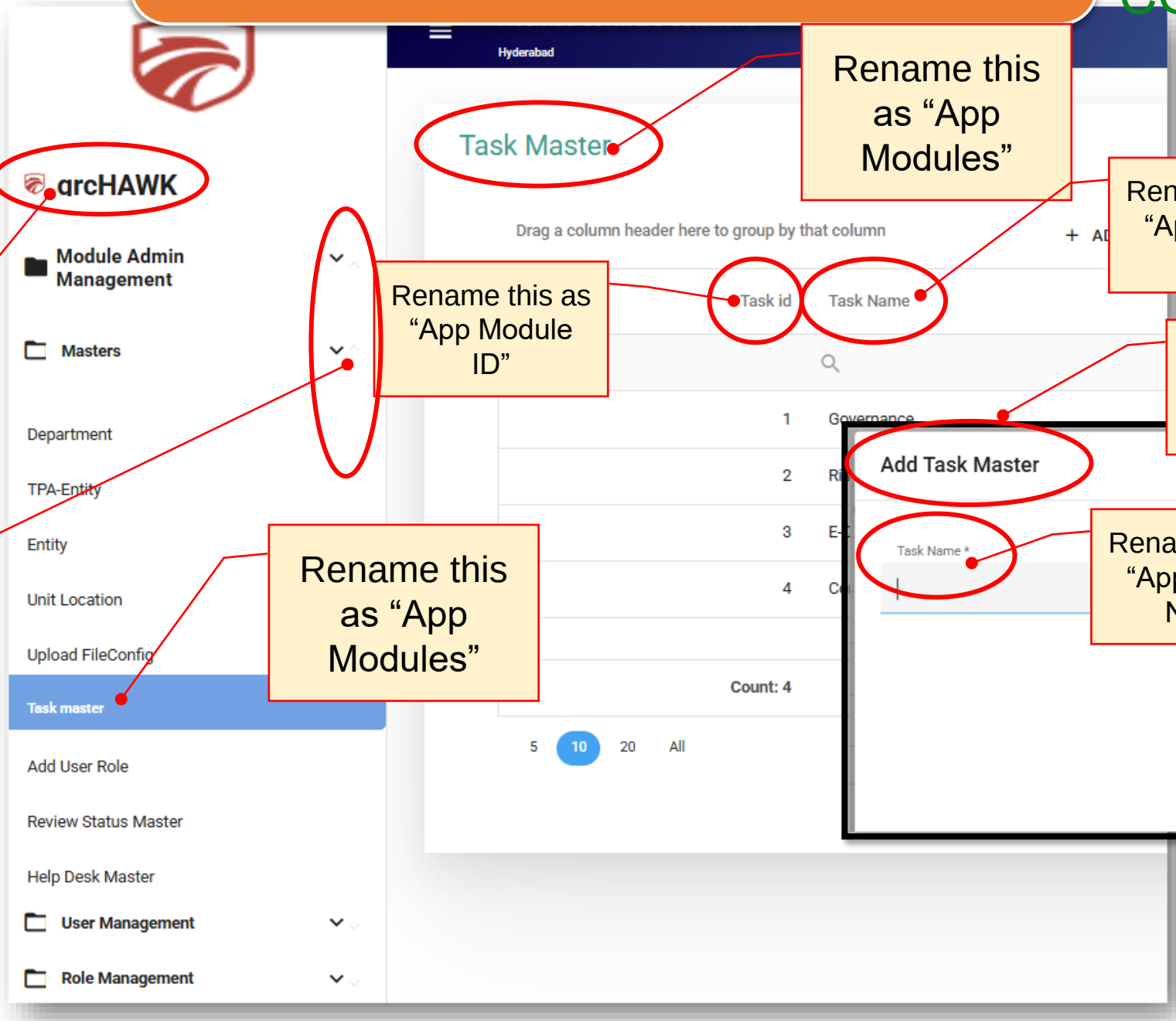
COMPLETED

Check the change of these alignments in all Application Modules



ADMIN: Admin logged in

COMPELETED



Increase the height a little to make the text appear fully

Arrows appearing twice

Rename this as "App Modules"

Rename this as "App Module ID"

Rename this as "App Modules"

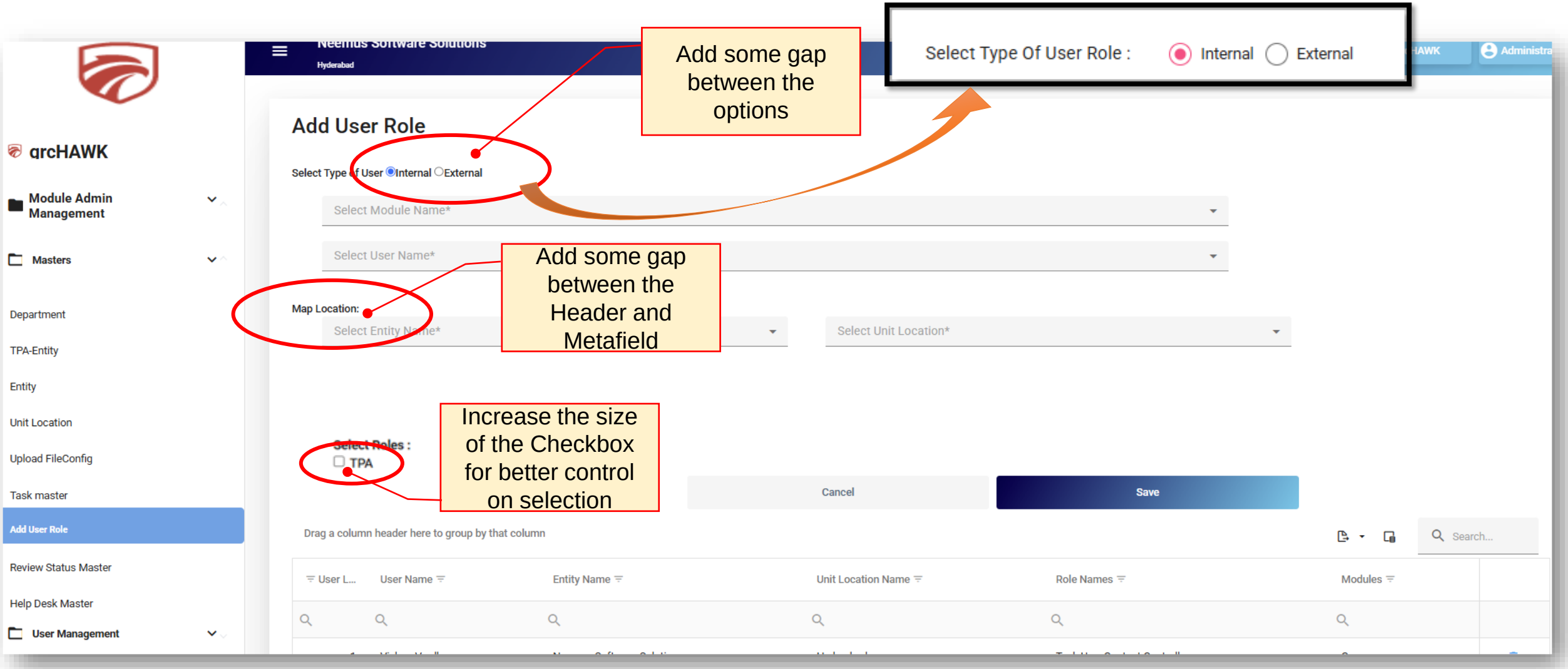
Rename this as "App Module Name"

Rename this as "Add App Module Name"

Rename this as "App Module Name"

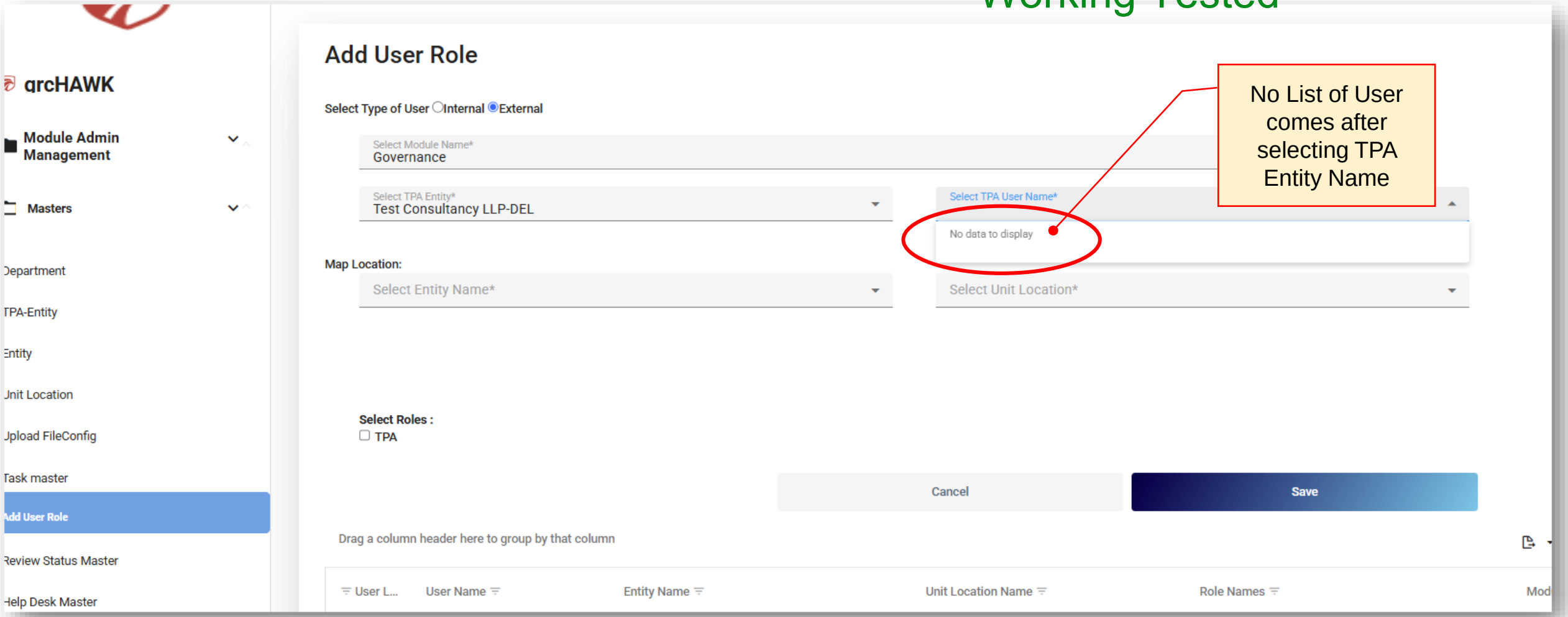
ADMIN: Admin logged in

COMPELETED



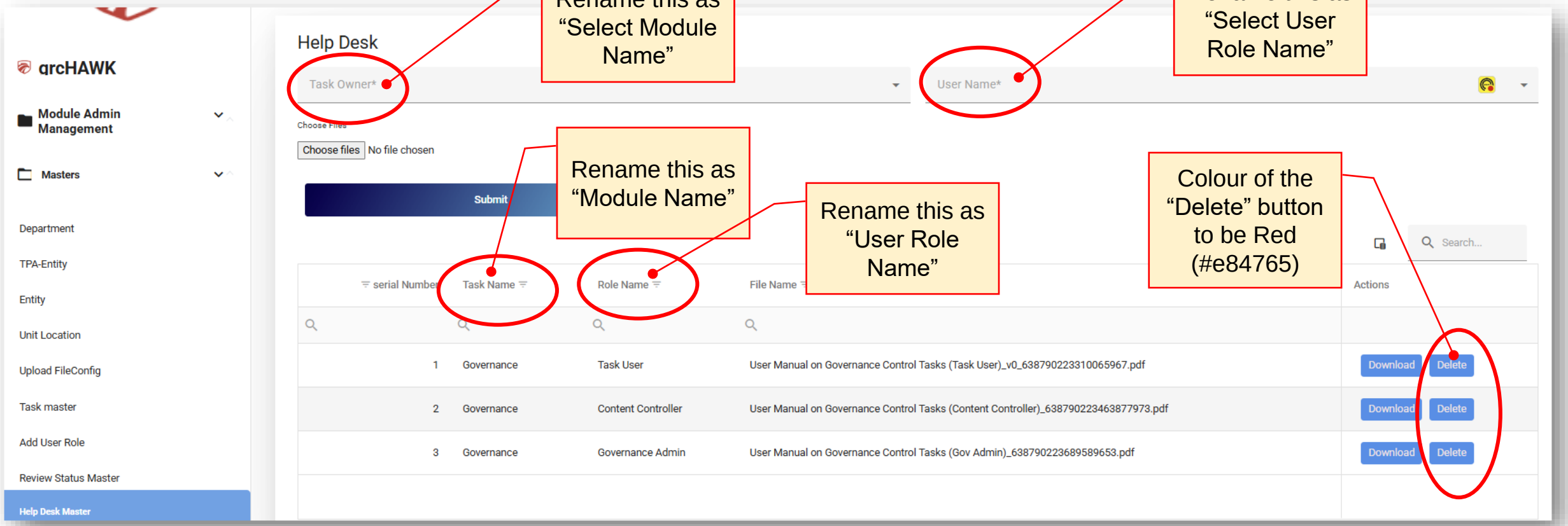
ADMIN: Admin logged in

Working Tested



ADMIN: Admin logged in

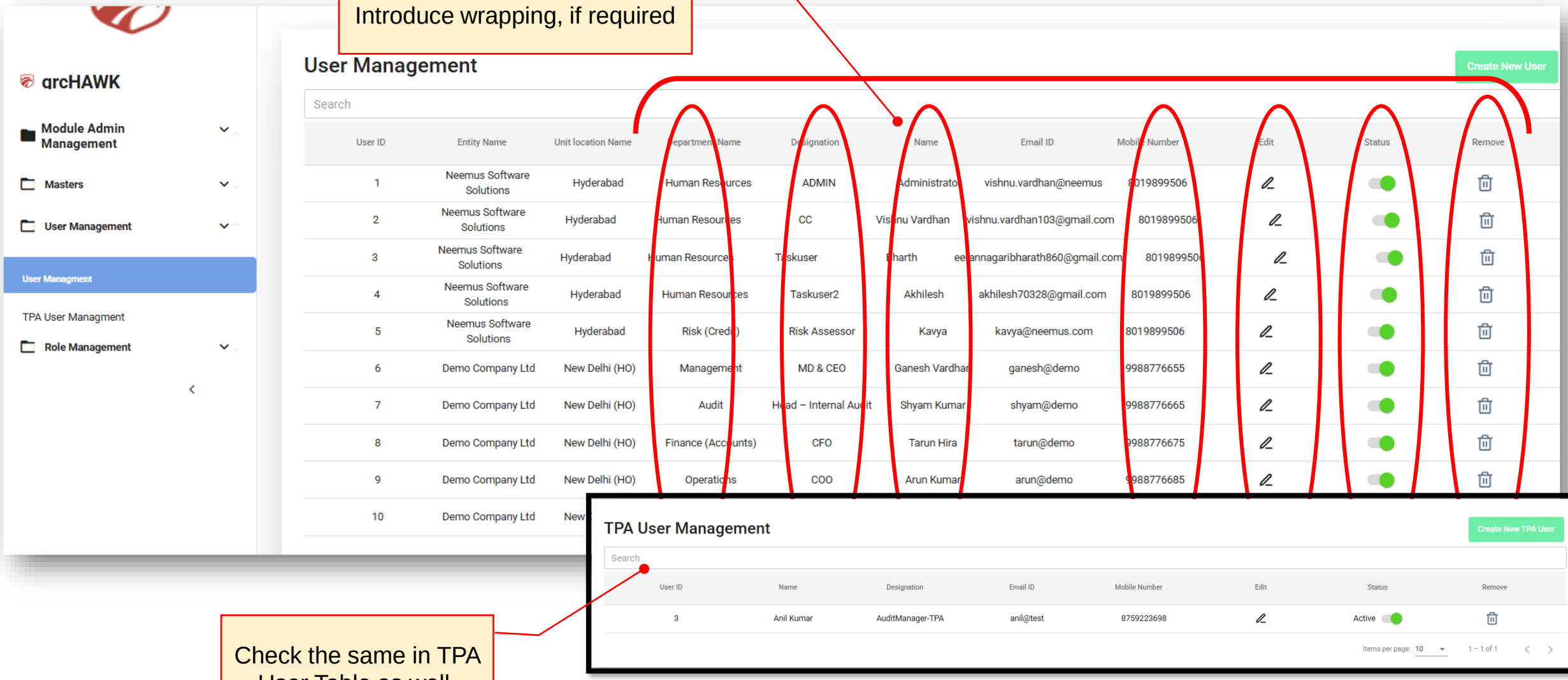
COMPELETED



ADMIN: Admin logged in

Why are these values not in straight line??
Introduce wrapping, if required

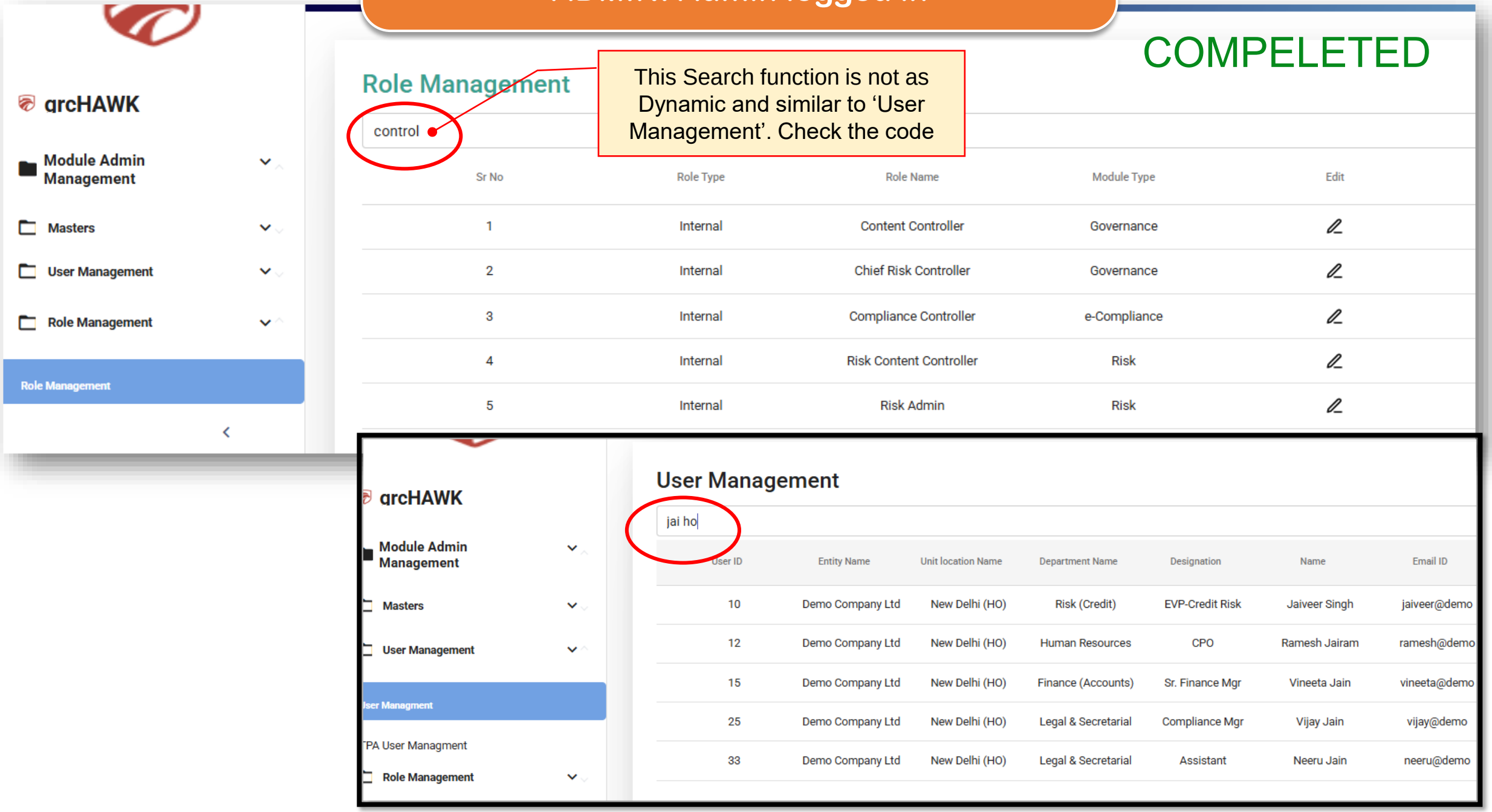
COMPELETED



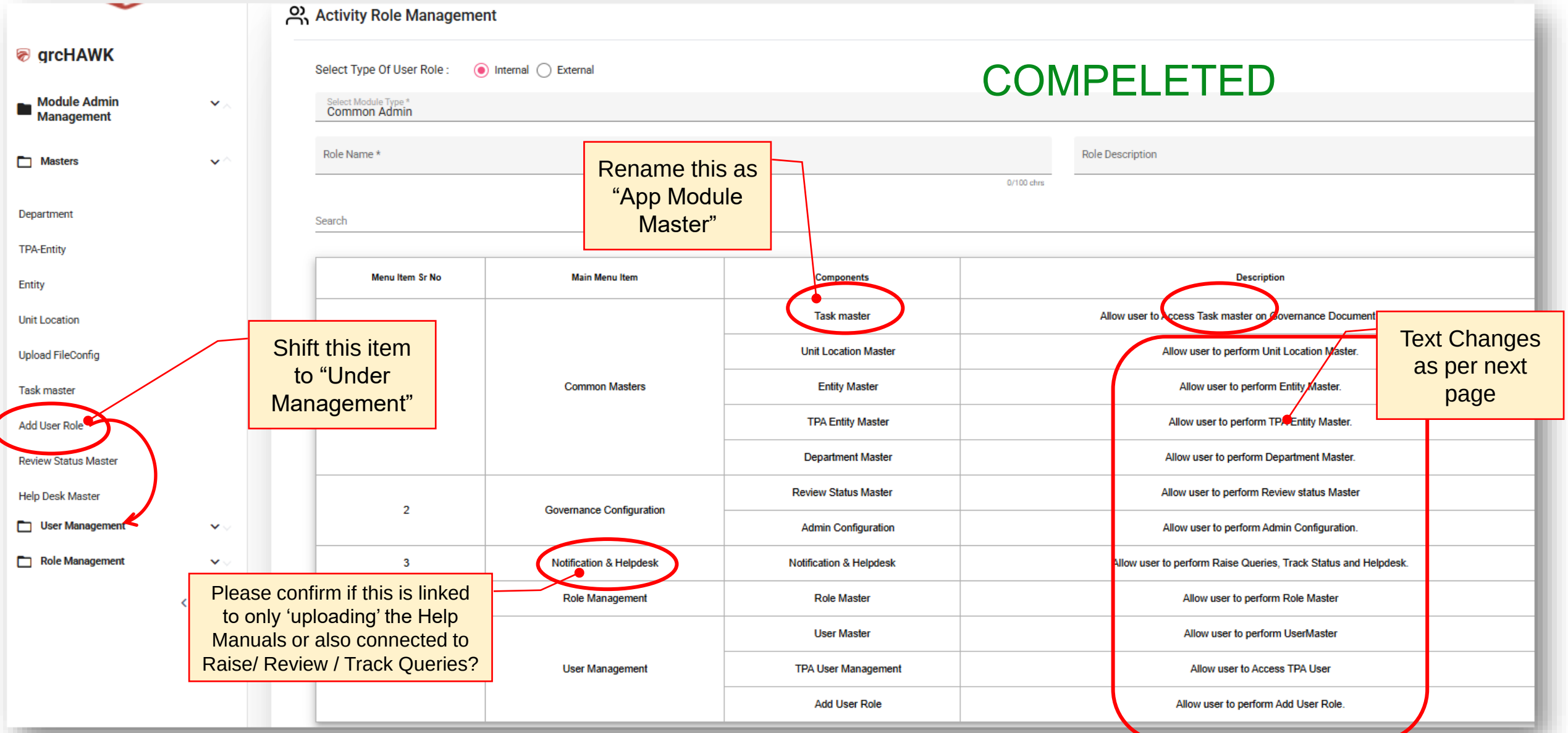
Check the same in TPA User Table as well.

ADMIN: Admin logged in

COMPELETED



ADMIN: Admin logged in



Menu Item Sr No	Main Menu Item	Components	Description
	Common Masters	Task master	Allow user to Access Task master on Governance Document
		Unit Location Master	Allow user to perform Unit Location Master.
		Entity Master	Allow user to perform Entity Master.
		TPA Entity Master	Allow user to perform TPA Entity Master.
		Department Master	Allow user to perform Department Master.
2	Governance Configuration	Review Status Master	Allow user to perform Review status Master
		Admin Configuration	Allow user to perform Admin Configuration.
3	Notification & Helpdesk	Notification & Helpdesk	Allow user to perform Raise Queries, Track Status and Helpdesk.
	Role Management	Role Master	Allow user to perform Role Master
	User Management	User Master	Allow user to perform UserMaster
		TPA User Management	Allow user to Access TPA User
		Add User Role	Allow user to perform Add User Role.

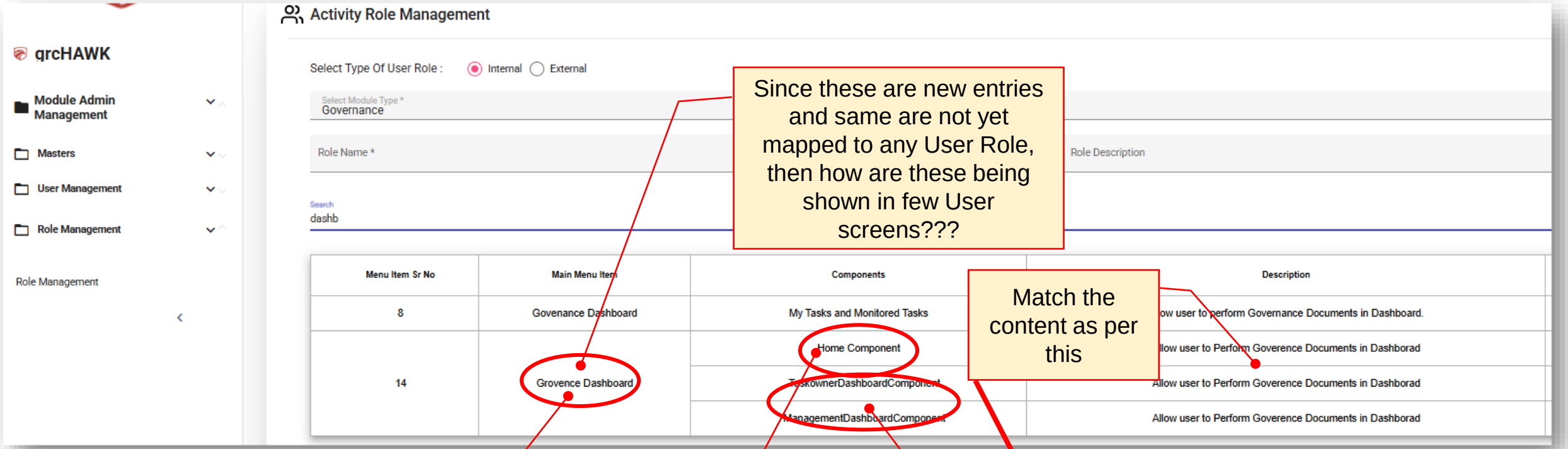
ADMIN: Admin logged in

COMPELETED

Menu Item Sr No	Module	Main Menu Item	Components	Description
1	Common Admin	Common Masters	App Module Master	Allow user to Access App Module Master
			Unit Location Master	Allow user to perform Unit Location Master related activities
			Entity Master	Allow user to perform Entity Master related activities
			TPA Entity Master	Allow user to perform TPA Entity Master related activities
			Department Master	Allow user to perform Department Master by adding Departments commonly to be used by all Modules
2	Common Admin	Governance Configuration	Review Status Master	Allow user to perform Review status Master related activities
			Admin Configuration	Allow user to perform Admin Configuration related to Governance Documents
3	Common Admin	Notification & Helpdesk	Notification & Helpdesk	Allow user to perform Helpdesk related activities (uploading Help Manuals).
4	Common Admin	Role Management	Role Master	Allow user to perform Role Master where the Roles are created by selecting the Activity Tasks that needs to be done by the respective User selected for such Role
5	Common Admin	User Management	User Master	Allow user to perform User Master related activities
			TPA User Management	Allow user to Access TPA User related activities
			Add User Role	Allow user to map User Roles for every App Module.

ADMIN: Admin logged in

COMPELETED



Since these are new entries and same are not yet mapped to any User Role, then how are these being shown in few User screens???

Match the content as per this

Spell Check

Replace it with Content Controller

Spaces are missing

	ernance	Governance Control Ta	Govenance hboard	Homepage Component	Allow user to access Module specific Homepage
				Task Owner Dashboard Component	Allow Task Owner to access Module specific Dashboard
				Management Dashboard Component	Allow Management or Monitoring User to access Module specific Dashboard
				Content Controller Dashboard???	Allow Content Controller User to access Module specific Dashboard

More Text Changes are on Next page

ADMIN: Admin logged in

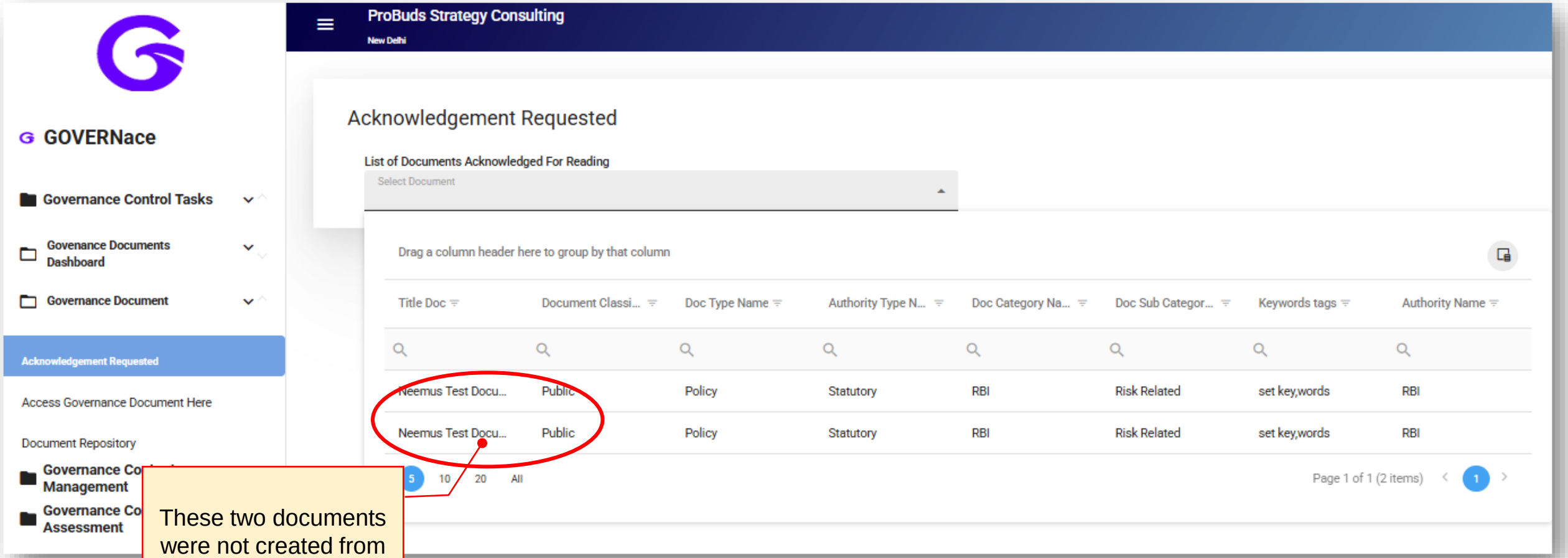
Changes are Done
COMPLETED

Menu Item Sr No	Module	Tab Name	Main Menu Item	Components	Description
6	Governance	Module Admin Management	Default Notifier	Default Notifier	Allow user to configure Default Notifier Settings
9	Governance	Module Admin Management	Govenance Document Attributes	Document Classification / Nature of Document	Allow user to add / view/ edit Document Classification or Nature of Document on Governance Document Attributes
				Authority Name	Allow user to add / view/ edit Authority Name on Governance Document Attributes
				Authority Type	Allow user to add / view/ edit Authority Type on Governance Document Attributes
				Document Type	Allow user to add / view/ edit Document Type on Governance Document Attributes
				Document Category	Allow user to add / view/ edit Document Category on Governance Document Attributes
				Document Sub Category	Allow user to add / view/ edit Document Sub Category on Governance Document Attributes
				Document Confidentiality	Allow user to add / view/ edit Document Confidentiality on Governance Document Attributes
10	Governance	Module Admin Management	Governance Assessment Attributes	Check Level	Allow user to add Check Level in Question Bank Attributes.
				Define Topic	Allow user to add Define Topic in Question Bank Attributes.
				Define Subject	Allow user to add Define Subject in Question Bank Attributes.
				Assessment Template Attributes Type Master	Allow user to perform Add, Edit and View Assessment Type
12	Governance	Governance Content Management	Governance Content Reports	List of Document Accessibility Status	Allow user to Access Reports related to Document Accessibility Status
				List of Published Documents (Depository)	Allow user to Access List of Published Documents (Depository)
				List of Document Access Mapping Status	Allow user to Access Reports related to Document Access Mapping Status
				List of Acknowledgement Requested Documents	Allow user to Access Reports related to Acknowledgement Requested Documents
				List of Published Document Review Status	Allow user to Access Reports related to Published Document Review Status
				List of Disabled Published Documents	Allow user to Access Reports related to Disabled Published Documents
				List of Published Document Versoning	Allow user to Access Reports related to Published Document Versioning
				List of Document draft saved	Allow user to Access Reports related to Document draft saved
				List of Discarded Draft	Allow user to Access Reports related to Discarded Draft
13	Governance	Governance Control Assessment	Governance Question Bank	Question Bank Reserve	Allow user to access Question Bank Reserve in Question Bank Library that were added by other Users/ Authors
14	Governance	Governance Control Tasks	Govenance Dashboard	Content Controller Dashboard	Allow Content Controller User to access Module specific Dashboard
				Task Owner Dashboard	Allow Task Owner to access Module specific Dashboard
				Management Dashboard	Allow Management or Monitoring User to access Module specific Dashboard
17	Governance	Governance Content Management	Publish Governance Document	Add Document	Allow User to Add Governance Document to be published for Access/ Repository purposes
				Saved Drafts	Allow user to Access Saved Drafts that are to be published in Governance Module
18	Governance	Governance Content Management	Published Document Listing	Document Review Period Status	Allow user to perform activities related to Document Review Period Status
				Version Change	Allow user to Access / Perform Version Change on Published Document Versioning
				Reactive Published Document	Allow user to Reactivate Published Document after it has been disabled
				Update Published Document	Allow user to Update Published Document information other than change of Versioning

Task Owners

TASK USER: Girish logged in

Removing Data Will Work

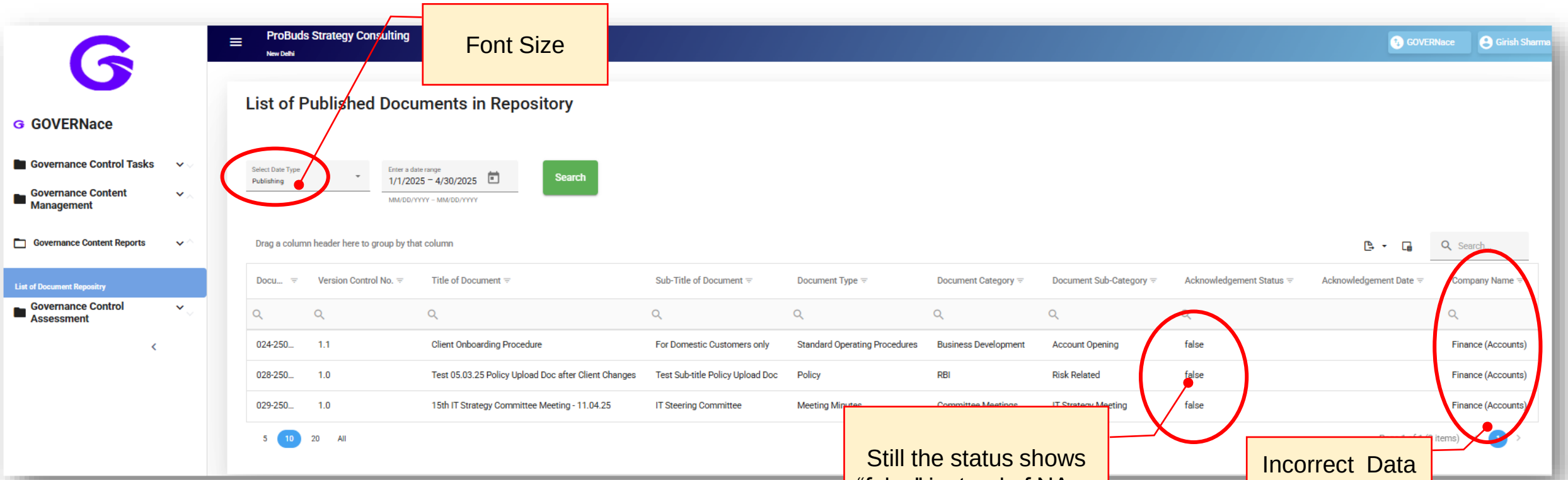


These two documents were not created from App. These need to be permanently removed

Type text here

TASK USER: Girish logged in

COMPELETED



More Issues are on Next page

TASK USER: Girish logged in

COMPELETED

Date Format Dd-mmm-yyyy

Replace it with "Name of Uploader"

Document Id	Version Control No.	Title of Document	Sub-Title of Document	Document Type	Document Category	Document Sub-Category	Acknowledgement Status	Acknowledgement Date	Company Name	Location Name	Document Effective Date	Accessibility Status	Name of Publisher
024-250114-68081	1.1	Client Onboarding Procedure	For Domestic Customers only	Standard Operating Procedures	Business Development	Account Opening	false		Finance (Accounts)	New Delhi	0/16/2022 2:00:00 AM	false	Bijay Jain
028-250305-06079	1.0	Test 05.03.25 Policy Upload Doc after Client Changes	Test Sub-title Policy Upload Doc	Policy	RBI	Risk Related	false		Finance (Accounts)	New Delhi	3/1/2025 2:00:00 AM	false	Bijay Jain
029-250412-91492	1.0	15th IT Strategy Committee Meeting - 11.04.25	IT Steering Committee	Meeting Minutes	Committee Meetings	IT Strategy Meeting	false		Finance (Accounts)	New Delhi	4/13/2025 2:00:00 AM	false	Bijay Jain

INCORRECT Data is appearing

If no Acknow date is fixed, mention "N/A"

INCORRECT Data is appearing

INCORRECT Data is appearing

Indicative Reading Time
1days
15mins
1hrs
20mins
1days
2hrs
1days
2days
1days
1days

Like this!!

Date of Uploading	Document Internal Number	Date of Last Edited On	Document Confidentiality	Nature of Document	Document Approver	Number of Attachments	Publisher Comments	Indicative Reading Time	Date of Reading Complet	Time Taken to Read the Document	Ac
1/14/2025 5:17:15 PM	1/14/2025 5:17:15 PM	4/25/2025 11:11:42 AM	General		Board of Directors	0	The Document must be in Limited Circulation	1			View uploaded (With Watermark)
3/5/2025 5:24:17 PM	3/5/2025 5:24:17 PM		General			0		0			Main Document ded (With Watermark)
4/12/2025 11:49:22 AM	4/12/2025 11:49:22 AM		General		Dinesh T	1	Testing for deployment	2			Main Document ded (With Watermark)

Replace it with "Document Classification"

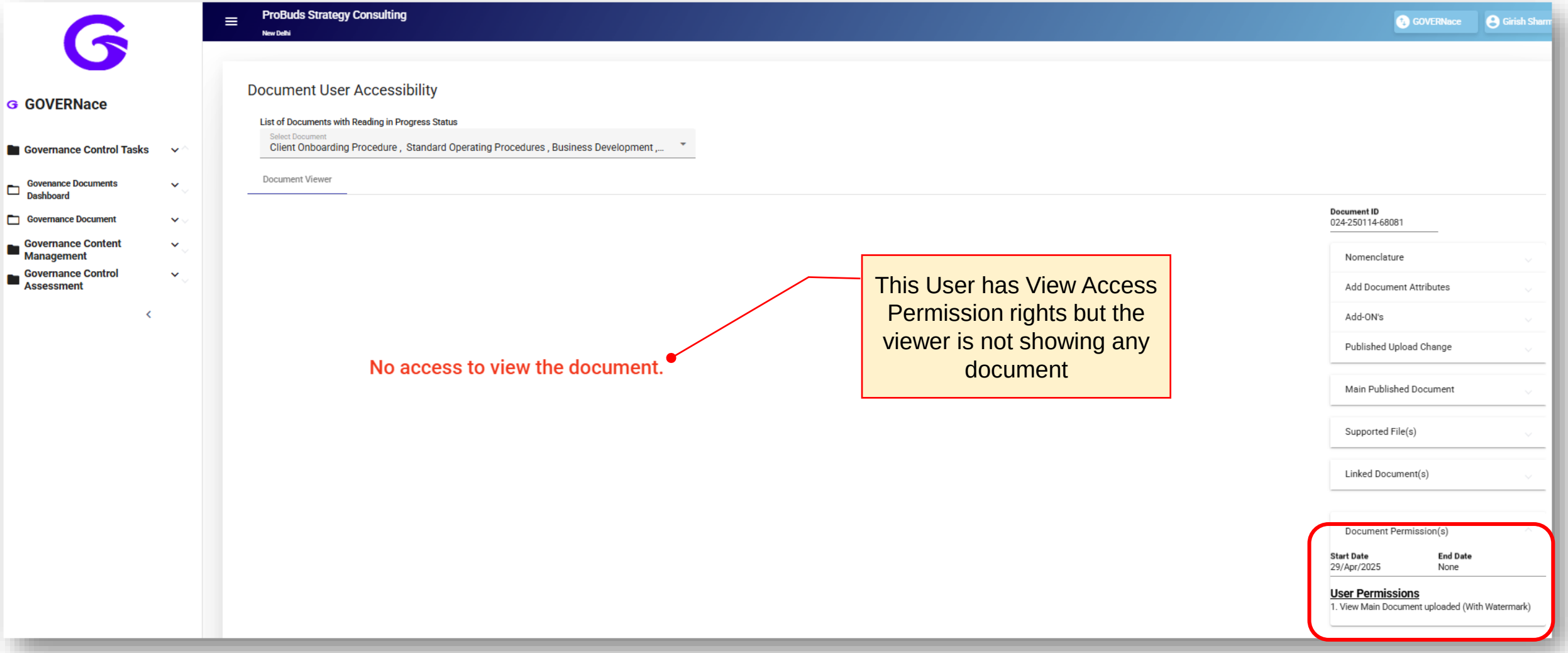
Replace it with "No. of Support Attachments"

INCORRECT Data is appearing

No Data is appearing

Value + units, Like it appears in List of Published Documents

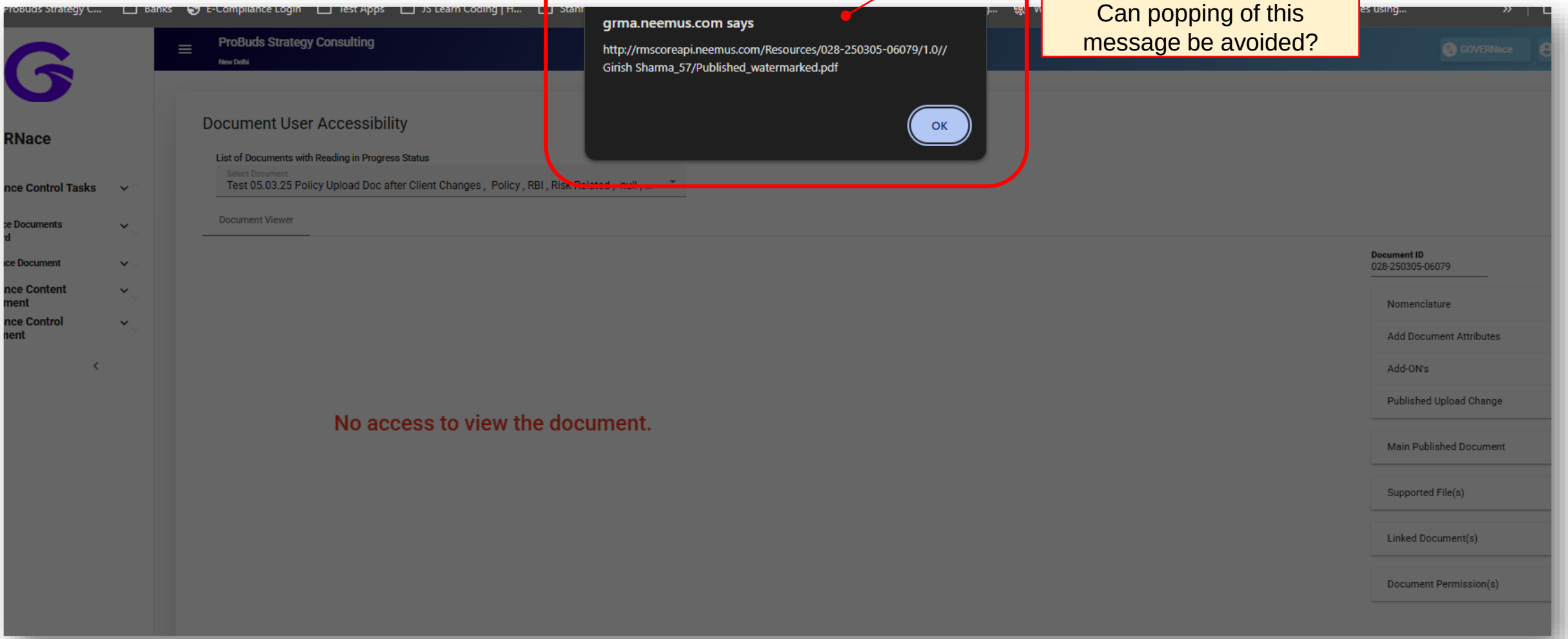
TASK USER: Girish logged in



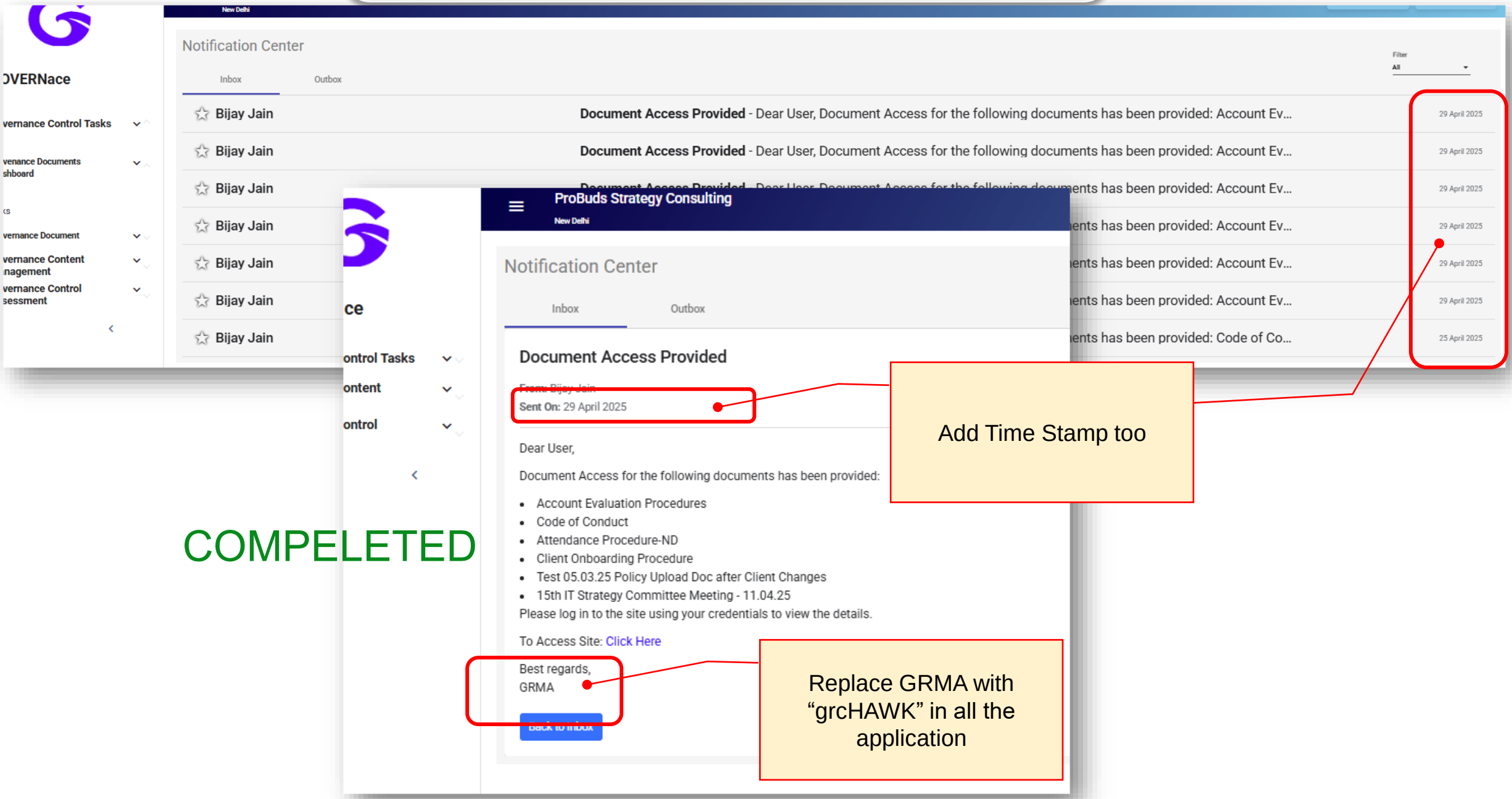
TASK USER: Girish logged in

COMPELETED

Will this popup always come before loading the document??
Can popping of this message be avoided?

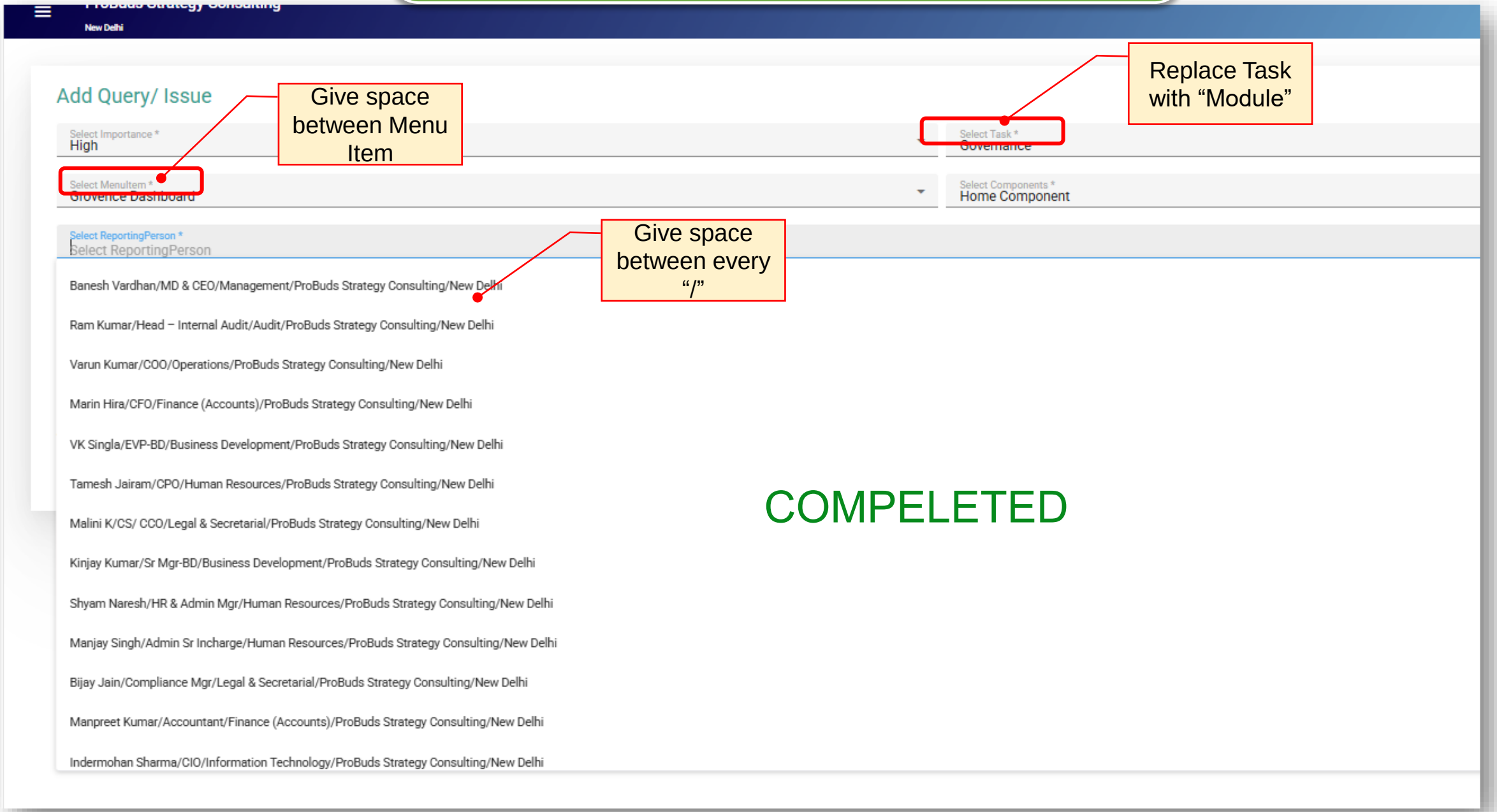


TASK USER: Girish logged in



COMPELETED

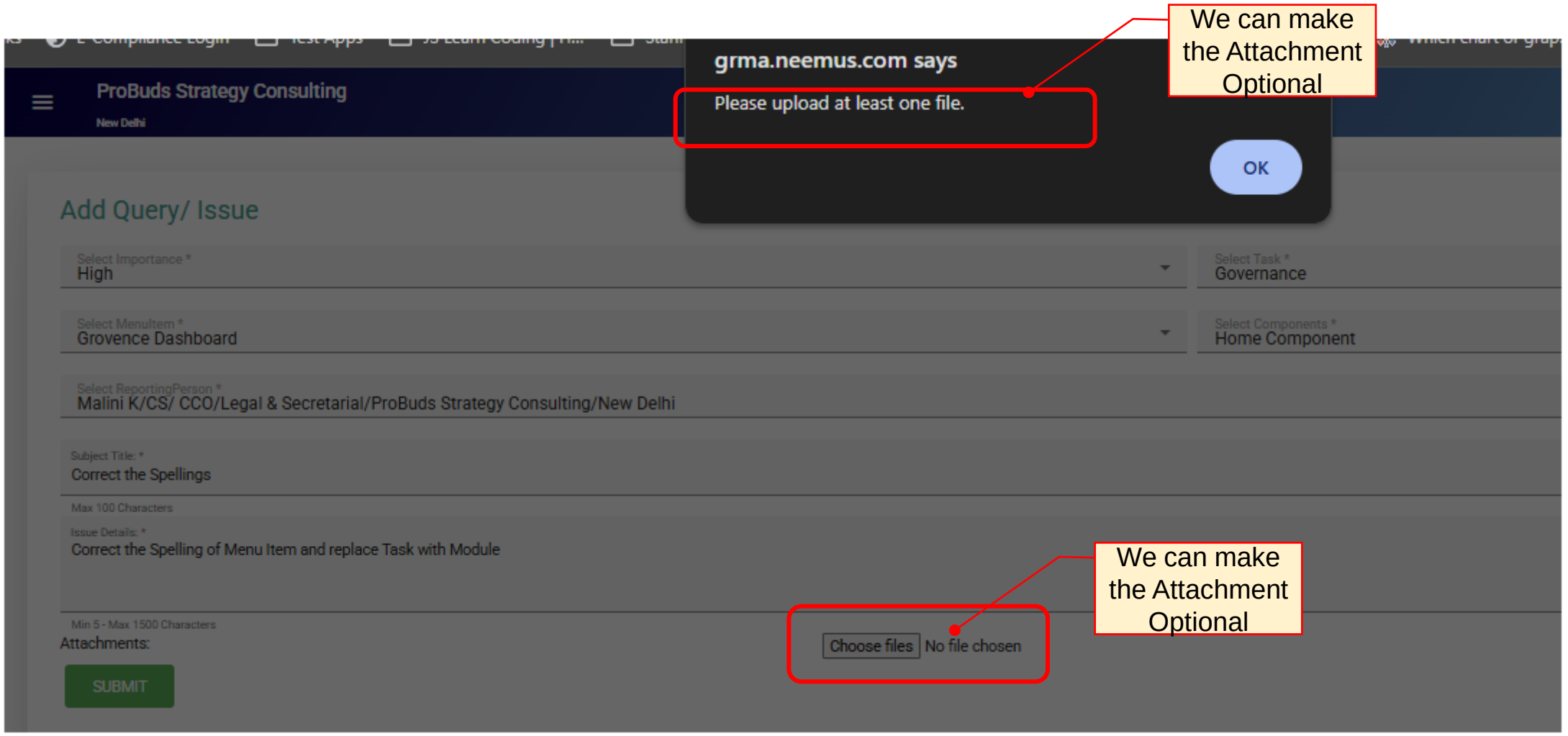
TASK USER: Girish logged in



COMPELETED

TASK USER: Girish logged in

COMPELETED



TASK USER: Girish logged in

COMPELETED

Add Query/ Issue

Select Importance *
High

Select Task *
Governance

Select MenuItem *
Grovence Dashboard

Select Components *
Home Component

Select ReportingPerson *
Malini K/CS/ CCO/Legal & Secretarial/ProBuds Strategy Consulting/New Delhi

Subject Title: *
Correct the Spellings

Max 100 Characters

Issue Details: *
Correct the Spelling of Menu Item and replace Task with Module

Min 5 - Max 1500 Characters

Attachments: Choose files 4 files

GRC-Client-FINAL-UAT-Changes (Reply).pdf Remove

SBOM_Guidelines_CERT - IN.pdf Remove

GRO-Details.pdf Remove

Published_watermarked (1).pdf Remove

SUBMIT

Can we think of aligning this? Like under two columns

TASK USER: Girish logged in

COMPELETED

Capital "T"

track status of Issue/ Query raised

Drag a column header here to group by that column

Search...

Tracking ID	Subject Title	Importance	Module	Main Menu	C	Action
TRK1746012636722	Correct the Spellings	high	Governance	Grovence Dashboard	H	View
TRK1746012898701	Correct the Spellings	high	Governance	Grovence Dashboard	H	View

Count: 2

5 10 20 All

Page 1 of 1 (2 items) 1

Only 1 Query was raised, then how come two queries are shown?

TASK USER: Girish logged in

Back

View Query/ Issue Details

This Query has no Attachments, whereas, 4 attachments were uploaded

Details of Query/ Issue Raised:

Tracking ID:	TRK1746012636722	**Status:**	Open
Importance:	high	**Module:**	Governance
Main Menu:	Grovence Dashboard	**Component:**	Home Component
Subject Title:	Correct the Spellings		
Issue Details:	Correct the Spelling of Menu Item and replace Task with Module		
Attachments:			
Issue Raised By/ On:	Girish Sharma/2025-04-30 17:00:39	**Reporting Person:**	Malini K

COMPELETED

Details of Query/ Issue Resolved:

Resolution Category:			
Resolution Details:			
Attachments:			
Issue Hand			

New Delhi

Back

View Query/ Issue Details

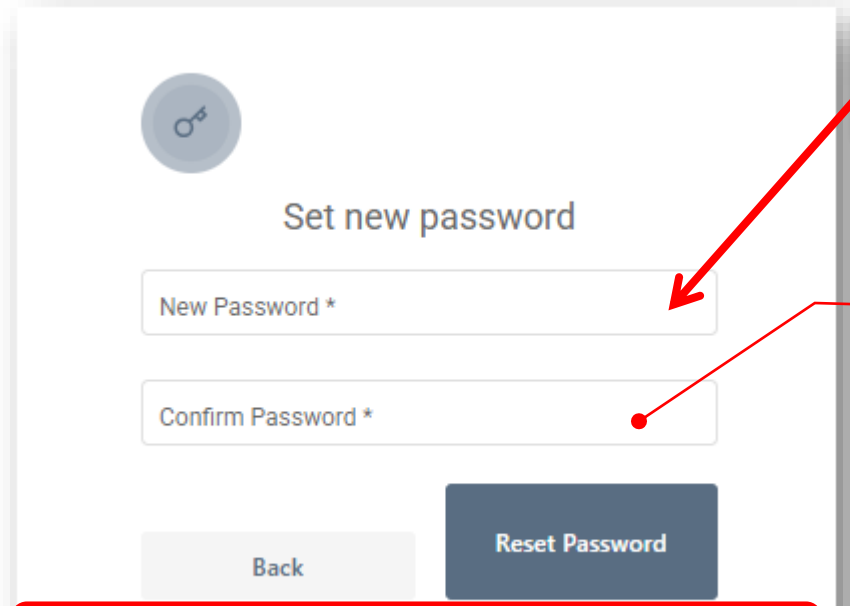
This Query has Attachments, but only 1 shows, whereas, 4 attachments were uploaded

Details of Query/ Issue Raised:

Tracking ID:	TRK1746012898701	**Status:**	Open
Importance:	high	**Module:**	Governance
Main Menu:	Grovence Dashboard	**Component:**	Home Component
Subject Title:	Correct the Spellings		
Issue Details:	Correct the Spelling of Menu Item and replace Task with Module		
Attachments:	1. raise_GRC-Client-FINAL-UAT-Changes (Reply).pdf (Download)		
Issue Raised By/ On:	Girish Sharma/2025-04-30 17:05:01	**Reporting Person:**	Malini K

Details of Query/ Issue Resolved:

TASK USER: Girish logged in

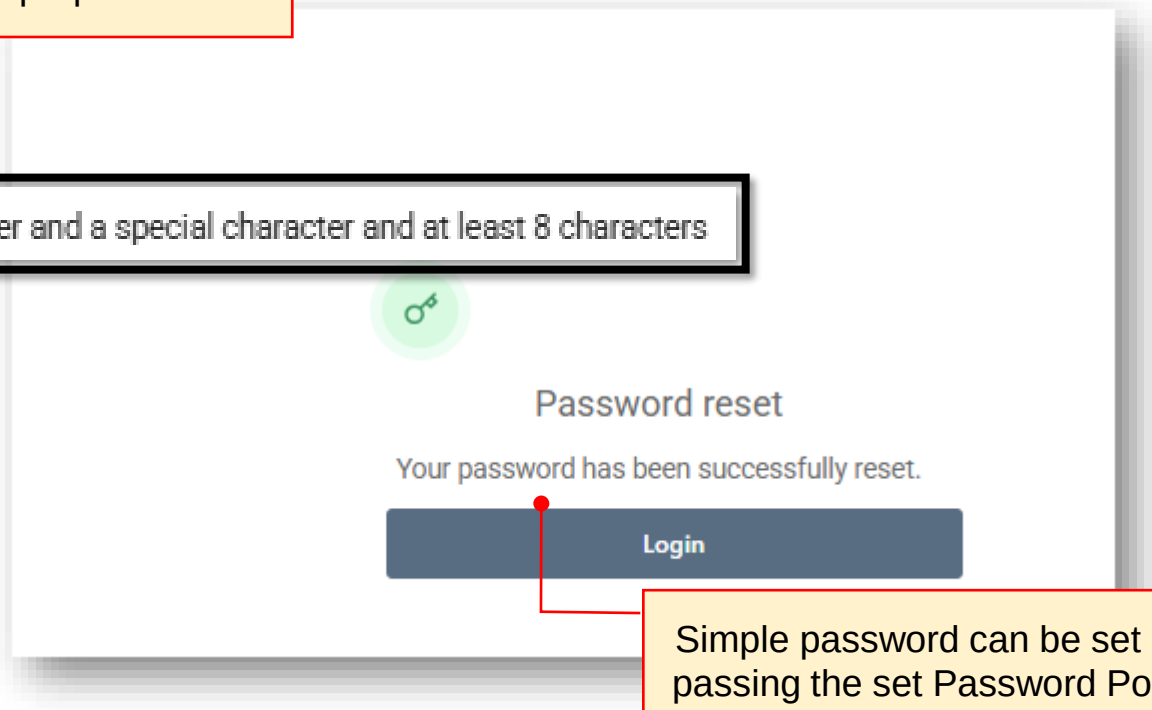


This function is missing

At this point, the Parameters set in the Password Management, as mentioned below, do not work for validation purposes.

COMPELETED

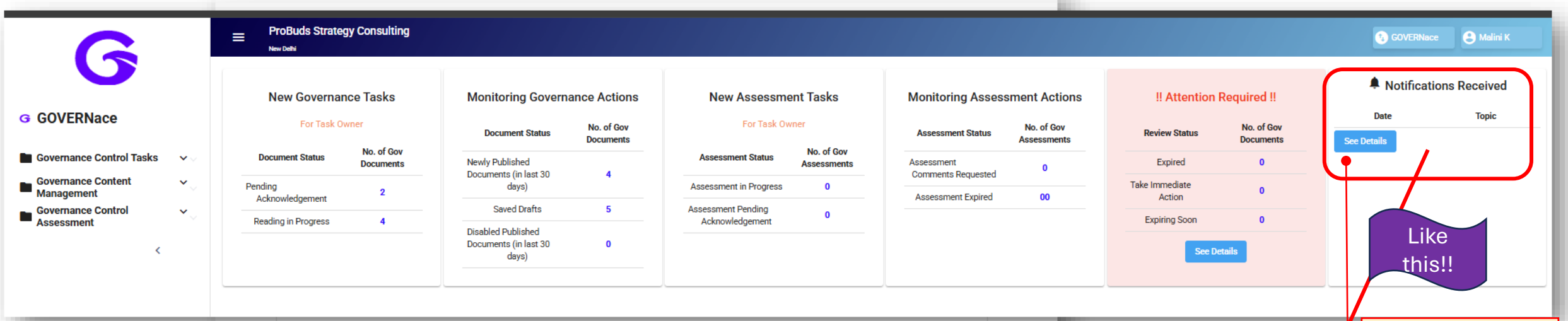
This text should be mentioned as standard



Simple password can be set by-passing the set Password Policy

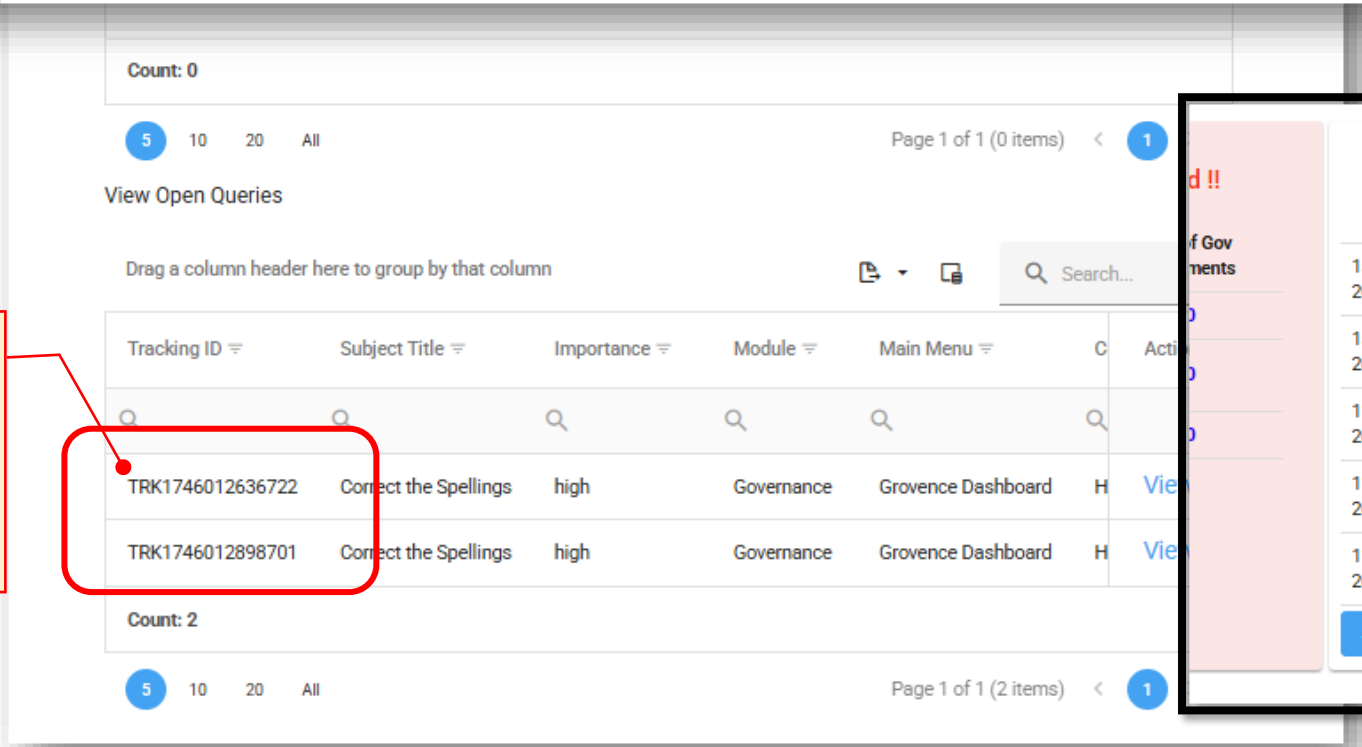
TASK USER: Malini logged in

COMPELETED

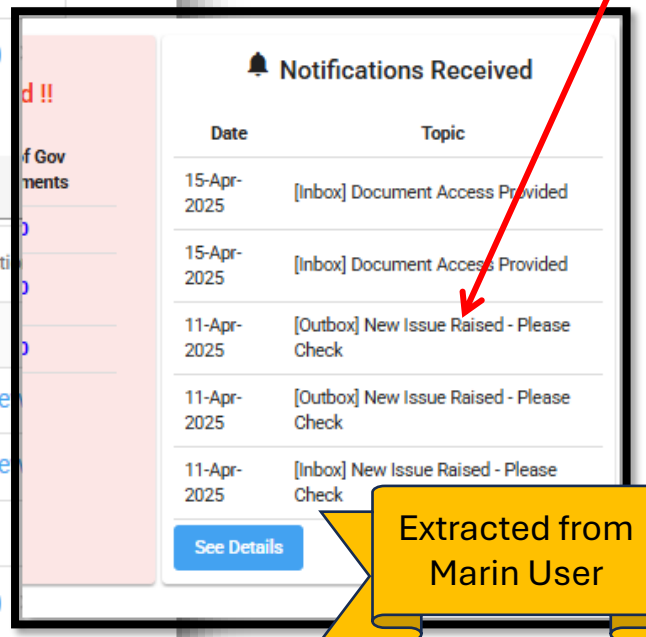


Like this!!

No Notification received by this User if any Query has been raised.
How will this User be notified about the same?



Only 1 Query was raised, then how come two queries are shown?

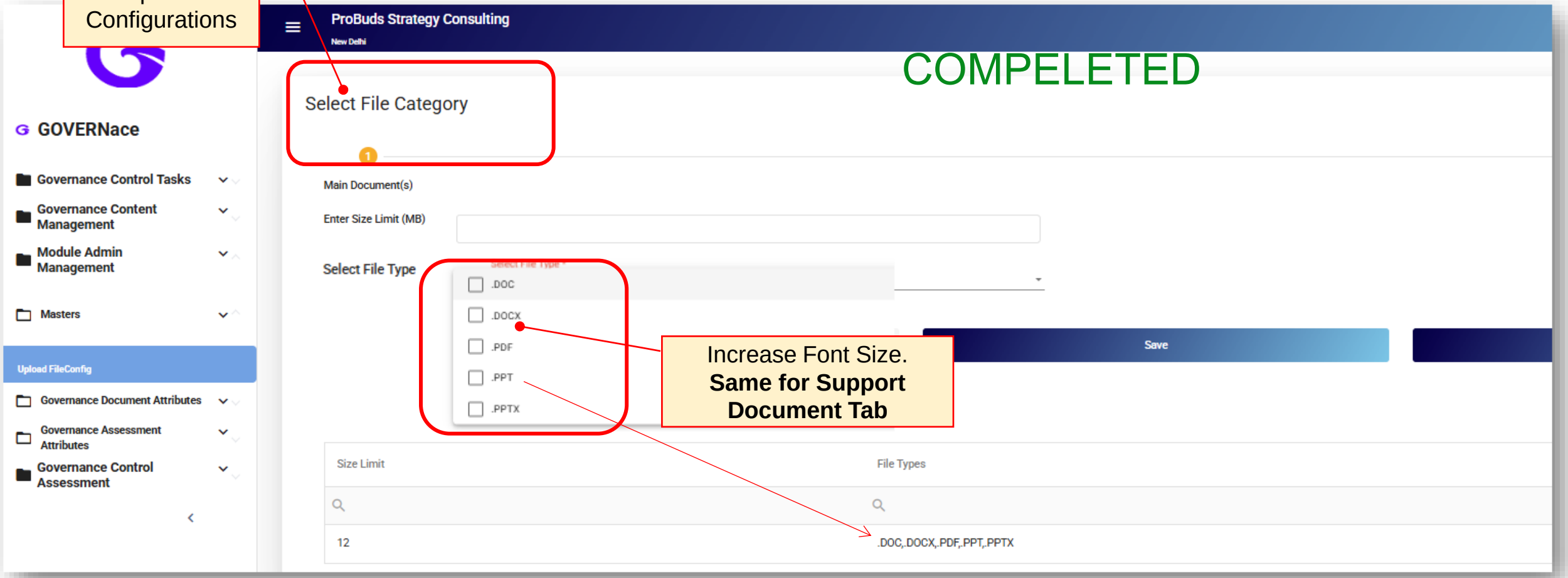


Extracted from Marin User

Gov Admin

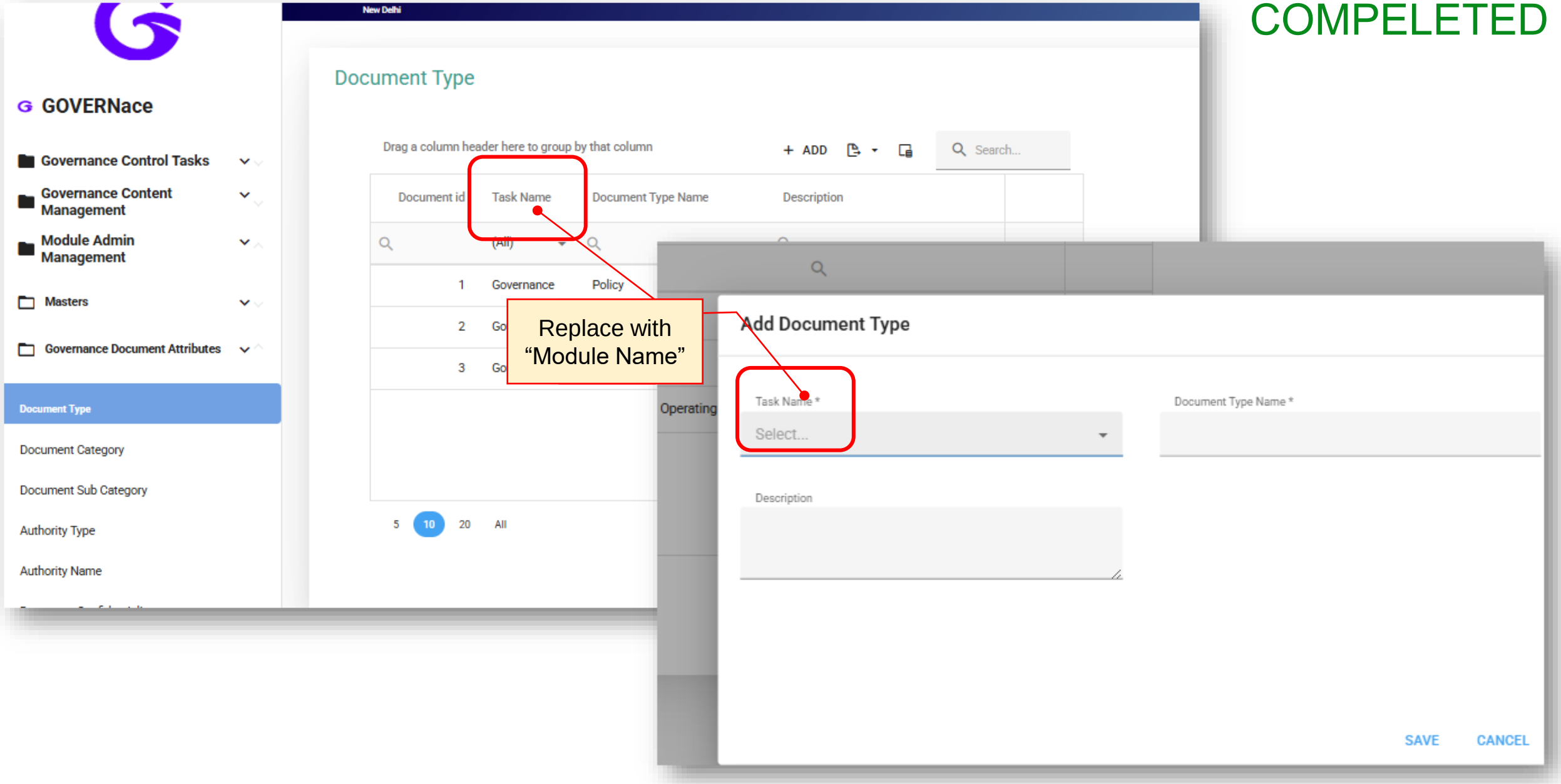
GOV ADMIN: Indermohan logged in

Set Upload File Configurations

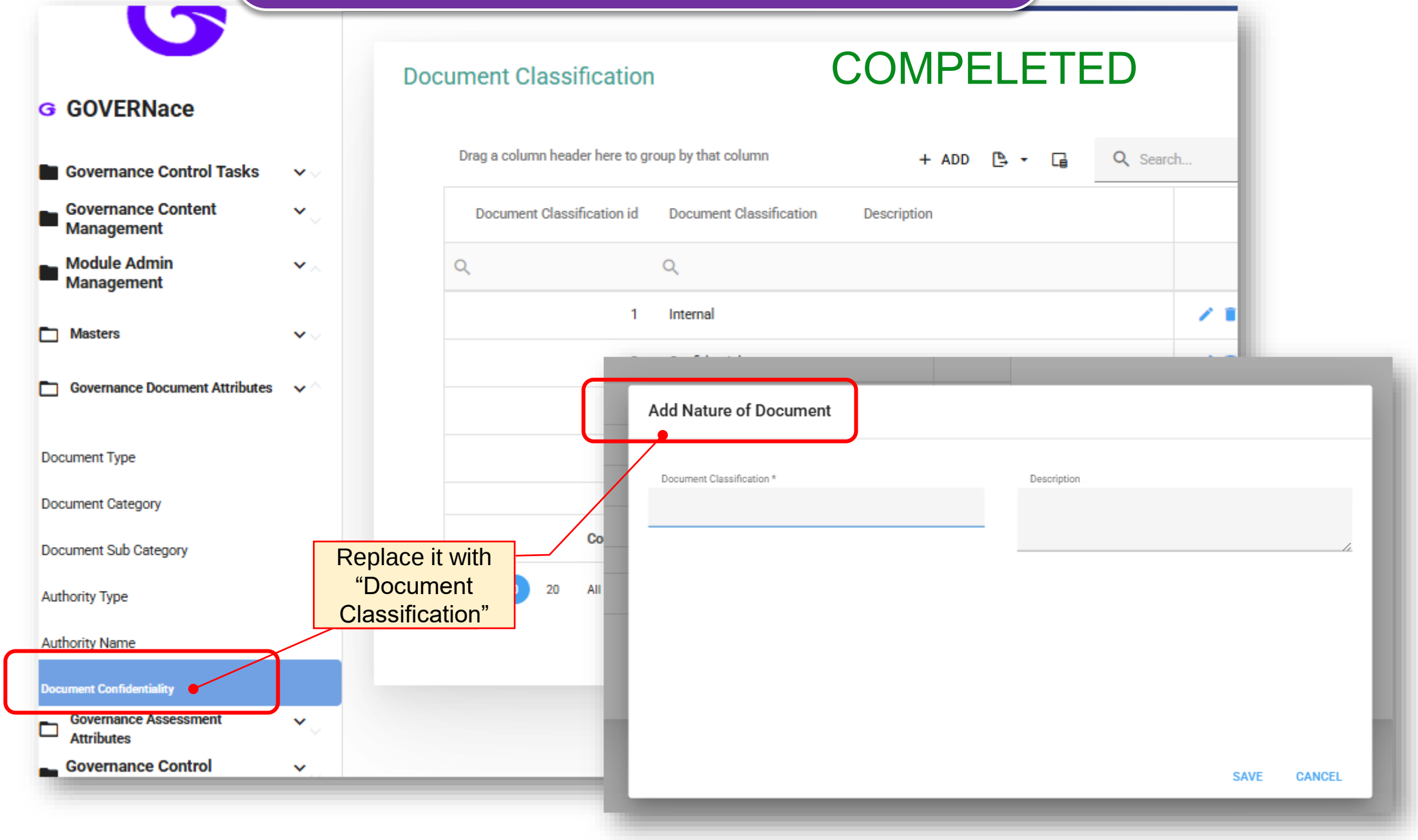


GOV ADMIN: Indermohan logged in

COMPELETED



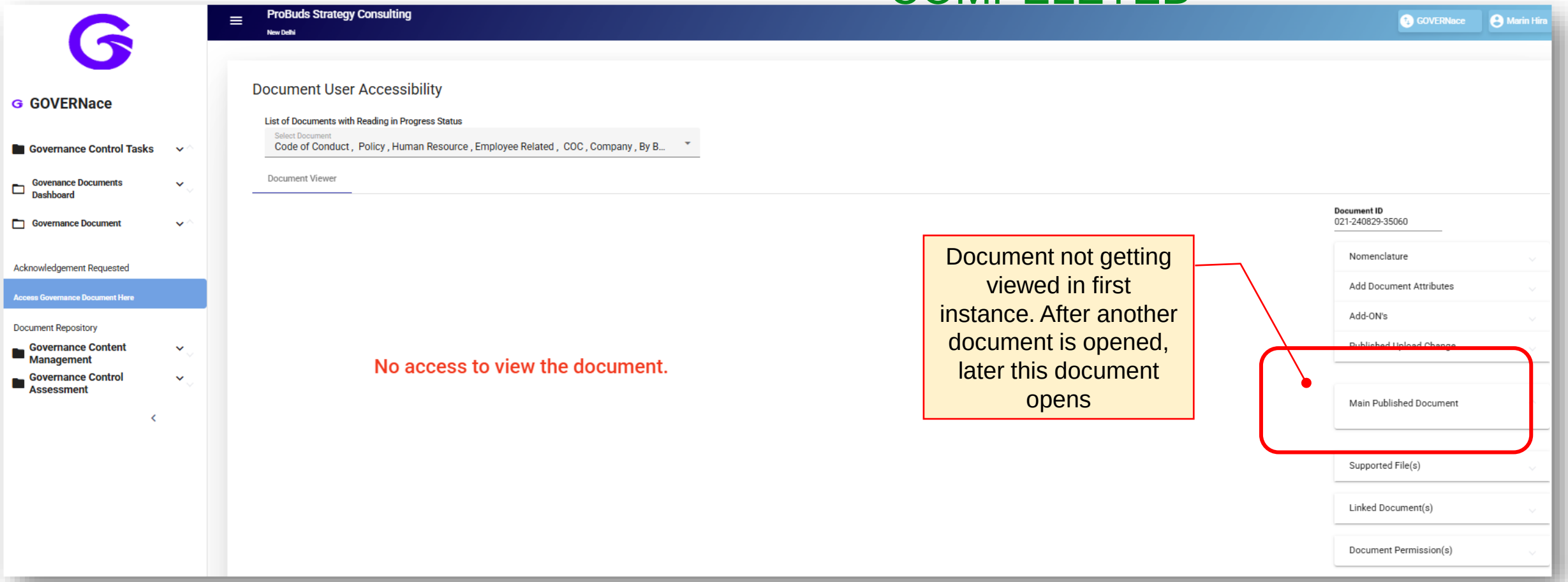
GOV ADMIN: Indermohan logged in



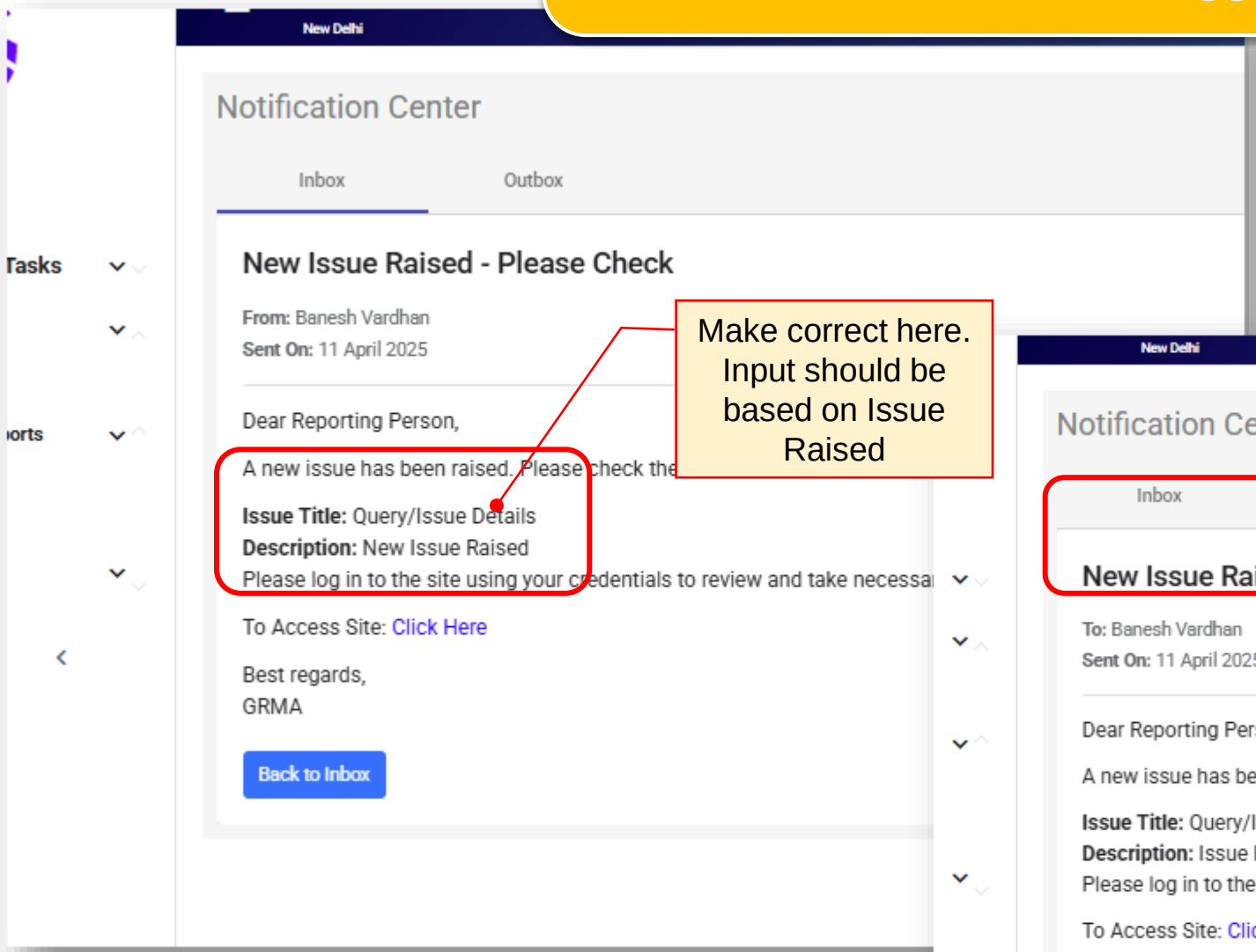
Process Owner/ Management/ Entity Owner

PO/ TO: Marin logged in

COMPELETED

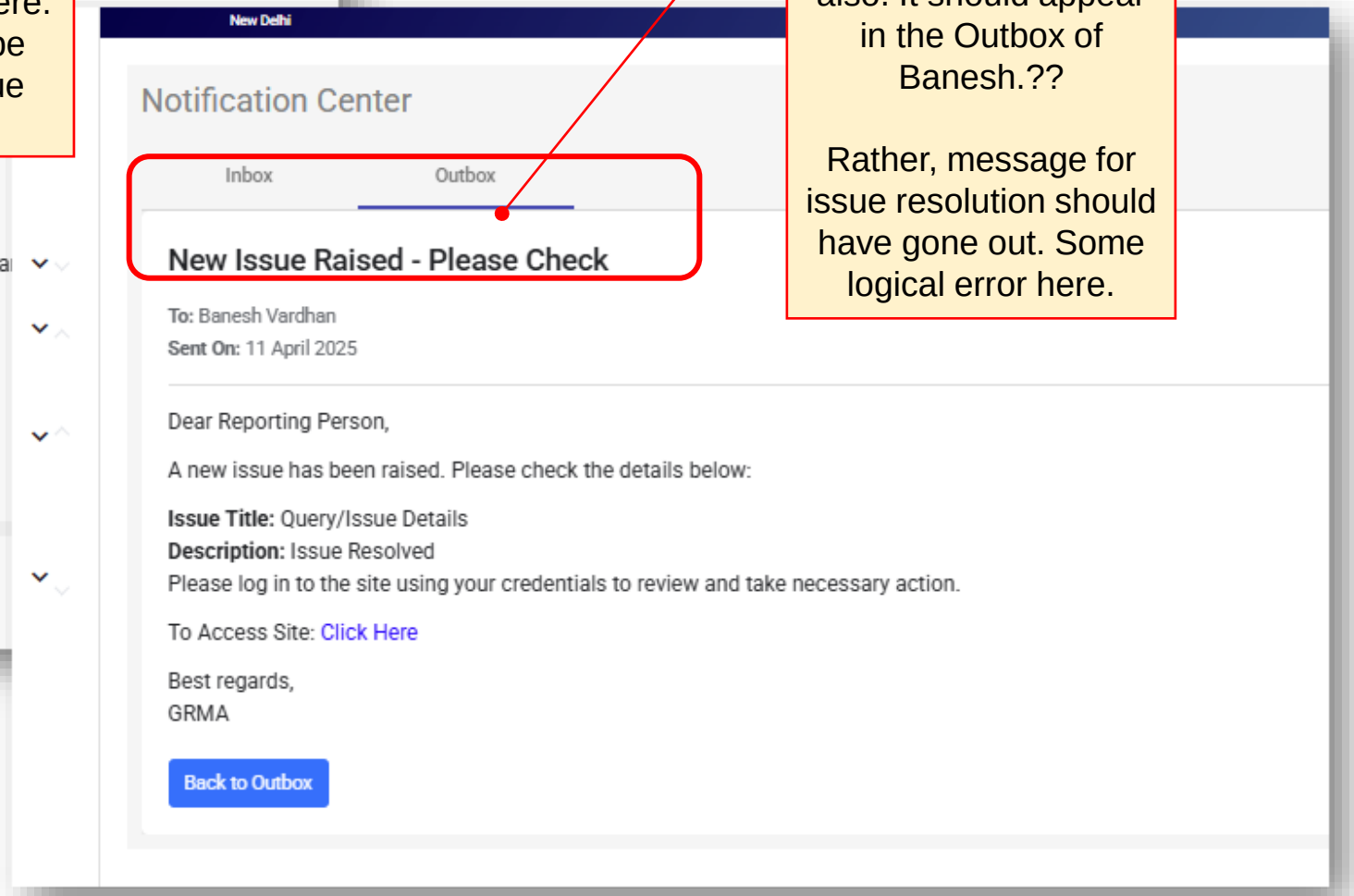


PO/ TO: Marin logged in



Make correct here. Input should be based on Issue Raised

COMPELETED



Why same message is appearing in Outbox also. It should appear in the Outbox of Banesh.??

Rather, message for issue resolution should have gone out. Some logical error here.