

Governance Module

Client suggested '**FINAL**' changes

These are in addition to GCT / GCA Feedback Points

1

Login

User ID *

Password *

Login

Requirement of 2-factor authentication to be implemented

Add link for "Forgot Password?" and "Unlock Account"

Update User

Select Entity Name *

PTC

Select

Credi

User N

Abhis

Email

abhis

Select Location Name *

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



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>


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*




 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

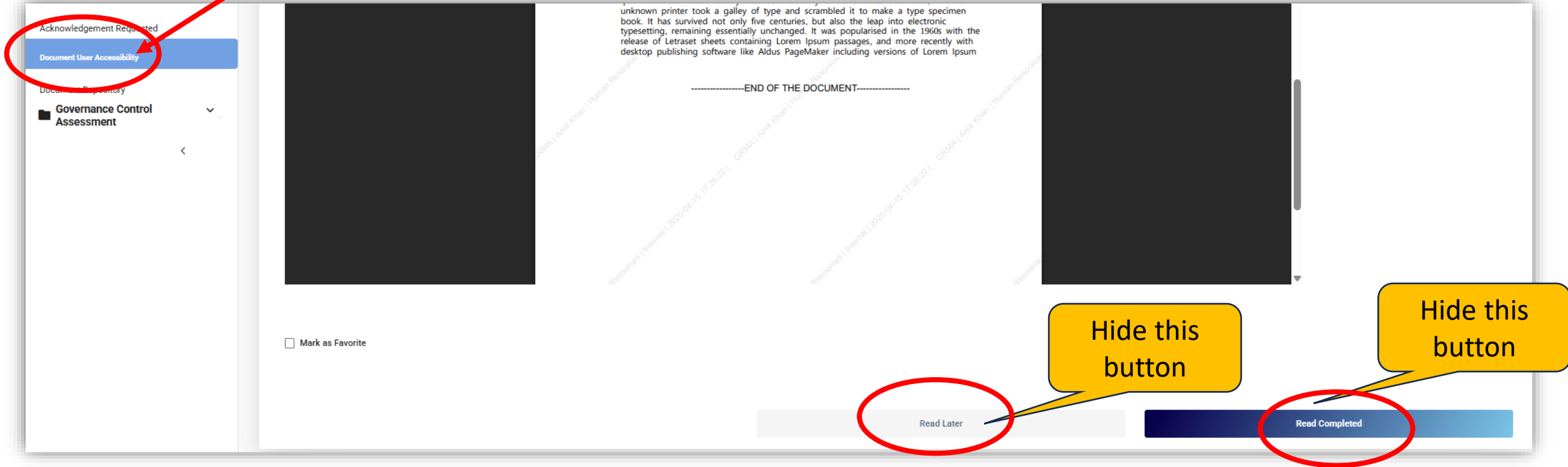
Label Change:
Governance
Documents

Pending

Label Change:
Access Governance
Documents Here

Pending

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
- ☐ 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
- ☐ Issue Raising function for Users to submit their issues to Module Administrators, alongwith tracking the status of same
- ☐ Notification Management (both Application and Emails)
- ☐ Common Dashboard Landing Page based on the Module selection
- ☐ All changes as per the recent feedbacks, including spell checks at various places
- ☐ 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)