test fro status

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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
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Name of Authority	Statutory-Companies Act	**Nature of Document**	General
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DOCUMENT UPLOAD HISTORY

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

This document is 'General' in nature

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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

Login

👤 User ID *

🔒 Password * 🚫

LogIn

Requirement of 2-factor authentication to be implemented
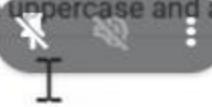
Add link for "Forgot Password?" and "Unlock Account"

New Delhi
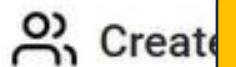
○ Create

Correct spelling:
Module

Select Moduel *

Select Entity Name*   ▼   Select Unit Loca

Select Department Name*   ▼   Designation *

                                                                        Designation is required

User Name *   Login ID *   I

User Name is required   User Login is required

Email Id *   Mobile Number *

- Hide port
  `https://grcgov.pfs-ess.com:8443`
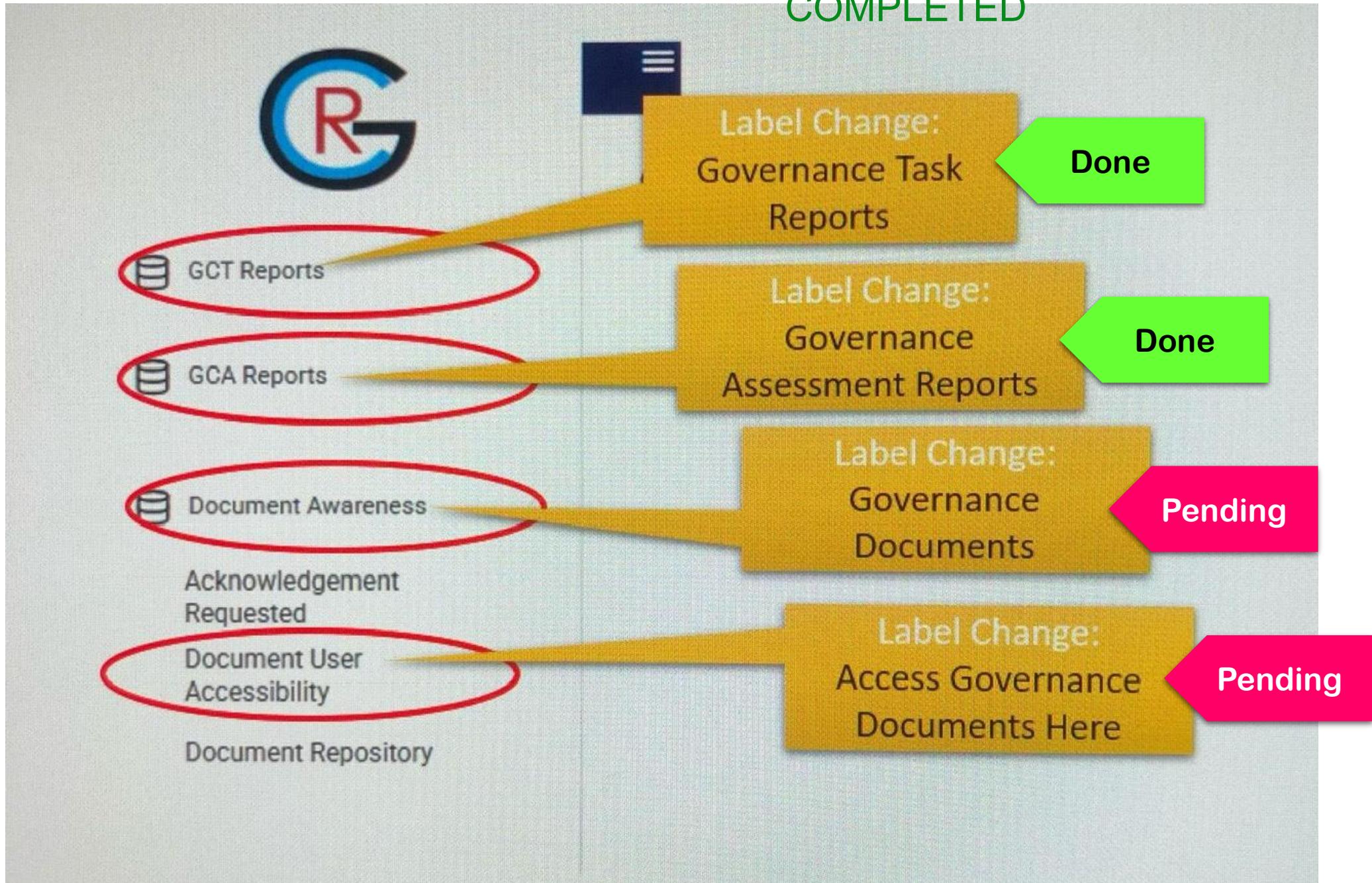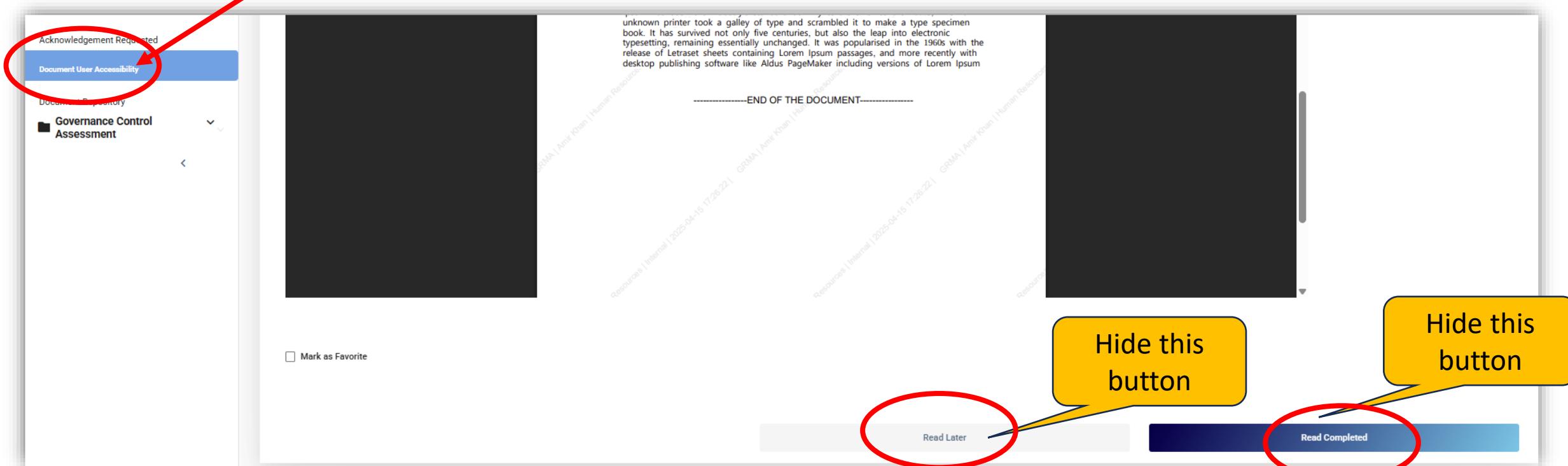
  Hide port

- 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*

COMPLETED

GCT Reports

Label Change:
Governance Task Reports

Done

GCA Reports

Label Change:
Governance Assessment Reports

Done

Document Awareness

Label Change:
Governance Documents

Pending

Acknowledgement Requested

Document User Accessibility

Label Change:
Access Governance Documents Here

Pending

Document Repository

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)