

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

The image shows a login form with the title "Login" at the top. It contains two input fields: "User ID *" and "Password *". Each field has a small yellow icon next to it. Below the fields is a large purple "Login" button. Two yellow callout boxes point from the right side of the image towards the input fields. The top callout box contains the text "Requirement of 2-factor authentication to be implemented". The bottom callout box contains the text "Add link for ‘Forgot Password?’ and ‘Unlock Account’".

Requirement of 2-factor authentication to be implemented

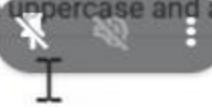
Add link for “Forgot Password?” and “Unlock Account”

COMPLETED

Update User

Select Entity Name * PTC

Select Location Name *

New Password *  

Confirm Password * 

Reset User's Password

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

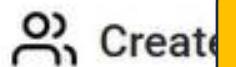
Mention only "User"

Also, add "one special character"

Reset Password

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 *

Designation is required

Login ID *

I

User Name *

User Name is required

User Login is required

Email Id *

Mobile Number *

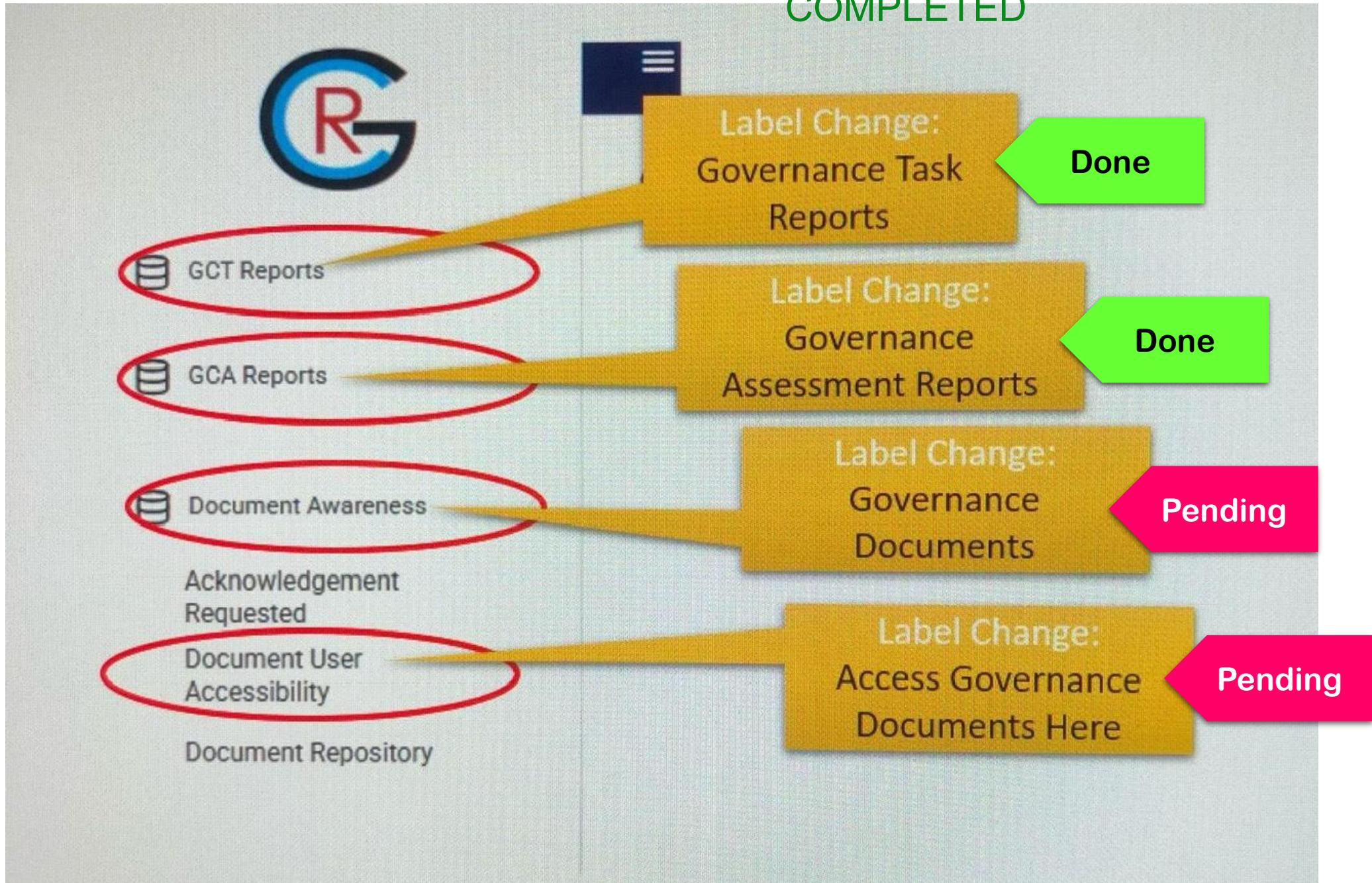
- Hide port

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

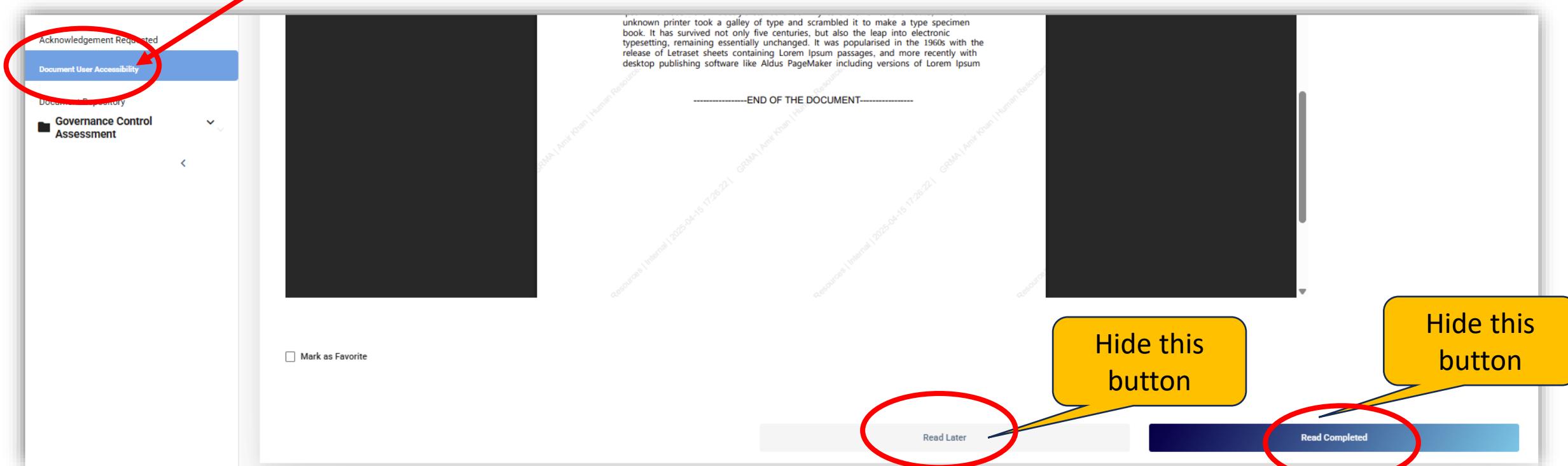
Hide port

- 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



Need to Discuss



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)