

Governance Module

Client suggested '**FINAL**' changes

These are in addition to GCT / GCA Feedback Points

Login

User ID *

Password *

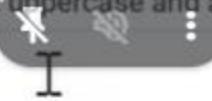
Login

The image shows a login form with two yellow callout bubbles. One bubble points to the 'User ID' field and contains the text 'Requirement of 2-factor authentication to be implemented'. The other bubble points to the 'Forgot Password?' link and contains the text 'Add link for "Forgot Password?" and "Unlock Account"'.

 Update User

Select Entity Name * PTC

Select Location Name *

New Password * 

Confirm Password * 

Reset User's Password

After Password is reset, the screen does not hide.
Also, the spelling of Password needs correction

Mention only "User"

Also, add "one special character"

 Create

Correct spelling:
Module

Select Moduel *

Select Entity Name*

Select Department Name*

User Name *

User Name is required

Email Id *

Select Unit Loca'

Designation *

Designation is required

Login ID *

User Login is required

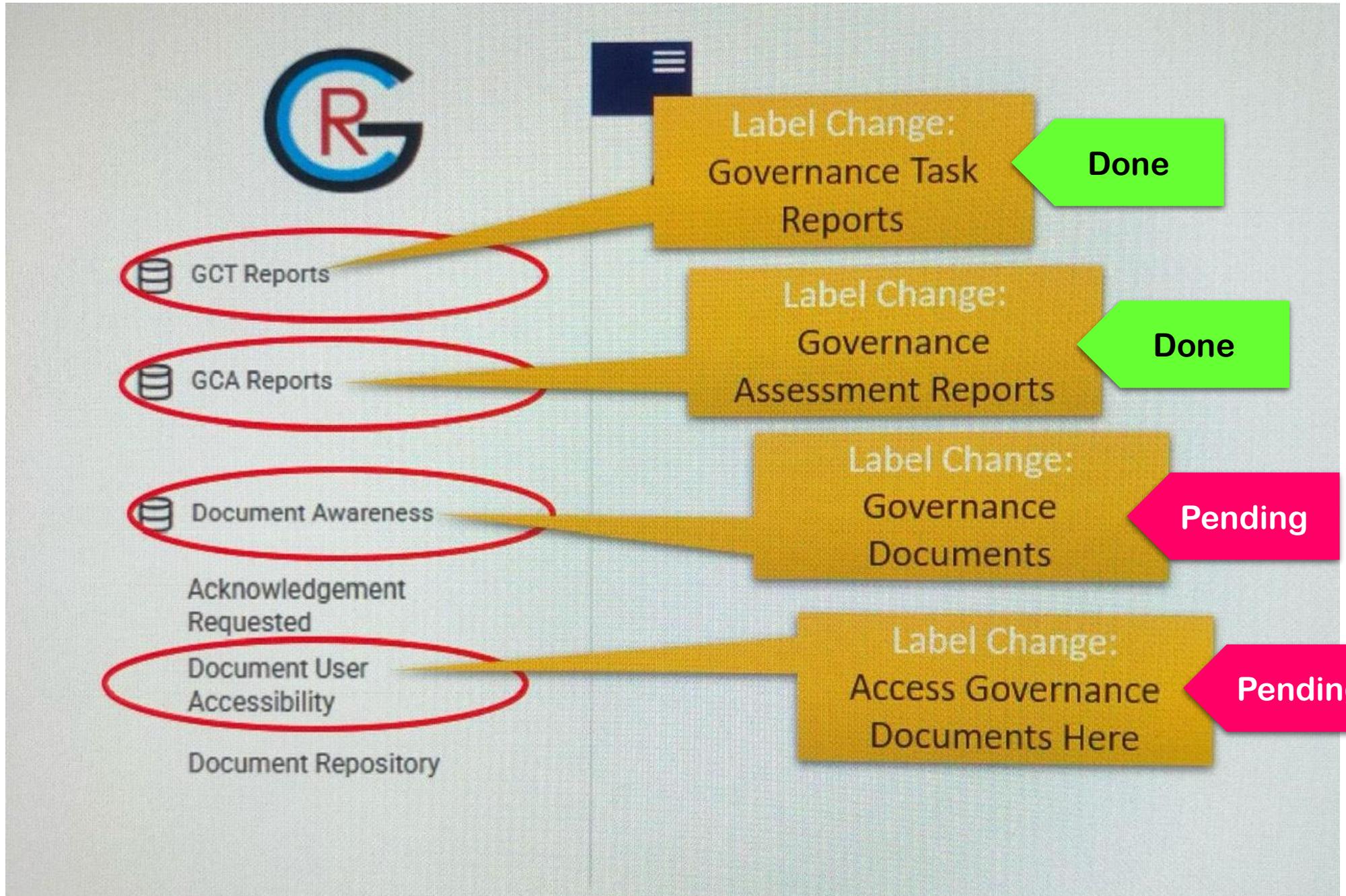
Mobile Number *

- Hide port

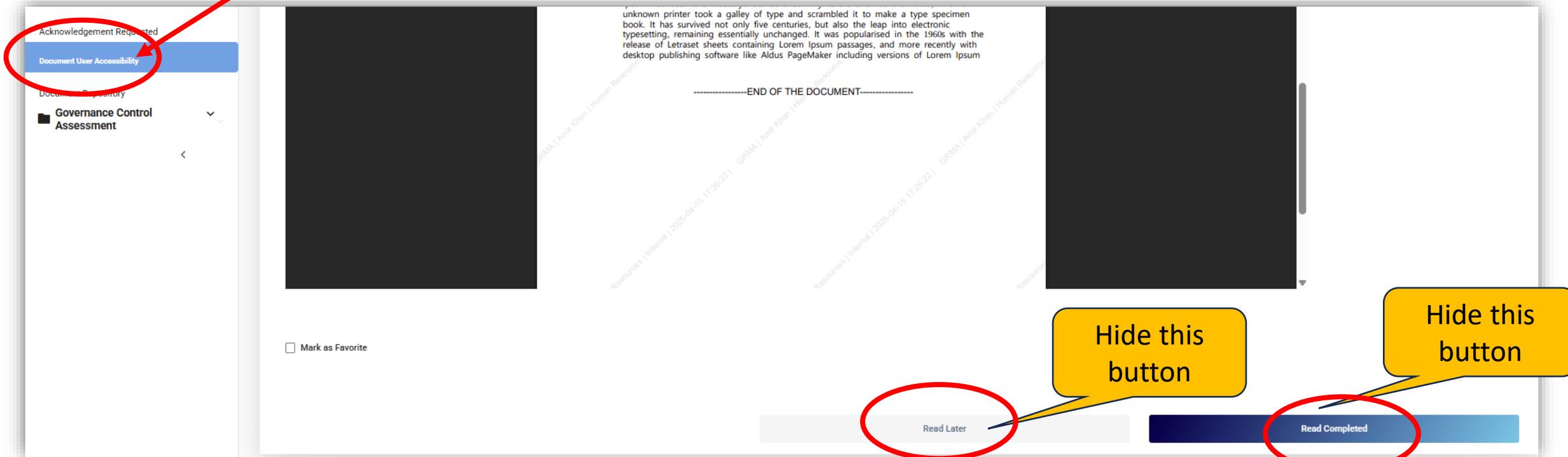
<https://grcgov.pfs-ess.com:8443>

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*



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 ate 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)