



## FINAL Changes in Admin & Governance Modules (GCT)

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

# Common Admin

# ADMIN: Admin logged in



qrchawk

Module Admin Management

Masters

Department

TPA-Entity

Entity

Unit Location

Upload FileConfig

Task master

Add User Role

Review Status Master

Help Desk Master

User Management

Role Management

## Task Master

Drag a column header here to group by that column

+ ADD

Task id Task Name

Search

Search

**Super Admin: Malini logged in**

The screenshot shows a tree view under the 'e-COMPLIANCE' section. The main category is 'E-Complaints Compliance Task'. Below it are 'E-Complaints Attributes' and 'E-Complaints Masters'. Under 'E-Complaints Compliance Task', there are several collapsed items: 'SuperAdmin Common Entity Attributes', 'SuperAdmin Common Compliance Library Attributes', 'SuperAdmin Act/Regulator Universe', 'SuperAdmin other Common Masters', 'Global Compliance Content Library', and 'E-Complaints Masters'. A red box highlights the 'E-Complaints Masters' item.

Annotations:

- Compliance Logo to appear
- Change to "e-Compliance"
- At a time, only one header can remain open. When another Header is clicked, the previously open Header should close.
- Like this
- Remove this drop-down, and enable the next tree hierarchy (collapsed) to show as default. By default, the Compliance Landing Page shows here, when "e-Compliance" is clicked
- Group Headers to be similar to PPT provided
- It seems there is a shadow on every drop-down arrow which is behaving correctly, so the Black drop-drop icon needs to be removed.
- Alignment of Group Tree Hierarchy (2nd and 3rd Level) needs to be corrected (indented)

**COMPLETED**

Check the change of these alignments in all Application Modules

**COMPLETED**

# ADMIN: Admin logged in

COMPLETED

The screenshot shows a user interface for managing tasks. On the left, a sidebar lists navigation items: Module Admin Management, Masters, Department, TPA-Entity, Entity, Unit Location, Upload FileConfig, Task master (which is highlighted in blue), Add User Role, Review Status Master, Help Desk Master, User Management, and Role Management. A red box with the text "Arrows appearing twice" points to a double-headed arrow between "Entity" and "Unit Location". Another red box with the text "Increase the height a little to make the text appear fully" points to the "Module Admin Management" item.

The main area displays a table titled "Task Master" with columns "Task id" and "Task Name". A red box with the text "Rename this as 'App Module ID'" points to the "Task id" column header. A red box with the text "Rename this as 'App Modules'" points to the "Task Name" column header. A callout bubble with the text "Drag a column header here to group by that column" has arrows pointing to both the "Task id" and "Task Name" headers.

A modal window titled "Add Task Master" is shown, containing a text input field labeled "Task Name \*". A red box with the text "Rename this as 'App Module Name'" points to this input field. A red box with the text "Rename this as 'Add App Module Name'" points to the "Add Task Master" button.

At the bottom of the table, there are pagination controls: Count: 4, with buttons for 5, 10 (highlighted in blue), 20, and All.

Annotations with red dots and arrows point to several UI elements:

- "Task Master" (table header)
- "Task id" (table column header)
- "Task Name" (table column header)
- "Add Task Master" (button in modal)
- "Task Name \*" (input field in modal)

The screenshot shows the 'Add User Role' page from the Neemus Software Solutions application. The interface is a modern web-based form with various input fields and dropdown menus. A sidebar on the left lists navigation items like 'arcHAWK', 'Module Admin Management', 'Masters', 'Department', 'TPA-Entity', 'Entity', 'Unit Location', 'Upload FileConfig', 'Task master', 'Add User Role' (which is currently selected and highlighted in blue), 'Review Status Master', 'Help Desk Master', and 'User Management'. The main content area has a header 'Add User Role' and a sub-header 'Select Type Of User Role'. It includes several input fields: 'Select Type Of User Role' with radio buttons for 'Internal' (selected) and 'External'; 'Select Module Name\*', 'Select User Name\*', 'Map Location:', 'Select Entity Name\*', and 'Select Unit Location\*'. Below these is a section titled 'Select Roles:' with a checkbox for 'TPA'. At the bottom is a table with columns for 'User L...', 'User Name', 'Entity Name', 'Unit Location Name', 'Role Names', and 'Modules'. The entire page has a clean, professional look with a blue and white color scheme.

Add some gap between the options

Select Type Of User Role :  Internal  External

Add some gap between the Header and Metafield

Increase the size of the Checkbox for better control on selection

# Working Tested

arcHAWK

Module Admin Management

Masters

Department

TPA-Entity

Entity

Jnit Location

Jupload FileConfig

Task master

Add User Role

Review Status Master

Help Desk Master

## Add User Role

Select Type of User  Internal  External

Select Module Name\*  
Governance

Select TPA Entity\*  
Test Consultancy LLP-DEL

Map Location:

Select Entity Name\*

Select TPA User Name\*  
No data to display

Select Unit Location\*

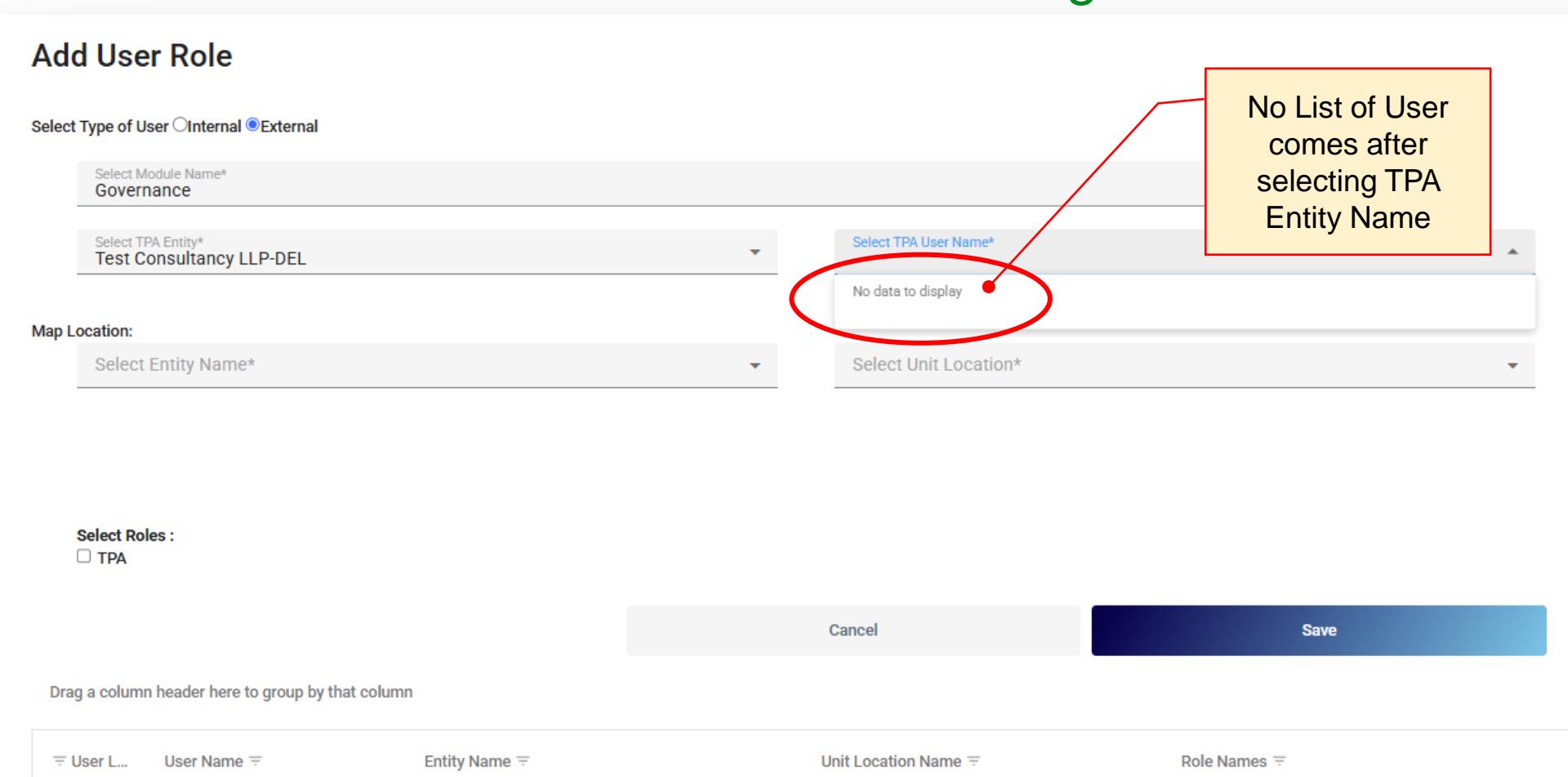
Select Roles :  
 TPA

Drag a column header here to group by that column

User L... User Name Entity Name Unit Location Name Role Names Mod...

Cancel Save

No List of User comes after selecting TPA Entity Name



## COMPLETED

The screenshot shows the 'Help Desk Master' page from the 'arcHAWK' application. The left sidebar lists various modules: 'Module Admin Management', 'Masters', 'Department', 'TPA-Entity', 'Entity', 'Unit Location', 'Upload FileConfig', 'Task master', 'Add User Role', and 'Review Status Master'. The 'Help Desk Master' module is currently selected.

The main content area displays a 'Help Desk' form and a table of tasks.

**Form Fields:**

- Task Owner\*** (circled in red) → Rename this as "Select Module Name"
- User Name\*** (circled in red) → Rename this as "Select User Role Name"
- Submit** button (circled in red) → Rename this as "Module Name"
- Task Name** and **Role Name** dropdowns (both circled in red) → Rename this as "User Role Name"

**Table Actions:**

- Delete** button (circled in red) → Colour of the "Delete" button to be Red (#e84765)

**Table Data:**

serial Number	Governance	Task User	User Manual on Governance Control Tasks (Task User)_v0_638790223310065967.pdf	Actions
1	Governance	Task User	User Manual on Governance Control Tasks (Task User)_v0_638790223310065967.pdf	<a href="#">Download</a> <a href="#">Delete</a>
2	Governance	Content Controller	User Manual on Governance Control Tasks (Content Controller)_638790223463877973.pdf	<a href="#">Download</a> <a href="#">Delete</a>
3	Governance	Governance Admin	User Manual on Governance Control Tasks (Gov Admin)_638790223689589653.pdf	<a href="#">Download</a> <a href="#">Delete</a>

COMPLETED

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

## User Management

Search

User ID	Entity Name	Unit location Name	Department Name	Designation	Name	Email ID	Mobile Number	Edit	Status	Remove
1	Neemus Software Solutions	Hyderabad	Human Resources	ADMIN	Vishnu Vardhan	vishnu.vardhan@neemus	8019899506		<input checked="" type="checkbox"/>	
2	Neemus Software Solutions	Hyderabad	Human Resources	CC	Vishnu Vardhan	vishnu.vardhan103@gmail.com	8019899506		<input checked="" type="checkbox"/>	
3	Neemus Software Solutions	Hyderabad	Human Resources	Taskuser	Bharth	eeannagaribharath860@gmail.com	8019899506		<input checked="" type="checkbox"/>	
4	Neemus Software Solutions	Hyderabad	Human Resources	Taskuser2	Akhilesh	akhilesh70328@gmail.com	8019899506		<input checked="" type="checkbox"/>	
5	Neemus Software Solutions	Hyderabad	Risk (Credit)	Risk Assessor	Kavya	kavya@neemus.com	8019899506		<input checked="" type="checkbox"/>	
6	Demo Company Ltd	New Delhi (HO)	Management	MD & CEO	Ganesh Vardhan	ganesh@demo	9988776655		<input checked="" type="checkbox"/>	
7	Demo Company Ltd	New Delhi (HO)	Audit	Head - Internal Audit	Shyam Kumar	shyam@demo	9988776665		<input checked="" type="checkbox"/>	
8	Demo Company Ltd	New Delhi (HO)	Finance (Accounts)	CFO	Tarun Hira	tarun@demo	9988776675		<input checked="" type="checkbox"/>	
9	Demo Company Ltd	New Delhi (HO)	Operations	COO	Arun Kumar	arun@demo	9988776685		<input checked="" type="checkbox"/>	
10	Demo Company Ltd	New								

## TPA User Management

User ID	Name	Designation	Email ID	Mobile Number	Edit	Status	Remove
3	Anil Kumar	AuditManager-TPA	anil@test	8759223698		<input checked="" type="checkbox"/>	

Check the same in TPA User Table as well.



# ADMIN: Admin logged in

COMPLETED

rcHAWK

Module Admin Management

Masters

User Management

Role Management

Role Management

## Role Management

control

This Search function is not as Dynamic and similar to 'User Management'. Check the code

Sr No	Role Type	Role Name	Module Type	Edit
1	Internal	Content Controller	Governance	
2	Internal	Chief Risk Controller	Governance	
3	Internal	Compliance Controller	e-Compliance	
4	Internal	Risk Content Controller	Risk	
5	Internal	Risk Admin	Risk	

rcHAWK

Module Admin Management

Masters

User Management

User Management

TPA User Management

Role Management

## User Management

jai ho

User ID	Entity Name	Unit location Name	Department Name	Designation	Name	Email ID
10	Demo Company Ltd	New Delhi (HO)	Risk (Credit)	EV-P-Credit Risk	Jaiveer Singh	jaiveer@demo
12	Demo Company Ltd	New Delhi (HO)	Human Resources	CPO	Ramesh Jairam	ramesh@demo
15	Demo Company Ltd	New Delhi (HO)	Finance (Accounts)	Sr. Finance Mgr	Vineeta Jain	vineeta@demo
25	Demo Company Ltd	New Delhi (HO)	Legal & Secretarial	Compliance Mgr	Vijay Jain	vijay@demo
33	Demo Company Ltd	New Delhi (HO)	Legal & Secretarial	Assistant	Neeru Jain	neeru@demo

# ADMIN: Admin logged in

# COMPLETED

**grcHAWK**

**Module Admin Management**

**Masters**

Department

TPA-Entity

Entity

Unit Location

Upload FileConfig

Task master

Add User Role

Review Status Master

Help Desk Master

User Management

Role Management

**Activity Role Management**

Select Type Of User Role :  Internal  External

Select Module Type \* Common Admin

Role Name \*

Search

Rename this as "App Module Master"

Role Description

0/100 hrs

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

Shift this item to "Under Management"

Please confirm if this is linked to only 'uploading' the Help Manuals or also connected to Raise/ Review / Track Queries?

Notification & Helpdesk

Role Management

User Management

**COMPLETED**

Text Changes as per next page

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.

Activity Role Management

Select Type Of User Role :  Internal  External

Select Module Type \* Governance

Role Name \*

Search dashb

Menu Item Sr No	Main Menu Item	Components	Description
8	Govenance Dashboard	My Tasks and Monitored Tasks Home Component	Allow user to perform Governance Documents in Dashboard.
14	Grovence Dashboard	TaskownerDashboardComponent ManagementDashboardComponent	Allow user to Perform Goverence Documents in Dashborad Allow user to Perform Goverence Documents in Dashborad

Match the content as per this

Spell Check

Replace it with Content Controller

Spaces are missing

More Text Changes are on Next page

Component	Description
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	Allow Content Controller User to access Module specific Dashboard???

# 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 Versioning	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

## Removing Data Will Work

The screenshot shows a web-based application interface for 'ProBuds Strategy Consulting' in New Delhi. The left sidebar includes a logo, a 'GOVERNace' section, and several navigation items: 'Governance Control Tasks', 'Governance Documents Dashboard', 'Governance Document', 'Acknowledgement Requested' (which is selected and highlighted in blue), 'Access Governance Document Here', 'Document Repository', 'Governance Co Management', and 'Governance Co Assessment'. A large callout box with a red border and text is overlaid on the sidebar, stating: 'These two documents were not created from App. These need to be permanently removed'. The main content area is titled 'Acknowledgement Requested' and displays a table of 'List of Documents Acknowledged For Reading'. The table has columns for Title Doc, Document Classi..., Doc Type Name, Authority Type N..., Doc Category Na..., Doc Sub Categor..., Keywords tags, and Authority Name. Two rows of data are visible, both labeled 'Neemus Test Docu...' and 'Public'. The second row is circled in red. The bottom of the table shows page navigation with buttons for 5, 10, 20, All, and links for Page 1 of 1 (2 items) and page numbers 1 and 2.

Title Doc	Document Classi...	Doc Type Name	Authority Type N...	Doc Category Na...	Doc Sub Categor...	Keywords tags	Authority Name
Neemus Test Docu...	Public	Policy	Statutory	RBI	Risk Related	set key,words	RBI
Neemus Test Docu...	Public	Policy	Statutory	RBI	Risk Related	set key,words	RBI

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

**COMPLETED**

**Font Size**

Select Date Type: Publishing

Enter a date range: 1/1/2025 – 4/30/2025

Search

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
024-250...	1.1	Client Onboarding Procedure	For Domestic Customers only	Standard Operating Procedures	Business Development	Account Opening	false		Finance (Accounts)
028-250...	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)
029-250...	1.0	15th IT Strategy Committee Meeting - 11.04.25	IT Steering Committee	Meeting Minutes	Committee Meetings	IT Strategy Meeting	false		Finance (Accounts)

5 10 20 All

**Still the status shows “false” instead of NA or Not Required or as per the status mentioned.**

**Incorrect Data showing**

More Issues are on Next page

# COMPLETED

## TASK USER: Girish logged in

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 12:00:00 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	1/1/2025 12:00:00 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 12:00:00 AM	false	Bijay Jain

Date Format  
Dd-mmm-yyyy

Replace it with  
"Name of Uploader"

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

INCORRECT Data is appearing

No Data is appearing

Replace it with  
"Document Classification"

Replace it with  
"No. of Support Attachments"

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

# TASK USER: Girish logged in

The screenshot shows a user interface for 'ProBuds Strategy Consulting' in New Delhi. The left sidebar includes a logo, a 'GOVERNace' section, and a navigation menu with items like 'Governance Control Tasks', 'Governance Documents Dashboard', 'Governance Document', 'Governance Content Management', and 'Governance Control Assessment'. The main content area is titled 'Document User Accessibility' and displays a 'List of Documents with Reading in Progress Status'. A dropdown menu under this title shows 'Select Document' with options like 'Client Onboarding Procedure', 'Standard Operating Procedures', 'Business Development', etc. Below this is a 'Document Viewer' section which is currently empty. To the right of the viewer, there are several input fields and sections: 'Document ID' (024-250114-68081), 'Nomenclature', 'Add Document Attributes', 'Add-ON's', 'Published Upload Change', 'Main Published Document', 'Supported File(s)', 'Linked Document(s)', and 'Document Permission(s)'. The 'Document Permission(s)' section is highlighted with a red border and contains a table with one row: 'Start Date' (29/Apr/2025) and 'End Date' (None). Below this table is a section titled 'User Permissions' with the entry '1. View Main Document uploaded (With Watermark)'. A red callout box with a black border and a red arrow points from the text 'No access to view the document.' in the viewer area to the 'User Permissions' section, highlighting the contradiction.

GOVERNace

ProBuds Strategy Consulting  
New Delhi

GOVERNace Girish Sharma

Document User Accessibility

List of Documents with Reading in Progress Status

Select Document  
Client Onboarding Procedure , Standard Operating Procedures , Business Development ,...

Document Viewer

No access to view the document.

This User has View Access  
Permission rights but the  
viewer is not showing any  
document

Document ID  
024-250114-68081

Nomenclature

Add Document Attributes

Add-ON's

Published Upload Change

Main Published Document

Supported File(s)

Linked Document(s)

Document Permission(s)

Start Date	End Date
29/Apr/2025	None

User Permissions

1. View Main Document uploaded (With Watermark)

# TASK USER: Girish logged in

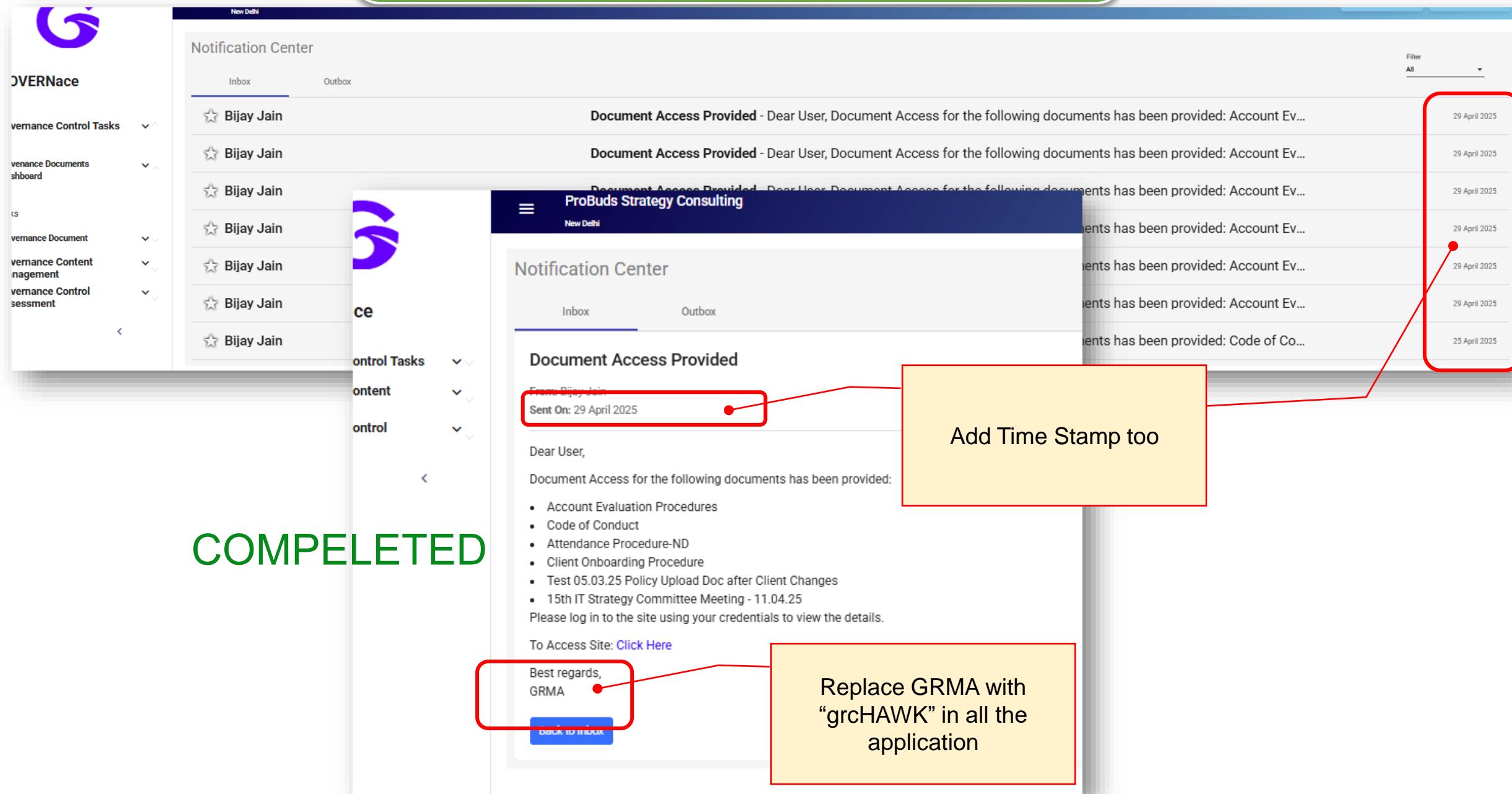
COMPLETED

Will this popup always come before loading the document??

Can popping of this message be avoided?

The screenshot shows a web application interface. At the top, there's a navigation bar with links like 'ProBuds Strategy C...', 'Banks', 'E-Compliance Login', 'Test Apps', 'JS Learn Coding | H...', 'Staff', and 'Logout'. Below the navigation, the main content area has a dark header with 'ProBuds Strategy Consulting' and 'New Delhi'. The main body contains a 'Document User Accessibility' section with a 'List of Documents with Reading in Progress Status'. A dropdown menu under this section is open, showing 'Select Document' and 'Test 05.03.25 Policy Upload Doc after Client Changes , Policy , RBI , Risk Related , null , null'. To the right of this section is a 'Document Viewer' area. A red box highlights a watermark message from 'grma.neemus.com' that says 'grma.neemus.com says http://rmscoreapi.neemus.com/Resources/028-250305-06079/1.0//Girish Sharma\_57/Published\_watermarked.pdf' with an 'OK' button. Below the watermark message, a red box highlights the text 'No access to view the document.' On the far right, there's a sidebar with various document-related options: 'Document ID 028-250305-06079', 'Nomenclature', 'Add Document Attributes', 'Add-ON's', 'Published Upload Change', 'Main Published Document', 'Supported File(s)', 'Linked Document(s)', and 'Document Permission(s)'. The overall background of the application is dark.

# TASK USER: Girish logged in



# TASK USER: Girish logged in

ProBuds Strategy Consulting  
New Delhi

Add Query/ Issue

Select Importance \*  
High

Select MenuItem \*  
Groverice Dashboard

Select ReportingPerson \*

Select ReportingPerson

Banesh Vardhan/MD & CEO/Management/ProBuds Strategy Consulting/New Delhi

Ram Kumar/Head – Internal Audit/Audit/ProBuds Strategy Consulting/New Delhi

Varun Kumar/COO/Operations/ProBuds Strategy Consulting/New Delhi

Marin Hira/CFO/Finance (Accounts)/ProBuds Strategy Consulting/New Delhi

VK Singla/EVP-BD/Business Development/ProBuds Strategy Consulting/New Delhi

Tamesh Jairam/CPO/Human Resources/ProBuds Strategy Consulting/New Delhi

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

Kinjay Kumar/Sr Mgr-BD/Business Development/ProBuds Strategy Consulting/New Delhi

Shyam Naresh/HR & Admin Mgr/Human Resources/ProBuds Strategy Consulting/New Delhi

Manjey Singh/Admin Sr Incharge/Human Resources/ProBuds Strategy Consulting/New Delhi

Bijay Jain/Compliance Mgr/Legal & Secretarial/ProBuds Strategy Consulting/New Delhi

Manpreet Kumar/Accountant/Finance (Accounts)/ProBuds Strategy Consulting/New Delhi

Indermohan Sharma/CIO/Information Technology/ProBuds Strategy Consulting/New Delhi

Give space between Menu Item

Select Task \*  
Governance

Select Components \*  
Home Component

Replace Task with “Module”

Give space between every “/”

**COMPLETED**

# TASK USER: Girish logged in

COMPLETED

The screenshot shows a user interface for adding a query or issue. At the top, there's a navigation bar with links like 'Compliance Login', 'Test Apps', 'Learn Coding', and 'Start'. Below it, the header reads 'ProBuds Strategy Consulting' and 'New Delhi'. The main form has fields for 'Select Importance' (set to 'High'), 'Select MenuItem' (set to 'Grovence Dashboard'), 'Select ReportingPerson' (set to 'Malini K/CS/ CCO/Legal & Secretarial/ProBuds Strategy Consulting/New Delhi'), 'Subject Title' (containing 'Correct the Spellings'), 'Issue Details' (containing 'Correct the Spelling of Menu Item and replace Task with Module'), and 'Attachments' (which is currently empty). A modal dialog box from 'grma.neemus.com says' appears, stating 'Please upload at least one file.' An 'OK' button is visible in the dialog. Two red boxes highlight the 'Please upload at least one file.' message and the 'Attachments' section. Callout boxes with arrows point from these highlights to the text 'We can make the Attachment Optional'.

grma.neemus.com says

Please upload at least one file.

OK

Select Importance \*  
High

Select MenuItem \*  
Grovence Dashboard

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 No file chosen

SUBMIT

## COMPLETED

### Add Query/ Issue

Select Importance \*  
High

Select Task \*  
Governance

Select Menutem \*  
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

COMPLETED

Capital  
“T”

track status of Issue/ Query raised

Drag a column header here to group by that column

Tracking ID	Subject Title	Importance	Module	Main Menu	C	Action
TRK1746012636722	Correct the Spellings	high	Governance	Grovence Dashboard	H	<a href="#">View</a>
TRK1746012898701	Correct the Spellings	high	Governance	Grovence Dashboard	H	<a href="#">View</a>
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

Details of Query/ Issue Raised:

Tracking ID:

TRK1746012636722

Importance:

high

Main Menu:

Grovence Dashboard

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

Status:

Open

Module:

Governance

Component:

Home Component

Details of Query/ Issue Resolved:

Resolution Category:

Resolution Details:

Attachments:

Issue Handled By:

New Delhi

Back

View Query/ Issue Details

Details of Query/ Issue Raised:

Tracking ID:

TRK1746012898701

Importance:

high

Main Menu:

Grovence Dashboard

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:

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

COMPLETED

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

# TASK USER: Girish logged in

The screenshot shows a 'Set new password' form. It includes fields for 'New Password \*' and 'Confirm Password \*'. A red arrow points from the validation message below to the 'New Password \*' field. Another red arrow points from the 'Confirm Password \*' field to a callout box. A third red arrow points from the 'Password \*' field in the header to another callout box.

**Set new password**

New Password \*

Confirm Password \*

Back      Reset Password

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

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

This function is missing

COMPLETED

The screenshot shows a 'Password reset' page with a success message: 'Your password has been successfully reset.' A red arrow points from a callout box to the 'Login' button.

>Password reset

Your password has been successfully reset.

Login

This text should be mentioned as standard

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

# TASK USER: Malini logged in

COMPLETED

The screenshot shows the ProBuds Strategy Consulting dashboard for a user named Malini K. The dashboard includes sections for New Governance Tasks, Monitoring Governance Actions, New Assessment Tasks, Monitoring Assessment Actions, and Notifications Received. A red box highlights the 'Notifications Received' section, which is empty. A purple wavy callout says 'Like this!'.

Date	Topic

A red box also highlights the 'View Open Queries' section, which shows two entries. A yellow callout box asks, 'Only 1 Query was raised, then how come two queries are shown?'.

Tracking ID	Subject Title	Importance	Module	Main Menu	Action
TRK1746012636722	Correct the Spellings	high	Governance	Grovence Dashboard	<a href="#">View</a>
TRK1746012898701	Correct the Spellings	high	Governance	Grovence Dashboard	<a href="#">View</a>

A red box highlights the 'Notifications Received' section in a separate window, which is also empty. A yellow callout box asks, 'No Notification received by this User if any Query has been raised. How will this User be notified about the same?'. A yellow arrow points from the 'Notifications Received' section to the 'Extracted from Marin User' callout.

Date	Topic
15-Apr-2025	[Inbox] Document Access Provided
15-Apr-2025	[Inbox] Document Access Provided
11-Apr-2025	[Outbox] New Issue Raised - Please Check
11-Apr-2025	[Outbox] New Issue Raised - Please Check
11-Apr-2025	[Inbox] New Issue Raised - Please Check

**Extracted from Marin User**

Gov Admin

Set Upload File Configurations

ProBuds Strategy Consulting

New Delhi

# COMPLETED

GOVERNace

Governance Control Tasks

Governance Content Management

Module Admin Management

Masters

Upload FileConfig

Governance Document Attributes

Governance Assessment Attributes

Governance Control Assessment

Select File Category

1

Main Document(s)

Enter Size Limit (MB)

Select File Type

- .DOC
- .DOCX
- .PDF
- .PPT
- .PPTX

Increase Font Size.  
Same for Support Document Tab

.DOC, DOCX, PDF, PPT, PPTX

COMPLETED

New Delhi

Document Type

Drag a column header here to group by that column

+ ADD Search...

Document id	Task Name	Document Type Name	Description
1	(All)	Governance Policy	
2	Go		
3	Go		

Document Category

Document Sub Category

Authority Type

Authority Name

Operating

5 10 20 All

Replace with "Module Name"

Add Document Type

Task Name \*

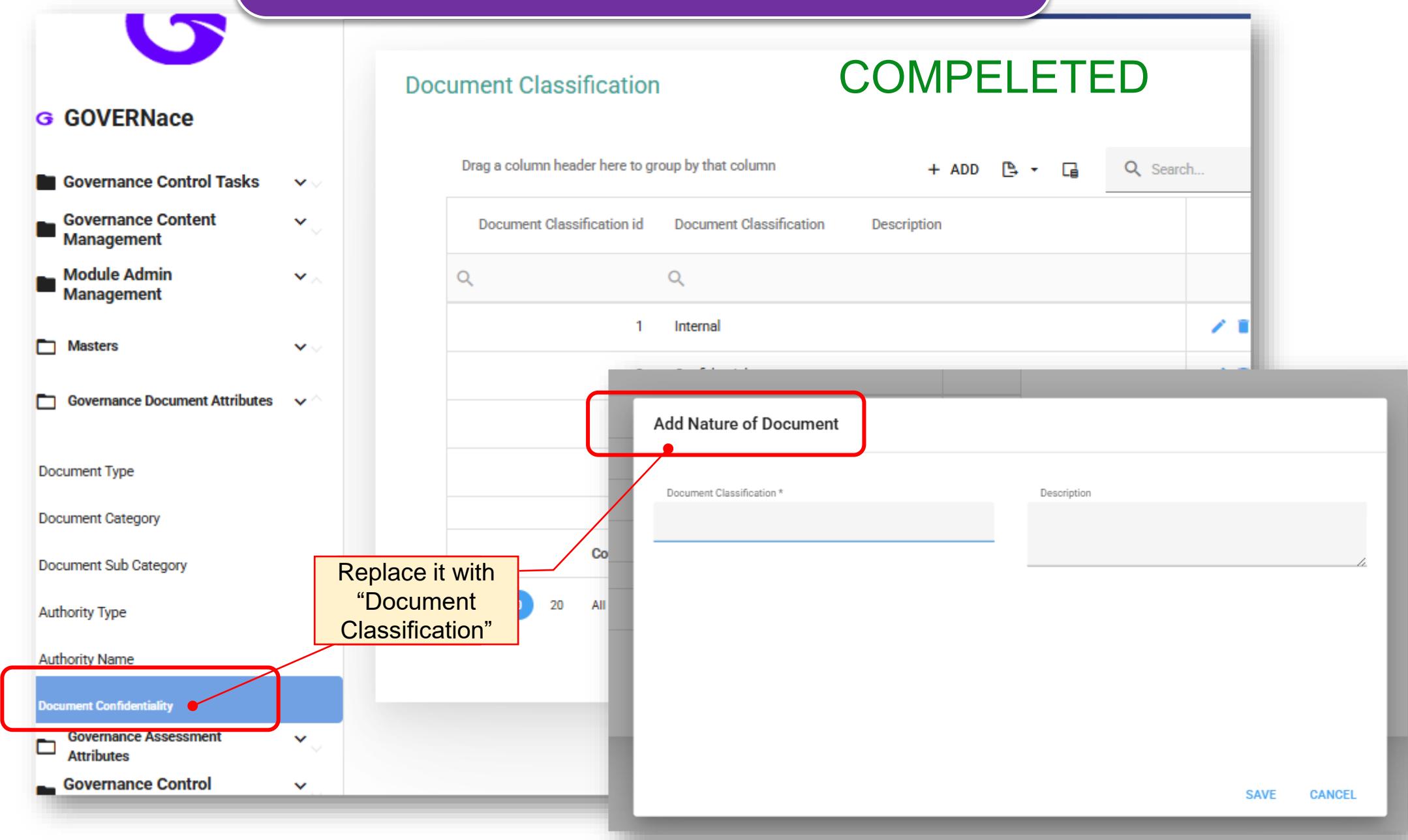
Select...

Document Type Name \*

Description

SAVE CANCEL

**GOV ADMIN: Indermohan logged in**



Process Owner/ Management/ Entity Owner

# COMPLETED

The screenshot shows a web-based document management system. On the left, there's a sidebar with a purple 'G' logo and several navigation items under 'GOVERNace'. One item, 'Access Governance Document Here', is highlighted with a blue background. The main content area has a dark blue header bar with the company name 'ProBuds Strategy Consulting' and location 'New Delhi'. Below the header, the title 'Document User Accessibility' is displayed. A dropdown menu titled 'List of Documents with Reading in Progress Status' shows an option 'Code of Conduct , Policy , Human Resource , Employee Related , COC , Company , By B...'. A red box highlights the message 'No access to view the document.' in red text. To the right, a large yellow callout box contains the text: 'Document not getting viewed in first instance. After another document is opened, later this document opens'. A red line connects this callout to a red box around the 'Main Published Document' section. The right side of the screen contains various document metadata fields like 'Document ID', 'Nomenclature', 'Add Document Attributes', etc.

Document User Accessibility

List of Documents with Reading in Progress Status

Select Document  
Code of Conduct , Policy , Human Resource , Employee Related , COC , Company , By B...

No access to view the document.

Document not getting viewed in first instance. After another document is opened, later this document opens

Main Published Document

Document ID  
021-240829-35060

Nomenclature

Add Document Attributes

Add-ON's

Published Upload Change

Supported File(s)

Linked Document(s)

Document Permission(s)

# PO/ TO: Marin logged in

New Delhi

## Notification Center

Inbox      Outbox

**New Issue Raised - Please Check**

From: Banesh Vardhan  
Sent On: 11 April 2025

Dear Reporting Person,

A new issue has been raised. Please check the details below:

**Issue Title:** Query/Issue Details  
**Description:** New Issue Raised

Please log in to the site using your credentials to review and take necessary action.

To Access Site: [Click Here](#)

Best regards,  
GRMA

[Back to Inbox](#)

Tasks

Imports

Exports

Make correct here.  
Input should be based on Issue Raised

**COMPLETED**

New Delhi

## Notification Center

Inbox      Outbox

**New Issue Raised - Please Check**

To: Banesh Vardhan  
Sent On: 11 April 2025

Dear Reporting Person,

A new issue has been raised. Please check the details below:

**Issue Title:** Query/Issue Details  
**Description:** Issue Resolved

Please log in to the site using your credentials to review and take necessary action.

To Access Site: [Click Here](#)

Best regards,  
GRMA

[Back to Outbox](#)

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.