

④ DM/AD: Set up scenario

name  
description



① company register

email

company name (drop down ?)

password

text box

do you have subs ?

☐ checkbox

role: Company Representative

if have some subs twice input, separable

→ provide info

② DM register

email

company ? (drop down)

password

role: DM

scenario owner

③ validator register

email

company ? (drop down)

password

role:

validator

admin group company

Company decide subcontractor

admin approve

⑤ company (select scenario)

company fill in question (CSV)

upload evidence (pdf, label)

⑤ upload zip  
{ @CSV + pdf + json

as Admin/validator

⑥ validator (select scenario and) company  
give level, (no check), comments,  
(sufficient, insufficient, unknown)

admin/DM

weights of question weight of company

⑦ DM/validator can see who validate each question for each company  
(name, email) in each scenario

⑧ DM select company



① contact admin support

② add sub at login sign up  
later

Company 5. 11.

admin 1

DM 10.

Va 14. 15

func 3.4.

③ email invitation at a separate page  
add sub sub

④ give company weight at different scenario - DM - 10

⑤ DM only one? admin only one?

⑥ company in all scenario are the same just weight is different?  
you will use all company?

⑦ admin approve subcontractor invitation  
and send login id and default password

⑧ delete change role function?

⑨ ~~on admin invite?~~

⑩ change ~~hindi~~ company structure by delete and reinvite.

⑪ change question weight as admin/DM? - DM



Table 1 user : id, login id  
Email

~~username~~ (company name)  
password

role : DM, Validator, Subcontractor, admin, undecided  
created time: approved

Table 2 scenario:  
id  
name

description

company applied (many)

publisher (one)

~~finished~~ : boolean

Table 3 Question:

id:

content:

weight:

type: financial, security ...

answer select from: 1, 2, ... 6

Table 5 subcompany

id, user-id

parent-id

Table 6 scenario weight

id

~~scenario-id~~

company-id

weight

Table 4 Question answered

id:

question-id:

subcontractor-id:

validator-id:

~~answer~~ : 1, 2, ... 6

validated-level : sufficient

~~file~~ evidence-files : ??

validator-comments : text

validator-pass : boolean