

CitiControls Visual Design Guidelines

Version 2.2 | Sep 15, 2017



Revision History

Version	Date	Notes
V1.0	Jun 13, 2017	<p>The first CitiControls style guide, based on Citilnsight style. It includes guidelines for the following components.</p> <ol style="list-style-type: none">1. Navigation and Tabs2. Form Components3. KPIs4. Panels5. Data Grid6. Charts
V2.0	Jun 30, 2017	<p>IMPROVEMENTS:</p> <ol style="list-style-type: none">1. Document architecture improved to accommodate detailed information.2. Components annotations made CSS friendly. In some cases it can be directly pasted into the CSS file.3. Copy of the document reviewed and simplified.4. Colors used in the components now more compliant with Citi Approved web colors.5. Accent Colors now includes more Citi approved colors.6. Colors suggested in the Charts sections removed, and Accent Colors are now promoted to be used for Charts.7. Citi Header and Tab Navigation separated as different components, providing the ability to work independently.8. Form Components sections has been renamed to Form Elements. It now supports 5 different states of 11 components.9. Data grid has been improved to support various types of information including Text, Numeric Value, Colored Value, Hyperlink, Date, input Fields, Actions, Grid Header and Grid Footer.10. KPIs has been renamed to Scorecards. The specs have been tweaked to allow data intensive dashboards to accommodate adequate information. <p>ADDITIONS:</p> <ol style="list-style-type: none">1. Revision History2. Left navigation: This is included to replace the Left Nav from ETS-UX Standards.3. Modal Windows4. Data Grid Elements: These elements are to be used inside a Data Grid.5. Multi Select 16. Multi Select 2
V2.1	Jul 25, 2017	<p>IMPROVEMENTS:</p> <ol style="list-style-type: none">1. Bug Fixes <p>ADDITIONS:</p> <ol style="list-style-type: none">1. Toggle2. Progress Tracker3. Record Viewer

Revision History

Version	Date	Notes
V2.2	Sep 15, 2017	<div>IMPROVEMENTS:</div> <div>1. Bug Fixes</div> <div>ADDITIONS:</div> <div>1. Accordions for Panels</div> <div>2. New Command Bar 2</div> <div>3. Iconography</div> <div>4. All New Icons Library</div>

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Introduction

CitiControls

CitiControls is an end to end single integrated solution to support strong internal risk control processes & management for the Citi franchise globally in support of the 3 lines of defense.

As the Citi Controls team grows it will become increasingly important to maintain a consistent style and visual language across all areas of the product. To do this we have built the following style guide to document reusable components for faster product development.

Purpose

This set of guidelines outlines the basic principles, user experience, and visual components for Citi Controls Responsive Web Application.

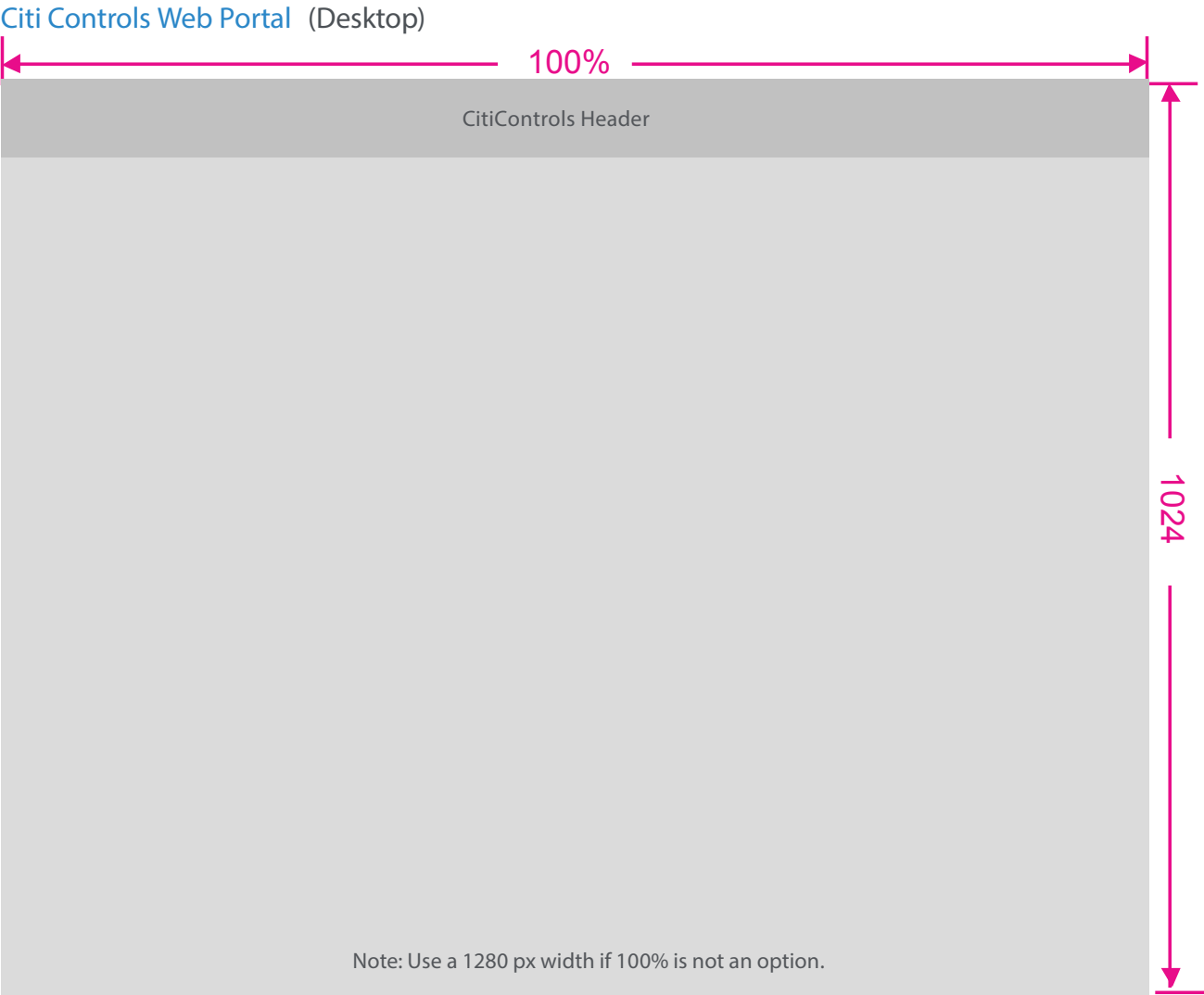
This document is a living document that will be updated and extended regularly.



2.0 General Aspects

- 2.1 Resolution & Layout
- 2.2 Typography
- 2.3 Color Palette
- 2.4 Accent Colors
- 2.5 Iconography

Resolution & Layout



Typography

Arial is the official secondary font according to the Citi Branding Guidelines and also a web-safe typeface. CitiControls should be limited to regular and bold fonts.

Arial Regular
























ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
0123456789

Arial Bold

ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
0123456789

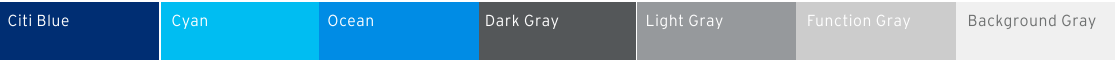
General Aspects

Color Palette

Color name	RGB	HEX	Web Usage
 Citi Red	255 0 0	FF0000	Logo Only
 Citi Blue	0 45 114	002D72	Headlines, Content Headings
 Ocean	0 140 230	008CE6	Link Hover States
 Cyan	0 189 242	00BDF2	Primary Nav Band, Active Links, Overlay Call-out Text, Type Rollover
 Dark Gray	83 86 90	53565A	Body Copy, Left Nav Text, Nav Band Activated Links for Private Bank Only
 Light Gray	151 153 155	97999B	Tertiary Elements
 Function Gray	204 204 204	CCCCCC	Various Functional Elements
 Background Gray	151 153 155	EEEEEE	Left Nav Highlight and Other Subtle Backgrounds
 White	255 255 255	FFFFFF	Primary Nav Links, Backgrounds, Text, links or buttons over images
 Fuschia	198 0 126	C6007E	Accent Color, Charts and Graphs
 Plum	137 12 88	890C58	Accent Color, Charts and Graphs
 Lavender	160 94 181	A05Eb5	Accent Color, Charts and Graphs
 Purple	107 48 119	6B3077	Accent Color, Charts and Graphs
 Aqua	0 176 185	00B0B9	Accent Color, Charts and Graphs
 Teal	0 115 119	007377	Accent Color, Charts and Graphs
 Green	132 189 0	84BD00	Accent Color, Charts and Graphs
 Forest	0 132 61	00843D	Accent Color, Charts and Graphs
 Lime	196 214 0	C4D600	Accent Color, Charts and Graphs
 Olive	148 147 0	949300	Accent Color, Charts and Graphs
 Yellow	255 205 0	FFCD00	Accent Color, Charts and Graphs
 Goldenrod	201 151 0	C99700	Accent Color, Charts and Graphs
 Tangerine	237 139 0	ED8B00	Accent Color, Charts and Graphs
 Burnt Orange	203 96 21	CB6015	Accent Color, Charts and Graphs

Main Colors

Colors for Citi's websites are used to reinforce the corporate brand and frame in rich, full-color photography. These are the main colors for digital elements of all Citi sites.

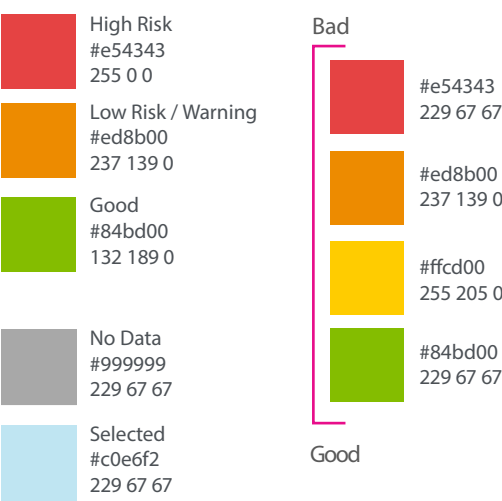


The Blue Wave



This element is one of the most common elements used throughout Citi's brand. There are four colors that create this gradient and we've depicted them above.

RAG Colors



Accent Colors

Accent colors add energy and vibrancy to our palette. Accent colors may be tinted for use in delineating data within charts and graphs for illustration purposes.

<div>Citi Blue</div> <div>#002d72100%</div> <div>#4c6c9c70%</div> <div>#99abc740%</div> <div>#ccd5e320%</div>	<div>Ocean Blue</div> <div>#008ce6100%</div> <div>#4caeef70%</div> <div>#99d1f540%</div> <div>#cce8fa20%</div>	<div>Cyan Blue</div> <div>#00bdf2100%</div> <div>#4dd1f670%</div> <div>#99e5fa40%</div> <div>#ccf2fc20%</div>			
<div>Dark Grey</div> <div>#53565a100%</div> <div>#86888b70%</div> <div>#babbbd40%</div> <div>#ddddde20%</div>	<div>Light Grey</div> <div>#97999b100%</div> <div>#b6b8b970%</div> <div>#d5d6d740%</div> <div>#eaebeb20%</div>	<div>Function Grey</div> <div>#cccccc100%</div> <div>#dbdbdb70%</div> <div>#ebebeb40%</div> <div>#f5f5f520%</div>	<div>Background Grey</div> <div>#eeeeee100%</div> <div>#f3f3f370%</div> <div>#f8f8f840%</div> <div>#fcfcfc20%</div>	<div>White</div> <div>#ffffff100%</div>	
<div>Tangerine</div> <div>#ed8b00100%</div> <div>#f2ae4c70%</div> <div>#f8d19940%</div> <div>#fbe8cc20%</div>	<div>Burnt Orange</div> <div>#cb6015100%</div> <div>#db905b70%</div> <div>#eabfa140%</div> <div>#f5dfd020%</div>	<div>Aqua</div> <div>#00b0b9100%</div> <div>#4cc8ce70%</div> <div>#99dfe340%</div> <div>#cceff120%</div>	<div>Fuschia</div> <div>#c6007e100%</div> <div>#d74ca470%</div> <div>#e899cb40%</div> <div>#f4cce520%</div>	<div>Plum</div> <div>#890c58100%</div> <div>#ac548a70%</div> <div>#d09ebc40%</div> <div>#e7cede20%</div>	<div>Lavendar</div> <div>#a05eb5100%</div> <div>#bc8ecb70%</div> <div>#d9bfe140%</div> <div>#ecdff020%</div>
<div>Purple</div> <div>#6b3077100%</div> <div>#976ea070%</div> <div>#c4acc940%</div> <div>#e1d6e420%</div>	<div>Teal</div> <div>#007377100%</div> <div>#4c9da070%</div> <div>#99c7c940%</div> <div>#cce3e420%</div>	<div>Green</div> <div>#84bd00100%</div> <div>#a9d14c70%</div> <div>#cee59940%</div> <div>#e6f2cc20%</div>	<div>Forest</div> <div>#00843d100%</div> <div>#4ca97770%</div> <div>#99ceb140%</div> <div>#cce6d820%</div>	<div>Lime</div> <div>#c4d600100%</div> <div>#d6e24c70%</div> <div>#e7ef9940%</div> <div>#f3f7cc20%</div>	<div>Olive</div> <div>#949300100%</div> <div>#b4b34c70%</div> <div>#d4d49940%</div> <div>#eae9cc20%</div>
<div>Yellow</div> <div>#ffd000100%</div> <div>#ffd04c70%</div> <div>#ffeb9940%</div> <div>#fff5cc20%</div>	<div>Goldenrod</div> <div>#c99700100%</div> <div>#d9b64c70%</div> <div>#e9d59940%</div> <div>#f4eacc20%</div>	<div>PB Black</div> <div>#231f20100%</div> <div>#65626270%</div> <div>#a7a5a640%</div> <div>#a7a5a620%</div>	<div>Citi Thankyou Orange</div> <div>#ff6600100%</div> <div>#ff944c70%</div> <div>#ffc29940%</div> <div>#ffe0cc20%</div>	<div>Dark Orange</div> <div>#ff2900100%</div> <div>#ff694c70%</div> <div>#ffa99940%</div> <div>#ffd4cc20%</div>	<div>Dark Gold</div> <div>#7f5920100%</div> <div>#a58a6270%</div> <div>#cab68b40%</div> <div>#e5ded220%</div>
<div>Citi Gold</div> <div>#b4975a100%</div> <div>#cab68b70%</div> <div>#e1d5bd40%</div> <div>#f0eade20%</div>	<div>Red</div> <div>#e54343100%</div> <div>#ed7b7b70%</div> <div>#f5b4b440%</div> <div>#fad9d920%</div>				

Iconography

CitiConrols style guide offers a library of icons that can be used for most actions across the functions in CitiControls. You can find IconsLibrary.zip in our collaborate page. If a needed icon is not available in the library, it can be created using following guidelines.

Consistency

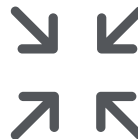
Keep your icons consistent. Whether you use only custom icons or mix custom and standard icons, all icons in your app should be the same in terms of styling, detail, optical weight, stroke weight, position, and perspective.

Legibility

Make sure icons are legible. Coordinate the weight of custom icons with standard icons.

Format

CitiControls Style Guide encourages to use .svg in the apps to have clarity and scalability.



3.0 UI Components

- 3.1 Citi Header
- 3.2 Left Navigation
- 3.3 Tab Navigation
- 3.4 Command Bar 1
- 3.5 Command Bar 2
- 3.6 Panels
- 3.7 Modal Windows
- 3.8 Form Elements
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- 3.11 Toggle
- 3.12 Multi Select 1
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- 3.17 Charts

Citi Header

The application home page is used to hold multiple applications, and provide a framework for performing functions within that app.

A. Blue Wave Band

This includes the application name / logo and the Citi logo. Nothing else should go in this area.

Height: 46px

Gradient: #00bdf2 to #004785

B. Primary Navigation Band

Used for navigation across various functions in CitiControls.

Height: 32px

Color: #00bdf2

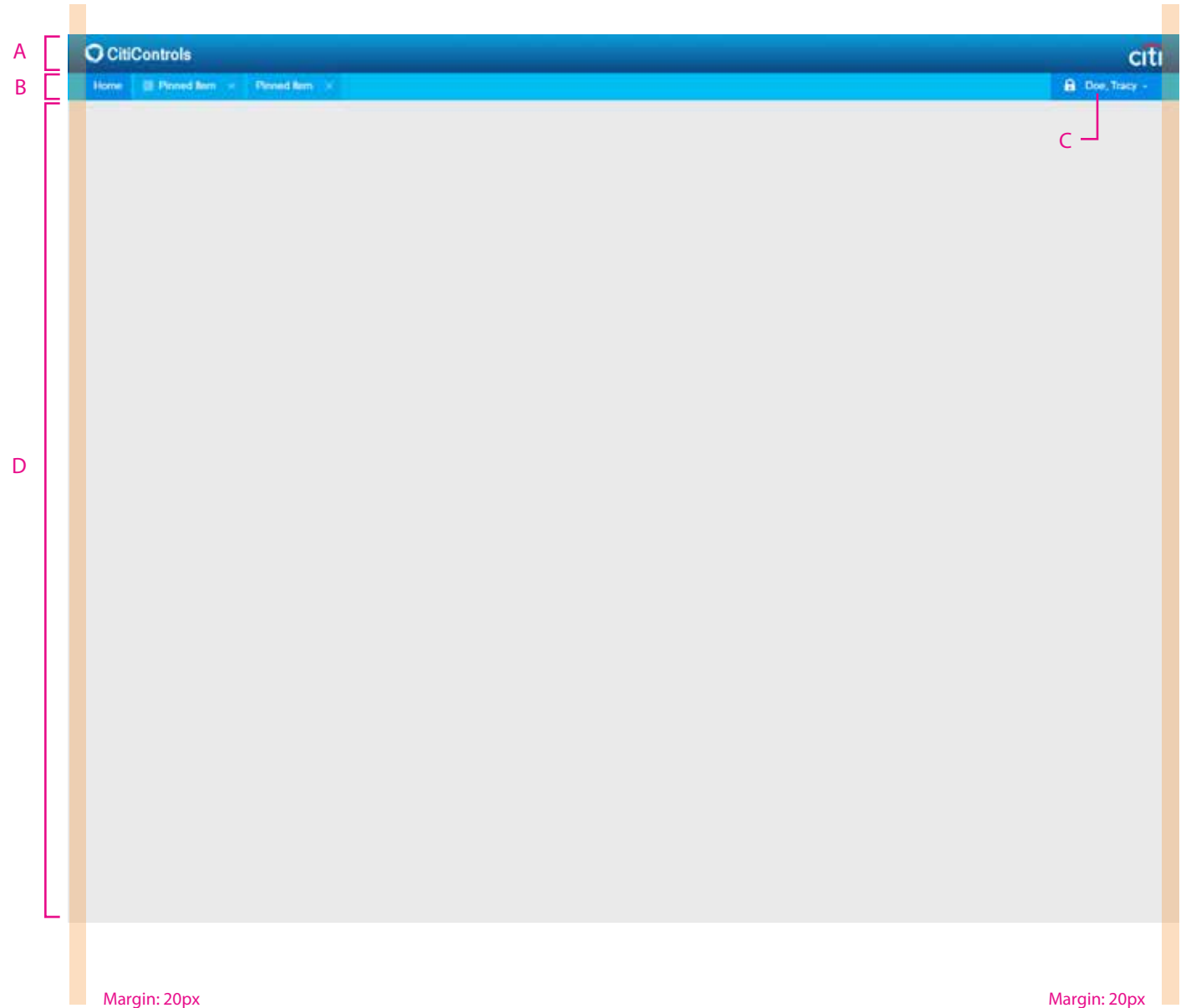
C. User Information

This is used to display name of the current logged-in user. The dropdown has a link to logout.

D. Content Area

All interactions happen here. Pages can be built using CitiControls UI components, which are covered in this document.

Background: #dde4e9



UI Components

Left Navigation

This is used to navigate inside an active CitiControls Functon.
Note: When Left and Tab Navigation coexist, Left Nav becomes the master of Tab Nav.

A. Placeholder

Width: 380px
Min-height: 500px
Max Height: 800px
Bg-color: #ffffff
Border-radius: 4px
Box-shadow: 0px 3px 7px 0px, #97999b

B. Header (optional)

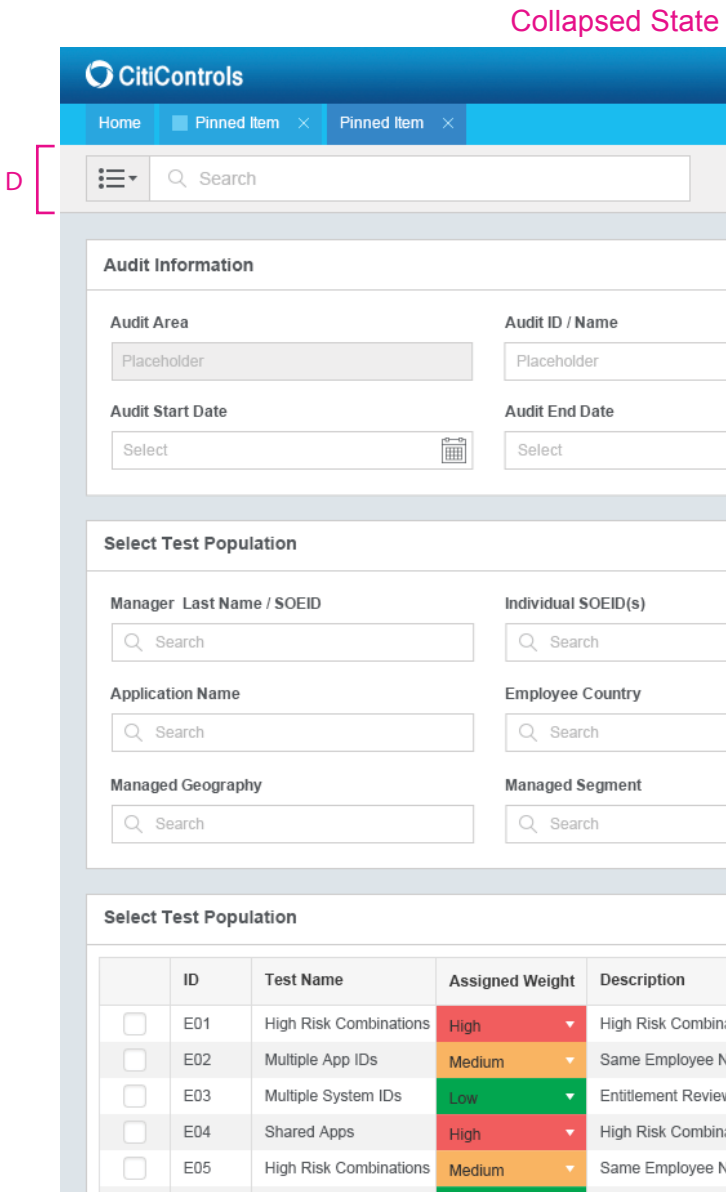
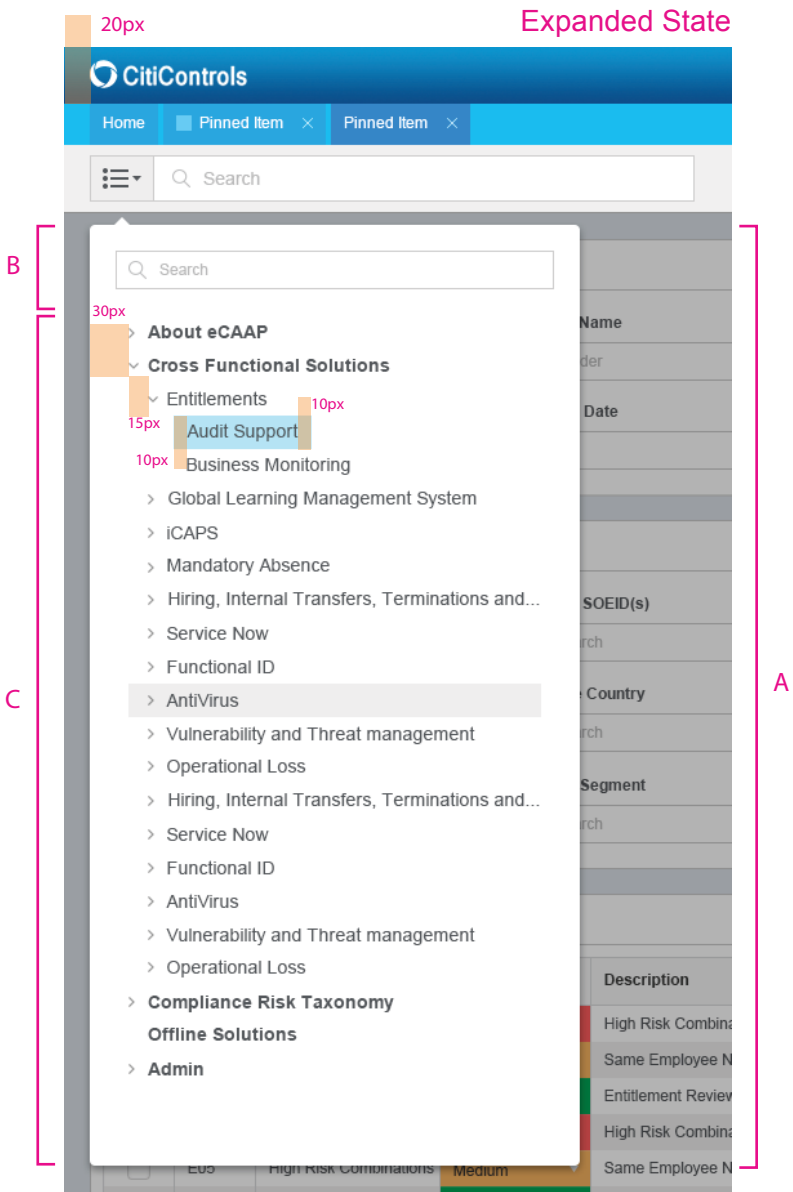
Height: 70px
Bg-color: #ffffff
Padding: 20px

C. Body

Padding-left: 30px
Padding-right: 30px
Padding-bottom: 30px
Padding-top: 0px
Row height: 26px
Active item bg color: #b2ebfb
Hover bg color: #cccccc

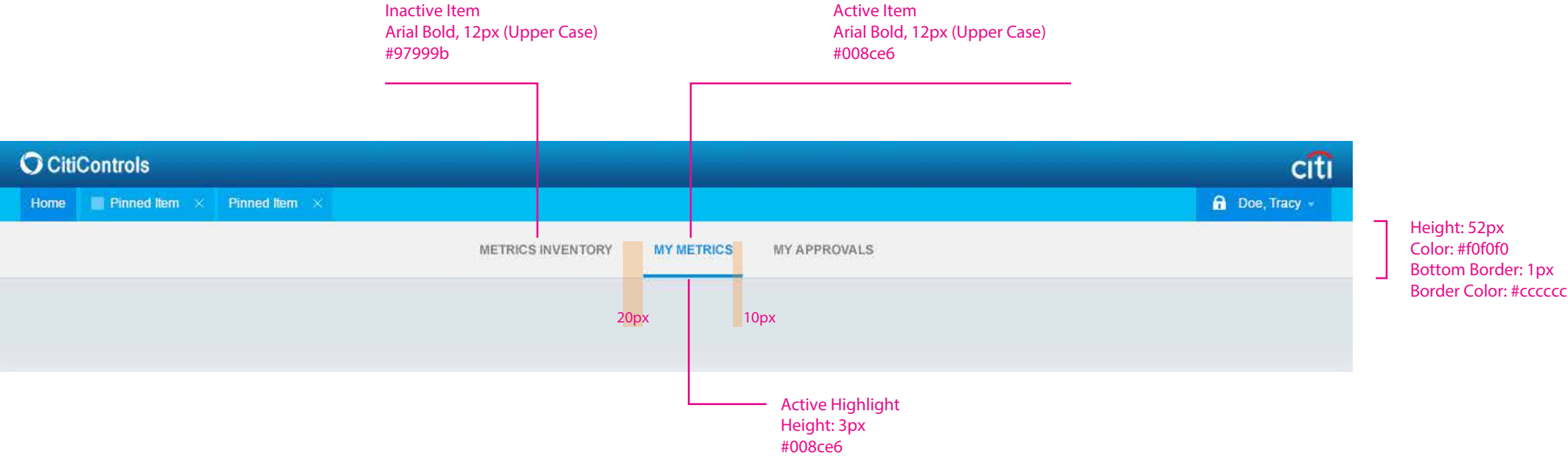
D. Expand Button

Width: 50px
Height: 36px
Bg-color: #eeeeee
Border: #cccccc
Icon size: 30 x 16px, #53565a

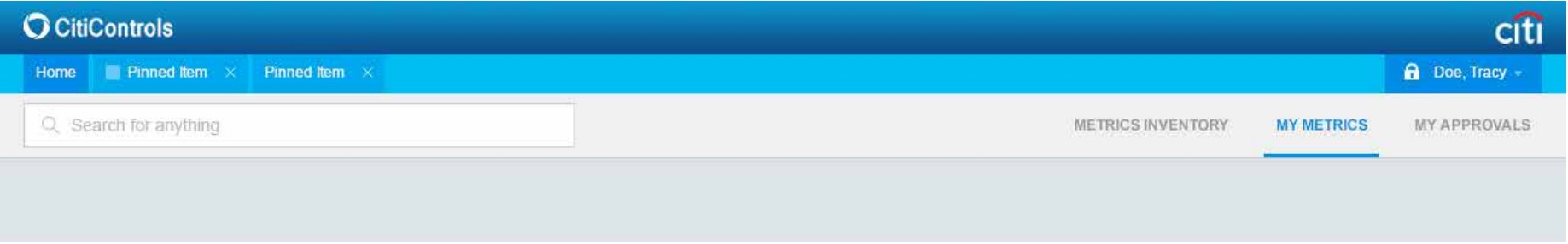


Tab Navigation

This is used to navigate inside an active CitiControls resource.
Note: When there is no Left Nav, Tab Nav becomes the primary navigation.

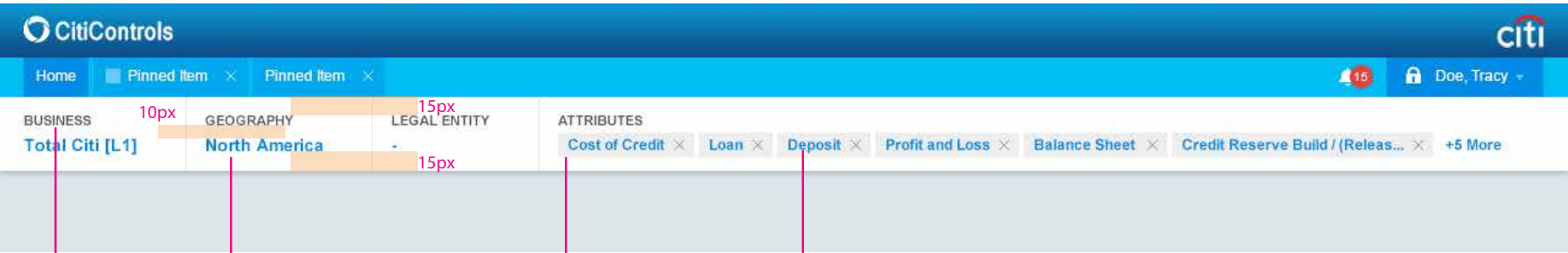


The secondary navigation bar can also include Form Elements such as buttons, search box, etc. to support the required functionality. Example Bellow



Command Bar 1

Command-Bar provides users with easy access to commands or options that are specific to the user's context for the particular screen /Function. Selections and Quick Actions can be provided here.



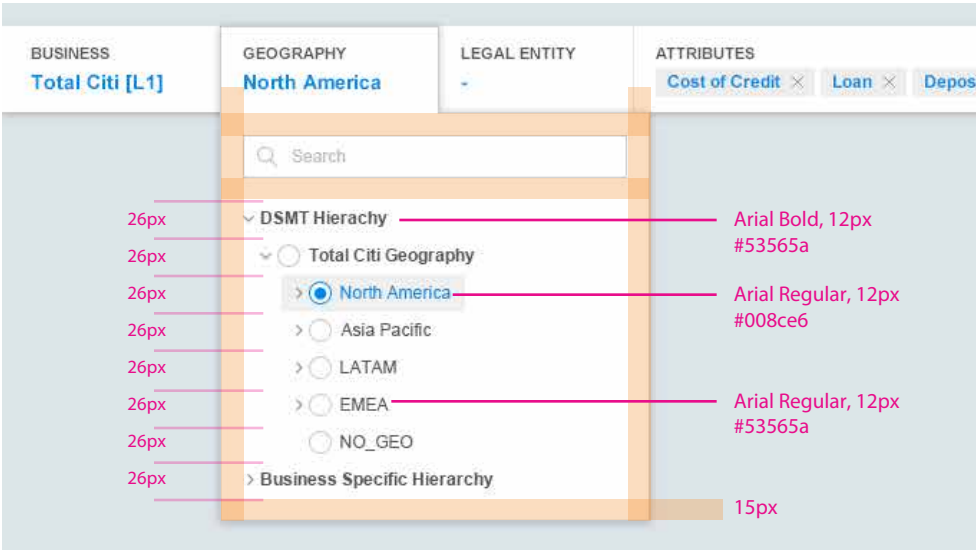
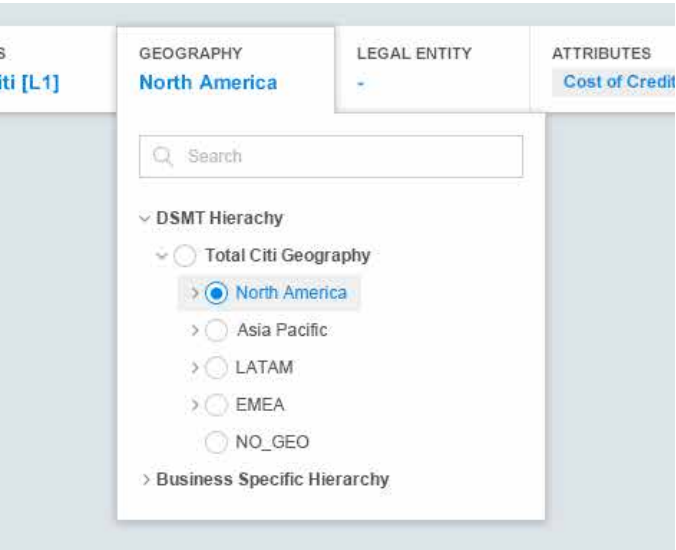
Height: 60px
Color: #ffffff
Shadow: 0px 2px 5px 0px #cccccc;

Selection Label:
Arial Bold, 11px
#53565a
(upper case)

Selection Value:
Arial Bold, 14px
#008ce6

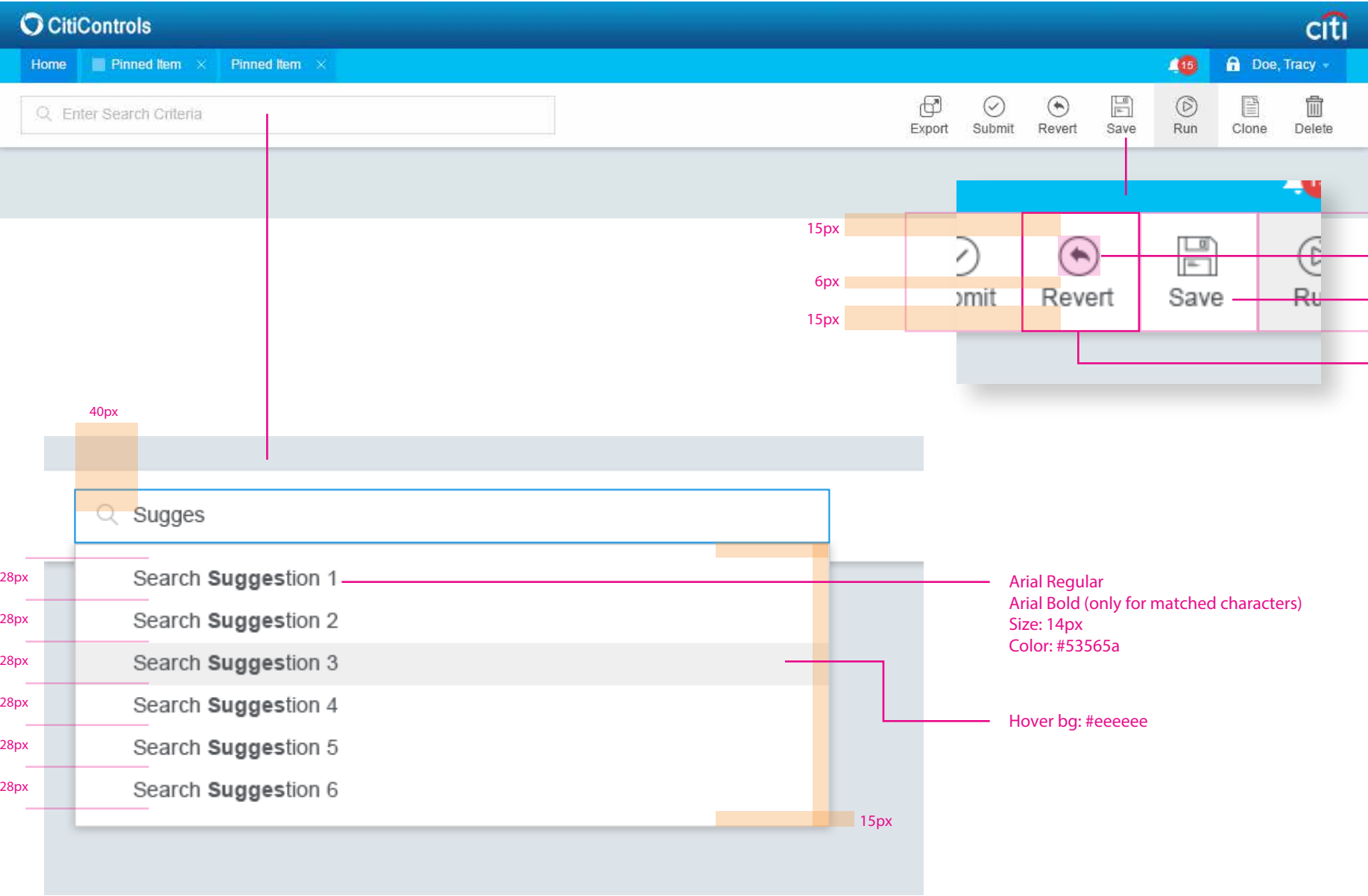
Selection Bubble:
Height: 20px
Color: #eeeeee

Selection Bubble Value:
Arial Bold, 12px
#008ce6
Padding-left: 8px



Selection Pop-over
Width: Dynamic
Color: #ffffff
Shadow: 0px 2px 5px 0px #cccccc;

Command Bar 1



Height: 60px
Color: #ffffff
Shadow: 0px 2px 5px 0px #cccccc;

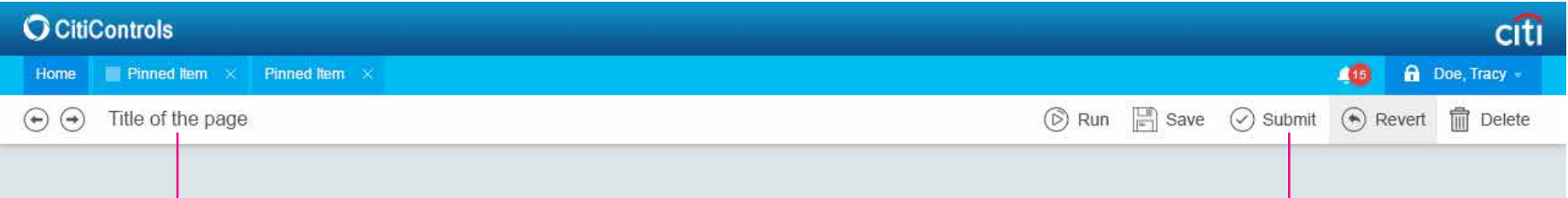
Icon Placeholder
Size: 20 x 20 px
Arial Regular, 12px, #53565a

Button Placeholder
Size: 60 x 60 px
Normal bg: #ffffff
Hover bg: #eeeeee

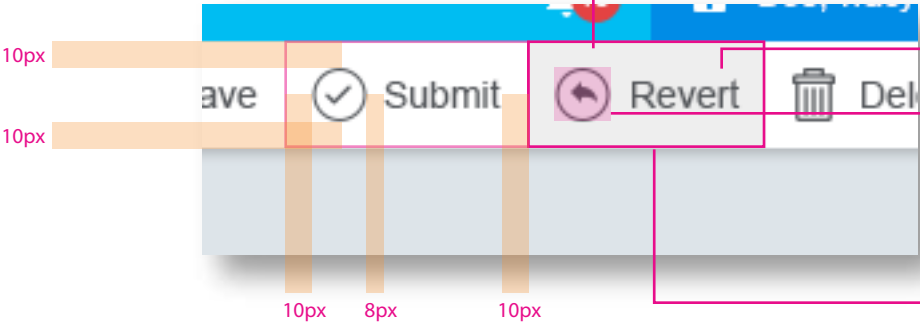
Arial Regular
Arial Bold (only for matched characters)
Size: 14px
Color: #53565a

Hover bg: #eeeeee

Command Bar 2



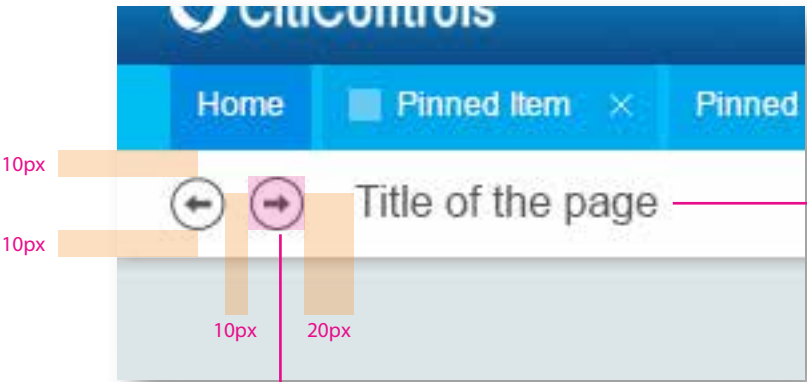
Height: 40px
Color: #ffffff
Shadow: 0px 2px 5px 0px #cccccc;



Arial Regular, 12px, #53565a

ICON PLACEHOLDER
Size: 20 x 20 px

BUTTON PLACEHOLDER
Width: Dynamic
Height: 40px
Normal bg: #ffffff
Hover bg: eeeeeee



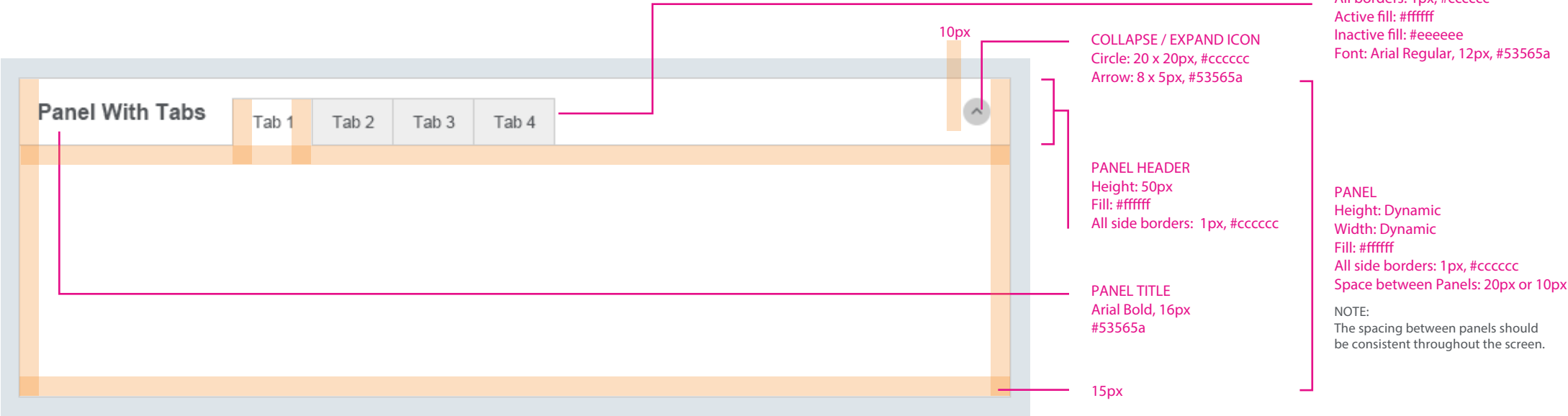
PAGE TITLE
Arial Regular, 16px, #53565a

ICON PLACEHOLDER
Size: 20 x 20 px

UI Components

Panels

Panels are the fundamental building blocks of CitiControls web UI guidelines. Panels serve as a placeholder for various CitiControls UI elements like Form Elements, Data Grids and Charts.



Panel headers can be colored in the following conditions using mentioned colors.

1. To represent priority.
2. To represent health.
3. To visually categorize

#ffffff (default)	#eeeeee	#008ce6	#00bdf2	84bd00	#ed8b00	#e54343
----------------------	---------	---------	---------	--------	---------	---------

Panel With Accordions

▶ Accordion 1

▼ Accordion 2

▶ Accordion 3

▶ Accordion 4

▶ Accordion 5

Empty with ghost *

Empty with ghost *

Empty with ghost *

Empty with ghost *

Empty with ghost *

Empty with ghost *

Placeholder

Placeholder

Placeholder

Placeholder

Placeholder

Placeholder

Select

Button

Select

Placeholder

10px

30px

20px

15px

15px

20px

15px

15px

ACCORDION HEADER

ACCORDION LABEL

ACCORDION ICON COLAPSED

ACCORDION ICON EXPANDED

Height: 30px

Arial Bold, 12px, #53565a

Width: 5px

Width: 7px

Color: #ddddde

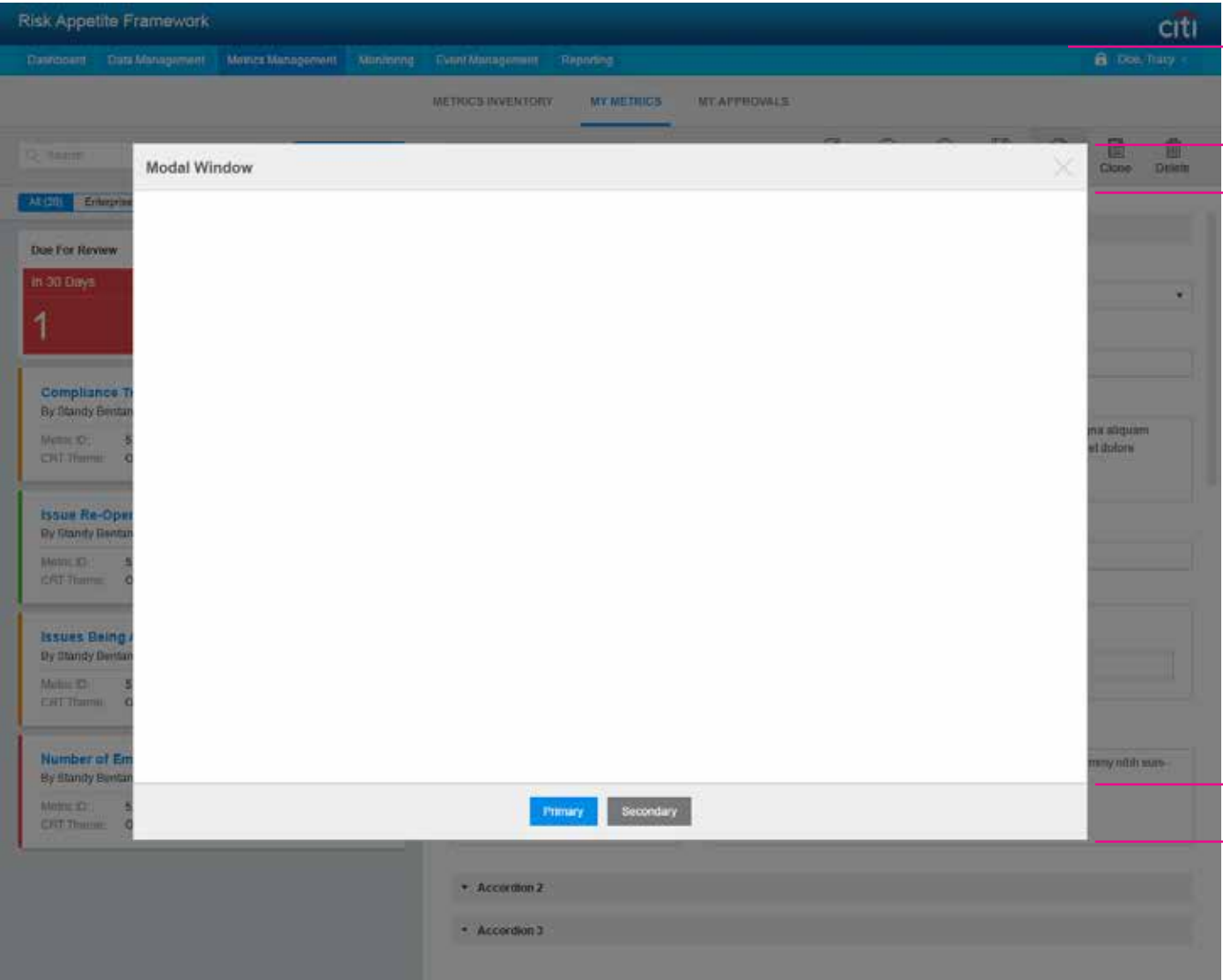
Padding left: 30px

Height: 7px

Height: 5px

Modal Windows

Modal Windows provide details about dialog / alert / task listed that communicates information to the user and prompts them for a response. Note: Never open more than one modal window at once.



MODAL BACKGROUND
Fill color: #000000
Transparency: 50%

PANEL HEADER
Height: 50px
Fill: #eeeeee
All side borders: 1px, #cccccc

PANEL
Fill: #ffffff
All side borders: 1px, #cccccc

PANEL FOOTER
Height: 60px
Fill: #eeeeee
All side borders: 1px, #cccccc

UI Components

Form Elements

Form Elements allows user to provide or to enter data and to submit such data for certain action. Each Form entry must have a label and an input field. Such Form entry fields can be arranged in columnar layout, accordion layout, progress tracker layout, or any combination of such.

	Normal	Hover	Active	Disabled	Valid	Invalid
1.	<input type="radio"/> <input type="checkbox"/>	<input type="radio"/> <input type="checkbox"/>	<input checked="" type="radio"/> <input checked="" type="checkbox"/>	<input type="radio"/> <input type="checkbox"/> <input type="radio"/> <input checked="" type="checkbox"/>		
2.	Empty with ghost * <input type="text" value="Placeholder"/>	Empty with ghost * <input type="text" value="Placeholder"/>	Empty with ghost * <input type="text" value="Text Input"/>	Empty with ghost * <input type="text" value="Placeholder"/>	Empty with ghost * <input type="text" value="Text Input"/>	Empty with ghost * <input type="text" value="Text Input"/>
3.	Primary Secondary	Primary Secondary		Primary Secondary		
4.	Empty with ghost * <input type="text" value="Select"/>	Empty with ghost * <input type="text" value="Select"/>	Empty with ghost * <input type="text" value="Selected Item"/>	Empty with ghost * <input type="text" value="Select"/>	Empty with ghost * <input type="text" value="Selected Item"/>	Empty with ghost * <input type="text" value="Selected Item"/>
5.	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Text Input"/>	<input type="text" value="Search"/>	<input type="text" value="Text Input"/>	<input type="text" value="Text Input"/>
6.	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Text Input"/>	<input type="text" value="Search"/>	<input type="text" value="Text Input"/>	<input type="text" value="Text Input"/>
7.	Empty with ghost * <input type="text" value="Placeholder"/>	Empty with ghost * <input type="text" value="Placeholder"/>	Empty with ghost * <input type="text" value="Placeholder Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam nonummy."/>	Empty with ghost * <input type="text" value="Placeholder"/>	Empty with ghost * <input type="text" value="Placeholder Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam nonummy."/>	Empty with ghost * <input type="text" value="Placeholder Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam nonummy."/>
	Box label: Arial Bold, 12px, #53565a Box value: Arial Regular, 12px, #bababa Box bg: #ffffff Box border: #cccccc 1st Button bg: #008ce6 2nd Button bg: #75787b Button Label: Arial Regular, 12px, #ffffff	Box label: *Normal Box value: *Normal Box bg: *Normal Box border: #aaaaaa 1st Button bg: #000bdf2 2nd Button bg: #97999b Button Label: *Normal	Box label: *Normal Box value: Arial Regular, 12px, #53565a Box bg: #ffffff Box border: #008ce6	Box label: *Normal Box value: *Normal Box bg: #eeeeee Box border: *Normal 1st Button bg: #808080 2nd Button bg: #808080 Button Label: *Normal	Box label: *Normal Box value: *Normal Box bg: *Normal Box border: #84bd00 Button Label: *Normal Validation text: Arial Regular, 11px, #84bd00	Box label: *Normal Box value: *Normal Box bg: *Normal Box border: #ff0000 Button Label: *Normal Validation text: Arial Regular, 11px, #ff0000

From the top: 1. Radio button and Check box, 2. Text Input Box, 3. Buttons, 4. Text Box with Button, 5. Search Box, 6. Large Search Box, 7. Paragraph Box

[illegible]

Rule: The validation message always appears at the bottom of the screen with a 50px bottom padding. It can also have a 5 seconds delayed fade out.

From the top: 8.Drop Down, 9.Date Picker, 10.Field Set, 11.Validation

UI Components

Data Grid

A data grid should / could consist of the following.

A. Grid Placeholder

This is the placeholder for the entire grid.

Height: Dynamic

Width: Dynamic

All-borders: 1px, #cccccc

Position from Panel: 15px All Sides

B. Grid Header (optional)

This area can have Title, Description, Searchbox, Quick Filters and Action Icons.

Height: 40px

bg color: #eeeeee

Border-bottom: 1px, #cccccc

C. Column Headers

This area should host the column names. Column names can be stacked to a maximum of 3 levels.

Height: 44px

bg color: #eeeeee

Border-bottom: 1px, #cccccc

D. Column Filters (optional)

This area provides column filtering capabilities in the form of Dropdowns and Search Boxes.

Height: 28px

bg color: #eeeeee

Border-bottom: 1px, #cccccc

E. Grid Rows

Rows of the grid carry the primary information.

Alternating colors are used to improve usability.

Row-height: 28px

Odd rows bg: #ffffff

Even rows bg: #f1f1f1

Row hover or active: #b2ebfb

F. Grid Footer (optional)

This area will display records count and pagination.

Height: 44px

bg color: #eeeeee

Border-top: 1px, #cccccc

10px

10px

Panel With Tabs

Tab 1 Tab 2 Tab 3

Data Grid title / description Search

ID Column	Text Column *	Colored Value Column	Numeric Value Column	Name Column	Hyperlink Column	Date Column *	User Text Input Column	User Selection Column	Actions Column
	Filter			Filter					
AB01	High Risk Combinations	171.57	171.57	Sangvi, Urvi	Hyperlink	1/15/2015	1000	Select	
AB02	Multiple App IDs	151.29	151.29	Heard, Andrew	Hyperlink	1/15/2015	1000	Select	
AB03	Multiple System IDs	528.72	528.72	Clark, Darren	Hyperlink	1/15/2015	1000	Select	
AB04	No Reviewer	209.24	209.24	Kumar, Deepak	Hyperlink	1/15/2015	1000	Select	
AB05	No Reviewer Timely	171.57	171.57	Pandit, Chirag	Hyperlink	1/15/2015	1000	Select	
AB06	Unique Entitlement	151.29	151.29	Saddi, Rajat	Hyperlink	1/15/2015	1000	Select	
AB07	Contractors Entitlement	528.72	528.72	Sangvi, Urvi	Hyperlink	1/15/2015	1000	Select	
AB08	High Risk Keywords	209.24	209.24	Heard, Andrew	Hyperlink	1/15/2015	1000	Select	
AB09	Checker Keywords	171.57	171.57	Clark, Darren	Hyperlink	1/15/2015	1000	Select	
AB10	PC Admin Access	151.29	151.29	Kumar, Deepak	Hyperlink	1/15/2015	1000	Select	
AB11	Super User Keywords	528.72	528.72	Pandit, Chirag	Hyperlink	1/15/2015	1000	Select	
AB12	Maker Keywords	209.24	209.24	Saddi, Rajat	Hyperlink	1/15/2015	1000	Select	
AB13	Checker Keywords	171.57	171.57	Sangvi, Urvi	Hyperlink	1/15/2015	1000	Select	
AB14	PC Admin Access	151.29	151.29	Heard, Andrew	Hyperlink	1/15/2015	1000	Select	
AB15	Maker/Checker	528.72	528.72	Clark, Darren	Hyperlink	1/15/2015	1000	Select	
AB16	USB and Portable Media Access	209.24	209.24	Kumar, Deepak	Hyperlink	1/15/2015	1000	Select	
AB17	No Entitlement Description	171.57	171.57	Pandit, Chirag	Hyperlink	1/15/2015	1000	Select	
AB18	No Status Code	151.29	151.29	Saddi, Rajat	Hyperlink	1/15/2015	1000	Select	
AB19	No Employee Name	528.72	528.72	Sangvi, Urvi	Hyperlink	1/15/2015	1000	Select	
AB20	No Login ID	209.24	209.24	Heard, Andrew	Hyperlink	1/15/2015	1000	Select	
AB21	Multiple System IDs	171.57	171.57	Clark, Darren	Hyperlink	1/15/2015	1000	Select	
AB22	No Reviewer	51.29	51.29	Kumar, Deepak	Hyperlink	1/15/2015	1000	Select	
AB23	No Reviewer Timely	528.72	528.72	Pandit, Chirag	Hyperlink	1/15/2015	1000	Select	

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A

UI Components

Data Grid

A grid row can have different types of information. (Column values' specs and footer specs are covered here)

ID, Text and Name

Font: Arial Regular, 12px
Font Color: #53565a
Alignment: Left
Padding-left: 10px

Column Header Text

Font: Arial Bold, 12px
Font Color: #53565a
Alignment: Left
Padding-left: 10px
Sort Icon: 6x4px, 97999b

Numeric Value Column













Font: Arial Regular, 12px
Font Color: #53565a
Alignment: Right
Padding-right: 10px

Date

Font: Arial Regular, 12px
Font Color: #53565a
Alignment: Left
Padding-left: 10px
Date Format: MM/DD/YYYY

User Input and Selection

Refer Data Grid Elements

ID Column	Text Column ^	Colored Value Column	Numeric Value Column	Name Column	Hyperlink Column	Date Column ^	User Text Input Column	User Selection Column	Actions Column
	Filter			Filter					
AB01	High Risk Combinations	171.57	171.57	Sangvi, Urvi	Hyperlink	1/15/2015	1000	Select	  
AB02	Multiple App IDs	151.29	151.29	Heard, Andrew	Hyperlink	1/15/2015	1000	Select	  
AB03	Multiple System IDs	528.72	528.72	Clark, Darren	Hyperlink	1/15/2015	1000	Select	  
AB04	No Reviewer	209.24	209.24	Kumar, Deepak	Hyperlink	1/15/2015	1000	Select	  

Colored Value

Font: Arial Regular, 12px
Font Color: #ffffff
Alignment: Right
Padding-right: 10px
Colored bg height: 24px
Colored bh margin 4 sides: 2px

Hyperlink Column

Font: Arial Regular Underline, 12px
Font Color: #008ce6
Alignment: Left
Padding-left: 10px

Actions / Icons

Icon Size: 16 x 16px
Icon default color: #53565a
Padding-left: 10px
Padding-right: 10px

20px

Viewing 24 of 7824 Records.

10px 20px 10px 10px 10px 20px 10px 20px

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Footer Text

Font: Arial Regular: 12px
Font Color: #53565a

Data Grid Elements

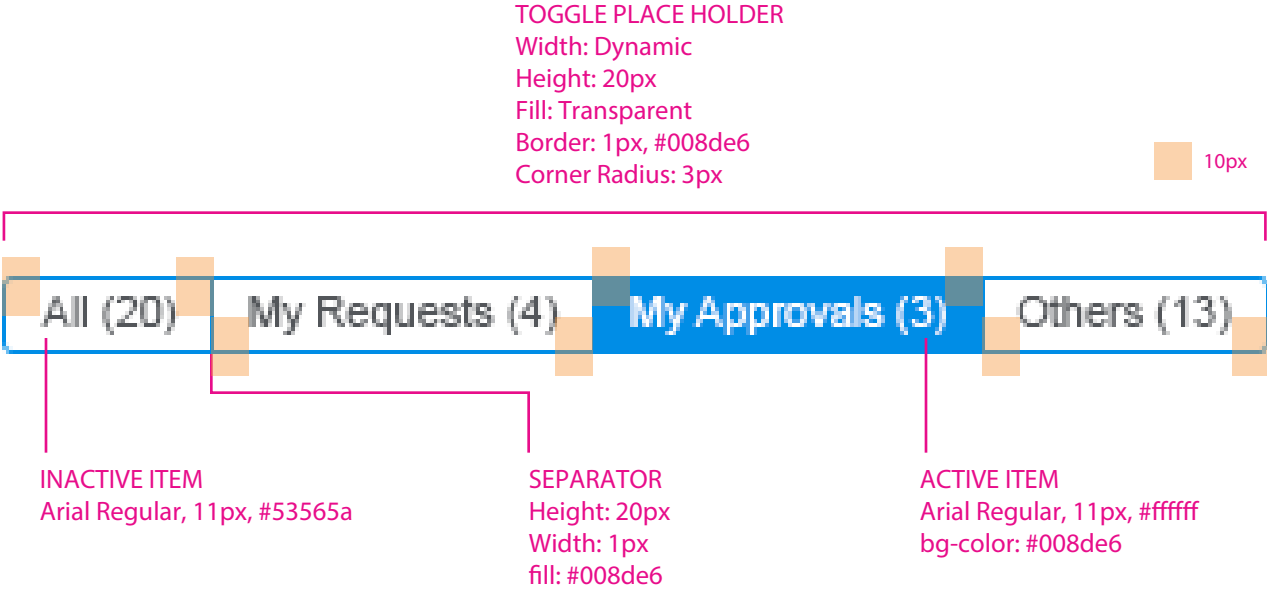
A grid can have the following elements in the grid header or body.
Note: The style of the below elements are the same the ones in Form Elements section, except the height here is 24px.

	Normal	Hover	Active	Disabled	Invalid	
1.	<input type="radio"/> <input type="checkbox"/>	<input type="radio"/> <input type="checkbox"/>	<input checked="" type="radio"/> <input checked="" type="checkbox"/>	<input type="radio"/> <input type="checkbox"/> <input type="radio"/> <input checked="" type="checkbox"/>		
2.	<input type="text" value="Placeholder"/>	<input type="text" value="Placeholder"/>	<input type="text" value="Text Input"/>	<input type="text" value="Placeholder"/>	<input type="text" value="Text Input"/>	24px
3.	<input type="button" value="Button"/>	<input type="button" value="Button"/>		<input type="button" value="Button"/>		24px
4.	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Text Input"/>	<input type="text" value="Search"/>	<input type="text" value="Text Input"/>	24px
5.	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="Selected Item"/>	<input type="text" value="Select"/>	<input type="text" value="Selected Item"/>	24px
6.	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="MM/DD/YYYY"/>	<input type="text" value="Select"/>	<input type="text" value="MM/DD/YYYY"/>	24px

From the top: 1.Radio button and Check box, 2.Text Input Box, 3.Button, 4.Search Box, 5.Drop Down, 6.Date Picker

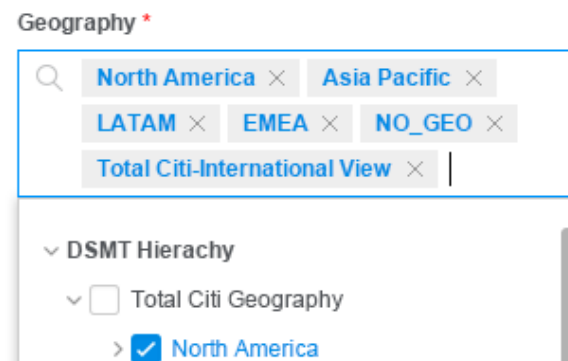
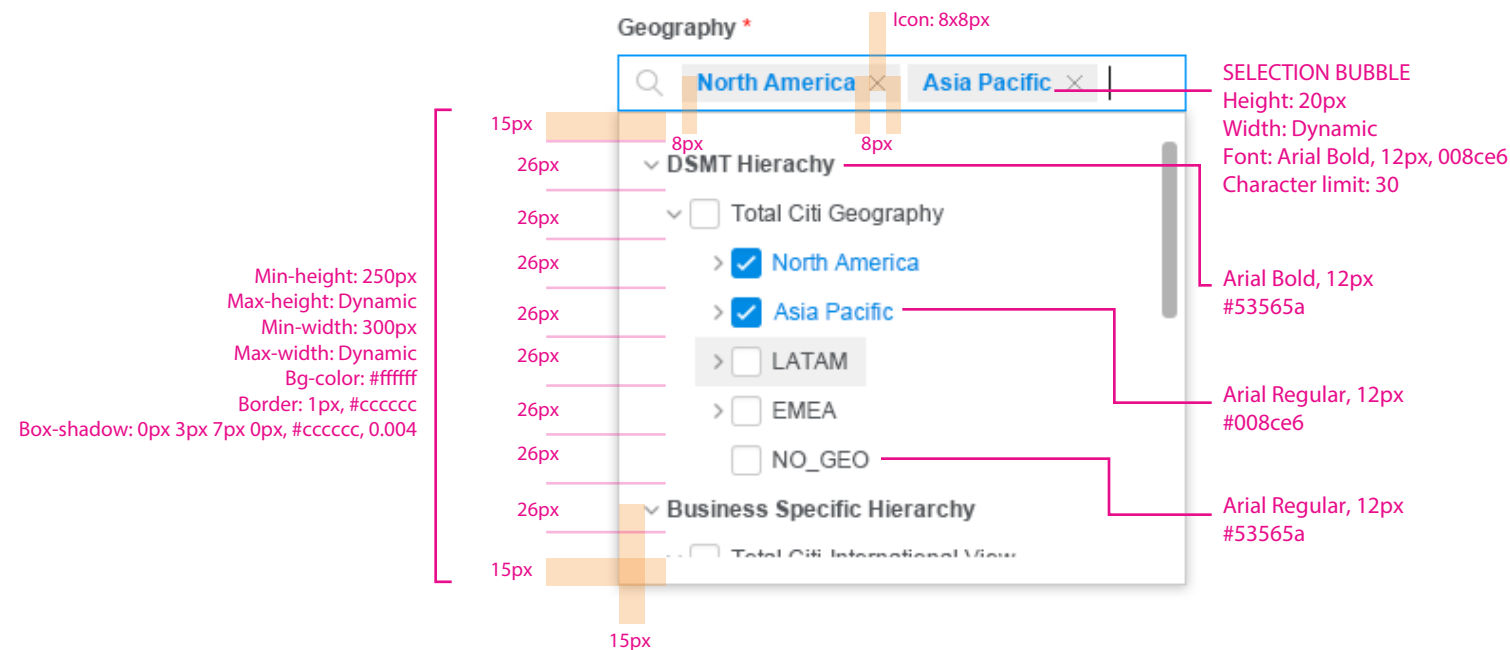
Toggle

Toggle provides the ability to perform instant filtering or selection. This can have a maximum of 5 items to filter or select from.



Multi Select 1 (Less than 10 entries)

Multi Select 1 is the default and recommended component among the multi select components in the CitiControls UI Guidelines. This component can be used to select multiple entries upto 10.



RULES

1. A maximum of 3 rows or 10 bubbles are allowed.
2. Cursor appears after the last bubble.
3. If unable to accommodate 10 items in 3 rows, show scroll bar.

Multi Select 2 (More than 10 entries)

Multi Select 2 is provided in the CitiControls Guidelines to cater specific use cases needing more than 10 inputs from the user.

HEADER
Height: 26px
Bg-color: #eeeeee
Border-bottom: 1px, #cccccc
Font: Arial Regular, 11px, #53565a

BODY
Bg-color: #ffffff
Font: Arial Regular, 12px, #53565a
Hover color: #cccccc
Icons: 10 x 10px

FOOTER
Height: 40px
Bg-color: #eeeeee
Border-top: 1px, #cccccc
Buttons: Refer Form Elements

Manager's Last Name / SOEID *

US78960, AH47891

3 Selected

+ SA44844 Aguirre Sergio...

+ VA89913 Alfaro Victor (V...

+ SA23178 Arora Saurabh...

+ SA23178 Austine Harry (...)

+ DA57689 Ayala Danna A...

+ BB79232 Baskar Bharat...

+ MB87631 Bhatia Manish

+ MB87631 Brice Marc

+ EC72054 Castro Erick

- US78960 Sangvi Urvi

- AH47891 Heard Andrew

Ok

Cancel

26px

26px

26px

26px

26px

26px

26px

26px

26px

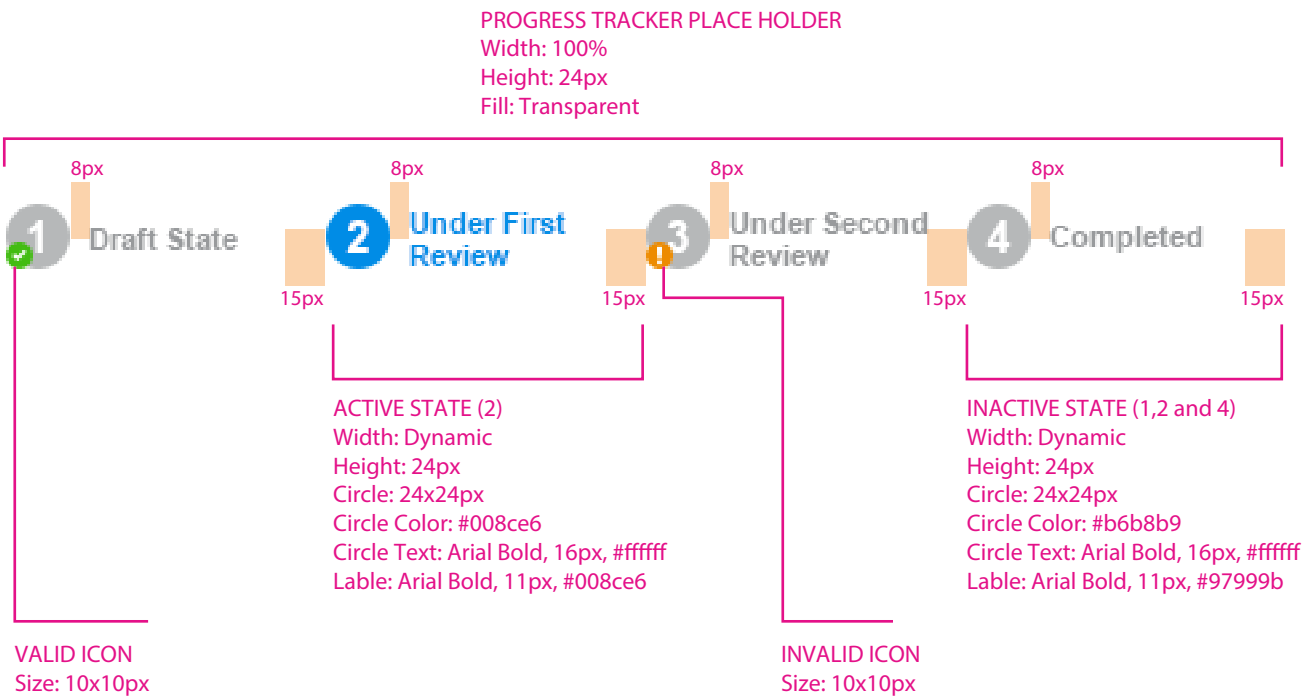
10px

10px

PLACEHOLDER
Min-height: 300px
Max-height: Dynamic
Bg-color: #ffffff
Box-shadow: 0px 3px 7px 0px, #cccccc, 0.004

Progress Tracker

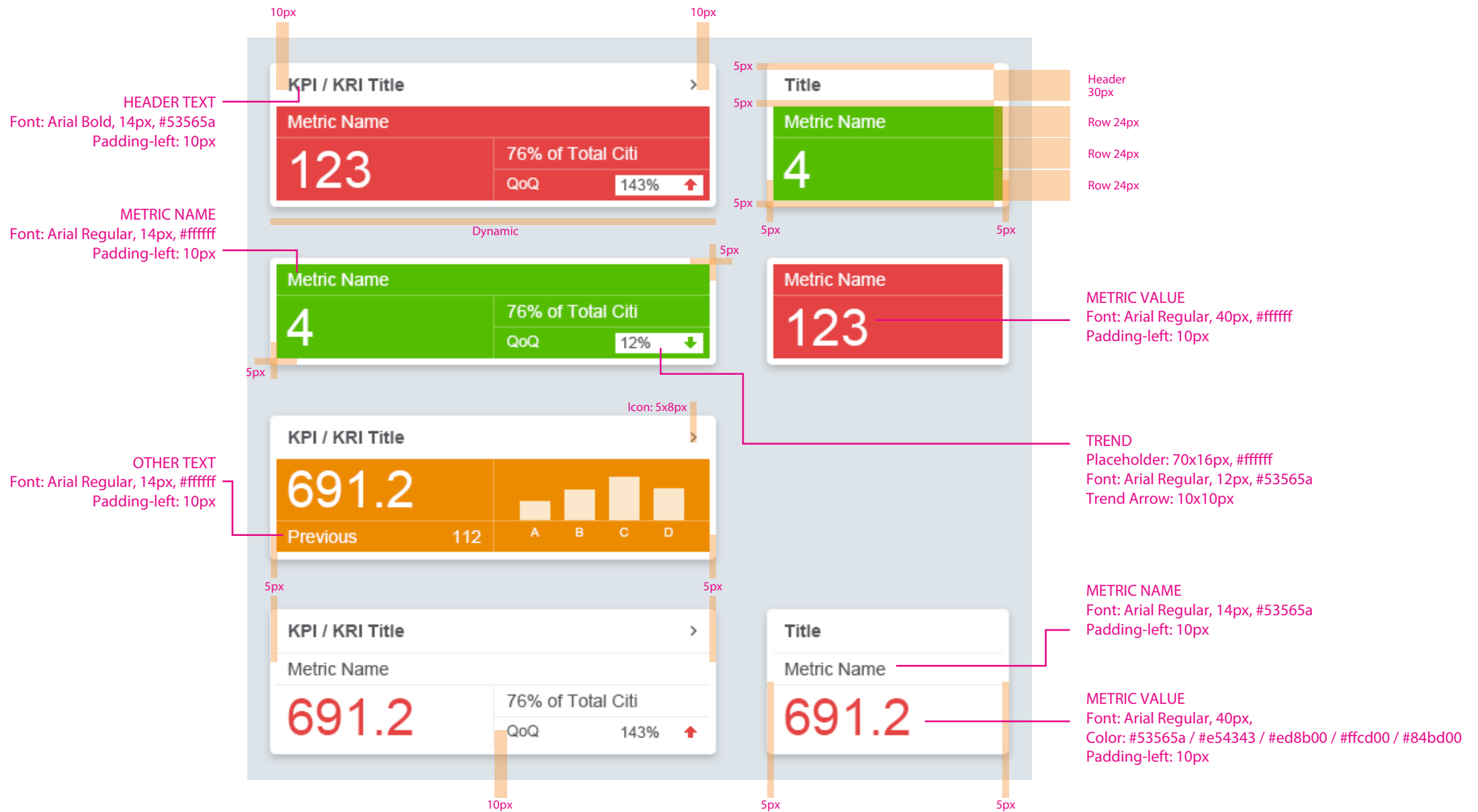
When a function needs to take input for multiple sections of a Form, Progress Tracker is the component to use. User may progress sequentially from first to last step, or randomly based on the use case.



BEST PRACTICE:

- 1. It can be used in a Command Bar, Tab navigation, Panel Headers and Panel Body based on the use case. However, it is best to place the Progress Tracker right above the content that the it relates to.
- 2. It is best to place the title of the current state / selection underneath the progress tracker, to make it evident.

Scorecards are used to display Key Risk Indicators (KRI) and Key Performance Indicators (KPI). These are to be used to summary information for users to note and act up on.



Record Viewer

This component is used where records will have to be identified, viewed and updated. With improved UX, this challenges the traditional data grid view for data intensive record management operations.

Left Hand Side (LHS)

This area will have the list of records that can be searched, filtered and sorted. Each card in the LHS is a record, which can contain record name, summary information, record status, user information and quick actions.

PLACE HOLDER

Width: Dynamic
Max-width: 500px
Bg-color: #dde4e9

HEADER

Height: 50px
Bg-color: #dddddde
Border-bottom: 1px, #cccccc

FILTER PANEL

Height: 36px
Bg-color: #eeeeeee
Shadow: 0px 2px 5px 0px #cccccc;
Filter icon: 20 x 20px
Sort icon: 20 x 20px

SCROLL BAR

Width: 10px
Coron-radius: 5px
Color: #000000
Transparency: 0.2

CARDS

Active bg color: #99d1f5
Hover bg color: #cce8fa

Right Hand Side (RHS)

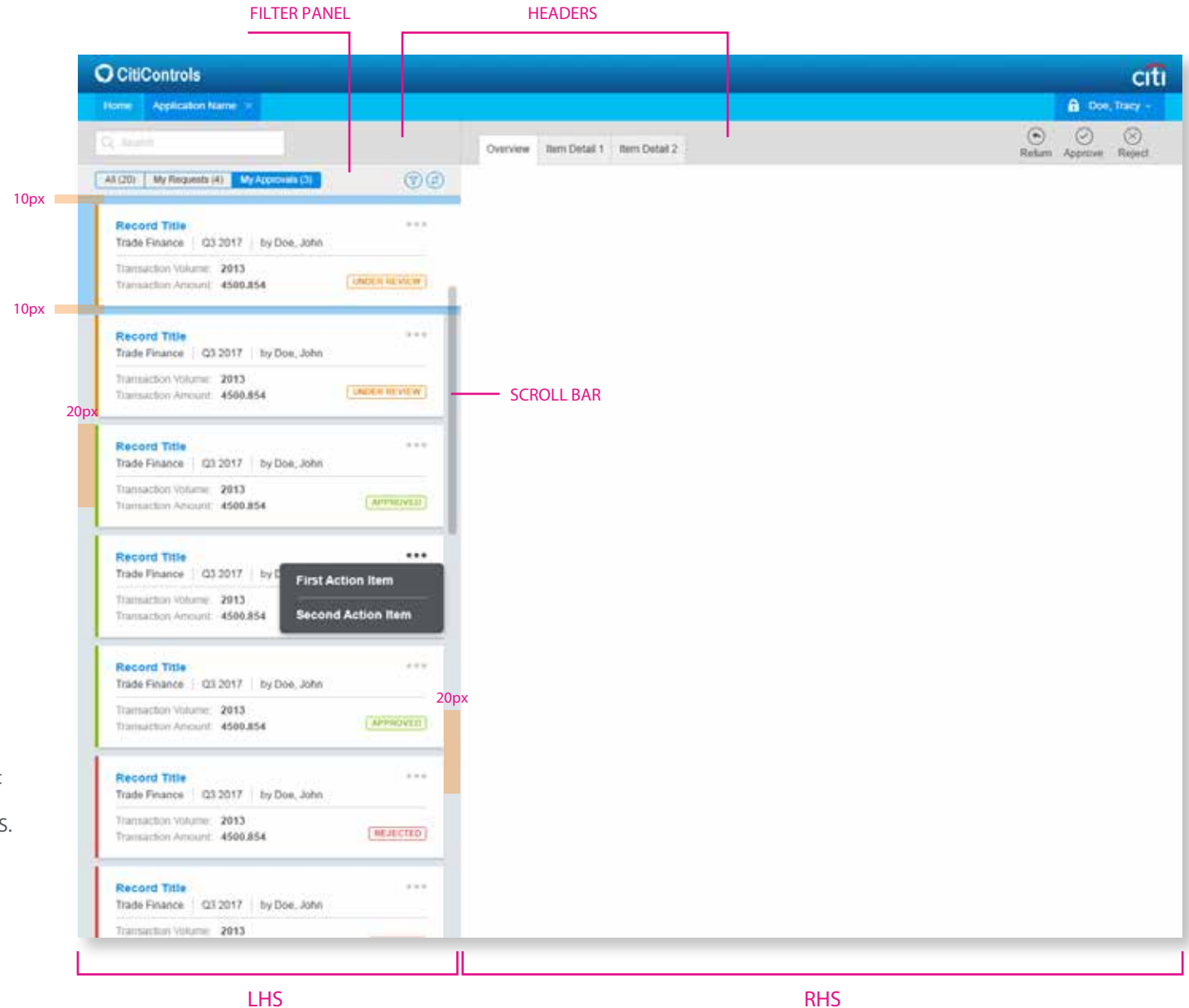
This area will contain all the information available for the selected record. It can have panels, data grids, form elements and progress tracker. Active record is represented by a seamless visual integration with a card in the LHS.

PLACEHOLDER

Width: 100%
Bg-Color: #ffffff

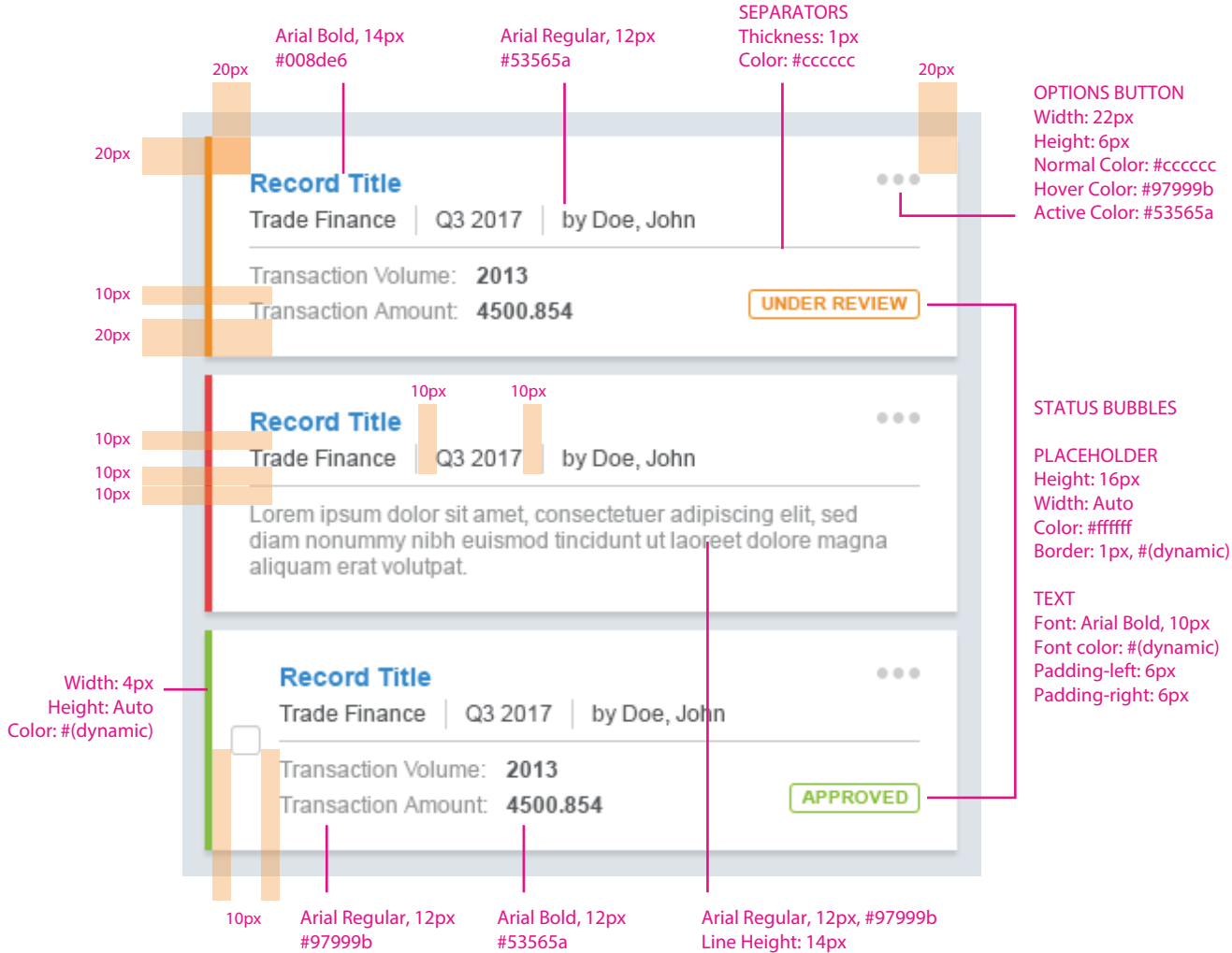
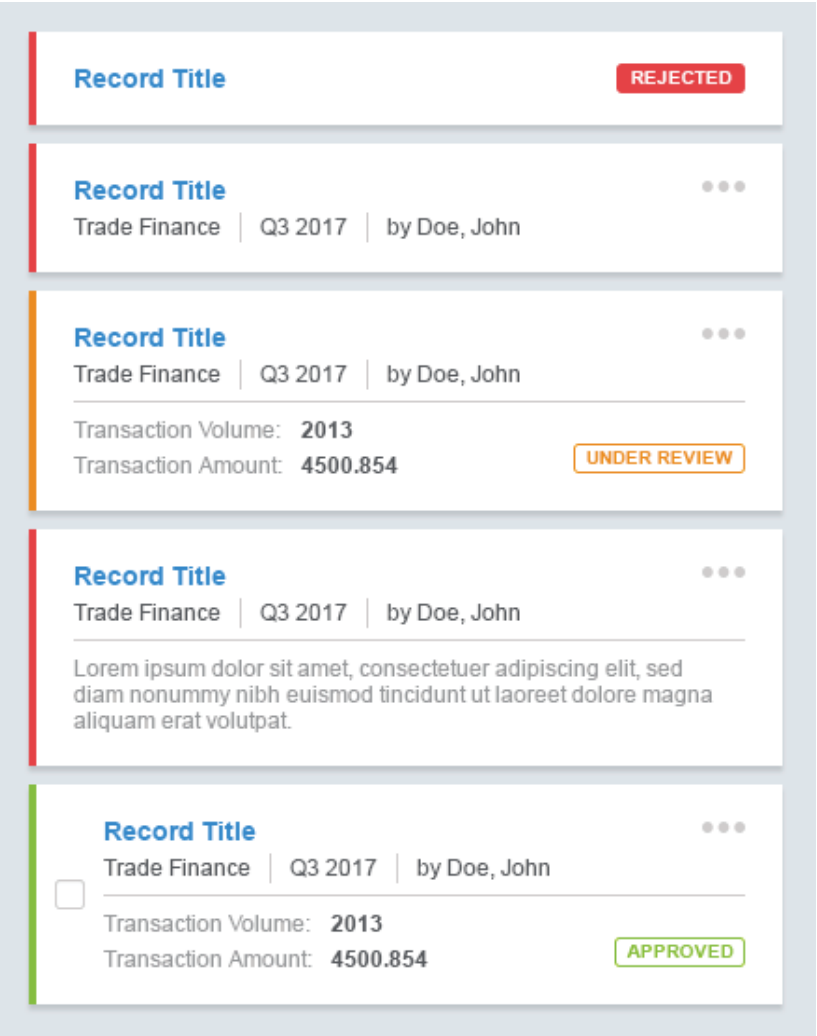
HEADER

Height: 50px
Bg-color: #dddddde
Border-bottom: 1px, #cccccc



Record Viewer

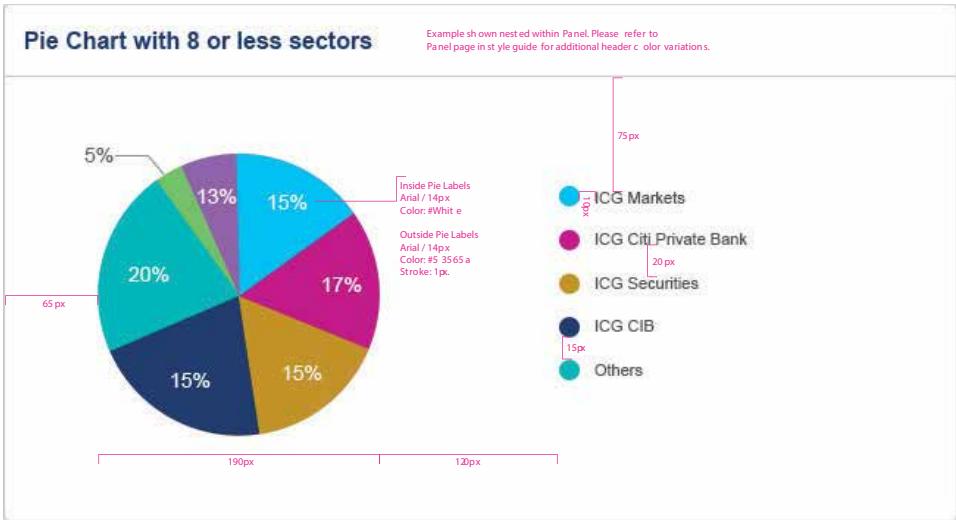
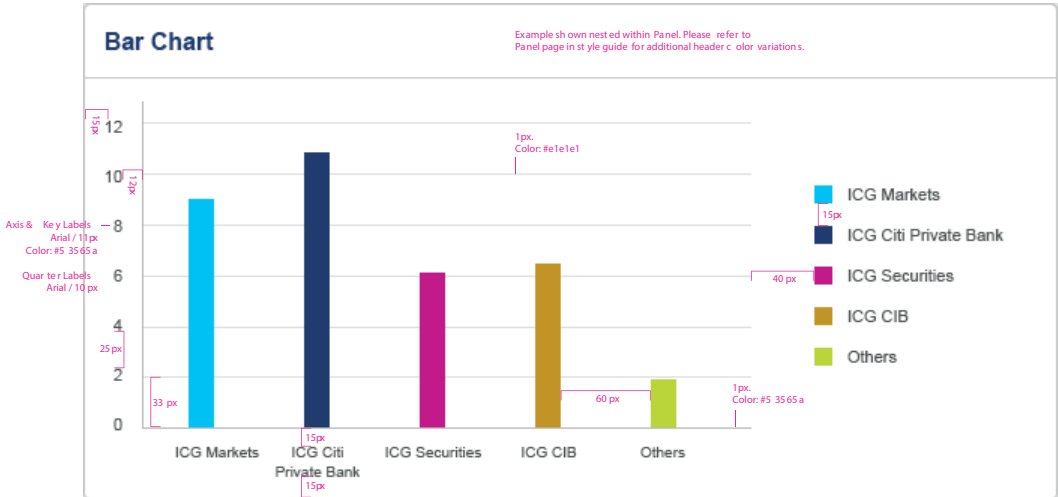
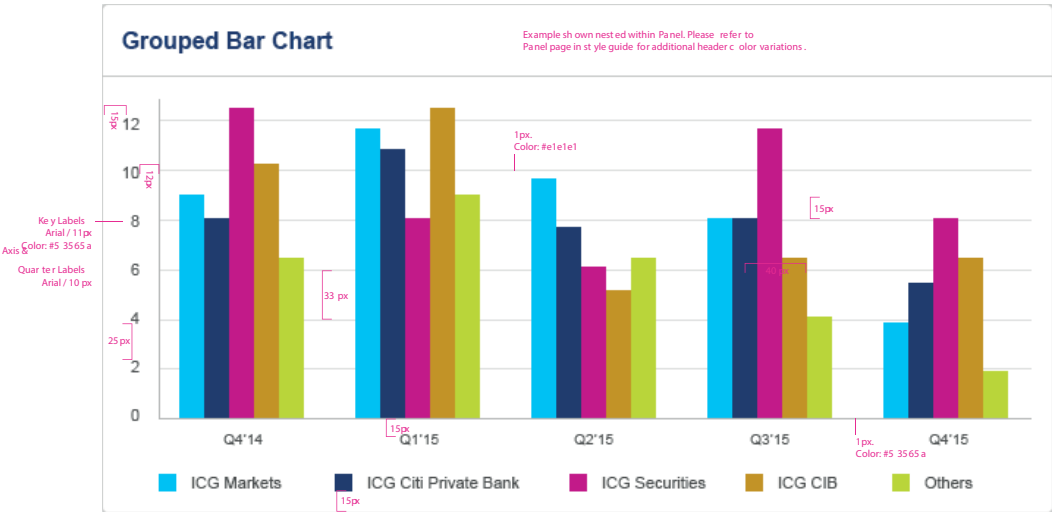
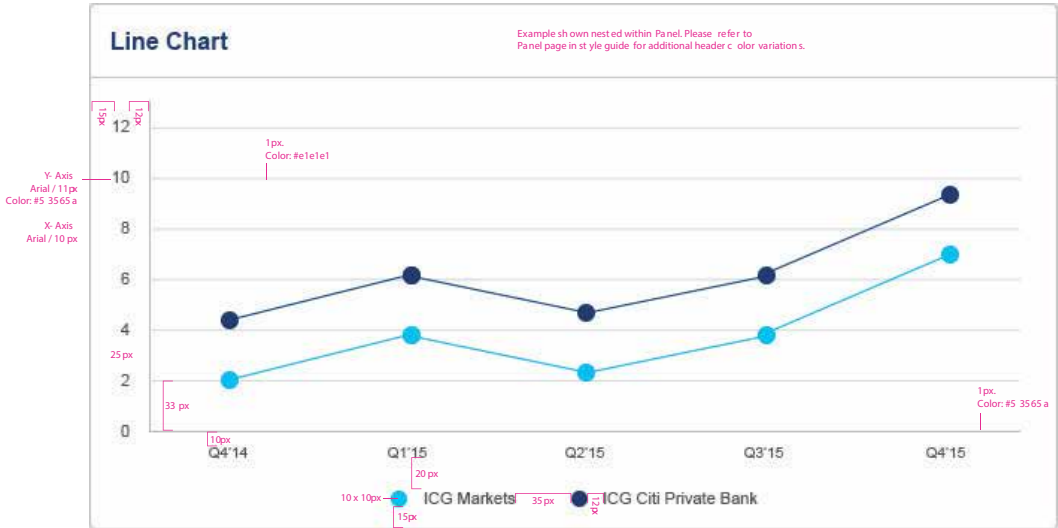
The records are displayed in the form of cards. These are a few sample cards which can be used.



UI Components

Charts

Note: Charts to be colored using Accent Colors mentioned at slide 9.



4.0 Sample Layouts

4.1 Metrics Inventory

Sample Layouts

Metrics Inventory

CitiControls

HomeMetrics Management

Do, Tracy

METRICS INVENTORY

MY METRICS

MY APPROVALS

Search

New Metric

Metric

Threshold

Export

Submit

Revert

Save

Run

Clone

Delete

All (20)

Enterprise (5)

Business (8)

Universal (7)

Due For Review

In 30 Days

1

Due For Review

In 60 Days

3

Due For Review

In 60 Days

6

Compliance Training Completion

By Standy Bentancourt12/02/2016

Metric ID: 525

CRT Theme: Other Business

Change Request

Delete Metric

Issue Re-Open Rate (ROR)

By Standy Bentancourt12/02/2016

Metric ID: 525

CRT Theme: Other Business

NM

APPROVED

Issues Being Addressed by management

By Standy Bentancourt12/02/2016

Metric ID: 525

CRT Theme: Other Business

NM

CMQC READY

Number of Employees Having Production

By Standy Bentancourt12/02/2016

Metric ID: 525

CRT Theme: Other Business

NM

RE THREAT

General Information

Request Type

New Metric

Review Cycle

New Metric

CRAF Metric Type

New Metric

Metric Name

Compliance Training Completion Rate

Metric Description

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam nonummy nibh euismod tincidunt ut laoreet dolore magna aliquam erat volutpat. Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam nonummy nibh euismod tincidunt ut laoreet dolore magna aliquam erat volutpat.

Metric Report Location

CRAFT Storage of Metrics

Exception Details (Required Only If Requesting Exception)

Exception Closure Date

02/12/2017

Exception Closure Date

New Metric

Primary Escalation Committee

New Metric

Metric Indicator

New Metric

Additional Comments

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam nonummy nibh euismod tincidunt ut laoreet dolore magna aliquam erat volutpat.

Accordion 2

Accordion 3