FIXED ASSET VERIFICATION APP

Dashboard Development for Stage 2 of Verify[FA] App

22.08.2023

ProBuds
Strategy Consulting
Consulting | Compliance | Risk | Management

ISO 27001:2013 CERTIFIED

ISO 9001 CERTIFIED

Super Admin Dashboard Widgets

Total No. of 'Active' Subscription Plans	Total No. of Registrations	Total No. of Registered 'Active' Subscriptions	Total No. of Subscriptions expiring in
10	99999 +654* **added since April 2023*	2990	

<30d	31d – 60d	61d – 90d	91d - 120d
9999	8777	4577	1237

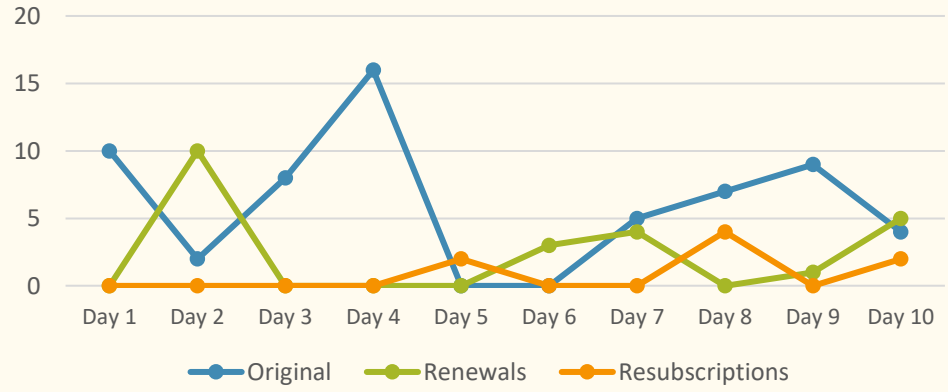
Total No. of Registrations Unsubscribed	Total No. of Registered Users where Subscription Link 'Expired'
999 -65* **unsubscribed since April 2023*	9

Super Admin Dashboard Graphs

Trend for last [▼] Days

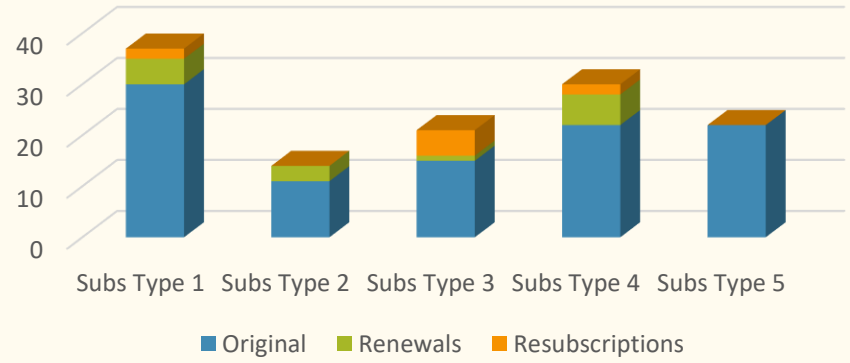
From Date: [ ] To Date: [ ] [→]

Subscriptions Trend

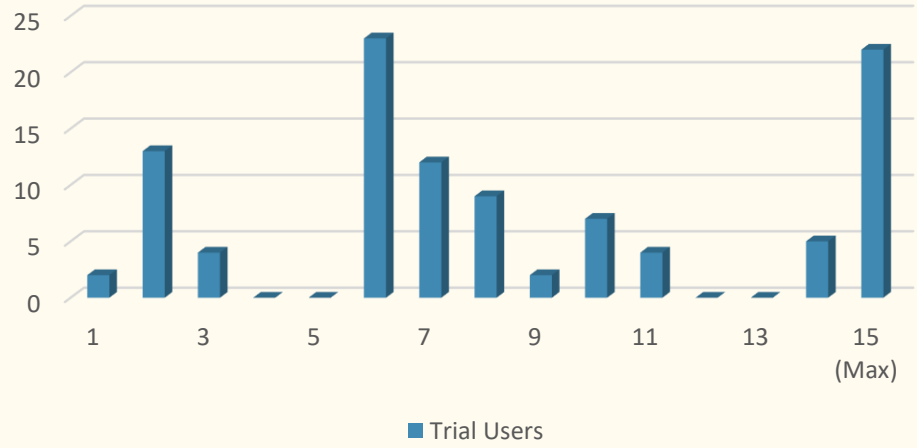


From Date: [ ] To Date: [ ] [→]

Type of Subscription Plans / Active Subscriptions

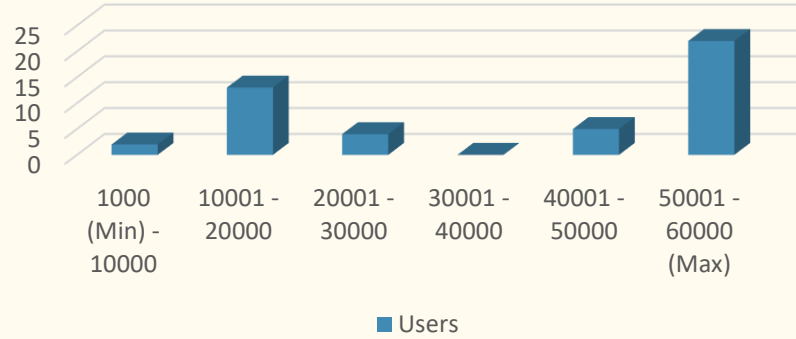


No. of Trial Remaining Days



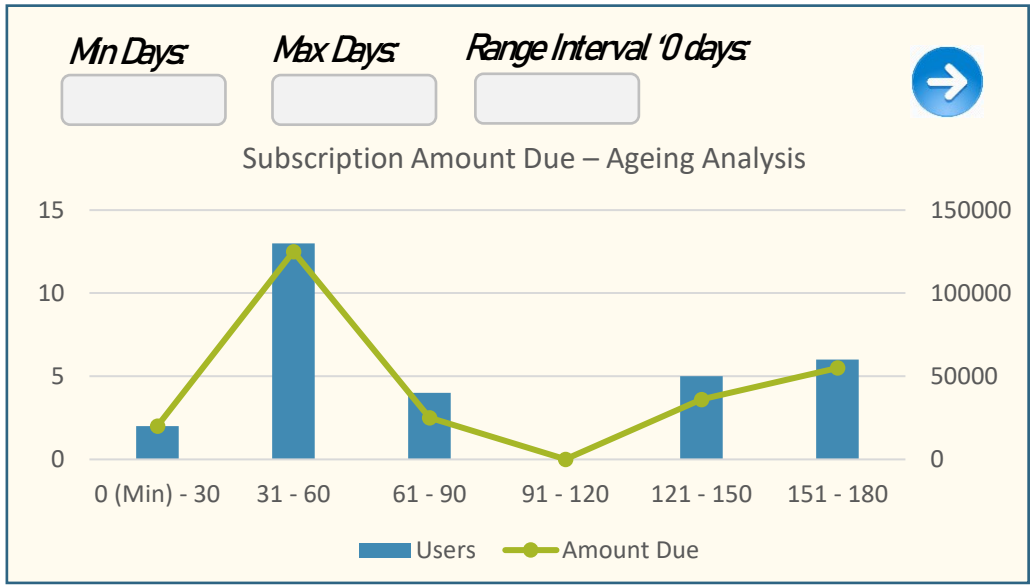
Min Amount: [ ] Max Amount: [ ] Range Interval '000 Rs.: [ ] [→]

Subscription Amount Due



Applicable to Web App

Super Admin Dashboard Graphs



	Users	Amount
0 (Min) - 30	2	20000
31 - 60	13	125000
61 - 90	4	25000
91 - 120	0	0
121 - 150	5	36000
151 - 180	6	55000

Registered User Admin Dashboard Widget / Graphs

Subscription Plan Details	Current Subscription Valid till	Current Subscription Expiring in next	Subscription Amount Due (Rs.)
Plan Name:_____ Activation Date: dd/mmm/yyyy Plan Brief: C – 5 L – 5 U – 10 Li – 9999	dd/mmm/yyyy	90 Days	0

Group Admin User Admin Dashboard Widget / Graphs

Subscription Plan Details	Current Subscription Valid till	Current Subscription Expiring in next
Plan Name:_____ Activation Date: dd/mmm/yyyy Plan Brief: C – 5 L – 5 U – 10 Li – 9999	dd/mmm/yyyy	90 Days

No. of Companies added	No. of Locations added	No. of Users added
3 *(2 remaining)*	15 *(10 remaining)*	9 *(1 remaining)*

Sub- Admin User Admin Dashboard Widget / Graphs

No. of Companies mapped	No. of Locations mapped	No. of Users mapped
1	5	6

Entity Owner Owner/ Process Owner/ Manager/ Verifier User Activity Dashboard Widget / Graphs

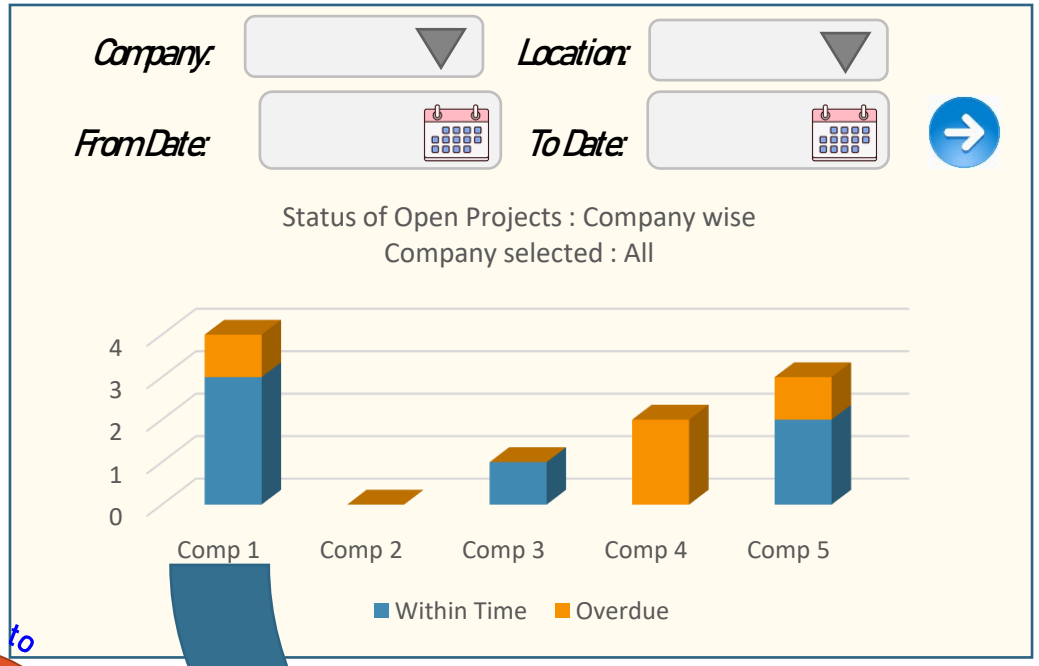
No. of Companies mapped	No. of Locations mapped
2	3

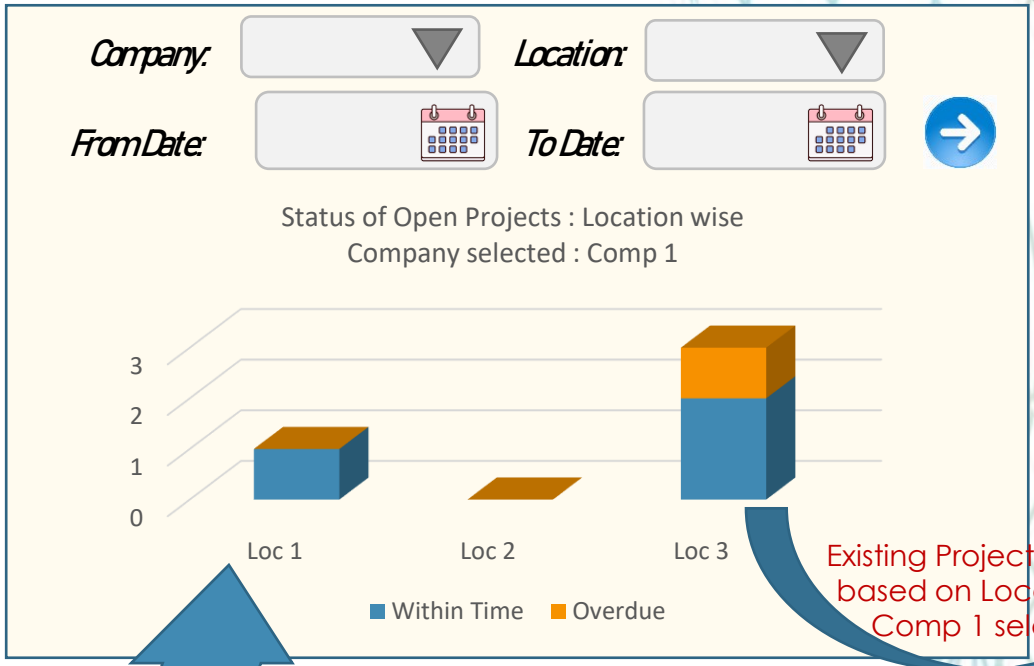
No. of Open Projects	No. of Closed Projects	No. of Cancelled Projects
3	13	3

Within Time	Overdue
2	1

Entity Owner Owner/ Process Owner/ Manager/ Verifier
User Activity Dashboard Widget / Graphs

[Applicable to Open Projects]





Locations of Comp 1 selected

Existing Project wise info based on Locations of Comp 1 selected

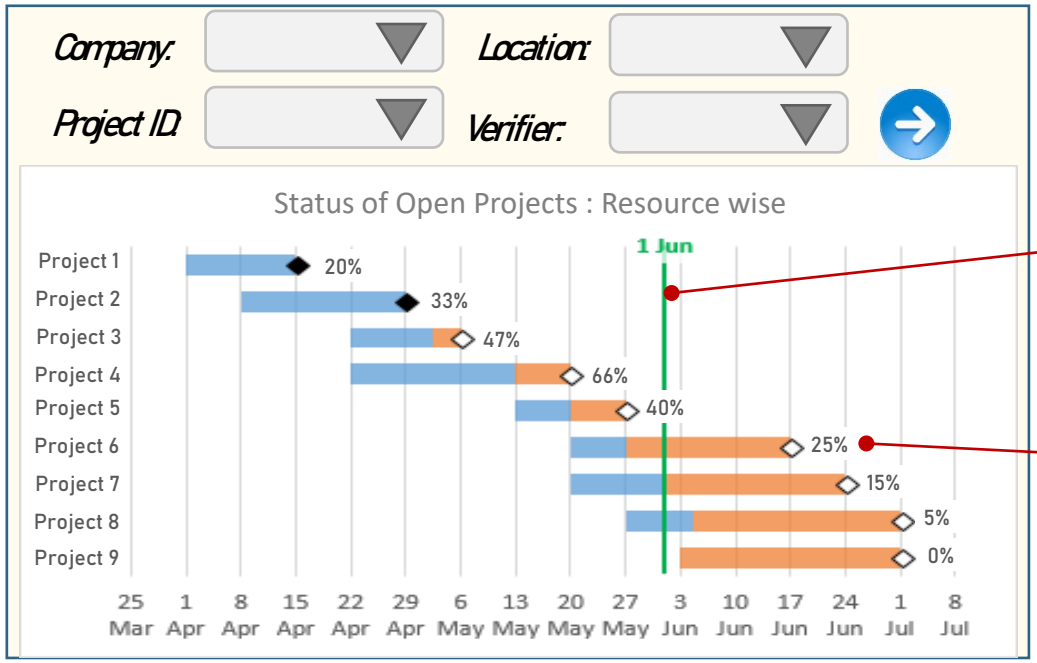
Applicable to

Web App

Mobile App

Entity Owner Owner/ Process Owner/ Manager/ Verifier User Activity Dashboard Widget / Graphs

[Applicable to Open Projects only]



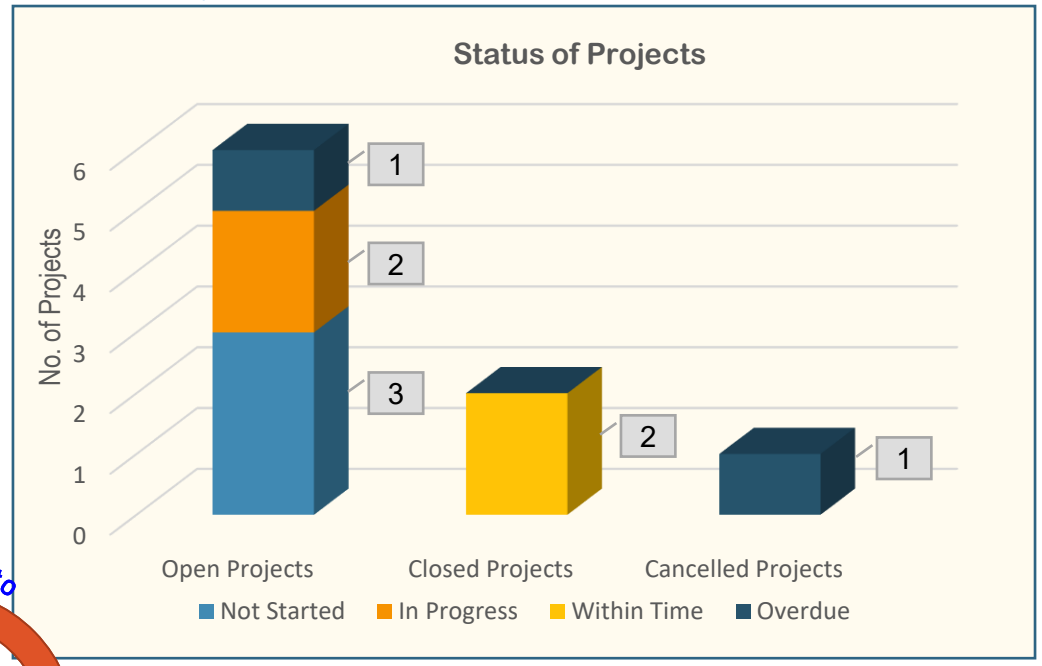
Today's Date Marker

% of Completion

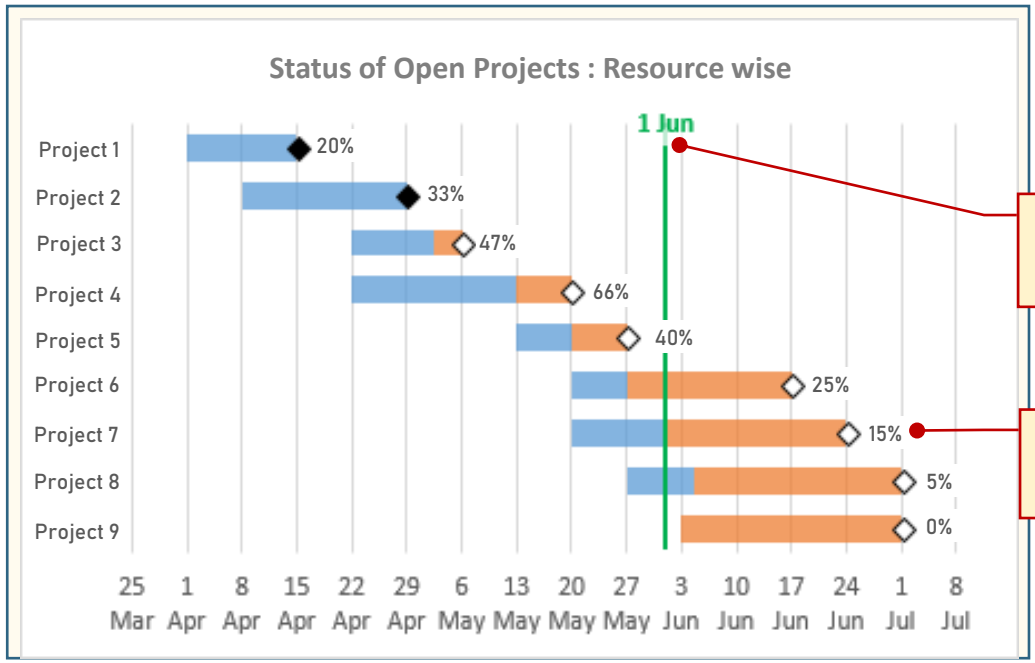
Verifier Name	Project Name	Project ID	Project Start Date	Project End Date	% of Completion	Company Name	Location Name
ABC	Project 1	C/CC/001/TG	01-Apr-2023	15-Apr-2023	20%	Comp 1	Loc 1

Entity Owner Owner/ Process Owner/ Manager/ Verifier User Activity Dashboard Widget / Graphs

Open Projects: 6
Closed Projects: 2
Cancelled Projects: 1



Names of Resources can be filtered that have access to All Projects under the selected Location



Today's Date Marker

% of Completion

Applicable to

Web App

Mobile App

<---------- Swipe Left <----------

<------- Swipe Left/ Right ------->

Entity Owner Owner/ Process Owner/ Manager/ Verifier User Activity Dashboard Widget / Graphs

List of Projects

Open Projects | Closed Projects | Cancelled Projects

List showing 6 of 6 Projects

	Project Name:	Test Sample Project Name - 01	
	Project ID:	CoName/YY/No1/TG	
Start Date:	06-05-2023	**Due Date:**	26-05-2023
Remaining Days:	Overdue (34 days)	**Stage of Completion:**	11.63%

	Project Name:	Test Sample Project Name - 02	
	Project ID:	CoName/YY/No2/TG	
Start Date:	16-05-2023	**Due Date:**	01-07-2023
Remaining Days:	Overdue (24 days)	**Stage of Completion:**	66.6%

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Click Project from the List to enter into Project specific information

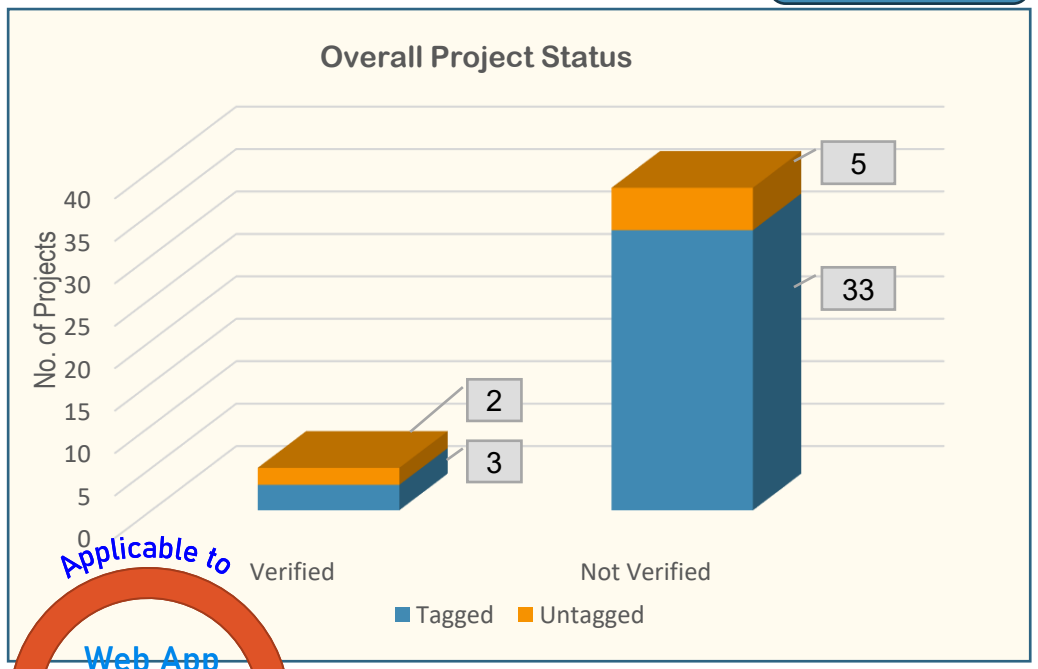
Entity Owner Owner/ Process Owner/ Manager/ Verifier User Activity Dashboard Widget / Graphs

Project Name: Test Sample Project Name - 01
Project ID: CoName/YY/No1/TG

Overall Project Status

Verified: 5 of 43; 11.63%
Unverified: 38 of 43; 88.37%

View Project Details

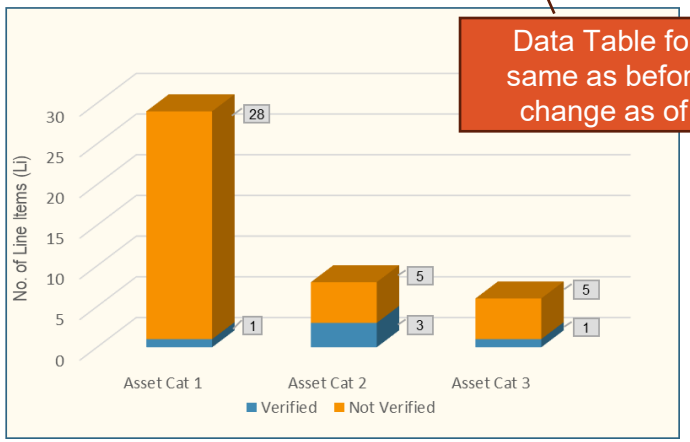


Applicable to
Web App
Mobile App

Project Name: Test Sample Project Name - 01
Project ID: CoName/YY/No1/TG

Line Item (Li) Breakup

Asset Cat 1: 1 of 29; 3.45%
Asset Cat 2: 3 of 8; 37.5%
Asset Cat 3: 1 of 6; 16.66%

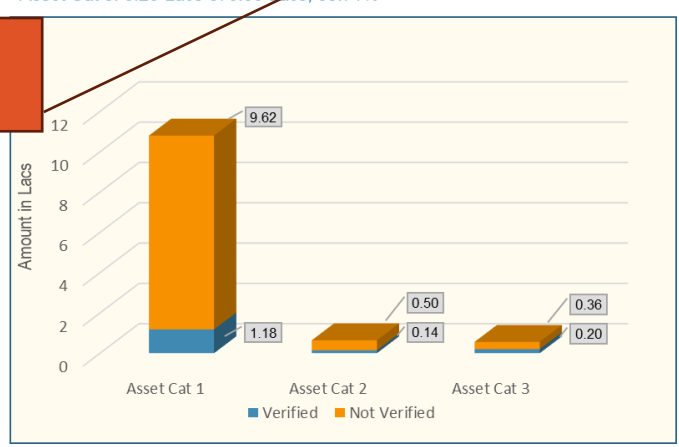


Data Table format, same as before. No change as of now

Project Name: Test Sample Project Name - 01
Project ID: CoName/YY/No1/TG

Amount Wise Breakup

Asset Cat 1: 1.18 Lacs of 10.80 Lacs; 10.92%
Asset Cat 2: 0.14 Lacs of 0.64 Lacs; 21.88%
Asset Cat 3: 0.20 Lacs of 0.56 Lacs; 35.71%



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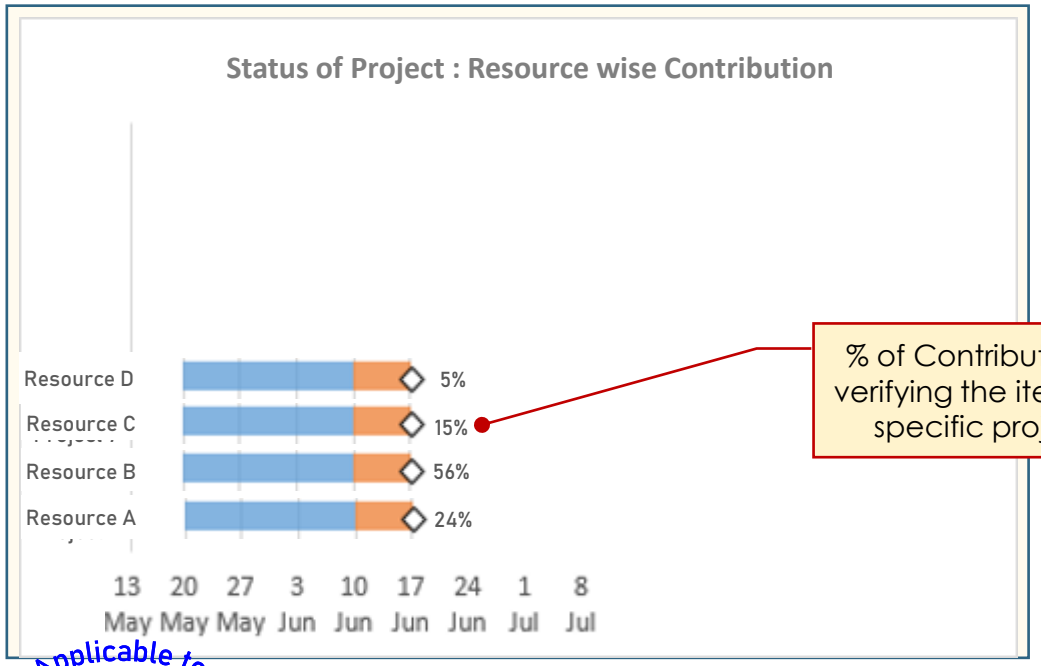
Entity Owner Owner/ Process Owner/ Manager/ Verifier User Activity Dashboard Widget / Graphs

Project Name: Test Sample Project Name - 01

Project ID: CoName/YY/No1/TG



% of Contribution in verifying the items for specific project

Applicable to

Web App

Mobile App

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