

Project TimeSheet (11/03/2024 - 15/03/2024)

Project Name:Online Franchise System

Consultant : Mkhusele Mditshwa

Position : Developer

Site Manager : Masande Ndyaluvane

Task description	Date	Time Started	Time Stopped	Total Hours
Meeting with Site Manager to Update Progress Report. Review of Current Project Status,Update on Milestones Achieved, and Discussion on Outstanding Tasks and Challenges.	11/3/2024	08h00	16h30	8 hours
I have implemented an iframe to showcase the terms and conditions within the consent form.				
I have implemented a form for the checklist, allowing users to click on all the submitted documents.				
Revise the icons utilized both in the sidebar and as indicators for the list of information required from applicants.	12/3/2024	08h00	16h30	8 Hours
I integrated a panel to showcase applicant information, accompanied by an icon for updating the details.				
meeting to review the project status with the project manager and business analyst.				
Weekly Information Systems Business Application Projects & Operations Meeting. Discussing our projects.	13/3/2024	08h00	16h30	8 hours
I met with the graphic designer to discuss the required images and provided documents to be labeled as Petrosa logs.				
I have implemented forms to update various information related to the applications. These forms include updates for the business entity, bank details, land and site information, as well as consent information.				
Weekly meeting for the (BRM) project, scheduled every Thursday. This meeting is to discuss the project progress and updates for the entire company.	14/3/2024	08h00	16h30	8 hours
I have implemented and designed a sidebar for the admin interface, adding icons to each navigation item.				
I have implemented and designed a table to display information about the applicant, as well as designed the detailed information panel.				
Weekly Operations Meeting, held every Friday, to discuss the projects and operations of the company.	15/3/2024	08h00	16h30	8 Hours
Implementing the design to display application information on the admin side, enabling administrators to make decisions regarding the applications.				
I implemented the email form for administrators to send emails to the applicants.				
Consultant Signature:	Site Manager Signature:		Total Hours	40 hours

Portfolio Of Evidence

Name & Surname : Mkhusele Mditshwa

Position : Developer

Site Manager : Masande Ndyaluvane

Date : 11/03/2024-15/03/2024

Tasks	Metrics		Comments
	% Complete	Status	
Meeting with Site Manager to Update Progress Report. Review of Current Project Status, Update on Milestones Achieved, and Discussion on Outstanding Tasks and Challenges.			
I have implemented an iframe to showcase the terms and conditions within the consent form.	100	complete	
I have implemented a form for the checklist, allowing users to click on all the submitted documents.	100	complete	
Revise the icons utilized both in the sidebar and as indicators for the list of information required from applicants.	100	complete	

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

PetroSA


I integrated a panel to showcase applicant information, accompanied by an icon for updating the details.	100	complete	
meeting to review the project status with the project manager and business analyst.			
I have implemented forms to update various information related to the applications. These forms include updates for the business entity, bank details, land and site information, as well as consent information.	100	complete	
I have implemented and designed a sidebar for the admin interface, adding icons to each navigation item.	100	complete	
I have implemented and designed a table to display information about the applicant, as well as designed the detailed information panel.	100	complete	
Implementing the design to display application information on the admin side, enabling administrators to make decisions regarding the applications.	100	complete	
I implemented the email form for administrators to send emails to the applicants.	100	complete	

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Annexure A: Screen Shoots

 PetroSA



Mdletshwa
Mihusele

Dashboard
 Apply For Franchise
 My Applications
 Check Status
 Update Profile




Business Entity Details

Bank Account Details
 Director Information
 Capital Requirements
 Site And Land Information
 Consent

Business Entity Details

Legal Entity Type:	dfghj.	Legal Entity Name:	rfgh.
Legal Entity Number:	1234tu.	Trading Name:	Trade.
Nature Of Business:	erg.	Physical Address:	0987654323.
Phone No:	.	Tax Number:	1234567.
CSD Number:	87654.	CK Number:	87654.

Attachments

Tax Document:  a16c8b9439a60b9d12de...
 CSD Document:  a16c8b9439a60b9d12de...
 CK Document:  a16c8b9439a60b9d12de...

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 Design & Develop by IS Department

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Mdletshwa
Mihusele

Dashboard
 Apply For Franchise
 My Applications
 Check Status
 Update Profile

Update Business Entity Details

Legal Entity Type
 Legal Entity Name
 Legal Entity Number
 Trading Name
 Nature Of Business
 Physical Address
 Phone No
 Tax Number
 CSD Number
 CK Number

dfghj
 rfgh
 1234tu
 Trade
 erg
 0987654323
 Enter your tax number
 1234567
 87654
 87654

Update

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Dashboard

Apply For Franchise

My Applications

Check Status

Update Profile

Business Entity Details

Bank Account Details

Director Information

Capital Requirements

Site And Land Information

Consent

Bank Account Details

Account Name: hghkj.

Bank Institution: hgg.

Account Number: 456789.

Branch Name: ghbmbl.

Branch Number: 5678.

Attachments

Bank Statement:

cc2f5eb88d719311c207...

Update Bank Account Details

Account Name:

Enter your account name

Bank institution:

Enter your account name

Account Number:

Enter your account name

Branch Name:

Enter your account name

Branch Number:

Enter your account name

Bank Statement :

Choose File


No file chosen

Update

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Dashboard

Apply For Franchise

My Applications

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Business Entity Details

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Director Information

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Site And Land Information

Consent

Director Information



Name: fd. Surname: md.

ID Number: 0002908765454. Gender: Male.

Disability: yes. Address: erdtfgyh.

Share Percentage: 100.


Attachments

Attached ID:  175af97475f1c8eb28b0... Curriculum Vitae:  c1223833afda3615e7cc...

Next

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Dashboard

Apply For Franchise

My Applications

Check Status

Update Profile

Update Director Information

Name

Enter your name

Surname

Please enter surname

ID

Please enter id number

Attach ID

Choose File No file chosen

Gender

Please select

Disability

Please select

Address

Curriculum Vitae


Choose File No file chosen

Share Percentage

Enter share percentage (0-100)

Update

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Dashboard
Apply For Franchise
My Applications
Check Status
Update Profile

Business Entity Details
Bank Account Details
Director Information
Capital Requirements
Site And Land Information
Consent

Requirement Amount:

11500000.

80% funding Amount:

9200000.

Income Source:

Array.

20% unencumbered cash:

2300000.


Financial Funding:

Bank Loan.


Income Source Amount:

2300000.


Income Source Proof :



Letter OF Intent:



Next


PetroSA

Dashboard
Apply For Franchise
My Applications
Check Status
Update Profile

Requirement Amount

11500000

20% unencumbered cash

2300000

80% funding Amount

Enter amount

Select Financial Funding

Letter of intent for Land Use

Choose File

No file chosen

Income Source

Enter amount

Select Income Source

Attach Proof

Choose File

No file chosen

Add Income Source

Update

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Dashboard

Apply For Franchise

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Capital Requirements

Site And Land Information

Consent

Site And Land Information

Location: parow. Business Address: mkhu.

Latitude: fdsa. Longitude: Paris is the capital of France.

Size Of Land: 6789.

Attachments

Proof Of Ownership: 01Mch2024Xerox_Petro... Title Deed: 01Mch2024Xerox_Petro...

Letter Of Occupation: 01Mch2024Xerox_Petro...

Mditshwa Mkhusele

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Update Site And Land Information

Location

Enter your location

Business Address

Enter Business Address

Latitude

Enter Latitude

Longitude

Enter Longitude

Size Of Land

Enter Size Of Land In square metres

Proof Of Ownership Of The Land

Choose File No file chosen

Title Deed


Choose File No file chosen



Letter Of Occupation


Choose File No file chosen

Update

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Mditshwa
Mkhusele

Update Consent Form

Name

Enter your name

Surname

Enter Business Address

ID Number

Enter Business Address

Attach ID

Choose File

No file chosen

Financial Statements

Choose File

No file chosen

6 Months Bank Statement

Choose File

No file chosen

☐ I agree to terms and conditions

Update


PetroSA






Mditshwa
Aylze

MENU

Dashboard

Apply For Franchise

My Applications

Check Status

Update Profile

New Applications


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🗨️
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Mditshwa
Alyze

▶ Business Entity Details

▶ Bank Account Details


▶ Director Information

▶ Capital Requirements

▶ Site And Land Information

▶ Consent


▶ Contact Form



MENU




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- [Users](#)

🗨️
🌙



Mditshwa
Alyze

▼ Business Entity Details

Legal Entity Type:	dfghj.	Legal Entity Name:	rfgH.
Legal Entity Number:	1234tu.	Trading Name:	Trade.
Nature Of Business:	erg.	Physical Address:	0987654323.
Legal Entity Number:	1234tu.	Phone No:	.
CSD Number:	87654.	CK Number:	87654.
Attachments			
Tax Document:	 al6c8b9439a60b9d12de...	CSD Document:	 al6c8b9439a60b9d12de...
CK Document:	 al6c8b9439a60b9d12de...		

▶ Bank Account Details

▶ Director Information

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PetroSA

MENU

- 📊 Dashboards
- 📄 New Applications
- ⌚ Pending Applications
- ✅ Approved Applications
- ❌ Rejected Applications
- 👤 Users

▼ Bank Account Details

Accordion content 2 goes here.

▶ Director Information

▶ Capital Requirements

▶ Site And Land Information

▶ Consent

▼ Contact Form

TO:

Subject:

Message:

Send

MDITSHWA AYIWE
✉️

Hi Mdletshwa,

I have received your application for a bank account opening at PetroSA. We are currently processing it and will get back to you as soon as possible.

If you have any questions or need further assistance, please feel free to contact me via email or phone.

Best regards,
Ayiwe

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Planner

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Chat

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✎

Pinned

MM Mkhuseli Mditshwa (You)

Recent

Weekly IS OPS and Compliance Me... 3/15
Recording is ready

Online Franchise System : Internal ... 3/14
Xoliswa: back

Weekly IS BRM & Projects Meeting 3/14
Recording is ready

XM Xoliswa Mpende 3/13

Weekly IS Business Application P... 3/13
Recording is ready

Nobuhle and Sisanda 3/12
User added

Online Franchise System: External ... 3/11
Recording is ready

MM Mphatheleni Matidze 3/7
[2/20 5:07 PM] Sisanda Mbodilela username is s...

Meeting with Mkhuseli Mditshwa 3/6
User added

Online Franchise System: User Interf... 3/5
Recording is ready

Online Franchise System: User Interf... 3/5
Recording is ready

Mobile App:Planning Meeting for t... 3/4
Recording is ready

Weekly IS OPS and Compliance ...

Chat Files Recap Speaker Coach Q&A

Join

49

...

3/8 9:53 AM Recording has stopped. Saving recording...

3/8 10:02 AM Meeting ended: 2h 5m 16s

Last read

Friday

Sibusiso Kumalo Friday 8:11 AM

SK brb

Friday 8:26 AM Recording has stopped. Saving recording...

Friday 8:26 AM Recording has started

Recording Asemahle Mini

17m 26s

This recording is set to expire. View or change the expiration date [here](#). [Learn more](#)

Friday 9:55 AM Recording has stopped. Saving recording...

Friday 10:15 AM Meeting ended: 2h 20m 48s

Recording Asemahle Mini

1h 36m 52s

This recording is set to expire. View or change the expiration date [here](#). [Learn more](#)

Type a message

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Activity

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OneDrive

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Planner

...

Apps

Chat

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Pinned

MM Mkhuseli Mditshwa (You)

Recent

Weekly IS OPS and Compliance Me... 3/15
Recording is ready

Online Franchise System : Internal ... 3/14
Xoliswa: back

Weekly IS BRM & Projects Meeting 3/14
Recording is ready

XM Xoliswa Mpende 3/13

Weekly IS Business Application P... 3/13
Recording is ready

Nobuhle and Sisanda 3/12
User added

Online Franchise System: External ... 3/11
Recording is ready

MM Mphatheleni Matidze 3/7
[2/20 5:07 PM] Sisanda Mbodilela username is s...

Meeting with Mkhuseli Mditshwa 3/6
User added

Online Franchise System: User Interf... 3/5
Recording is ready

Online Franchise System: User Interf... 3/5
Recording is ready

Mobile App:Planning Meeting for t... 3/4
Recording is ready

Online Franchise System : Intern...

Chat Files Recap Speaker Coach Q&A

Join

...

Mkhuseli Mditshwa and Nobuhle Ntoku were invited to the meeting.

Xoliswa Mpende named the meeting Online Franchise System : Internal UI Iterative Review meeting.

Thursday 12:33 PM Meeting started

Recording

Recording ended unexpectedly and won't be saved. Before you try again, log out of Teams and then log in again. If this keeps happening, contact support.

Thursday 1:07 PM Meeting ended: 34m 18s

View recap

Transcript

Xoliswa Mpende Thursday 2:00 PM

XM BRB

back

Type a message

🔗

😊

📎

+

➤

Forward that message along

No more screenshots! Just select **More options** --- on a chat message you want to share, then select **Forward**.

Got it

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Activity

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Teams

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Viva Engage

Approvals

Planner

...

Apps

Chat

Pinned

Mkhusele Mditshwa (You)

Recent

Weekly IS OPS and Compliance Me... 3/15
Recording is ready

Online Franchise System : Internal ... 3/14
Xoliswa: back

Weekly IS BRM & Projects Meeting 3/14
Recording is ready

Xoliswa Mpande 3/13

Weekly IS Business Application P... 3/13
Recording is ready

Nobuhle and Sisanda 3/12
User added

Online Franchise System: External ... 3/11
Recording is ready

Mphatheleni Matidze 3/7
[2/20 5:07 PM] Sisanda Mbodilela username is s...

Meeting with Mkhusele Mditshwa 3/6
User added

Online Franchise System: User Interf... 3/5
Recording is ready

Online Franchise System: User Interf... 3/5
Recording is ready

Mobile App :Planning Meeting for t... 3/4
Recording is ready

Weekly IS BRM & Projects Meet...

Chat

Files

Recap

Speaker Coach

Q&A

Join

51

...

Morning - In another meeting - please excuse me to.

Nobuhle Notuku Thursday 8:36 AM

NN Amen

Thursday 8:36 AM Recording has stopped. Saving recording...

Thursday 8:36 AM Meeting ended: 41m 17s View recap

Transcript

Thursday 8:37 AM Meeting started

Recording

Elwyn Hansby-Consul

34m 15s

This recording is set to expire. View or change the expiration date [here](#). [Learn more](#)

Thursday 8:45 AM Meeting ended: 8m 23s

Thursday 9:32 AM Meeting ended: 48s

Friday 8:03 AM Meeting ended: 1m 2s






Saturday 8:07 AM Meeting ended: 36s

Forward that message along

No more screenshots! Just select **More options** --- on a chat message you want to share, then select **Forward**.

Got it

Type a message



Annexure B: Link

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