ES-MIS Details Review list

Date: 22 December 2020

User and Data flow review table

|  |  |  |  |
| --- | --- | --- | --- |
| **Review topics** | **Reviewed (Y/N)** | **Remarks** | Remarks form Kaz Software |
| Admin login | Y | Ok |  |
| Import existing LF data |  | 1# Camp name missing in import template. Only Camp ID showing  2# Block name missing in import template. Only Block ID showing  3# how to update union list. We have to add unions under upzila. |  |
| Create Roles and set permission |  |  |  |
| Create Users |  |  | arahaman.ashik+pp1@gmail.com |
| Assign PP | Y | Ok |  |
| Assign IP |  |  |  |
| PP/IP assign teacher/data collector | Y |  |  |
| Import beneficiaries/Create Beneficiary |  |  |  |
| PP/IP and LC(Check facilities and Beneficiary comes based on user ESP) |  |  |  |
| Admin creates an instance to data collect |  |  |  |
| Teacher add data using PWA/ Android |  |  |  |
| Teacher add data/import using web excel |  |  | To import ,need permission to Teacher user. |
| Teacher add data using mobile+apk |  |  |  |
| PP/IP add data/import using web app |  |  |  |
| PP/IP add data using web excel |  |  |  |
| PP/IP approve data |  |  |  |
| PP/IP sends to Recollect. |  |  |  |
| Complete Data collection process |  |  |  |
| Education Sector Admin get the data |  |  |  |
| Admin LF data check |  |  |  |
| Admin Ben data check |  |  |  |
| Data export (excel & google sheet) |  |  |  |
|  |  |  |  |
| Admin check dashboard-JRP |  |  |  |
| Admin check dashboard-Gap Map |  |  |  |
| Admin check dashboard-LC Map |  |  |  |
| Admin check Reports- Summary |  |  |  |
| Admin check Reports- Damage |  |  |  |
| Admin check Reports- Duplication |  |  |  |
| Admin check Reports- Camp wise |  |  |  |
| Admin check Reports- 5W Dash |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |