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CIN: U74900MH2012PTC237231

SCOPE OF WORK (SOW)

Title	Konark Check List System
Туре	Web Application
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Date	02/25/21
SOW No.	TG-

Konark Check List Application

- Multiple user login system with different 3 level of authority that user can access as Admin, Manager and Service engineer.
- Admin can create multiple Manager.
- Manager can create multiple Service Engineers.
- Admin/manager select check list type, subtype and assign respective service engineer to get check list activity done.
- Service engineer mark the activity/observation with Yes/No and give remark to each item/question.
- Email is sent to client/customer, Manager and Admin when service engineer submit check list activity.
- Email contains all necessary information about check list activity.

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***** Features of Web Application

- o Easy to handle customer/client checklist activity.
- o Mobile, Computer platform independent.
- o Centralized system to maintain client/customer check list activity.
- o Easy to track Service engineer all activity status.
- o Graphical representation of the activity.

Description of Admin side

- o The system has 3 Dashboard.
 - 1. Admin
 - 2. Manager
 - 3. Service engineer

***** Admin Section:

- 1. Admin is the highest authority of the system.
- 2. Dashboard with information about pending activity, today's ongoing checklist activity, completed checklist, total client etc.
- 3. Admin can create or update client record with company name, company mail, contact person name, email, contact no.
- 4. Admin can track client checklist with current activity status and assigned service engineer.
- 5. Admin can create or edit one/more manager and service engineers with their login credentials.
- 6. Admin can get graphical representation of the total checklist activity.
- 7. Admin get an Email contains details about the activity.

❖ Manager Section

- 1. Manager can create one/more service engineers with their login credentials.
- 2. Dashboard with information about pending activity, today's ongoing checklist activity, completed checklist, total client etc.
- 3. Manager assign available/respective service engineer for checklist activity and submit information like client name, checklist category, date and time.
- 4. Manager can track client checklist activity with current activity status and assigned service engineer's work progress.
- 5. Manager get an Email contains details about the checklist activity.

***** TCA Engineer Section

- 1. Service engineer can view all activities assign by manager.
- 2. Also can view details about activity and can take necessary action.
- 3. Service engineer mark the activity/observation with Yes/No and give remark to each item/question.
- 4. Email is sent to client/customer, Manager and Admin when service engineer submit check list activity/observations.
- 5. Email contains all necessary information about check list activity.

***** Masters

- o Client
- o Check List Types
- o Company
- o System Users
- o Login credentials

□ Technical Aspects

Technologies	PHP – An open source platform
Framework:	Codeigniter – A MVC framework
Database	MySQL – Open source database
Domain URL	To be defined
Domain and Hosting provider	To be defined