**Project Details**

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| **Project Code:** |  |
| **Project Name:** | OneGP – Mixed Module |
| **Account:** | GrameenPhone |
| **Location:** | Bangladesh |
| **Customer Name:** | GrameenPhone |
| **Delivery Head/ Email ID:** |  |
| **Program Manager / Email ID:** |  |
| **Quality Coordinator / Email ID:** |  |
| **Customer Contact Information:** |  |
|  |
| Basundhara, Dhaka, Bangladesh |

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| Mohammad Al-Nur Sarwer Arif, 27/09/2022 |  |  |  |  |
| **Prepared by/Date** |  | **Reviewed by/Date** |  | **Approved by/Date** |

**Revision History**

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| **Version (x.yy)** | **Date of Revision** | **Description of Change** | **Reason for Change** | **Affected Sections** | **Approved By** |
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**List of Reference Documents**

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| **Name** | **Version No.** |
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## ***Introduction***

From the OneGP application, partner user will get mail notification of 7 days before expire date. Partner user will also get mail notification of 1 day before expire date. Admin will get mail notification for partner users of 7 & 1 days before expire date.

From the OneGP application’s IExpense module, auditor can edit settlement amount of any type of travel plans or others. An auditor can edit the amount less than or equal the amount the employee submitted. Auditor's edited amount is less than or equal to employee’s submitted amount after adding new cost head. In IExpense advance claim others, supervisor will be able to view AMS for 20000 above advance. Auditor will also be able to view AMS for 20000 above advance.

From the OneGP application’s Health module, all the hospitals’ name which are in OneGP, are also available in app now and there is no limit of hospital name.

From the OneGP application’s Business Cards module, bulk selection will work from Delivery vendor to Dispatch. Individual employee will get mail notification for bulk selection from delivery vendor to dispatch. Employee will get email and SMS notification once the business card is received by dispatch. Department and division are added in list page for 4 windows.

From OneGP application’s Asset module, handset allowance report is available and handset allowance amount calculation valid.

From OneGP application’s Cafeteria module, lunch registration report will be working properly after cancelation registration. Lunch registration report is available for registered and non-registered users.

## ***Scope***

1. **Partner user access**
   1. Partner user will get mail notification of 7 days before expire date of his/her access to OneGP.
   2. Partner user will also get mail notification of 1 day before expire date of his/her access to OneGP.
   3. Admin will get mail notification for partner users of 7 & 1 days before expire date of their access to OneGP.
2. **IExpense Advance Claim**
   1. Other
      1. Supervisor will be able to view AMS for 20000 above advance.
      2. Auditor will also be able to view AMS for 20000 above advance.
3. **IExpense Settlement**
   1. Local Travels
      1. Auditor can edit settlement amount. An auditor can edit the amount less than or equal the amount the employee submitted.
      2. Auditor's edited amount is less than or equal to employee’s submitted amount after adding new cost head.
   2. Foreign Travels
      1. Auditor can edit settlement amount. An auditor can edit the amount less than or equal the amount the employee submitted.
      2. Auditor's edited amount is less than or equal to employee’s submitted amount after adding new cost head.
   3. Other
      1. Auditor can edit settlement amount. An auditor can edit the amount less than or equal the amount the employee submitted.
      2. Auditor's edited amount is less than or equal to employee’s submitted amount after adding new cost head.
4. **Health**
   1. IPD
      1. All the hospitals’ name which are in OneGP, are also available in app now and there is no limit of hospital name.
   2. OPD
      1. All the hospitals’ name which are in OneGP, are also available in app now and there is no limit of hospital name.
5. **Business Cards**
   1. Bulk selection will work from Delivery vendor to Dispatch.
   2. Individual employee will get mail notification for bulk selection from delivery vendor to dispatch.
   3. Employee will get email and SMS notification once the business card is received by dispatch.
   4. Department and division are added in list page for 4 windows.
6. **Asset** 
   1. Handset
      1. Handset allowance report is available.
      2. Handset allowance amount calculation valid.
7. **Cafeteria**
   1. Lunch registration report will be working properly after cancelation registration.
   2. Lunch registration report is available for registered and non-registered users.