

S.No	Functionality Name	Sub-Functionality
1	User Selection	
2	Login Page	
4	verification page	
5	creation of master screens	
6		General Details
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
14		
16		Technical Details
17		
18		
19		
20		
21		Experience
22		
23		
24		
25		Financial
26		
27		
28	Supplier Approval-Supplier Details View Page(Reuse of the view screen of the supplier Details in Department user screen)	General Details-Tab1
30		
31		
32		
33		

34		Technical Details Tab2
35		Experience Details Tab4
36		Financial Details Tab3
37	intergrating of notifications and audital	Department user and Supplier
38	Unit testing the whole flow	Department user and Supplier
39	Hosting and SIT testing	
40	demo	
40	UAM	

Screen Name

User Selection Page for Login or Register for supplier and Department user

Login Page for Supplier and Department user

Department user verification

Nature of work master and materials master

SUPPLIER REGISTRATION AND

Creation of general profile with attachments(alfresco)

Creation of Sole Proprietorship with attachments(alfresco)

creation of partnership with attachments(alfresco)

creation of Corporate concern

creation of Director and principal officer with attachments (alfresco)

Creation Page For Partnership Concern(Adding the Profile details of the partners)

Edit of general profile with attachments

Edit sole proprietorship

Edit For Partnership Concern(Editing the Profile details of the partners) with attachments

(Editing the Profile details of the Directors and principal officers with attachments

Show page and soft delete of general profile

previous notes section for general profile inserting queries for Audit trail and notifications

unit testing

3 stages of add Technical Details of the Supplier

Edit Page for Technical Details

previous notes section for technical profile inserting queries for Audit trail and notifications

View page for technical details

unit testing

creation of Experience Details

Multiple Attachments and show page for Experience

Edit Page for Experience Details with update the attachments

previous notes in edit page and audit trail and notifications and unit testing

Add Operations of Financial Details

Multiple Attachments and show page for Financial

Edit Page for Financial Details

unit testing technical , experience and financial profile

General Details of the Supplier with attachments

Listing of the Partners if the constitution is Partnership

Details of the Partners

Listing of the Directors and principal officers-if the constitution is corporate

Sole proprietorship Details Page

Technincal Details of the Supplier with attachments
Experience Details of the Supplier with attachments
Financial Details of the Supplier with attachments

nd Department user Functionality

Person Allocated	Technology	Planning Start Date	Planning End Date
Sanjay and Augustin	Laravel	7/6/2021	7/6/2021
Sanjay and augustin	Laravel	7/6/2021	7/6/2021
Augustin	laravel	7/6/2021	7/6/2021
Augustin	laravel	7/7/2021	7/7/2021

DETAILS ENTRY PROCESS

Sanjay	Laravel	7/8/2021	7/9/2021
Sanjay	Laravel	7/9/2021	7/10/2021
Sanjay	Laravel	7/10/2021	7/11/2021
Sanjay	Laravel	7/11/2021	7/12/2021
Sanjay	Laravel	7/12/2021	7/13/2021
Sanjay	Laravel	7/13/2021	7/13/2021
Sanjay	Laravel	7/14/2021	7/15/2021
Sanjay	Laravel	7/15/2021	7/15/2021
Sanjay	Laravel	7/16/2021	7/16/2021
Sanjay	Laravel	7/16/2021	7/16/2021
Sanjay	Laravel	7/16/2021	7/16/2021
Sanjay	Laravel	7/19/2021	7/19/2021
Sanjay	Laravel	7/19/2021	7/19/2021
Augustin	Laravel	7/8/2021	7/8/2021
Augustin	Laravel	7/9/2021	7/9/2021
Augustin	laravel	7/9/2021	7/9/2021
Augustin	laravel	7/9/2021	7/9/2021
Augustin	Laravel	7/9/2021	7/9/2021
Augustin	Laravel	7/9/2021	7/9/2021
Augustin	Laravel	7/12/2021	7/12/2021
Augustin	laravel	7/12/2021	7/12/2021
Augustin	Laravel	7/12/2021	7/12/2021
Augustin	Laravel	7/13/2021	7/13/2021
Augustin	Laravel	7/14/2021	7/14/2021
augustin	Laravel	7/15/2021	7/15/2021
Augustin	Laravel	7/14/2021	7/1/2021
Augustin	laravel	7/15/2021	7/15/2021
Sanjay	Laravel		
sanjay	Laravel		7/16/2021
sanjay	Laravel	7/17/2021	7/17/2021
Sanjay	Laravel	7/19/2021	7/19/2021
Snajay	Laravel		7/16/2021

Augustin	Laravel	7/16/2021	7/16/2021
Augustin	Laravel	7/16/2021	7/17/2021
Augustin	Laravel	7/19/2021	7/20/2021
Augustin and sanjay	laravel	7/20/2021	7/20/2021
Augustin and sanjay	laravel	7/21/2021	7/21/2021
Augustin and sanjay		7/22/2021	7/22/2021
Augustin and sanjay		7/23/2021	7/23/2021

Actual Start Date	Actual End Date	Status	
7/6/2021	7/6/2021	completed	
7/6/2021	7/6/2021	completed	
pending			
7/7/2021	7/7/2021	Completed	
7/8/2021	7/9/2021	completed	
		Workin progress	
		Workin progress	
7/7/2021	7/7/2021	completed	
		Workin progress	
7/7/2021	7/7/2021	completed	
		Workin progress	
		Workin progress	
7/8/2021	7/8/2021	Completed	
7/8/2021	7/8/2021	Completed	
		progress	
		Work in progress	
7/8/2021	7/8/2021	Completed	
7/8/2021	7/8/2021	Completed	
7/9/2021	7/8/2021	Completed	
7/8/2021		Work in progress	
7/8/2021	7/8/2021	completed	
7/8/2021	7/8/2021	Completed	
7/9/2021	7/10/2021	Completd	
7/12/2021	7/12/2021	Completed	
7/12/2021	7/12/2021	Completed	
7/12/2022	7/12/2022	Work in progress	
7/13/2021	7/13/2021	Completed	
7/14/2021	7/14/2021	completd	
7/15/2021	7/15/2021	pending	
7/14/2021	7/14/2021	Completed	
7/15/2021	7/15/2021	Work in progress	
		pending	
7/16/2021	7/16/2021	pending	
7/17/2021	7/17/2021	pending	
7/19/2021	7/19/2021	pending	
		pending	

7/16/2021	7/16/2021	pending	
7/16/2021	7/17/2021	pending	
7/19/2021	7/20/2021	pending	
7/20/2021	7/20/2021	pending	
7/21/2021	7/21/2021	pending	
7/22/2021	7/22/2021	pending	
7/23/2021			

Audit Trail
System Alert and Email notifications (Draft)
FAQ
Supplier User Profile
Wordpress- Landing Page
Database Design
Screen Design Completion, Review and Signoff