GIRIS - round 2 Requirements Questions

1. Item #2, You mentioned “   When you save or complete a case, the RCA and CA status should appear as PENDING in the associated pending cell (statuses – In progress, complete)
2. What is RCA and CA status?
3. Item #4, you mentioned “System generated email for all pending cases – need to define time 7, 14, 21, 30 60 …      David to chat with Murali for clarification
4. Need clarification.
5. Item 36   David to chat with Murali:  We need to add a “approval” process for GIRIS cases – that is—a compliance records a case, but needs approval or review from a “supervisor”

  Can we have a system generated email for each case created that would send an email to the manager and compliance officer of the case creator?

                                                             i.      In the system we can turn this ON or OFF – Admin Panel

                                                          ii.      Add a field for feature to allow me to determine WHO “reviews and classify” a case

1. Need clarification