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| --- | --- | --- | --- | --- |
| **System description** | **Planned activites** | **deliverable** | **responsible** | **remark** |
| Document management system (DMS - portal) | (Done) |  |  |  |
| Vehicle management system | (Done) |  |  |  |
| Acquired asset & building management system | (Done) |  |  |  |
| Enhanced bank website | (Done) |  |  |  |
| Bank communication portal | (Done) |  |  |  |
| Internal vacancy management system | (Done) |  |  |  |
| Human resource management system | (Done) |  |  |  |
| Leave management system | (Done) |  |  |  |
| Shareholders management system | Acquire requirement from users: June 19, 20, 21, 2023  Prepare timeline after the requirement  prepare system design  Coding  Testing  Deployment  Support for ongoing issues | Product backlog  Source code |  | Users have added new requirements better to develop a new system with new framework and tech stacks. |
| Stock management system | (Done) |  |  |  |
| Treasury real time cash management system | (Done) |  |  |  |
| Loan capturing system for ALD | (Done) |  |  |  |
| Restructured loan capturing system | (Done) |  |  |  |
| Batch file processing for credit appraisal | (Done) |  |  |  |
| Collateral management system | Acquire requirement from users: June 1, 2,3, 2023  Prepare timeline after the requirement: TBD  prepare system design: TBD  Coding: TBD  Testing: TBD  Deployment: TBD  Support for ongoing issues: TBD | Requirement document  Source code |  | The systm has’t started yet but planned to gather requirement in the future |
| EMC - outstanding issue management system | Acquire requirement from users: requirement gathered  Coding: May 30, 2023  Testing: TBD  Deployment: TBD  Support for ongoing issues: TBD | Requirement document  Source code | Getasew | There is a prototype developed using previous framework so better to gather requirements again and redevelop using the newly selected frameworks. |
| BOD - outstanding issue management system | Acquire requirement from users: requirement gathered  Coding: May 30, 2023  Testing: TBD  Deployment: TBD  Support for ongoing issues: TBD | Requirement document  Source code | Gemechisa | There is a prototype developed using previous framework so better to gather requirements again and redevelop using the newly selected frameworks. |
| Engineering valuation system | Acquire requirement from users: done  Prepare timeline after the requirement : done  prepare system design: done  Coding: April 20, 2023 - May 25, 2023  Second sprint coding: May 15, 2023 - June 24, 2023  Testing: TBD  Deployment : TBD  Support for ongoing issues: TBD | Product backlog  Source code | Biruk Abel | Second sprint in progress |
| Redevelopment of existing applications with new framework | To be discussed | To be discussed | To be discussed | To be discussed |