Levels of SDLC to follow

- 1. BRD Business Requirement Documentation
- 2. Define the data fields.
- 3. UI/UX design
- 4. All documentation & Diagrams BPD, SRS, Dataflow, Component, Activity, Schema diagram, Architecture design.
- 5. Development
- 6. Testing
- 7. Deployment
- 8. Maintenance

View Access:

- 1. Admin (HR)
- 2. End user (Employee/Manager/HR/HOD,COO,CEO)

Flow of the form/ Hierarchy:

- 1. Employee (self)
- 2. Manager
- 3. HR
- 4. HOD
- 5. COO
- 6. CEO
 - Each person will have edit access only to his part, for the rest of the part he will have view access only.
 - Everyone will have two views, one for his employee form, on the right panel there will be form's list of his supervisees (if anyone doesn't have any supervisee, the field will be blank).
 - The employee would be able to see the remarks from Manager to CEO (each state).
 - After the form has passed through all levels, HR should be able to download a pdf.
 - For the levels/hierarchy three options would be available optional, not necessary, mandatory & it should be decided for each employee separately by the admin/hr.
 - HR will input basic salary & the gross salary & increment would be calculated automatically.
 - If one layer of hierarchy submits the form the next level should get a notification.
 - There will be a deadline. After the deadline, The form view/edit access will be closed
 - There will be a notification system.
 - 1. Form submission due date before 1 week
 - 2. Pending Review form

Employee Repository:

- 1.Employee id
- 2. Name
- 3. Designation
- 4. Department
- 5. Date of joining
- 6. Grade
- 7. Salary
- 8. Responsibilities
- 9. Last educational qualification
- 10. Professional Certificate
- 11. Previous working experience
- 12. Image
- 13. Reporting Manager
- 14. email?
- 15. Phone number?

Admin/HR will edit/input:

- 1.Employee id
- 2. Name
- 3. Designation
- 4. Department
- 5. Date of joining
- 6. Grade
- 7. Salary (Basic salary)
- 13. Reporting Manager

Note: HR/Admin will define the appraisal forms hierarchy tags - which part is optional/not necessary/mandatory for that employee.

Employee will edit:

- 8. Responsibilities
- 9. Last educational qualification
- 10. Professional Certificate
- 11. Previous working experience
- 12. Image

Fields will be shown in the form from the repository:

- 1.Employee id
- 2. Name
- 3. Designation
- 4. Department
- 5. Date of joining

6. Grade

Description of each filed:

1.Employee id: integer value, unique id - Primary key

2. Name: string

3. Designation: string4. Department: string

5. Date of joining: Date Time

6. Grade: string7. Salary: Numeric

8. Responsibilities: string

9. Last educational qualification: string + attachment

10. Professional Certificate: string + attachment

11. Previous working experience: string + attachment

12. Image: image + upload (A tagline instruction to upload formal pic - define picture size)

13. Reporting Manager: string + employee id of manager

Tech Stack:

Backend: Django Frontend: React Database: Postgresgl

Deployment pipeline: Gitlab, Docker, Jenkins, Kubernetes

Architecture Plan:

Database: Employee

Table-1: employee repository (will be used for performance appraisal form)

Table-2: portal (will be used for login)

- 1. Admin Super user (Django superuser, not HR. HR would have access to admin panel but the admin should create hr roles as well)
- 2. Admin will create employee & input necessary information.
- 3. Login page: Employee will login using employee id & pass, forgot password via email
- 4. Dashboard Performance Appraisal form on the left menu
- 5. Dashboard middle, right initially blank
- 6. After opening the form, the form will be shown on the middle portion of the dashboard/window
- 7. Right panel Pending Review forms
- 8. Top Right side of the navbar Notifications, Profile icon
- 9. Profile page from profile icon
- 10. View profile all the information from the employee repository will be shown here
- 11. Edit profile only the editable part

12. There should be change password option in the profile				

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* Responsibilities

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Reporting Manager:

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