1 DB design - 12

2 Employee master/Role master -6

3 Login and user based access -4

4 Configuration - Types of NFA -8

5 Supplier Master -5

6 Item/Material Master -8

7 Approval hierarchy & Misc. approval -8

8 NFA form design as per type of NFA -2

9 Email approval workflow -4

10 Integration with data hub -10

11 Dashboard with Analysis data - 10

12 Approval workflow -8

13 Escallation matrix -6

14 sendback/reject/approve with comments - 4

15 Alerts of pending requests - 3

16 NFA Master - 1

17 NFA Details - 1

18 NFA footer - 1

19Vendor comparison - 4

20 Reports - 5 reports - 7

21 Alerts after particular time - configuration feature -2

22 Converiosn to PDF with integration of Digital signature - 1

23 Project Management and senior leads involvement - 12

24Inhouse testing -10