**Project: PTTA - SIGI**

**Date: 25/02/2016**

**Time:** 10:30am

**Duration:** 3 hour

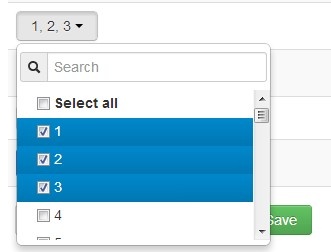
**Attendees:**

1. MARNDR
   1. Ary
   2. Josias
   3. GianMichele
2. AVSI
   1. Federico (email: )
   2. Willard (email: )
   3. …

**Room:** Bureau d’AVSI au Cap-Haitien

**Agenda:** Nouveau Cahier des Charges SIGI et proposition des OPERATEURS

**Items Discussed:**

1. Duplication of “agriculteurs”:
   1. During the data entry the system should check if the NIF exists already. If so, the data entry has to be blocked! (Problem not encountered with PMDN)
   2. If the same “agriculteur” will be registered the first time using the NIF and the second time using the CIN, for the system are two different people. The solution would be to have a database of the government where the SIGI could control the relation between CIN<->NIF. (Unrealistic !! NIF and CIN have to be checked and logged at the same time.)
2. Yearly “cultures”
   1. Can the system manage an annual incitation? Can an “agiculteur” have more than one “incitation”?
3. Link between supplier “fornisseurs” and client “agriculteurs”
   1. To finish an incitation is compulsory to add a “fornisseur” to an “agriculteur”, the request is to eliminate this step. An agriculteur can get his goods for any “fornisseur”. (Better to make it editable with possibility to change the content later before assemble batch for payment)
4. “Paquets techniques”
   1. Have the possibility to add a list of sub-activities (in one activity) to calculate the total cost of an activity adding the all different costs of each sub-activity. (Just redefine the « paquet » with more activities / just substitute the subactivities to the activity. )
   2. The voucher should have a detail of each sub-activity with quantity. The total cost should be fixed. (This is in case the idea of subactivities is adopted : too much details for one voucher. A report or a request based on code-voucher should ahow the information
   3. To select the sub activity the system should provide a dropdown menu with multiple selection (For me, it is not necessary 
   4. The list of sub activity has to be created in the “Configuration->Reference->Type sous-activité”. In the window the MARNR should be able to create a list of sub activities related to an activity.
   5. The prices of the pacquet have to be editable by the “Chef d’antenne”.
5. Agriculteurs
   1. Avoir la possibilité de voir le poligone concernant la parcelle de l’agriculteur.
   2. Avoir la possibilité de travailler offline:
      1. Have a mirror cache server @OPERATOR
      2. Give the possibility to upload an Excel file (with a standard structure) in order to write in the SIGI database.
      3. Develop an android application to store the data locally and sync with the system.

(Those questions have been before but the implementation would be too difficult :sync problem when working oofline, odds that data type and format are not the same)

1. The system is slow when reading from the database.
2. CONTRACTS:
   1. Have the possibility to auto-generate the concerning an “agriculteurs” and an “incitation” (pdf format).
   2. Have the possibility to auto-generate the “fiche de reception” of the vauchers.(Explain, please)
3. The system shoud be more detailed concerning the history of the batches. So to have:
   1. If the batch has been printed (They mean « voucher, I guess. Ok there should be a report or request for vouchers with a « code-voucher » uploaded by BNC)
   2. If the batch has been delivered @OPS
   3. If the batch has been delivered @Agriculteur
   4. If the batch has been paid by the BNC (already in the system. It is being implemented with BNC attributing and uploading the « code-paiement » for each voucher paid.)
4. Les OPS agree with the modification proposed in the document “Cahier des Charges\_v005.doc”.

**Other Info:**

Send report to all attendees, VP of Marketing, VP of Recruitment.