

| User Story Title: Subcontractor reporting | | | |
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| # | User Story Part I | | User Story Part II Acceptance Criteria |
| Role | Subcontractor | | 1. Visible to the internal and external users 4. Publish dashboard |
| Need | Need an access to the report | | 2. Data preparation and analysis |
| Value | Evaluation and tracking | | 3. Report creation |

| User Story Title: Process workflow adjustment | | | |
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| # | User Story Part I | | User Story Part II Acceptance Criteria |
| Role | Admin | | 1. Adjust the process workflows per required criteria 4. Create and schedule release notes |
| Need | Workflow adjustment | | 2. Share with stakeholders and get feedback 5. Inform stakeholders |
| Value | Process improvement | | 3. Publish workflow |

| User Story Title: Workstream optimization | | | |
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| # | User Story Part I | | User Story Part II Acceptance Criteria |
| Role | Admin | | 1. Develop 2-3 optimization suggestions 4. Adjust project documentation |
| Need | Workflow optimization | | 2. Share with team and find the best solution |
| Value | Process improvement | | 3. Implement workflow optimization |

| User Story Title: Data entry functionality testing | | | |
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| # | User Story Part I | | User Story Part II Acceptance Criteria |
| Role | Admin | | 1. Funtional testing of data entry loops 4. Testing documentation and proof of concept |
| Need | Test data entry functionalities | | 2. Use case development 5. Project documentation |
| Value | Process optimisation and improvement | | 3. Optional: workflow adjustment |