BESPOQUE PROJECTS

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| PROJECT/TASK | OVERVIEW | STATUS |
| Audit /TCC / Related | Review of Assessments, Objections, Reviews, Re-assessments, defaulting actions, approval. All these are in different forms; Review Notes, Warrants, Objections, Notifications, Demand Notice e.t.c, converted to Jobs and assigned to a staff or team. Create Teams and their activities. | NOT STARTED |
| Reports | Generate reports, based on roles and permissions, using various criteria and query parameters. | Permission system developed. Now creating the reports and implementing permissions as required |
| Cluster / KPI /Targeting | EC spread target (e.g 20M) to cluster heads. Each cluster head spread to staff (Registration Staff)? Real-time report target performance, per units and hierarchy – on user dashboard and performance page. | NOT STARTED |
| Road Tax | STILL IN REVIEW | NOT STARTED |
| NIBSS API/eTransact API /MonniePoint Offline | NIBSS: Working with their team to integrate with their requirements.  ETRANSACT: Still couldn’t trace the ‘bank code’ issue. But finding.  MONNIEPOINT: Their endpoints keep timing out, causing ASSESSMENT ID not to be validate. | In Progress  In Progress, deeper look needed. Trace/API Dump?  We need to have a deep conversation with them on it. |

DEVELOPMENT WORK-FLOW

Requirements Presentation (Teslem/Sefa/Related)

Developers Discussion and Brainstorming (Kelvins Lead)

Breakdown of Requirements (System Design and Flow) - Kelvins

Mock Interface Design with Flow - Prince

Presentation to Business Team – Prince /Kelvins

Presentation to Business Team – Prince /Kelvins

**DEVELOPMENT FLOW (THE LOOP)**

Endpoint Implementation with Interface Design – Developer X

Business Logic Design and Endpoints - Kelvins

Interface Design with Endpoints - Prince