Features	Comments / Story	Milestones / Description	Tasks / Story Points	Priority	Development Date
Report Submission	DLR 6 Submission	These are verified annually from July to September	DLR 6.1 (Timely fiduciary reporting)	High	11-05-2020
			DLR 6.2 (Internal Audit Unit & Committee)	High	
			DLR 6.3 (Financial Online Transparency)	High	
			DLR 6.4 (Procurement Quality)	High	
	DLR 7 Submission All DLR7s are not compulsory for the ACEs. ACEs and the university will decide which ones they will report on		DLR 7.1 (University-wide Regional Strategy)	High	12-05-2020
		DLR 7.2 is not applicable to some ACEs who cannot influence this DLR	DLR 7.2 (Open & Merit-based Selection of Inst. Leaders)	High	
			DLR 7.3 (Institutional Accreditation)	High	
		DLR 7.4 is reported annually but disbursement can be issued for 2 years	DLR 7.4 (PASET Regional Benchmarking Participation)	High	
		DLR 7.6 only applies to Nigeria ACEs	DLR 7.6 (NRENs Participation)	High	
	Milestone Based DLRs		DLR 4.3 (Teaching & Research Infrastructure)	High	13-05-2020
			DLR 5.3 (Entrepreneurship)	High	
		For Institutional Impact milestones – for a university that have multiple centers each milestone has been assigned to a particular center. If the university achieved the milestone disbursement goes to that specific university.	DLR 7.5 (Institutional impact Milestones)	High	
	A facility for uploading of various files by the following – organized by center as a general filing system for ACE files	Centres		Low	15-05-2020
		Experts		Low	
		Verification agencies		Low	
User Management		WB & AFD Roles in the System	View the statistics and analytics Download reports See the ACE Contacts View ACE Profile	Low	
	Work Plans uploaded in the system		ACE MEL Officer uploads approved annual work plans that are associated with an ACE The submission date is tracked Also tracks the year of the Work Plan WB, AFD and AAU can access the approved Work Plans	medium	
ACE Profile			The system should tag the ACEs with 1st ACE IMPACT and 2nd ACE Impact	High	14-05-2020
		Conversion rates from SDR/Euro to USD should be entered per ACE	Adding Unit Costs and Maximum earnings per DLI/DLR	High	