|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **MODULES** | **ADMIN** | **AGENCIES** | **END USER (WEB)** | **END USER (MOBILE)** |
| **MANAGEMENT** | | | | |
| **Profile Management** | | | | |
| 1. Create |  | \* | \* |  |
| 1. Retrieve |  | \* | \* | \* |
| 1. Update |  | \* | \* |  |
| 1. Delete |  | \* | \* |  |
| No. of Points (1 point per module per user) |  | 1 | 1 | 1 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Process Template Management** | | | | |
| 1. Create |  | \* | \* | \* |
| 1. Retrieve |  | \* | \* | \* |
| 1. Update |  | \* | \* | \* |
| 1. Delete |  | \* | \* | \* |
| No. of Points (1 point per module per user) |  | 1 | 1 | 1 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Steps Management** | | | | |
| 1. Create |  | \* | \* | \* |
| 1. Retrieve |  | \* | \* | \* |
| 1. Update |  | \* | \* | \* |
| 1. Delete |  | \* | \* | \* |
| No. of Points (1 point per module per user) |  | 1 | 1 | 1 |
| **Requirements Management** | | | | |
| 1. Create |  | \* | \* | \* |
| 1. Retrieve |  | \* | \* | \* |
| 1. Update |  | \* | \* | \* |
| 1. Delete |  | \* | \* | \* |
| No. of Points (1 point per module per user) |  | 1 | 1 | 1 |
| **Subscription Management** | | | | |
| 1. Create |  | \* | \* |  |
| 1. Retrieve | \* | \* | \* |  |
| 1. Update |  |  |  |  |
| 1. Delete |  |  |  |  |
| No. of Points (1 point per module per user) | 1 | 1 | 1 |  |
| **Subscribed Process Management** | | | | |
| 1. Create |  |  |  |  |
| 1. Retrieve |  |  | \* | \* |
| 1. Update |  |  |  |  |
| 1. Delete |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |

|  |  |  |  |  |
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| **Agency Management** | | | | |
| 1. Create |  |  |  |  |
| 1. Retrieve | \* |  |  |  |
| 1. Update |  |  |  |  |
| 1. Delete | \* |  |  |  |
| No. of Points (1 point per module per user) | 1 |  |  |  |
| **Plans Management** | | | | |
| 1. Create | \* |  |  |  |
| 1. Retrieve | \* |  |  |  |
| 1. Update | \* |  |  |  |
| 1. Delete | \* |  |  |  |
| No. of Points (1 point per module per user) | 1 |  |  |  |
| **Co – requisite / Pre - requisite Management** | | | | |
| 1. Create |  | \* | \* | \* |
| 1. Retrieve |  | \* | \* | \* |
| 1. Update |  | \* | \* | \* |
| 1. Delete |  | \* | \* | \* |
| No. of Points (1 point per module per user) |  | 1 | 1 | 1 |
| **File and Media Management** | | | | |
| 1. Create |  |  | \* | \* |
| 1. Retrieve |  |  | \* | \* |
| 1. Update |  |  |  |  |
| 1. Delete |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |
| **TRANSACTION** | | | | |
| **Subscription** | | | | |
| 1. Apply |  | \* | \* |  |
| 1. Renew |  | \* | \* |  |
| No. of Points (1 point per module per user) |  | 1 | 1 |  |
| **Payment** | | | | |
| 1. Create |  | \* | \* |  |
| No. of Points (1 point per module per user) |  | 1 | 1 |  |
| **Steps Status** | | | | |
| 1. Update |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |
| **Requirement Status** | | | | |
| 1. Update |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **MONITORING AND REPORTS** | | | | |
| **Subscription** | | | | |
| 1. Retrieve | \* | \* | \* | \* |
| No. of Points (1 point per module per user) | 1 | 1 | 1 | 1 |
| **Subscribed Process** | | | | |
| 1. Retrieve |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |
| **Created Process** | | | | |
| 1. Retrieve |  | \* | \* | \* |
| No. of Points (1 point per module per user) |  | 1 | 1 | 1 |
| **Process Status** | | | | |
| 1. Retrieve |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |
| **Steps Status** | | | | |
| 1. Retrieve |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |
| **Requirement Status** | | | | |
| 1. Retrieve |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |
| **Productivity** | | | | |
| 1. Retrieve |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |
| **Plans** | | | | |
| 1. Retrieve | \* |  |  |  |
| No. of Points (1 point per module per user) | 1 |  |  |  |
| **Agencies** | | | | |
| 1. Retrieve | \* |  |  |  |
| No. of Points (1 point per module per user) | 1 |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **End User** | | | | |
| 1. Retrieve | \* |  |  |  |
| No. of Points (1 point per module per user) | 1 |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sales** | | | | |
| 1. Retrieve | \* |  |  |  |
| No. of Points (1 point per module per user) | 1 |  |  |  |
| **Process Subscription** | | | | |
| 1. Retrieve |  | \* |  |  |
| No. of Points (1 point per module per user) |  | 1 |  |  |
| **Sync** |  |  | \* | \* |
| No. of Points (1 point per module per user) |  |  | 1 | 1 |
| No. of Modules per User  (equals total number of points per user) | 8 | 11 | 20 | 17 |
| Total Number of Modules | | | | 56 |