

## COMPONENT ONE AND THREE GO LIVE PRELIQUISITES

### Component One

1	ISSUE	ACTION	Timeline (Year 2020)
	<p>Project association with the 4 sectors in component 1.</p> <p><b>Here are the sectors:</b></p> <ul style="list-style-type: none"> <li>• <b>Education</b></li> <li>• <b>Health</b></li> <li>• <b>Water</b></li> <li>• <b>Roads</b></li> <li>• <b>Market &amp; Other Infrastructure</b></li> </ul>	On the sub-project creation form, if a project is being added under component one, let the user <b>associate it</b> with <b>one of</b> the mentioned sectors.	30 <sup>th</sup> May
2	On the beneficiaries tab: disaggregate the host figure by gender so as to show x males and Y females.	Split the <b>host population</b> column into 2, so as to have <b>male</b> and <b>female columns</b> . You will still have the <b>host population</b> column spanning the two child columns.	30 <sup>th</sup> May
3	Rename of the component title	Rename component title to: <b>Social and Economic Infrastructure and Services</b>	30 <sup>th</sup> May
4	Reporting : Capability to report on status of projects by sectors.e.g All <b>water projects</b> in county/ subcounty /village/ xyz.	<p>Essentially have a report for projects based on a parent filter : <b>sector</b> and <b>child filters (County,village,subcounty)</b>.</p> <p>Such that you can do a granular report showing for example: All <b>Health sector (Parent filter)</b> subprojects in (Garissa County), and if you have selected Garissa county, you can then filter by particular subcounty in Garissa County and further by villages within selected subcounty.</p>	30 <sup>th</sup> May

### Component 3 Prerequisites

5.	On subproject details view.	Change <b>Created Date</b> to <b>Date of formation</b> .  Change <b>Disbanded</b> to <b>Date Wound Up</b> .	30 <sup>th</sup> May
6.	Attaching Approved business plans.	Add a tab on sub-project details displaying an <b>Approved business plan</b> of a particular enterprise	30 <sup>th</sup> May
7	Finance Report	should show disbursed amounts per entity not per subproject.  This component funds entities not sub-projects.  Explanation: A <b>Community Group is an entity type</b> , what you register under community groups is <b>an entity</b> , and an entity can have multiple sub-projects, therefore if they fund entities they need finance report on an entity level not on a subproject level.	30 <sup>th</sup> May
8.	Disbursement	Disbursement for this entities should happen quarterly , therefore a disbursement schedule	30 <sup>th</sup> May

		of an entity should have four line. <b>Action :</b> Just add a disbursement schedule tab on the details of the different entities (entities under – Community group, Producer groups etc..) on this component.	

**Globally:** Ensure creation of workplans is possible for all components. **This is vital , we talked about it and am sure we are clear.**