COMPONENT ONE AND THREE GO LIVE PRELIQUISITES

Component One

1	ISSUE	ACTION	Timeline (Year 2020)
	Project association with the 4 sectors in component 1. **Here are the sectors:** • **Education** • **Health** • **Water** • **Roads** • **Market & Other Infrastructure**	On the sub-project creation form, if a project is being added under component one, let the user **associate it** with **one of** the mentioned sectors.	30th May**(DONE)**
2	On the beneficiaries tab: disaggregate the host figure by gender so as to show x males and Y females.	Split the **host population** column into 2, so as to have **male** and **female columns.** You will still have the **host population** column spanning the two child columns.	30th May **(NOT YET)**
3	Rename of the component title	Rename component title to: **Social and Economic Infrastructure and Services**	30th May **(NOT YET)**
4	Reporting : Capability to report on status of projects by sectors.e.g All **water projects** in county/ subcounty /village/ xyz.	Essentially have a report for projects based on a parent filter : **sector** and **child filters (County,village,subcounty).** Such that you can do a granular report showing for example: All **Health sector (Parent filter)** 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.	30th May **(DONE)**

Component 3 Prerequisites

5.	On subproject details view.	Change **Created Date** to **Date of formation**. Change **Disbanded** to **Date Wound** Up.	30th May (DONE)
6.	Attaching Approved business plans.	Add a tab on sub-project details displaying **an Approved business plan** of a particular enterprise	30th May (DONE)
7	Finance Report	should show disbursed amounts per entity not per subproject. This component funds entities not sub-projects. Explanation: A **Community Group is an *entity type*** , what you register under community groups **is an entity,** 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.	30th May **(NOT YET)**
8.	Disbursement	Disbursement for this entities should happen quarterly , therefore a disbursement schedule	30th May (DONE)

		of an entity should have four line. **Action :** 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.