

# **ICON**

## **DDAS Enhancements – Dec 2017**

### **Brief Business Requirements**

Rev 0

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## Revision History

Revision	Date	Sections Changed	Summary/Description of Change	Author(s) of Change
1	Dec/13	All	First Release	Patrick / Pradeep

## Requirements

The existing DDAS Web application needs to be modified as follows.

1. QC Workflow - Provision for users to upload files during QC work flow, before the QC is completed with maximum file size being 5MB
2. A report showing the upload activity during the day

## Proposed Solution

1. QC Work Flow – Facility to upload files QC Audit will be provided.
  - a. The Resource will be able to upload files (supporting documents) for QC Review
  - b. The QC Auditor will be provided with the list of documents uploaded along with a link to download the files.
  - c. The size of the uploaded files will be limited to exceed 5 mb.
2. Upload Activity During the Day Report

The report format will be as follows:

Filters:

Resource Name:[Ramesh ]v]

the drop down contains resource Names

From :[8:15 AM]

Resource	Uploaded At	Project No	Investigator	Status
Ramesh	8: 30 AM	St. John's	David Jones + 3	Closed
Ramesh	9: 45 AM	Columbia Asia	William Joseph + 1	Open