|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Module** | **Actions** | **Page/Modal** | **Page Name** | **Group** | **Permission** | **Development Status** | **Status (Pass/Fail)** | **Comments** |
| **1** | **Dashboard** |  |  |  | **1,2,3,4** | **All** | Done |  |  |
| **1.1** | **General** |  |  |  |  |  |  |  |  |
|  | 1.1.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  | 1.1.2 | Dashboard Projects | Page |  | 1,2,3,4 | All | Done |  |  |
| **1.2** | **Financial** |  | Page |  | 1,2,3,4 | All | Done |  |  |
| **1.3** | **Projects GIS** |  | Page |  | 1,2,3,4 | **All** | **Done** |  |  |
| **1.4** | **Indicator GIS** |  | Page |  | 1,2,3,4 | **All** | **Done** |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **2** | **Plans** |  |  |  | **1,2,3,4** | **All** | Done |  |  |
| **2.1** | **Strategic plans** |  |  |  |  |  |  |  |  |
|  | 2.1.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  | 2.1.2 | Add | Page |  | 1,4 | 1,7,8,9,10,11,12,13 | Done |  |  |
|  | 2.1.3 | Edit | Page |  | 1,4 | 1,7,8,9,10,11,12,13 | Done |  |  |
|  | 2.1.4 | Delete | Modal |  | 1,4 | 1,7 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **2.2** | **View Strategic plan Framework** |  |  |  |  |  |  |  |  |
|  | 2.2.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **2.3** | **KRAs** |  |  |  |  |  |  |  |  |
|  | 2.3.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  | 2.3.2 | Add | Modal |  | 1,4 | 1,7,8,9,10,11,12,13 |  |  |  |
|  | 2.3.3 | Edit | Modal |  | 1,4 | 1,7,8,9,10,11,12,13 |  |  |  |
|  | 2.3.4 | Delete | Modal |  | 1,4 | 1,7 |  |  |  |
|  | 2.3.5 | View Strategic Objectives | Modal |  | 1,2,3,4 | All |  |  |  |
|  | 2.3.6 | Add Objective | Page |  | 1,4 | 1,7,8,9,10,11,12,13 | Done |  |  |
| **2.4** | **Strategic Objectives** |  |  |  |  |  |  |  |  |
|  | 2.4.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  | 2.4.2 | Add Strategy | Modal |  | 1,4 | 1,7,8,9,10,11,12,13 |  |  |  |
|  | 2.4.3 | Edit | Page |  | 1,4 | 1,7,8,9,10,11,12,13 |  |  |  |
|  | 2.4.4 | Delete | Modal |  | 1,4 | 1,7 |  |  |  |
|  | 2.4.5 | Add Program | Page |  | 2 | 7,8,9,10,11,12,13 | Done |  |  |
|  | 2.4.6 | More Info | Modal |  | 1,2,3,4 | All |  |  |  |
|  | 2.4.4 | Strategies | Modal |  | 1,2,3,4 | All |  |  |  |
|  | 2.4.4 | Strategic Objective Programs | Modal |  | 1,2,3,4 | All |  |  |  |
|  |  | Delete Strategy | Modal |  | 1,4 | 1,7 |  |  |  |
|  |  | View strategic programs | Page |  | 1,2,3,4 | All | Done |  |  |
|  |  | View strategic plan pogram projects | Page |  | 1,2,3,4 | All |  |  |  |
| **2.5** | **CIDP Programs** |  |  |  |  |  |  |  |  |
|  | 2.5.1 | View | Page |  | 1,2,3,4 | All |  |  |  |
|  | 2.5.2 | Projects | Page |  | 1,2,3,4 | All |  |  |  |
|  | 2.5.3 | Add Project | Page |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  | 2.5.4 | Edit Program | Page |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  | 2.5.5 | Program Info | Modal |  | 1,2,3,4 | All |  |  |  |
|  | 2.5.6 | Delete | Modal |  | 2 | 7 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **2.6** | **CIDP Projects** |  |  |  |  |  |  |  |  |
|  | 2.6.1 | View | Page |  | 1,2,3,4 | All |  |  |  |
|  | 2.6.2 | Approve | Modal |  | 2 | 6 |  |  |  |
|  | 2.6.3 | Unapprove | Modal |  | 2 | 6 |  |  |  |
|  | 2.6.2 | More Info | Modal |  | 1,2,3,4 | All |  |  |  |
|  | 2.6.3 | Edit | Page |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  |  | Add to adp | Modal |  | 2 | 6,7 |  |  |  |
|  |  | Remove from adp | Modal |  | 2 | 6,7 |  |  |  |
|  | 2.6. | Delete | Modal |  | 2 | 7 |  |  |  |
| **2.7** | **Implimentation Matrix** |  |  |  |  |  |  |  |  |
|  | 2.7.1 | View | Page |  | 1,2,3,4 | All |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **2.8** | **Annual Plans ADPs** |  |  |  |  |  |  |  |  |
|  | 2.8.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  | 2.8.2 | Remove from ADB | Modal |  | 2 | 6,7 |  |  |  |
|  | 2.8.3 | Approve Project | Modal |  | 2 | 6 |  |  |  |
|  | 2.8.4 | More info | Modal |  | 1,2,3,4 | All |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **2.9** | **Program Based Budgets** |  |  |  |  |  |  |  |  |
|  | 2.9.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  | 2.9.2 | View Budget | Modal |  | 1,2,3,4 | All |  |  |  |
|  |  | Add approved budget Budget | Modal |  | 1 | 6,7 |  |  |  |
|  | 2.9.3 | Edit Budget | Modal |  | 1 | 6,7 |  |  |  |
|  | 2.9.4 | Add Quarterly Targets | Modal |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  |  | Edit Quartely Targets | Modal |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  | 2.9.5 | Program Info | Modal |  | 1,2,3,4 | All |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **3** | **Programs** |  |  |  | **1,2,3,4** | **All** |  |  |  |
| **3.1** | **Independent Programs** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | **Programs (Tab)** | Tab |  |  |  |  |  |  |
|  | 3.1.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  | 3.1.2 | Edit Program | Page |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  | 3.1.3 | Program Info | Modal |  | 1,2,3,4 | All |  |  |  |
|  | 3.1.4 | View Quartely Targets | Modal |  | 1,2,3,4 | All |  |  |  |
|  | 3.1.5 | Add Quarterly Targets | Modal |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  |  | Edit Quarterly Targets | Modal |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  |  | Add Project | Page |  | 2 | 7,8,9,10,11,12,13 | Done |  |  |
|  |  | **View project(Drilled down)** | **Page** |  |  |  |  |  |  |
|  |  | View | **Page** |  | 1,2,3,4 | All |  |  |  |
|  |  | More info | **Modal** |  | 1,2,3,4 | All |  |  |  |
|  |  | **Projects(Tab)** | Tab |  |  |  |  |  |  |
|  |  | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  |  | More info | Modal |  | 1,2,3,4 | All |  |  |  |
|  |  | Approve project | Modal |  | 2 | 6,7 |  |  |  |
|  |  | Unapprove project | Modal |  | 2 | 6,7 |  |  |  |
|  |  | Edit | Modal |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  |  | Delete | Modal |  | 2 | 7 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **3.2** | **Add Independent Programs** |  |  |  | **2** | **7,8,9,10,11,12,13** |  |  |  |
|  | 3.2.1 | Add | Page |  | 2 | 7,8,9,10,11,12,13 | Done |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **4** | **Projects Data** |  |  |  | **1,2,3,4** | **All** |  |  |  |
| **4.1** | **Add Project Team** |  |  |  | **1,2,3,4** | 1,2,3,4,5,67,8,9,10,11,12,13,14 | Done |  |  |
|  | 4.1.1 | View | Page |  | 1,2,3,4 | All | Done |  |  |
|  | 4.1.2 | Add | Modal |  | 2,4 | 6,1 |  |  |  |
|  | 4.1.3 | Edit | Modal |  | 2,4 | 6,1 |  |  |  |
|  | 4.1.4 | View More | Modal |  | 1,2,3,4 | All |  |  |  |
|  | 4.1.5 | Email | Check Users email |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **4.2** | **Mapping** |  |  |  |  |  |  |  |  |
| **4.2** | **Assign Mapping team Mapping** | Tab |  |  | **2,4** | **6,7,8,9,10,11,12,13** |  |  |  |
|  | 4.2.1 | View | Page |  | 2,4 | 6,7,8,9,10,11,12,13 | Done |  |  |
|  | 4.2.2 | Assign | Modal |  | 2,4 | 7,1 |  |  |  |
|  | 4.2.3 | Re-assign | Modal |  | 2,4 | 7,1 |  |  |  |
|  | 4.2.4 | View Team | Modal |  | 2,4 | 6,7,8,9,10,11,12,13 |  |  |  |
|  | 4.2.5 | Email | Check Users Email |  | 2 | 7,8,9,10,11,12,13 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **4.2.2** | **Map Project** | Tab |  |  | **2,4** | **7,8,9,10,11,12,13** |  |  |  |
|  | 4.3.1 | View | Page |  | 2,4 | 7,8,9,10,11,12,13 | Done |  |  |
|  | 4.3.2 | View Team | Modal |  | 2,4 | 7,8,9,10,11,12,13 |  |  |  |
|  | 4.3.3 | Area Mapping | Page |  | 2,4 | 7,8,9,10,11,12,13 |  |  |  |
|  | 4.3.4 | Static Mapping | Page |  | 2,4 | 7,8,9,10,11,12,13 |  |  |  |
|  | 4.3.5 | Waypoint Mapping | Page |  | 2,4 | 7,8,9,10,11,12,13 |  |  |  |
|  | 4.3.6 | Manual Mapping | Page |  | 2,4 | 7,8,9,10,11,12,13 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **4.4** | **Add Project Activities** |  |  |  | **2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | **4.4.1** | **Milestones** |  |  |  |  |  |  |  |
|  | 4.4.1.1 | View | Page |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.4.1.2 | Add | Modal |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.4.1.3 | Edit | Modal |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.4.1.4 | Delete | Modal |  | 2,4 | 7,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | **4.4.2** | **Tasks** |  |  |  |  |  |  |  |
|  | 4.4.1.1 | View | Page |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.4.1.2 | Add | Modal |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.4.1.3 | Edit | Modal |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.4.1.4 | Delete | Modal |  | 2,4 | 7,1 |  |  |  |
|  | **4.4.2** | **Complete** | **Modal** |  | **2,4** | 7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **4.5** | **Add Financial Plan** |  |  |  | **2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 4.5.1 | View | Page |  | 2,4 | 6,7,8,9,10,11,12,13,1 | Done |  |  |
|  | 4.5.2 | Add Financial Plan | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.5.3 | View project Info | Modal |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **4.6** | **Add Procurement Details** |  |  |  | **2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 4.6.1 | View | Page |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.6.2 | Edit Financial Plan | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.6.3 | Add Procurement | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.6.4 | View Project Info | Modal |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
| **4.7** | **Add Project Quarterly Targets** |  |  |  | **2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 4.7.1 | View | Page |  | 2,4 | 6,7,8,9,10,11,12,13,1 | Done |  |  |
|  | 4.7.2 | Add | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.7.3 | Edit | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.7.4 | View Projects Info | Modal |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.7.5 | View Quarterly Targets | Modal |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **4.8** | **Add MnE** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 4.8.1 | View | Page |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.8.2 | Add Plan | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.8.3 | Edit Plan | Page |  | 1,4 | 7,1 |  |  |  |
|  | 4.8.4 | Add Monitoring Checklist | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.8.5 | Edit Monitoring Checklist | Page |  | 1,4 | 7,1 |  |  |  |
|  | 4.8.6 | View Plan | Modal |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.8.7 | View Project Info | Modal |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 4.8.2 | View Monitoring Checklist | Modal |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **5** | **Implementation** |  |  |  | **1,2,3,4** | **All** |  |  |  |
| **5.1** | **All Projects** | **(Strategic Plan And Independent Projects)** |  |  |  |  |  |  |  |
|  | 5.1.1 | View | Page |  | 1,2,3,4 | All |  |  |  |
|  | 5.1.2 | Map (Location) | Page |  | 1,2,3,4 | All |  |  |  |
|  | 5.1.3 | Gallery | Page |  | 1,2,3,4 | All |  |  |  |
|  | 5.1.4 | Stats | Page |  | 1,2,3,4 | All |  |  |  |
|  | 5.1.5 | More Info | Modal |  | 1,2,3,4 | All |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **5.2** | **My Projects** |  |  |  | **2,4** | **7,8,9,10,11,12,13,1** |  |  |  |
|  | 5.2.1 | Vew | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.2 | Map (Location) | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.3 | Gallery | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.5 | Details | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.6 | Activities | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.7 | Quarterly Targets | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.8 | Financial Plan | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.9 | Key Stakeholders | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.10 | Issue Log | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.2.11 | Files | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **5.3** | **Inspection** |  |  |  | **2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 5.3.1 | View | Page |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.3.2 | Inspect | Page |  | 2,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.3.4 | Report | Page |  | 2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **5.4** | **Monitoring** |  |  |  | **1,4** | **7,8,9,10,11,12,13,1** |  |  |  |
|  | 5.4.1 | View | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 5.4.1 | Monitor | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **6** | **Evaluation** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
| **6.1** | **Projects Evaluation** |  |  |  | **1,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | **6.1.1** | **Primary Data** | **Page(Tab)** |  | **1,4** | **7,8,9,10,11,12,13,1** |  |  |  |
|  | **6.1.1.1** | **Projects Requiring Survey** | Tab |  |  |  |  |  |  |
|  | 6.1.1.1.1 | Form Preview | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 6.1.1.1.1 | Deploy Form | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | **6.1.1.2** | **Active Survey** | Tab |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | **6.1.1.3** | **Surveys Data** | Tab |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | **6.1.1.4** | **Survey Conclusion** | Tab |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 6.1.1.1.1 | Conclude | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **6.1.2** | **Secondary Data** |  |  |  |  |  |  |  |  |
|  | 6.1.2.1 | View | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 6.1.2.1 | Add Data | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **6.2** | **Concluded Evaluations** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 6.2.1 | View | Page |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 6.2.2 | Conclusion Report | Page |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
| **7** | **Payment** |  |  |  | **1,2,4** | **6,7,1** |  |  |  |
| **7.1** | **Payment Request** |  | **Page** |  |  | Individual departments |  |  |  |
|  | 7.1.1 | Contractor | Tab |  | 2,4 | 6,1 |  |  |  |
|  | 7.1.2 | Inhouse | Tab |  | 2,4 | 6,1 |  |  |  |
|  | 7.1.3 | Completion Certificates | Tab |  | 2,4 | 6,1 |  |  |  |
|  | 7.1.4 | Payment Reports | Tab |  | 2,4 | 6,1 |  |  |  |
| **7.2** | **Payments Approval** |  |  |  |  | Finance Department |  |  |  |
|  | 7.2.1 | Requests | Tab |  | 1,4 | 6,1 |  |  |  |
|  | 7.2.2 | Approved | Tab |  | 1,4 | 6,1 |  |  |  |
|  | 7.2.3 | Rejected | Tab |  | 1,4 | 6,1 |  |  |  |
|  | 7.2.4 | Paid | Tab |  | 1,4 | 6,1 |  |  |  |
| **7.3** | **Payment Disbursement** |  |  |  |  |  |  |  |  |
|  | 7.3.1 | Approved Request | Tab |  | 1,4 | 7,1 |  |  |  |
|  | 7.3.2 | Requests Paid | Tab |  | 1,4 | 7,1 |  |  |  |
| **8** | **Partners** |  |  |  | **1,2,4** | **6,7,1** |  |  |  |
| **8.1** | **Financiers** |  |  |  | **1,2,4** | **6,7,1** |  |  |  |
|  | 8.1.1.1 | View | Page |  | 1,2,4 | 6,7,1 |  |  |  |
|  | 8.1.1.3 | Add | Page |  | 1,4 | 7,1 |  |  |  |
|  | 8.1.1.3 | Edit | Page |  | 1,4 | 7,1 |  |  |  |
|  | 8.1.1.4 | Delete | Modal |  | 1,4 | 7,1 |  |  |  |
|  | **8.1.1.5** | **Manage** |  |  | 1,4 | 6,7,1 |  |  |  |
|  | 8.1.1.5.1 | Details | Tab |  | 1,4 | 6,7,1 |  |  |  |
|  | 8.1.1.5.2 | Funds Contributed | Tab |  | 1,4 | 6,7,1 |  |  |  |
|  | 8.1.1.5.3 | Status | Tab |  | 1,4 | 6,7,1 |  |  |  |
|  | 8.1.1.6 | Add Funds | Page |  | 1,4 | 6,7,1 |  |  |  |
|  | 8.1.1.7 | Financier Projects | Page |  | 1,4 | 6,7,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **8.2** | **Funding** |  |  |  | **1,2,4** | **1,6,7** |  |  |  |
|  | 8.2.1 | View | Page |  | 1,2,4 | 1,6,7 |  |  |  |
|  | 8.2.2 | More Info | Modal |  | 1,2,4 | 1,6,7 |  |  |  |
|  | 8.2.2 | Edit Funds | Page |  | 1,4 | 1,6,7 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **9** | **Issues & Risks** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
| **9.1** | **Project Issues/Risks** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 9.1.1 | View | Page |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 9.1.2 | Issues | Modal |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **9.2** | **Escalated Issues** |  |  |  | **2,4** | **6,7,1** |  |  |  |
|  | 9.2.1 | View | Page |  | 2,4 | 6,7,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **9.3** | **Risk Categories** |  |  |  | **1,4** | **7,8,9,10,11,12,13,1** |  |  |  |
|  | 9.3.1 | View | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 9.3.2 | Add | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 9.3.3 | Edit | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 9.3.4 | Delete | Modal |  | 1,4 | 7,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **9.4** | **Risk Mitigations** |  |  |  | **1,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 9.4.1 | View | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 9.4.2 | Add | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 9.4.3 | Edit | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 9.4.4 | Delete | Modal |  | 1,4 | 7,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **10** | **Indicators** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
| **10.1** | **Output** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 10.1.1 | View | Page (Tab) |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 10.1.2 | Add | Page |  | 1,4 | 7,1 | **Done** |  |  |
|  | 10.1.3 | Edit | Page |  | 1,4 | 7,1 | **Done** |  |  |
|  | 10.1.4 | Delete | Modal |  | 1,4 | 7,1 | **Done** |  |  |
|  | **10.1.5** | **Baseline** |  |  |  |  |  |  |  |
|  | 10.1.5.1 | View | Page |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 10.1.5.2 | Add | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 10.1.5.3 | Edit | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  | 10.1.5.4 | Location Search | Page |  | 1,4 | 7,8,9,10,11,12,13,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **10.2** | **Outcome** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 10.2.1 | View | Page (Tab) |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 |  |  |  |
|  | 10.2.2 | Add | Page |  | 1,4 | 7,1 | **Done** |  |  |
|  | 10.2.3 | Edit | Page |  | 1,4 | 7,1 | **Done** |  |  |
|  | 10.2.4 | Delete | Modal |  | 1,4 | 7,1 | **Done** |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **10.3** | **Measurement Units** |  |  |  | **1,2,4** | **6,7,8,9,10,11,12,13,1** |  |  |  |
|  | 10.3.1 | View | Page |  | 1,2,4 | 6,7,8,9,10,11,12,13,1 | **Done** |  |  |
|  | 10.3.2 | Add | Modal |  | 1,4 | 7,1 | **Done** |  |  |
|  | 10.3.3 | Edit | Modal |  | 1,4 | 7,1 | **Done** |  |  |
|  | 10.3.4 | Delete | Modal |  | 1,4 | 7,1 | **Done** |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **11** | **Contractors** |  |  |  | **1,2,4** | **1,6,7** |  |  |  |
|  | 11.1.1 | View | Page |  | 1,2,4 | 6,7,1 | **Done** |  |  |
|  | 11.1.2 | Add | Page |  | 1,4 | 7,1 (director procurement) |  |  |  |
|  | 11.1.3 | Edit | Page |  | 1,4 | 7,1 (director procurement) |  |  |  |
|  | 11.1.4 | Delete | Modal |  | 1,4 | 7,1 (director procurement) |  |  |  |
|  | **11.1.5** | **Manage** | **Page** |  |  |  |  |  |  |
|  | 11.1.5.1 | Info | Tab |  | 1,2,4 | 6,7,1 |  |  |  |
|  | 11.1.5.2 | Directors | Tab |  | 1,2,4 | 6,7,1 |  |  |  |
|  | 11.1.5.3 | Documents | Tab |  | 1,2,4 | 6,7,1 |  |  |  |
|  | 11.1.5.4 | Projects | Tab |  | 1,2,4 | 6,7,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **12** | **Personnel** |  |  |  | **1,2,4** | **1,6,7** |  |  |  |
|  | 12.1.1 | View | Page |  | 1,2,4 | 6,7,1 | **Done** |  |  |
|  | 12.1.2 | Add | Page |  | 2,4 | 7,1 | **Done** |  |  |
|  | 12.1.3 | Edit | Page |  | 2,4 | 7,1 | **Done** |  |  |
|  | 12.1.4 | Delete | Modal |  | 2,4 | 7,1 | **Done** |  |  |
|  | **12.1.5** | **Manage** |  |  |  |  |  |  |  |
|  | 12.1.5.1 | View | Page |  | 1,2,4 | 6,7,1 | **Done** |  |  |
|  | 12.1.5.2 | Leave | Modal |  | 2,4 | 7,1 | **Done** |  |  |
|  | 12.1.6 | Projects | Page |  | 2,4 | 6,7,1 | **Done** |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **13** | **Files** |  |  |  | **1,2,4** | **6,7,1** |  |  |  |
| 13.1 | View | View | Page |  | 1,2,4 | 6,7,1 |  |  |  |
| 13.2 | Download File | File Download | Output file |  | 1,2,4 | 6,7,1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **14** | **Reports** |  |  |  | **1,2,3,4** | **1,2,3,4,5,6,7** |  |  |  |
| **14.1** | **C-APR** |  |  |  |  |  |  |  |  |
|  | 14.1.1 | View | Page |  | 1,2,3,4 | 6,7(1,2 groups), (all for group 3), 1  1,2,3,4,5,6,7 |  |  |  |
|  | 14.1.2 | Add/Edit Report | Page |  | 1,4 | 7,1 |  |  |  |
|  |  | View report | Page |  | 1,2,3,4 | 6,7(1,2 groups), (all for group 3), 1 |  |  |  |
|  | 14.1. 3 | Export PDF | PDF Output |  | 1,2,3,4 | 6,7(1,2 groups), (all for group 3), 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **14.2** | **Quarterly Progress Report** |  |  |  |  |  |  |  |  |
|  | 14.2.1 | View | Page |  | 1,2,3,4 | 6,7(1,2 groups), (all for group 3), 1 |  |  |  |
|  | 14.2.2 | Add/Edit Report | Page |  | 1,4 | 7,1 |  |  |  |
|  |  | View report | Page |  | 1,2,3,4 | 6,7(1,2 groups), (all for group 3), 1 |  |  |  |
|  | 14.2.3 | Export PDF | PDF Output |  | 1,2,3,4 | 6,7(1,2 groups), (all for group 3), 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **14.3** | **Projects Performance** |  |  |  |  |  |  |  |  |
|  | 14.3.1 | View | Page |  | 1,2,3,4 | 6,7(1,2 groups), (all for group 3), 1 | **Done** |  |  |
|  | 14.3.2 | PDF | PDF Output |  | 1,2,3,4 | 6,7(1,2 groups), (all for group 3), 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15** | **Settings** |  |  |  | **4** | **1** | Done |  |  |
| **15.1** | **Sectors** |  |  |  |  |  |  |  |  |
|  | 15.1.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.1.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.1.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.1.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.2** | **Locations** |  |  |  |  |  |  |  |  |
|  | 15.2.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.2.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.2.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.2.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.3** | **Organization** |  |  |  |  |  |  |  |  |
|  | 15.3.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.3.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.3.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.3.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.4** | **Global Terminologies** |  |  |  |  |  |  |  |  |
|  | 15.4.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.4.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.4.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.4.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.5** | **System Workflow Stages** |  |  |  |  |  |  |  |  |
|  | 15.5.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.5.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.5.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.5.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.6** | **Email Configuration** |  |  |  |  |  |  |  |  |
|  | 15.6.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.6.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.6.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.6.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.7** | **Email Templates** |  |  |  |  |  |  |  |  |
|  | 15.7.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.7.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.7.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.7.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.8** | **Titles** |  |  |  |  |  |  |  |  |
|  | 15.8.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.8.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.8.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.8.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.9** | **Main Menu** |  |  |  |  |  |  |  |  |
|  | 15.9.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.9.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.9.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.9.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.10** | **Timelines** |  |  |  |  |  |  |  |  |
|  | 15.10.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.10.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.10.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.10.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.11** | **Payment Status** |  |  |  |  |  |  |  |  |
|  | 15.11.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.11.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.11.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.11.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.12** | **Project Status** |  |  |  |  |  |  |  |  |
|  | 15.12.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.12.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.12.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.12.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.13** | **Indicator Categories** |  |  |  |  |  |  |  |  |
|  | 15.13.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.13.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.13.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.13.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.14** | **Priorities** |  |  |  |  |  |  |  |  |
|  | 15.14.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.14.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.14.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.14.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.15** | **Map Types** |  |  |  |  |  |  |  |  |
|  | 15.15.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.15.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.15.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.15.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.16** | **Implementation Method** |  |  |  |  |  |  |  |  |
|  | 15.16.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.16.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.16.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.16.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.17** | **Financial Years** |  |  |  |  |  |  |  |  |
|  | 15.17.1 | Vew | Page |  | 4 | 1 | Done |  |  |
|  | 15.17.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.17.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.17.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.18** | **Data Collection Frequencies** |  |  |  |  |  |  |  |  |
|  | 15.18.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.18.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.18.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.18.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.20** | **Designations** |  |  |  |  |  |  |  |  |
|  | 15.20.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.20.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.20.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.20.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.21** | **Financial Plan** |  |  |  |  |  |  |  |  |
|  | 15.21.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.21.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.21.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.21.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.22** | **Funding Type** |  |  |  |  |  |  |  |  |
|  | 15.22.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.22.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.22.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.22.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.23** | **Procurement Method** |  |  |  |  |  |  |  |  |
|  | 15.23.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.23.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.23.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.23.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.24** | **Tender Categories** |  |  |  |  |  |  |  |  |
|  | 15.24.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.24.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.24.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.24.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.25** | **Tender Type** |  |  |  |  |  |  |  |  |
|  | 15.25.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.25.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.25.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.25.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.26** | **Contractor Business Type** |  |  |  |  |  |  |  |  |
|  | 15.26.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.26.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.26.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.26.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.27** | **Contractor Nationality** |  |  |  |  |  |  |  |  |
|  | 15.27.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.27.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.27.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.27.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **15.28** | **Corporate Types** |  |  |  |  |  |  |  |  |
|  | 15.28.1 | View | Page |  | 4 | 1 | Done |  |  |
|  | 15.28.2 | Add | Modal |  | 4 | 1 |  |  |  |
|  | 15.28.3 | Edit | Modal |  | 4 | 1 |  |  |  |
|  | 15.28.4 | Delete | Modal |  | 4 | 1 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |