**Smart Touch (Beta 1.0)   
  
Requirements Sign-off Document**

**Document Prepared By**

Elduri Hari Pratap

**Last Updated Date**

5/23/2014 12:41:08 PM

**Module Wise Requirements Sign-off Status**

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| **Module Name:** | **Contacts** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | <https://moqups.com/spandana.j/JuJ1cFxD/p:a95fc3a6e> | Grant | Nov 13th 2013 |
| Interface Specs | 003\_Interface Specifications - Contact Module(12-9-2013).docx | Grant | Dec 9th 2013 |
| HTML Prototype | http://207.200.34.228/smartcrm0.1/Views/Contacts/contacts.html | Alan | Dec 19th 2013 |

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| **Module Name:** | **Campaigns** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | <https://moqups.com/nagendra.chamalla/nXH0CoIe/p:af8d411fe> | Grant | Nov 18th 2013 |
| Interface Specs | 003\_Interface Specifications - Campaigns Module(12-30-2013).docx | Grant | Dec 30th 2013 |
| HTML Prototype | http://207.200.34.228/smartcrm0.1/Views/Campaigns/campaingslist.html | Alan | Dec 19th 2013 |

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| **Module Name:** | **Automation** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | https://moqups.com/grantctaylor/gOsFxbYo/p:a75f5e9b6 | Grant | Apr 29th 2013 |
| Interface Specs | 001\_Interface Specifications - Automation Module(12-19-2013).docx | Grant | Dec 19th 2013 |
| HTML Prototype | http://207.200.34.228/smartcrm0.1/Views/Automation/automationlist.html | Alan | Dec 19th 2013 |

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| **Module Name:** | **Account Management** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | https://moqups.com/grantctaylor/hF8J6RBo/p:a52b929d3 | Grant | Nov 25th 2013 |
| Interface Specs | 001\_Interface Specifications - Account Management (12-31-2013).docx | Grant | Dec 19th 2013 |
| HTML Prototype | http://207.200.34.228/smartcrm0.2/Views/Admin/accountuserslist.html | Alan/Jenny | Jan 04/07th 2014 |

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| **Module Name:** | **Account Settings** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | https://moqups.com/grantctaylor/hF8J6RBo/p:abf3b85f4 | Grant | Nov 25th 2013 |
| Interface Specs | 005\_Interface Specifications - Account Settings(1-17-2014).docx | Grant | Dec 19th 2013 |
| HTML Prototype | http://207.200.34.228/smartcrm0.2/Views/Admin/accountprofile.html | Alan/Jenny | Jan 04/07th 2014 |

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| **Module Name:** | **Personal Settings** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | https://moqups.com/grantctaylor/hF8J6RBo/p:abcde21db | Grant | Nov 25th 2013 |
| Interface Specs | 004\_Interface Specifications - Personal Settings(12-31-2013).docx | Grant | Dec 19th 2013 |
| HTML Prototype | http://207.200.34.228/smartcrm0.2/Views/Admin/accountprofile.html | Alan/Jenny | Jan 04/07th 2014 |

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| **Module Name:** | **Forms** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | <https://moqups.com/grantctaylor/gBhxguAs> | Grant | Jan 08th 2014 |
| Interface Specs | 006\_Interface Specifications - Forms Module(4-22-2014).docx | Grant | Apr 22th 2014 |
| HTML Prototype | http://207.200.34.228/smartcrm2.0/Views/Forms/formslist.html | Alan | Apr 29th 2014 |

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| **Module Name:** | **Sign-in** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | https://moqups.com/grantctaylor/ejxNISUr/p:a7b5264d8 | Grant | Nov 25th 2013 |
| Interface Specs | 003\_Interface Specifications - Sign In(3-10-2014).docx | Grant | Mar 10th 2014 |
| HTML Prototype | http://207.200.34.228/smartcrm2.0/Views/Admin/login.html | Alan | Apr 29th 2014 |

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| **Module Name:** | **Email Preferences** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | https://moqups.com/grantctaylor/rVofz8l6 | Grant | Jan 08th 2014 |
| Interface Specs | 003\_Interface Specifications - Email Preferences(04-29-2014).docx | Grant | Apr 29th 2014 |
| HTML Prototype | http://207.200.34.228/smartcrm2.0/Views/Campaigns/unsubscribe.html | Grant/Alan | Apr 29th 2014 |

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| **Module Name:** | **SEARCH** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | <https://moqups.com/spandana.j/JuJ1cFxD/p:a95fc3a6e> | Grant | Mar 26th 2014 |
| Moqups | <https://moqups.com/grantctaylor/lodyjUTz> | Grant | May 6th 2014 |
| Interface Specs | Document Updated to Contacts Interface Specs | Grant | May 06th 2014 |
| HTML Prototype | Updated HTML – Awaiting Alan Sign-off | Alan | May 22nd 2014 |

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| **Module Name:** | **Reports** | **STATUS :** | **IN- COMPLETE** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | https://moqups.com/grantctaylor/hF8J6RBo/p:abcde21db | Grant | Mar 25th 2014 |
| Moqups | https://moqups.com/grantctaylor/VqdKTn2a | Grant | May 22nd 2014 |
| Interface Specs | 003\_Interface Specifications - Reports Module(3-5-2014).docx | Grant | Mar 5th 2014 |
| HTML Prototype | http://207.200.34.228/smartcrm/Views/Reports/reports.html |  |  |

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| **Module Name:** | **Dashboard** | **STATUS :** | **SIGNED-OFF** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | <https://moqups.com/grantctaylor/t73J5TPp> | Grant | Mar 20th 2013 |
| Moqups | <https://moqups.com/grantctaylor/r2cl9wiQ> | Grant | May 22nd 2013 |
| Interface Specs | ISD - Not Available as per moqups |  |  |
| HTML Prototype | http://207.200.34.228/smartcrm2.0/Views/Dashboard/dashboard.html | Alan/Jenny | Mar 25th 2014 |

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| **Module Name:** | **Entitlements** | **STATUS :** | **IN- COMPLETE** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | <https://moqups.com/grantctaylor/nJV1IwH8> | Grant | May 16th 2014 |
| Moqups | <https://moqups.com/grantctaylor/qYkUUcQf> | Grant | May 22nd 2014 |
| Interface Specs | Document Not Available | Grant | Jan 16th 2014 |
| HTML Prototype | Only Concept has been discussed and agreed - Signoff mail from Alan | Alan | Apr 29th 2014 |

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| **Module Name:** | **Add Tags** | **STATUS :** | **IN- COMPLETE** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | <https://moqups.com/spandana.j/JuJ1cFxD/p:a95fc3a6e> | Grant | Mar 26th 2014 |
| Interface Specs | Document Updated to Contacts Interface Specs | Grant | Mar 26th 2014 |
| HTML Prototype | Updated HTML – Awaiting Alan Sign-off | Alan |  |

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| **Module Name:** | **Opportunity** | **STATUS :** | **IN- COMPLETE** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | <https://moqups.com/spandana.j/JuJ1cFxD/p:a95fc3a6e> | Grant | Nov 25th 2013 |
| Interface Specs | 008\_Interface Specifications -Add Opportunity (3-20-2014).pdf | Grant | Mar 10th 2014 |
| HTML Prototype | http://207.200.34.228/smartcrm/Views/contacts/contacts.html |  |  |

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| **Module Name:** | **Landing Pages** | **STATUS :** | **IN- COMPLETE** |
| **Document Type** | **Document URL/ Link** | **Approved By** | **Date** |
| Moqups | https://moqups.com/grantctaylor/4CDCJueG | Grant | May 16th 2014 |
| Interface Specs | Interface Specifications - Landing Pages.docx | Grant | Jan 16th 2014 |
| HTML Prototype |  |  |  |