

































<div>  GAT-1</div> <div></div> <div><b>identify approvers for in/out</b></div> <div> 0.5</div>	<div>  GAT-2</div> <div></div> <div><b>Create email notification for approvers to know equipment being moved in/out</b></div> <div> 1</div>
<div>  GAT-4</div> <div></div> <div><b>Add equipments to be moved in/out (List)</b></div> <div> 4</div>	<div>  GAT-5</div> <div></div> <div><b>Identify Suppliers details (List)</b></div> <div> 1</div>
<div>  GAT-11</div> <div></div> <div><b>Create transaction UI (Index)</b></div> <div> 8</div>	<div>  GAT-14</div> <div></div> <div><b>Create Audit trail</b></div> <div> 2</div>
<div>  GAT-15</div> <div></div> <div><b>Generate automatic return slip for returnable item/equipment</b></div> <div> 8</div>	<div>  GAT-16</div> <div></div> <div><b>Create email notification for overdue item/equipment for return</b></div> <div> 4</div>

  GAT-17**Identity user access rights**

24

  GAT-20**Validate date of return against date created**

1

  GAT-18**Create user profile dashboard**

4

  GAT-19**Create return slip for full and partial returns**

12

  GAT-21**Create auto complete feature on supplier input**

1

  GAT-24**Create report for items/equipments by users/date/supplier/department/stati...**

10

  GAT-26**Create approval view to keep track of gatepass/return slip status**

8

  GAT-28**Enable users to attach file per items and per gatepass (optional)**

8

  GAT-29

**Consider visitor's entry of  
items/equipments on gatepass**

8

  GAT-30

**Create pagination for record viewing**

16

  GAT-32

**Consider return date extension for  
superior email notification**

12

  GAT-34

**Create user profile for guards**

12

  GAT-35

**Identity users profile**

5

  GAT-37

**Create design document**

8

  GAT-38

**Create Test Script**

8

  GAT-39

**Create user manual**

8

  GAT-40**Create change management**

8

  GAT-41**Create approver expiration to move to alternate approver**

16

  GAT-42**Create email notification template**

4

  GAT-43**Create draft folder for unsubmitted transaction**

12

  GAT-44**Create supplier module**

16

  GAT-12**Create an approval override function for in/out**

16

  GAT-46**Create landing page**

8

  GAT-47**Create Return Slip approval module**

20

  GAT-48**Create query for overdue items**

8

  GAT-27**Create UI for database maintenance**

16

  GAT-23**Consider auto complete feature on items/equipment**  GAT-22**Consider gatepass with multiple supplier**  GAT-25**Identify alternate approvers example IT, Purchasing or Both**  GAT-33**Consider mobile capability**  GAT-3**create hierarchy of approvers**  GAT-31**Create tags for items/equipments return status**

  GAT-6

Create form template