

Appendix A - Further Requirements and Modifications

Please note that these requirements and modifications were discussed at the system user training session which was conducted on 26th March 2022. All following mentioned are not being released at the stage of Geo-Sport 1.0.0 sandbox version release, which will take place on 08th April 2022. Prioritizing the modifications and requirements, the essentials are being released and others are still under development to be released with immediate effect. Moreover, to improve the user friendliness and the quality of the system Celata Tech has added an additional feature, a chatbox option, to the system in order for the system user to reach the technical team while working. Via this option Celata members will be able to support the system user instantly at any emergency since this feature works in a messaging environment.

Word Replacements

1. The word, “Institution” is to be replaced as "Number of Projects" and the word, “Current Institutions” is to be replaced as "Current Number of Projects" on request of State Ministry Officials

Adjustments

1. Start date and end date displayed at the planning division create guideline stage needs to be moved to the sports officer level
2. In the new budget allocation stage, “Number of Institutions” field is designed as a required (mandatory) field and this needs to be replaced as a non-required field
3. In the project creation stage, none of the fields are to be required other than “Project Name” and the “Category”
4. In the add new guideline stage, “Guideline” will mostly be a one time document in each determined category and therefore, when selecting a category at the development division stage, the guideline which is already attached under a specific category by the planning division needs to be automatically identified by the system and grabbed under the correct category. If in case the guideline is a revised document, which is already being feeded to

the system by the planning division, then the system needs to identify the latest document when selecting a category

5. Though the normal process of assigning a sports officer is determined from District to DSD, the option of assigning a sports officer to be allocated to both District and DSD levels
6. Multiple document attachment option to be designed at the project creation level, so that the user will be able to attach the reply letter too in the system for easy reference

Format Modifications

1. In each amount field “Rs” to be indicated and the international format to be displayed as Rs. 200,000/- (With the Comma)
2. In planning & development division dashboards following attributes are to be indicated as well
 - a. Programme Name
 - b. Allocated Budget
 - c. Date
 - d. Requested by
3. Sports officers are to be divided & listed under the District level
4. The whole process needs to be monitored by the planning division and a summary of a programme to be viewed as well along with the budget description (utilized amount from the allocation, pending amount from the allocation)
5. To add up an additional field as “Other” under project categories
6. “Delete” option needs to be restricted for each user to maintain data security. “Edit” or “Revise” options are to be specified to each user based on their data and the “View” option is to be determined to all the system users in order to maintain data transparency

Requirements

1. Development division is to be given an option to select District or DSD at the notifying stage and at the stage of assigning the sports officer
2. Finance division needs to be given an option to attach the budget allocation letter and the sports officer, District and DSD need to be notified with the same as well
3. Project needs to be completed at the level of the Finance division notifying the Development and Planning divisions, District or DSD, and the sports officer as well. In here, though the Finance division is not taken into project consideration at the stage of the bid or at the requirement gathering stage, Celata determined to cater to this requirement in order to deliver a practical and a completed project
4. Financial progress needs to be determined to enter through the District officer and whatever the report which submits by the sports officer needs to be approved, rejected or corrected by the District officer and in here, an option needs to be catered in order to revise the workflow with multiple attachments and a remarks field to notify the relevant officials with the same
5. At the project creation stage to get another reference number under the name, "My No", which will be entered manually to the system by the user for easy future reference

Appendix B - Release Note