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PCQA

This Screens is Used for carrying out the Audits for the Projects Internally

1. Data Table

Show 10 entries		Search: <input type="text"/>											
Project Details		Last Audit Details							Schedule Details			Action	
RAG/Prj Status/Name	Customer	Audit Type	Planned Date	Actual Date	Audited Date	Auditor Name	Trend	Reports	Type	Audit Status	Date		
<div><div></div><div></div><div></div></div> (P) Aetna - Meritain Health CL...	Aetna	QCR	10-Feb-2022	10-Feb-2022		Shiva Ku...	100%	<div><div></div></div>	QCR <div></div>	To be Sche <div></div>	<div></div>		
<div><div></div><div></div><div></div></div> (P) AMC: Managed Service 2022	American Multi-Cinema, Inc							<div><div></div></div>	QCR <div></div>	To be Sche <div></div>	<div></div>		
<div><div></div><div></div><div></div></div> (P) Attorney's Title Insurance...	Attorney's Title Ins...							<div><div></div></div>	QCR <div></div>	To be Sche <div></div>	<div></div>		
<div><div></div><div></div><div></div></div> (P) Boyd Gaming: Boyd Managed ...	Boyd Gaming Corporation							<div><div></div></div>	QCR <div></div>	To be Sche <div></div>	<div></div>		
<div><div></div><div></div><div></div></div> (P) CBTS/CVS: Blockchain Innov...	Cincinnati Bell Tech...							<div><div></div></div>	QCR <div></div>	To be Sche <div></div>	<div></div>		
<div><div></div><div></div><div></div></div> (P) CBTS: Enterprise Architect ...	Cincinnati Bell Tech...							<div><div></div></div>	QCR <div></div>	To be Sche <div></div>	<div></div>		
<div><div></div><div></div><div></div></div> (P) CDW Technologies: KAR Glob...	CDW Technologies, Inc							<div><div></div></div>	QCR <div></div>	To be Sche <div></div>	<div></div>		

RAG/ Prj Status/ Name: Here we can have the Status of the Audit and Name of the project and by clicking on the Project Name complete details of the project will be shown.

Customer: Here we can find the details of the Customer to whom the Project belongs too.

Last Audit Details: These details will be available only once any Audit has happened in the Project.

Audit Type: Here we can find the type of the Audit in the project.

Planned Date: When the Last Audit was planned i.e., the scheduled date.

Actual Date: This is the date the audit has started.

Audited Date: When the Status of the Audit is Changed to Audited that date will be reflected over here.

Auditor Name: The Person who has audited the Project.

Trend: The Audit Score added by the Auditor will be reflected over here based on the calculation.

Reports: If any reports were added during the Audit reports those can be downloaded here.

Schedule Details: Here we can find the Present Status of the Audit and those details.

Type: The Type Audit we are about to perform can be selected here.

Audit Status: Here the level the Audit is can be changed here.

Date: Based on the Change in the Audit Status the Date will be updated.

Action: By clicking on the Action a new window pops up where we can add the facilitator Name.

2. Process Flow

Step 1: Here for the Project, we are about to start the Audit Process, by selecting the Type of audit we need to perform by Selecting it in the Type.

Show 10 entries

Search:

Project Details			Last Audit Details					Schedule Details				
RAG/Prj Status/Name	Customer	Audit Type	Planned Date	Actual Date	Audited Date	Auditor Name	Trend	Reports	Type	Audit Status	Date	Action
<input type="checkbox"/> (P) Aetna - Meritain Health Cl...	Aetna	QCR	10-Feb-2022	10-Feb-2022		Shiva Ku...	100%	↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) AMC Managed Service 2022	American Multi-Cinema, Inc							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) Attorney's Title Insurance...	Attorney's Title Ins...							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) Boyd Gaming - Boyd Managed ...	Boyd Gaming Corporation							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) CBTS/CVS Blockchain Innov...	Cincinnati Bell Tech...							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) CBTS Enterprise Architect...	Cincinnati Bell Tech...							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) CDW Technologies - KAR Glob...	CDW Technologies, Inc							↓	QCR	To be Sche		⊙

Step 2: The Status is on default is set to be Scheduled and will be changed to Scheduled and the date that is scheduled will be added in the date column.

Show 10 entries

Search:

Project Details			Last Audit Details					Schedule Details				
RAG/Prj Status/Name	Customer	Audit Type	Planned Date	Actual Date	Audited Date	Auditor Name	Trend	Reports	Type	Audit Status	Date	Action
<input type="checkbox"/> (P) FLEETCOR Mulesoft Dev & Q...	FleetCor Technologies, Inc.							↓	QCR	To be Sche		⊙
<input checked="" type="checkbox"/> (P) 3M Corporation - SOAR DB2 ...	IBM Global Services - US							↓	CMMI	To be Sche		⊙
<input type="checkbox"/> (P) Accountants in Bankruptcy...	Accountants in Bankruptcy							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Scheduled		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Audited		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Delayed		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Completed		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Out of Scope		⊙
<input type="checkbox"/> (P) Adelante - Managed Manual R...	Adelante Software Limited							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) Adena Service-SOW-MON-003	Adena Service Ltd M...							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) Adena Services - SoW-MON-0...	Adena Service Ltd M...							↓	QCR	To be Sche		⊙

Show 10 entries

Search:

Project Details			Last Audit Details					Schedule Details				Action
RAG/Prj Status/Name	Customer	Audit Type	Planned Date	Actual Date	Audited Date	Auditor Name	Trend	Reports	Type	Audit Status	Date	
<input type="checkbox"/> (P) FLEETCOR Mulesoft Dev & Q...	FleetCor Technologies, Inc.							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) 3M Corporation SOAR DB2 ...	IBM Global Services - US	CMMI	18-Apr-2022	18-Apr-2022		Rajeswar..	34	↓	CMMI	Audited	18-Apr-2022	⊙
<input checked="" type="checkbox"/> (P) Accountants in Bankruptcy...	Accountants in Bankruptcy							↓	CMMI	Scheduled		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	To be		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	To be		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	To be		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	To be		⊙
<input type="checkbox"/> (P) Adelante Managed Manual R...	Adelante Software Limited							↓	QCR	To be		⊙
<input type="checkbox"/> (P) Adena Service-SOW-MON-003	Adena Service Ltd M...							↓	QCR	To be		⊙
<input type="checkbox"/> (P) Adena Services - SoW-MON-0...	Adena Service Ltd M...							↓	QCR	To be		⊙

Previous 1 2 3 4 5 ... 79 Next

Showing 1 to 10 of 784 entries

Step 3: Now the Audit Process will be done by the Particular person who will perform the Process.

Step 4: Now Once the Audit process is done the Status will be changed to Audited and the date that is Audited will be entered in the Date column.

Show 10 entries

Search:

Project Details			Last Audit Details					Schedule Details				Action
RAG/Prj Status/Name	Customer	Audit Type	Planned Date	Actual Date	Audited Date	Auditor Name	Trend	Reports	Type	Audit Status	Date	
<input type="checkbox"/> (P) FLEETCOR Mulesoft Dev & Q...	FleetCor Technologies, Inc.							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) 3M Corporation SOAR DB2 ...	IBM Global Services - US	CMMI	18-Apr-2022	18-Apr-2022		Rajeswar..	34	↓	CMMI	Audited	18-Apr-2022	⊙
<input type="checkbox"/> (P) Accountants in Bankruptcy...	Accountants in Bankruptcy							↓	CMMI	Scheduled	11-Apr-2022	⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	To be Scheduled		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Scheduled		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Audited		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Delayed		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Completed		⊙
<input type="checkbox"/> (P) Adelante Managed Manual R...	Adelante Software Limited							↓	QCR	Out of Scope		⊙
<input type="checkbox"/> (P) Adena Service-SOW-MON-003	Adena Service Ltd M...							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) Adena Services - SoW-MON-0...	Adena Service Ltd M...							↓	QCR	To be Sche		⊙

Previous 1 2 3 4 5 ... 79 Next

Showing 1 to 10 of 784 entries

Step 5: Now If all the required steps for auditing the Project, then the Status will be changed to Completed.

Show 10 entries

Search:

Project Details			Last Audit Details					Schedule Details				Action
RAG/Prj Status/Name	Customer	Audit Type	Planned Date	Actual Date	Audited Date	Auditor Name	Trend	Reports	Type	Audit Status	Date	
<input type="checkbox"/> (P) FLEETCOR Mulesoft Dev & Q...	FleetCor Technologies, Inc.							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) 3M Corporation SOAR DB2 ...	IBM Global Services - US	CMMI	18-Apr-2022	18-Apr-2022		Rajeswar..	34	↓	CMMI	Audited	18-Apr-2022	⊙
<input type="checkbox"/> (P) Accountants in Bankruptcy...	Accountants in Bankruptcy							↓	CMMI	Audited	12-Apr-2022	⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	To be Scheduled		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Scheduled		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Audited		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Delayed		⊙
<input type="checkbox"/> (P) ACE Cognito Support SOW-JL...	Integral UK Limited							↓	QCR	Completed		⊙
<input type="checkbox"/> (P) Adelante Managed Manual R...	Adelante Software Limited							↓	QCR	Out of Scope		⊙
<input type="checkbox"/> (P) Adena Service-SOW-MON-003	Adena Service Ltd M...							↓	QCR	To be Sche		⊙
<input type="checkbox"/> (P) Adena Services - SoW-MON-0...	Adena Service Ltd M...							↓	QCR	To be Sche		⊙

Previous 1 2 3 4 5 ... 79 Next

Showing 1 to 10 of 784 entries

Step 6: Once it's changed to completed a new window pop to update the Audit details/ Scores for the Project.

Audit Details

S.No	Major	Minor	Observations	Recommendations	Auditor Name	Auditee	Reports
1	2	2	2	2	rajesw		Browse... No fil...cted.

Save X Rajeshwari Burra (4266) X Rajeswari Kanupuru (4159)

Step 7: Once all the details were updated and saved those all details will be reflected in the table below.

Show 10 entries

Project Details

RAG/Prj Status/Name

Customer

Audit Type

Planned Date

Actual Date

Audited Date

Auditor Name

Trend

Reports

Last Audit Details

Type

Audit Status

Date

Schedule Details

Action

(P) FLEETCOR Mulesoft Dev & Q...

FleetCor Technologies, Inc.

QCR

To be Sche

(P) 3M Corporation: SOAR DB2...

IBM Global Services - US

CMMI

18-Apr-2022

18-Apr-2022

Rajeswar...

34

CMMI

Audited

18-Apr-2022

(P) Accountants in Bankruptcy...

Accountants in Bankruptcy

CMMI

11-Apr-2022

18-Apr-2022

12-Apr-2022

Rajeswar...

28

CMMI

To be Sche

(P) ACE Cognito Support SOW-JL...

Integral UK Limited

QCR

To be Sche

(P) ACE Cognito Support SOW-JL...

Integral UK Limited

QCR

To be Sche

(P) ACE Cognito Support SOW-JL...

Integral UK Limited

QCR

To be Sche

(P) ACE Cognito Support SOW-JL...

Integral UK Limited

QCR

To be Sche

(P) Adelanite: Managed Manual R...

Adelanite Software Limited

QCR

To be Sche

(P) Adena Service-SOW-MON-003

Adena Service Ltd M...

QCR

To be Sche

(P) Adena Services - SOW-MON-0...

Adena Service Ltd M...

QCR

To be Sche

Previous

1

2

3

4

5

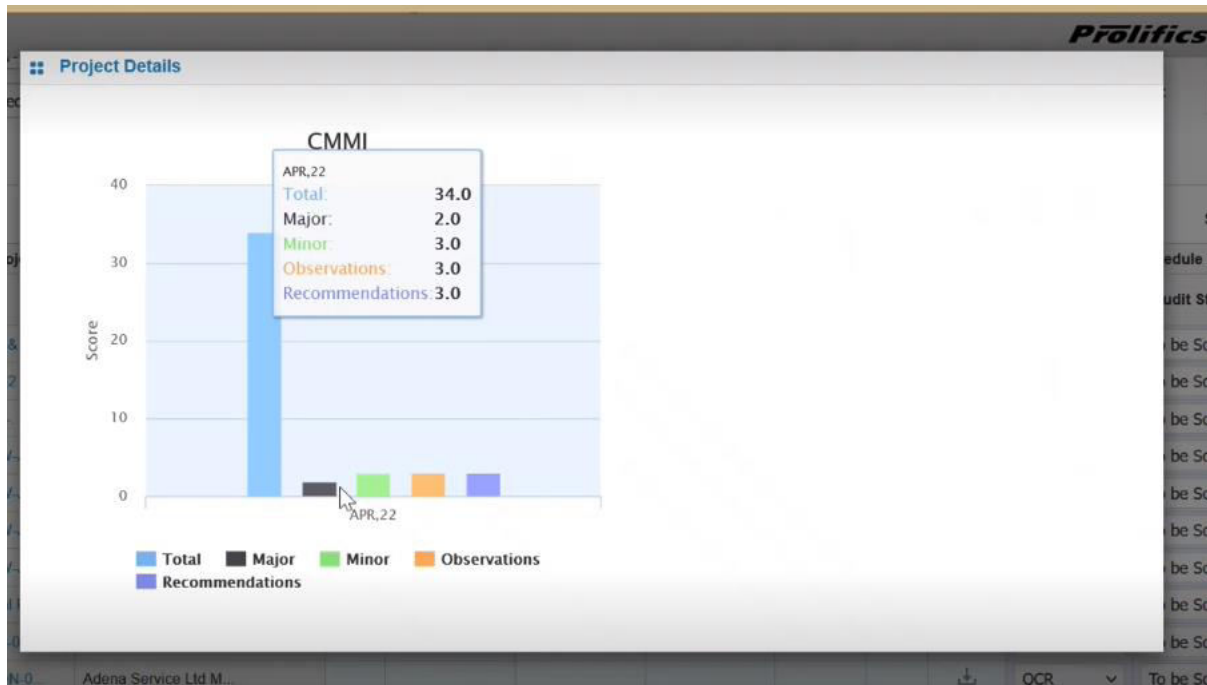
...

79

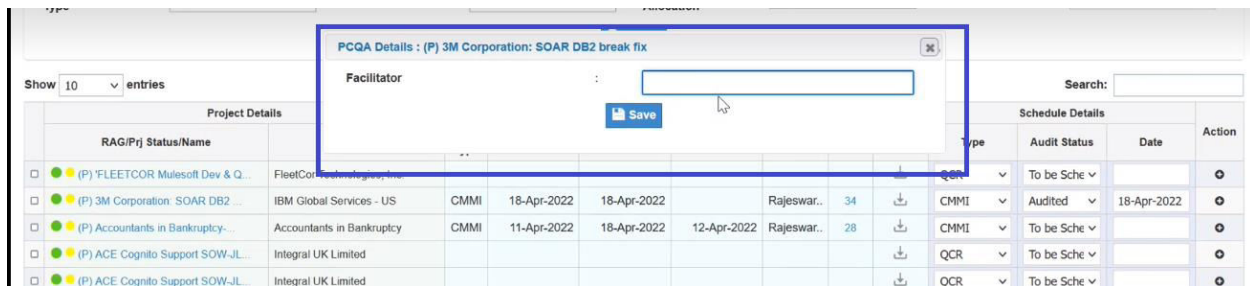
Next

Showing 1 to 10 of 784 entries

Step 8: Now by clicking on the Trend Number those details will be shown in a graphical representation.



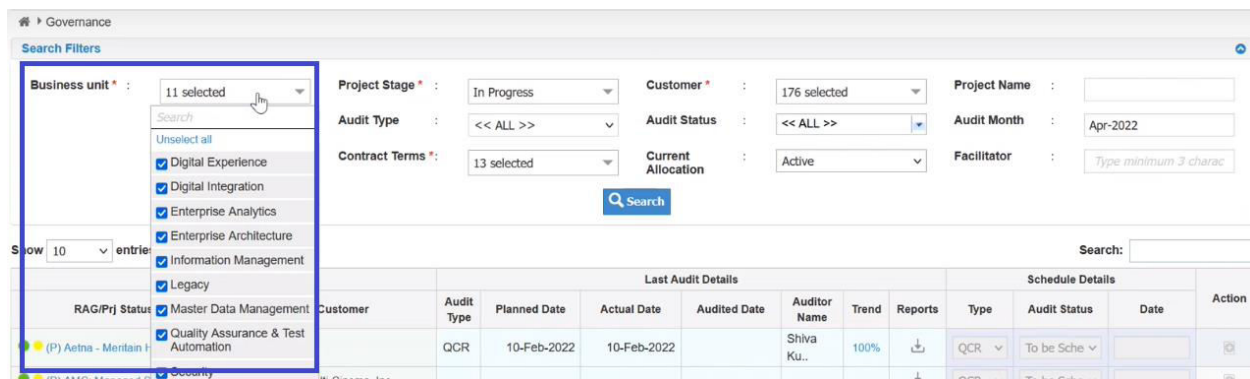
Step 9: By clicking on the Action add button can add the facilitator Name can be added here.



3. Filters

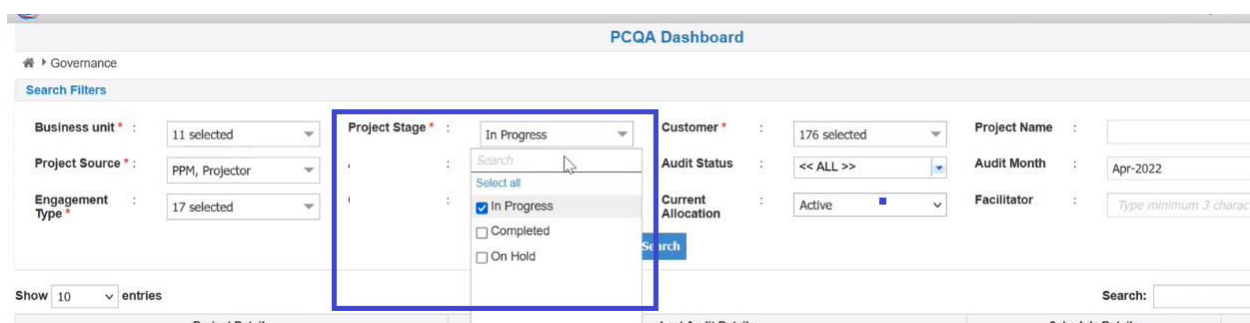
3a. Business Unit

Here we can select the Particular Business Unit either single or multiple Business Units of which the data will be displayed.



3b. Project Stage

Based on the Project Stage selected only those projects in that particular stage will be displayed



3c. Customer

Here we can select either the single or Multiple Customer or all the customer for whom the data will be displayed.

The screenshot shows the PCQA Dashboard with the 'Customer' filter dropdown menu open. The menu lists various customers, including 'Accountants in Bankruptcy', 'Adelante Software Limited', 'Adena Service Ltd Monsoon Accessorize', 'Advance Auto Parts', 'Aetna', 'AgReliant Genetics LLC', 'Allied Irish Bank (UKISSW)', 'American Bureau of Shipping', and 'American Multi-Cinema, Inc'. The 'Project Name' field is also visible on the right side of the dashboard.

3d. Project Name

Here we can search for a particular project if we are looking for any particular project by entering the project name in the search bar.

The screenshot shows the PCQA Dashboard with the 'Project Name' search bar highlighted. The search bar is located on the right side of the dashboard, next to the 'Facilitator' field. The 'Project Name' field is empty, and the search bar is ready for input.

3e. Project Source

Here in this selection, we can select particular projects based on the Internal Project source.

The screenshot shows the PCQA Dashboard with the 'Project Source' filter dropdown menu open. The menu lists various project sources, including 'PPM', 'Projector', and 'Projector'. The 'Project Source' field is highlighted, and the dropdown menu is ready for selection.

3f. Audit Type

Here by selecting the Audit type can filter only those projects in that Audit type in the Last Audit process happened.

PCQA Dashboard

Search Filters

Business unit *: 11 selected

Project Source *: PPM, Projector

Engagement Type *: 17 selected

Project Stage *: In Progress

Audit Type *: << ALL >>

Customer *: 176 selected

Audit Status *: << ALL >>

Current Allocation: Active

Project Name:

Audit Month: Apr-2022

Facilitator: Type minimum 3 charac

Show 10 entries

Search:

3g. Audit Status

Here based on the Audit Status those projects in that particular status will be displayed in the table below.

PCQA Dashboard

Search Filters

Business unit *: 11 selected

Project Source *: PPM, Projector

Engagement Type *: 17 selected

Project Stage *: In Progress

Audit Type: CMMI

Contract Terms *: 13 selected

Customer *: 176 selected

Audit Status *: << ALL >>

Project Name:

Audit Month: Apr-2022

Facilitator: Type minimum 3 charac

Show 10 entries

Search:

3h. Audit Month

Here we can select the month for which the project audit happened.

PCQA Dashboard

Search Filters

Business unit *: 11 selected

Project Source *: PPM, Projector

Engagement Type *: 17 selected

Project Stage *: In Progress

Audit Type: CMMI

Contract Terms *: 13 selected

Customer *: 176 selected

Audit Status *: << ALL >>

Project Name:

Audit Month: Apr-2022

Facilitator: Type minimum 3 charac

Show 10 entries

Search:

3i. Engagement Type

Here we can select the projects based on the Engagement type selected during the Creation of the Project.

Search Filters

Business unit *: 11 selected Project Stage *: In Progress Customer *: 176 selected Project Name :
 Project Source *: PPM, Projector Audit Type : << ALL >> Audit Status : << ALL >> Audit Month : Apr-2022
 Engagement Type *: 17 selected Contract Terms *: 13 selected Current Allocation : Active Facilitator : Type minimum 3 charac

Search

Show 10 entries

RAG/Prj St	Customer	Audit Type	Planned Date	Actual Date	Audited Date	Auditor Name	Trend	Reports	Type	Audit Status	Date
(P) Aetna - Merit	Multi-Cinema, Inc	QCR	10-Feb-2022	10-Feb-2022		Shiva Ku..	100%	↓	QCR	To be Sche	
(P) AMC. Manag	Multi-Cinema, Inc	QCR						↓	QCR	To be Sche	
(P) Attorney's Tit	Attorney's Tit	QCR						↓	QCR	To be Sche	
(P) Boyd Gaming	Boyd Gaming Corporation	QCR						↓	QCR	To be Sche	
(P) CBTS/CVS. E	Bell Tech...	QCR						↓	QCR	To be Sche	
(P) CBTS. Enterp	Bell Tech...	QCR						↓	QCR	To be Sche	
(P) CDW Technol	CDW Technologies, Inc	QCR						↓	QCR	To be Sche	
(P) CDW Technol	CDW Technologies, Inc	QCR						↓	QCR	To be Sche	

3j. Contract Terms

Here we can select the Projects bases on the Contract terms selected during the project creation.

Search Filters

Business unit *: 11 selected Project Stage *: In Progress Customer *: 176 selected Project Name :
 Project Source *: PPM, Projector Audit Type : << ALL >> Audit Status : << ALL >> Audit Month : Apr-2022
 Engagement Type *: 17 selected Contract Terms *: 13 selected Current Allocation : Active Facilitator : Type minimum 3 charac

Search

Show 10 entries

RAG/Prj Status/Name	Customer	Audit Type	Planned Date	Actual Date	Audited Date	Auditor Name	Trend	Reports	Type	Audit Status	Date	Action
(P) Aetna - Meritain Health Cl...	Aetna	QCR				Shiva Ku..	100%	↓	QCR	To be Sche		⊙
(P) AMC. Managed Service 2022	American Multi-Cinema, Inc	QCR						↓	QCR	To be Sche		⊙
(P) Attorney's Title Insurance ...	Attorney's Title Insurance	QCR						↓	QCR	To be Sche		⊙
(P) Boyd Gaming. Boyd Managed	Boyd Gaming Corporation	QCR						↓	QCR	To be Sche		⊙
(P) CBTS/CVS. Blockchain Innov...	Cincinnati Bell Tech...	QCR						↓	QCR	To be Sche		⊙
(P) CBTS. Enterprise Architect...	Cincinnati Bell Tech...	QCR						↓	QCR	To be Sche		⊙
(P) CDW Technologies. KAR Glob...	CDW Technologies, Inc	QCR						↓	QCR	To be Sche		⊙

3a. Current Allocation

Based on the Allocations in the projects those projects would be filtered.

Search Filters

Business unit *: 11 selected Project Stage *: In Progress Customer *: 176 selected Project Name :
 Project Source *: PPM, Projector Audit Type : << ALL >> Audit Status : << ALL >> Audit Month : Apr-2022
 Engagement Type *: 17 selected Contract Terms *: 13 selected Current Allocation : Active Facilitator : Type minimum 3 charac

Search

Show 10 entries

3a. Facilitator

Here we can search for the Projects based on the facilitators by searching those names of the facilitator.

The screenshot shows a 'Search Filters' panel with various dropdown menus for filtering projects. The fields include Business unit (11 selected), Project Source (PPM, Projector), Engagement Type (17 selected), Project Stage (In Progress), Audit Type (<< ALL >>), Contract Terms (13 selected), Customer (176 selected), Audit Status (<< ALL >>), Current Allocation (All), Project Name, Audit Month (Apr-2022), and Facilitator. The Facilitator field is highlighted with a red rectangle and contains the placeholder text 'Type minimum 3 charac'. A 'Search' button is located below the filters. At the bottom left, it says 'Show 10 entries' and at the bottom right, there is a 'Search' label next to a search bar.

Field	Value
Business unit	11 selected
Project Source	PPM, Projector
Engagement Type	17 selected
Project Stage	In Progress
Audit Type	<< ALL >>
Contract Terms	13 selected
Customer	176 selected
Audit Status	<< ALL >>
Current Allocation	All
Project Name	
Audit Month	Apr-2022
Facilitator	Type minimum 3 charac

Search

Show 10 entries

Search