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Review Project

Here we can view the projects review status and the last review details and complete review details of the project.

1. Data Table

Show 10 entries		Search: <input type="text"/>						
Status	Project Details				Last Review	Schedule Details		
	Project Name	Project Start Date	Customer	Project Stage		Review Type	Review Status	Review Date
●	IA Support	20-Feb-2017	Prolifics	In Progress	14-Jan-2020	Design Review	Schedulec	24-Mar-2020
●	(P) FLEETCOR Mulesoft Dev & QA - API Services	01-Sep-2020	FleetCor Technologies, Inc.	In Progress		Design Review	To be Sch	
●	(P) 100-801: User Experience US Overhead (2021)	01-Jan-2021	Prolifics	In Progress		Design Review	To be Sch	
●	(P) 100-821: Security US Overhead (2021)	01-Jan-2021	Prolifics	In Progress		Design Review	To be Sch	
●	(P) 100-840:PMO US Overhead	01-Apr-2011	Prolifics	In Progress		Design Review	To be Sch	
●	(P) 100-851: IVV Testing US Overhead	04-Oct-2014	Prolifics	In Progress		Design Review	To be Sch	

Status: Here we can find the status of the Review based on the review scheduled date and present date the status colour changes.

Project Details

Project Name: Here we can view the Name of the project and by clicking on the project name we can view the complete project details.

Project start date: This is the date on which the project has started.

Customer: This shows to whom the project belongs too i.e., the customer's name.

Project Stage: This is the present status of the project where in it displays, we have either Inprogress, Completed or Hold Stage.

Last Review: This is the last review date on which the last review has been performed.

Schedule Details

Review Type: This is the type of review we are planning in the project and the type of review will be displayed here.

Review Status: Here we can have the review status of the project whether its in the scheduled stage or in completed stage or in Delayed stage.

Review Date: Here we can find the Scheduled date of the project i.e., the next scheduled date when the review is planned for.

Action: Here By clicking on the “+” icon we have an new window populated wherein the reviewer can add the details of the review and can also the documents.

Design Review : IA Support

Reviewer Name * : Pavan Sai Ram Thummapudi

Report : Choose Files No file chosen

Comments : Type Comments here...

Action Items :

Action	Due Date	Reviewer Comments
No Actions Found		

Submit

By clicking on the History Icon, we can find the past review details and action items added by the each reviewer.

Review History : IA Support

Show 10 entries

S.No.	Review Date	Status	Type	Reviewer	Action Items	Report	Comments
1	14-Jan-2020	Completed	Design Review	Anusha Gone			test
2	14-Jan-2020	Completed	Design Review	Bala Siddeswar Peddi	1		
3	14-Jan-2020	Completed	Design Review	Anusha Gone		1	test
4	24-Mar-2020	Scheduled	Design Review	Rajeshwar Rao Akinapelli	2	1	

Showing 1 to 4 of 4 entries

By clicking on the Action Items Number we can find the action items and comments added by the reviewer in that particular review will be displayed in the table below.

PPM

Project Stage

Show 10 entries

Status

S.No.	Review Date	Status	Type	Reviewer	Action Items	Report	Comments
1	14-Jan-2020	Completed	Design Review	Anusha Gone			test
2	14-Jan-2020	Completed	Design Review	Bala Siddeswar Peddi	1		
3	14-Jan-2020	Completed	Design Review	Anusha Gone		1	test
4	24-Mar-2020	Scheduled	Design Review	Rajeshwar Rao Akinapelli	2	1	

Previous 1 Next Showing 1 to 4 of 4 entries

Action Items :

Show 10 entries

Search:

S.No.	Action	Created Date	Due Date	Completed Date	Reviewer Comments	Created By	Status	Action
1	111111111	20-Mar-2020	25-Mar-2020		22222222222	Rajeshwar Rao Akinapelli	Completed	
2	Test Action Item 1	20-Mar-2020	24-Mar-2020		Test Action Item 1	Bala Siddeswar Peddi	Completed	

Previous 1 Next Showing 1 to 2 of 2 entries

Save

By clicking on the reports, we can find the attachments added by the reviewer in that particular review.

S.No.	Review Date	Status	Type	Reviewer	Action Items	Report	Comments
1	14-Jan-2020	Completed	Design Review	Anusha Gone			test
2	14-Jan-2020	Completed	Design Review	Bala Siddeswar Peddi	1		
3	14-Jan-2020	Completed	Design Review	Anusha Gone		1	test
4	24-Mar-2020	Scheduled	Design Review	Rajeshwar Rao Akinapelli			

Previous 1 Next Showing 1 to 4 of 4 entries

Action Items :

Show 10 entries

Search:

S.No.	Action	Created Date	Due Date	Completed Date	Reviewer Comments	Created By	Status	Action
1	111111111	20-Mar-2020	25-Mar-2020		22222222222	Rajeshwar Rao Akinapelli	Completed	
2	Test Action Item 1	20-Mar-2020	24-Mar-2020		Test Action Item 1	Bala Siddeswar Peddi	Completed	

Previous 1 Next Showing 1 to 2 of 2 entries

Save

Documents

Prolifics.jpg

2. Filters

2a. Project Name

Here we can search for the project name by entering the name of the project in the box available and that particular project gets displayed.

Project Reviews

Search Filters

Project Name :

Project Manager :

BU :

Customer :

Project Stage :

Project Source :

Review Status :

Review Type :

Search

2b. Project Manager

Here we can search for the Projects based on the Project Manager name by Typing the Project Manager name those names of the project managers will be displayed and can select the Project Manager from the list displayed.

Project Reviews

Search Filters

Project Name :

Project Manager :

Project Stage :

Project Source :

Review Status :

Review Type :

Customer :

Search

2c. BU

Here we can select the Business Units either we can select single business or Multiple business units based on the selection those data of the projects will be displayed in the table below.

Project Reviews

Search Filters

Project Name :

Project Manager :

Project Stage :

Project Source :

Review Status :

Review Type :

Customer :

BU :

- ☒ << ALL >>
- ☒ Digital Experience
- ☒ Digital Integration
- ☒ Enterprise Analytics
- ☒ Enterprise Architecture
- ☒ Information Management
- ☒ Legacy
- ☒ Master Data Management

Search

2d. Customer

Here we can select either particular project or can select all the Customers.

Project Reviews

Search Filters

Project Name :

Project Manager :

Project Stage :

Project Source :

Review Status :

Review Type :

Customer :

- ☒ BU Customers
- ☒ << ALL >>
- ☒ Select
- ☒ Select

Search

Here by selecting the Select a new window populates with the customer details and can select either multiple or single customers or can search for particular customer.

Select Customers / Prospects

Search :

☐ Selected Items :

None Selected

☐ Criterion Customers (Customers of Selected BU)

<input type="checkbox"/> (CNESST)Commission des ...	<input type="checkbox"/> 1-800-FLOWERS	<input type="checkbox"/> 7-Eleven	<input type="checkbox"/> ABC Disney
<input type="checkbox"/> Abu Dhabi Global Market	<input type="checkbox"/> Accountants in Bankruptcy	<input type="checkbox"/> ACF Technologies (UK) Ltd	<input type="checkbox"/> Actavis, Inc.
<input type="checkbox"/> Acuity	<input type="checkbox"/> Adelante Software Limited	<input type="checkbox"/> Adena Service Ltd Monsoon ...	<input type="checkbox"/> Advance Auto Parts
<input type="checkbox"/> Aerzener Maschinenfabrik	<input type="checkbox"/> Aetna	<input type="checkbox"/> AgReliant Genetics LLC	<input type="checkbox"/> AIG
<input type="checkbox"/> AIP Publishing LLC	<input type="checkbox"/> Alliant Techsystems Inc	<input type="checkbox"/> Allianz Insurance	<input type="checkbox"/> Allied Irish Bank (UKISSW)
<input type="checkbox"/> Allstate Insurance Company	<input type="checkbox"/> Aluminium Norf	<input type="checkbox"/> Amadeus Data Processing	<input type="checkbox"/> America First Credit Union
<input type="checkbox"/> American Bureau of Shipping	<input type="checkbox"/> American Capital Ltd.	<input type="checkbox"/> AMERICAN COMMUNITY M...	<input type="checkbox"/> American Computer Experts ...
<input type="checkbox"/> American Express (Direct)	<input type="checkbox"/> American Financial Resourc...	<input type="checkbox"/> American Multi-Cinema, Inc	<input type="checkbox"/> American Water Works
<input type="checkbox"/> Amey	<input type="checkbox"/> Amit Shipping and Moving (t...	<input type="checkbox"/> Andres Medical Billing, Ltd.	<input type="checkbox"/> AO Smith
<input type="checkbox"/> AppDynamics	<input type="checkbox"/> Application Services	<input type="checkbox"/> Applied Computer Technolog...	<input type="checkbox"/> Aqua America
<input type="checkbox"/> Aqua America Inc.	<input type="checkbox"/> Aramark Corporation	<input type="checkbox"/> Arbor Memorial Inc	<input type="checkbox"/> Arcadia (UKISSR)
<input type="checkbox"/> ArcBest Technologies Inc.	<input type="checkbox"/> Arcelormittal Corp	<input type="checkbox"/> Arden University	<input type="checkbox"/> ARIVE, LLC
<input type="checkbox"/> Arrow Electronics Inc.	<input type="checkbox"/> Arden Home	<input type="checkbox"/> Ardenx Inc.	<input type="checkbox"/> ASDA

☐ All Customers

<input type="checkbox"/> (CNESST)Commission des ...	<input type="checkbox"/> 1-800-FLOWERS	<input type="checkbox"/> 170 Systems	<input type="checkbox"/> 21st Century Insurance Group
<input type="checkbox"/> 21st Century Oncology	<input type="checkbox"/> 7irene	<input type="checkbox"/> Abbott Laboratories	<input type="checkbox"/> ABC Disney
<input type="checkbox"/> Abu Dhabi Global Market	<input type="checkbox"/> Accenture (UKDIRECT)	<input type="checkbox"/> Accenture (UKISSI)	<input type="checkbox"/> Accenture (UKISSW)
<input type="checkbox"/> Accoono Corp.	<input type="checkbox"/> ACF Technologies (UK) Ltd	<input type="checkbox"/> ACFE Audit Committee Fina...	<input type="checkbox"/> ACI
<input type="checkbox"/> Actavis, Inc.	<input type="checkbox"/> Acuity	<input type="checkbox"/> Adelante Software Limited	<input type="checkbox"/> Adena Service Ltd Monsoon ...
<input type="checkbox"/> Adobe Systems	<input type="checkbox"/> Adtran, Inc.	<input type="checkbox"/> Advance Auto Parts	<input type="checkbox"/> Advocate Group
<input type="checkbox"/> Aer Lingus (UKISSW)	<input type="checkbox"/> Aerzener Maschinenfabrik	<input type="checkbox"/> Aetna	<input type="checkbox"/> Aetna, INC
<input type="checkbox"/> Affiliated Computer Services...	<input type="checkbox"/> Aggregate Industries (UKISS...	<input type="checkbox"/> AgReliant Genetics LLC	<input type="checkbox"/> AIG
<input type="checkbox"/> AIP Publishing LLC	<input type="checkbox"/> AllianceBernstein	<input type="checkbox"/> Alliant Techsystems Inc	<input type="checkbox"/> Allianz Insurance
<input type="checkbox"/> Allied Building Products Cor...	<input type="checkbox"/> Allied Irish Bank (UKISSW)	<input type="checkbox"/> Allied World Assurance Com...	<input type="checkbox"/> Allstate Insurance Company
<input type="checkbox"/> Allstream Inc.	<input type="checkbox"/> Alps Electric (North America)...	<input type="checkbox"/> Alstom	<input type="checkbox"/> Alterra Savings
<input type="checkbox"/> Altria Group	<input type="checkbox"/> Aluminium Norf	<input type="checkbox"/> Amadeus Data Processing	<input type="checkbox"/> Amalgamated Life Insurance...
<input type="checkbox"/> Amgen Limited	<input type="checkbox"/> America First Credit Union	<input type="checkbox"/> American Bureau of Shipping	<input type="checkbox"/> American Capital Ltd.

Save Undo

2e. Project Stage

Here by selecting the Stage of the Project those projects in that particular stage will be displayed.

Project Reviews

Search Filters

Project Name :

Project Manager :

BU :

Customer * :

Project Stage :

Project Source :

Review Status :

Review Type :

Search

2f. Project Source

Here we can search for the projects based on the Internal application where in the Projects were handled based on that selection those projects in that application will be displayed.

Project Reviews

Search Filters

Project Name :

Project Manager :

BU :

Customer * :

Project Stage :

Project Source :

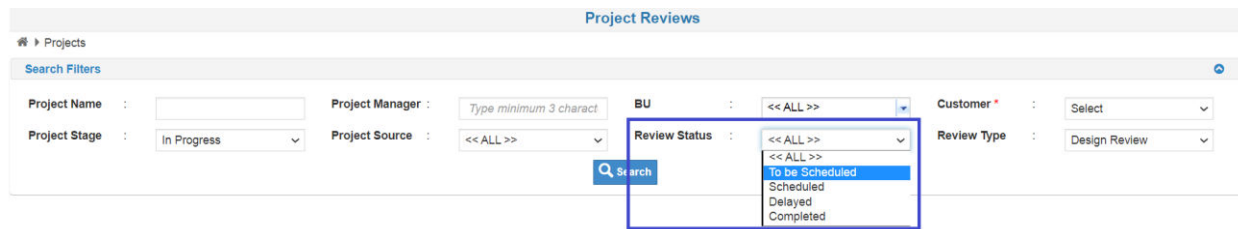
Review Status :

Review Type :

Search

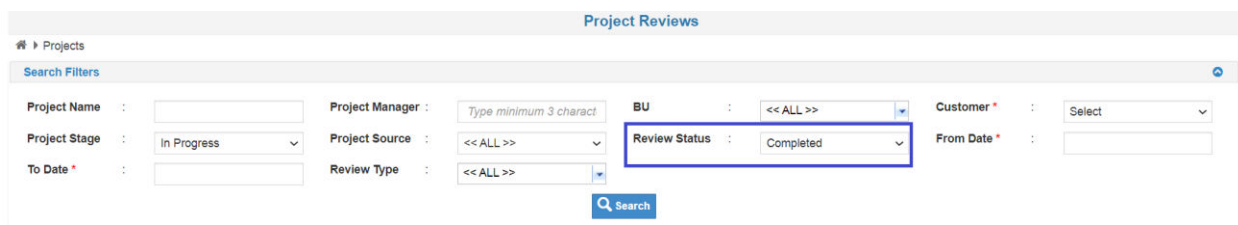
2g. Review Status

Based on the present review status of the project those projects can be filtered.



The screenshot shows the 'Project Reviews' search filters interface. The 'Review Status' dropdown menu is open, displaying the following options: '<< ALL >>', 'To be Scheduled', 'Scheduled', 'Delayed', and 'Completed'. The 'To be Scheduled' option is currently selected and highlighted in blue. Other filters visible include Project Name, Project Manager (with a 'Type minimum 3 charact' hint), BU, Customer, Project Stage (set to 'In Progress'), Project Source (set to '<< ALL >>'), and Review Type (set to 'Design Review'). A 'Search' button is located below the filters.

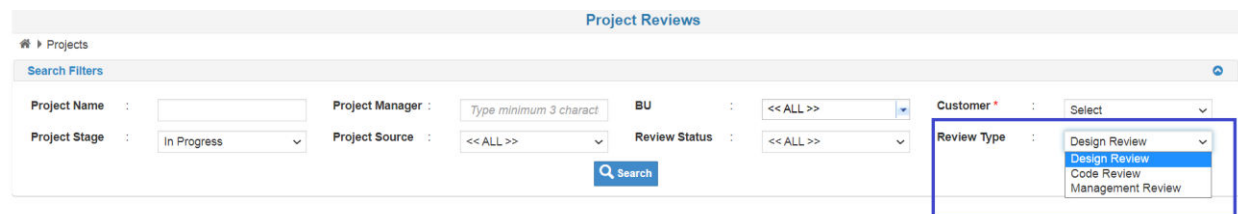
If the review status is selected as completed a new selection will be displayed such as from and to date to display the projects in that particular time period



The screenshot shows the 'Project Reviews' search filters interface with the 'Review Status' dropdown menu set to 'Completed'. A new 'From Date' field has appeared next to the 'Review Status' dropdown. The 'To Date' field is also visible. The 'Search' button is located below the filters.

2h. Review Type

Based on the review type performed those projects with that review type will be displayed.



The screenshot shows the 'Project Reviews' search filters interface. The 'Review Type' dropdown menu is open, displaying the following options: 'Design Review', 'Design Review', 'Code Review', and 'Management Review'. The 'Design Review' option is currently selected and highlighted in blue. Other filters visible include Project Name, Project Manager (with a 'Type minimum 3 charact' hint), BU, Customer, Project Stage (set to 'In Progress'), Project Source (set to '<< ALL >>'), and Review Status (set to '<< ALL >>'). A 'Search' button is located below the filters.