MODULAR DATABASE INDEXING, PERFORMANCE OPTIMISATION AND REPORTS COMPLETION TIMELINE FOR NTIHC WEB APPLICATION									
MODULE	CHILD MODULE	STATUS	TIME FRAME TO COMPLETE	COMMENT	USER IN-CHARGE SIGNATURE/COMMENT				
CLIENT MANAGEMENT	Registration desk	Completed	Completed	Tested and currently in use					
	Treatment room	Completed	Completed	Tested and currently in use					
	Counseling room	Completed	Completed	Connectivity to ART is under integration					
	Laboratory	Completed	Completed	Reports are under development					
	Antenatal care	Completed	Completed	Connectivity to lab is pending					
	Postnatal care	Completed	Completed	Some reports are missing					
	Post abortion care	Completed	Completed	Tested and currently in use					
	Family planning	Completed	Completed	Some reports are missing					
	Dispensing	Completed	Completed	Tested					
TOLL FREE	Data capture module	Completed	Completed	Tested and currently in use					
	Property management	Completed	Completed	Developed and some reports are due for integration.					
	Projects and contracts	Completed	Completed	Developed and some reports are due for integration.					
	Fleet management	Completed	Completed	Some reports are due for integration.					
	Employee register	Completed	Completed	Tested					
ADMINISTRATION	Appraisals	Completed	Completed	Not yet tested					
	Time sheet	Completed	Completed	Tested with the head of Finance and Admin					
	PDU	Completed	Completed	Requested for integration of procurement requisition to LPO.					
	Stores	Completed	Completed	Requested for opening stock column and under integration.					
	Assets management	Completed	Completed	Due for integration of some reports					
	Suppliers management	Completed	Completed	Waiting for data migration					
User Manual	Systems documentation and tutorials	Pending	Pending	Waiting for compilation of the developed scripts and libraries into execution (EXE)					