**Approval/Reject**

* **ESRAPendingRequests WebPart**

* **OnLoad**

1. Load grid data with following:
   1. **List name** : StipendRequest
   2. **Filter condition** : Status = In progress and Request type = Enrolled and Reviewer = Current user
   3. **Column to be shown in Grid** : Beneficiary ,Stipend Type, Request Date, Beneficiary Department
2. Approve / Reject /Close/Ok Button text should be displayed with:
   1. **List name** : ApplicationConfiguration
   2. **Filter condition** : Key = Approve/Reject/Close/Ok button and country = current user country(default US)
   3. **Button text** : Value column

* **Webpart Actions**

1. **Approve Click** 
   1. Validation **:** 
      1. At least 1 request should be selected.

if not : print validation message

* + 1. Check for the maximum requests selection.

if not : print validation msg

* 1. Open a popup for comments:
     1. Close : Close the popup
     2. Submit :
        1. Update the Selected items in Stipend list with
     3. Status to Approved.
     4. Approval Reject Date to today date.
     5. Comments to User comments
        1. Close the popup.
        2. Rebind the grid.

1. **Reject Click** 
   1. Validation **:** 
      1. At least 1 request should be selected.

if not : print validation message

* + 1. Check for the maximum requests selection.

if not : print validation msg

* 1. Open a popup for comments:
     1. Close : Close the popup
     2. Submit :
        1. Update the Selected items in Stipend list with
     3. Status to Reject.
     4. Approval Reject Date to today date.
     5. Comments to User comments
        1. Close the popup.
        2. Rebind the grid.

* **ESRACompletedRequests WebPart**

* **OnLoad**

1. Load grid data with following:
   1. **List name** : StipendRequest
   2. **Filter condition** : Status != In progress and Request type = Enrolled and Reviewer = Current user
   3. **Column to be shown in Grid :** Column to be shown in Grid : Beneficiary ,Stipend Type, date Approved /Rejected Status ,Department History
2. Export to Excel Button text should be displayed with:
   1. **List name** : ApplicationConfiguration
   2. **Filter condition** : Key = Export To Excel button and country = current user country(default US)

**Button text** : Value column

* **Webpart Actions**

1. **Export to Excel**
2. Export the grid data in excel format with following columns : Beneficiary , Stipend Type, date Approved /Rejected Status ,Department
3. **Version History**
4. Show the version history data for selected beneficiary.
   1. List name : StipendRequest
   2. Filter condition : Item = Clicked item in grid and if item current version have status as “In progress” hide this version
   3. **Column to be shown in Grid :** Requestor ,Requestor Type, Date requested, Status Reviewer, Date Approved /rejected , Policy umber ,Category , Monthly Stipend ,Comments
5. Ok Click : Close the version history popup

**Reports**

* **ESRAReportTabs WebPart**

* **OnLoad**

1. Load data with following:
   1. **List name** : ApplicationConfiguration
   2. **Filter condition** : Key = Reports Tab and country = current user country
   3. **Create tabs with:**
      1. Tab Name : value field
      2. Navigation Link : url field
      3. Background / tab Image : image URL

* **Webpart Actions**

1. Click on tabs:
2. Navigate to the link url

* **ESRAPayrolReport WebPart**
* **OnLoad**

1. load webpart content as
   1. Country:
      1. List Name : Countries
      2. Value : Title column
2. Download Button text should be displayed with:
   1. **List name** : ApplicationConfiguration
   2. **Filter condition** : Key = Download button and country = current user country(default US)
   3. **Button text** : Value column

* **Webpart Actions**

1. **Download**
2. Get the file From following Location:
   1. **Document Library name** : PayrollReports
   2. **Filter condition** : Folder = Country Selected and Year = year Selected and Month =Month Selected
3. User should be able to download the file

**Settings**

* **ESRASettingTabs WebPart**

* **OnLoad**

1. load webpart content with following details:
   1. **List name** : ApplicationConfiguration
   2. **Filter condition** : Key = Settings Tab and country = current user country
   3. **Create tabs with:**
      1. Tab Name : value field
      2. Navigation Link : url field
      3. Background / tab Image : image URL

* **Webpart Actions**

1. Click on tabs:
2. Navigate to the link url

* **Webpart Actions**

1. **Approve Click** 
   1. Validation **:** 
      1. At least 1 request should be selected.

if not : print validation message

* + 1. Check for the maximum requests selection.

if not : print validation msg

* 1. Open a popup for comments:
     1. Close : Close the popup
     2. Submit :
        1. Update the Selected items in Stipend list with
     3. Status to Approved.
     4. Approval Reject Date to today date.
     5. Comments to User comments
        1. Close the popup.
        2. Rebind the grid.

**ManagePowerUsers**

* **ESRAManagePowerUsers** **WebPart**
* **OnLoad**

1. load webpart content with following details:
   1. **Group name** : Power User group
   2. **Column to be shown in Grid** : Email and Display Name
2. Add / Export / Close / Delete to Excel Button text should be displayed with:
   1. **List name** : ApplicationConfiguration
   2. **Filter condition** : Key = Add / Export / Close / Delete to Excel button and country = current user country(default US)
   3. **Button text** : Value column

* **Webpart Actions**

1. **Add click**:
   1. Validation **:** 
      1. validate people picker with empty value
      2. check if user is already existing in the group
      3. if yes show message user already exists
   2. Add user in the Group
   3. Re-bind the grid
2. **Delete**
   1. Validation **:** 
      1. Confirm : "Are you sure to delete the user"
      2. Close : Close the confirmation box
   2. Delete the user from group
   3. Rebind the grid

**ManagePendingRequests**

* **ESRAManagePendingRequests WebPart**
* **OnLoad**

1. Load grid data with following:
   1. **List name** : StipendRequest
   2. **Filter condition** : Status = In progress and Request type = Enrolled
   3. **Column to be shown in Grid** : Beneficiary ,Stipend Type, Request Date, Reiviewer
2. Approve / Reject /Close/Ok/Export to Excel Button text should be displayed with:
   1. **List name** : ApplicationConfiguration
   2. **Filter condition** : Key = Approve / Reject /Close/Ok/Export to Excel button and country = current user country(default US)
   3. **Button text** : Value column

* **Webpart Actions**

1. **Approve Click** 
   1. Validation **:** 
      1. At least 1 request should be selected.

if not : print validation message

* + 1. Check for the maximum requests selection.

if not : print validation msg

* 1. Open a popup for comments:
     1. Close : Close the popup
     2. Submit :
        1. Update the Selected items in Stipend list with

1. Status to Approved.
2. Approval Reject Date to today date.
3. Comments to User comments
   * + 1. Close the popup.
       2. Rebind the grid.
4. **Reject Click** 
   1. Validation **:** 
      1. At least 1 request should be selected.

if not : print validation message

* + 1. Check for the maximum requests selection.

if not : print validation msg

* 1. Open a popup for comments:
     1. Close : Close the popup
     2. Submit :
        1. Update the Selected items in Stipend list with

1. Status to Reject.
2. Approval Reject Date to today date.
3. Comments to User comments
   * + 1. Close the popup.
       2. Rebind the grid.
4. **Export to Excel**
5. Export the grid data in excel format with following columns : Beneficiary , Stipend Type, Date Requested , Reviewer

**ManageRequests**

* **ESRAManageRequests WebPart**
* **OnLoad**

1. Load grid data with following:
   1. **List name** : StipendRequest
   2. **Filter condition** : Status = Approved or Auto Approved and Request type = Enrolled
   3. **Column to be shown in Grid** : Beneficiary , Approval Reject Date, Policy Number
2. Close/Ok Button text should be displayed with:
   1. **List name** : ApplicationConfiguration
   2. **Filter condition** : Key = Close/Ok button and country = current user country(default US)
   3. **Button text** : Value column

* **Webpart Actions**

1. **Opt-Out/Cancel Click**
2. Open a popup for comments:
3. Close : Close the popup
4. Ok :
   * + 1. Update the Selected items in Stipend list with
5. Status to Cancelled.
6. Approval Reject Date to today date.
7. Comments to User comments
   * + 1. Close the popup.
       2. Rebind the grid.
8. **Version History**
9. Show the version history data for selected beneficiary.
10. List name : StipendRequest
11. Filter condition : Item = Clicked item in grid and if item current version have status as “In progress” hide this version
12. Column to be shown in Grid : Requestor ,Requestor Type, Date requested, Status Reviewer, Date Approved /rejected , Policy umber ,Category , Monthly Stipend ,Comments
13. Ok Click : Close the version history popup
14. **Search**

**On click :**

1. Check if search string is not empty
2. Filter grid data based on Following columns
3. Beneficiary, Date approved, Policy number

* **ESRATopNavigation WebPart**
* **OnLoad**

1. Check if user country is US

If no

Redirect user to Access denied page

1. Check if user is power user : check if user is member of Power User group??

**if yes**

use site navigation to Show following.

Overview | Enroll | Approve/Reject | Reports | Settings

**else**

use site navigation to Show following

Overview | Enroll | Approve/Reject | Reports