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| **#** | **Task** | **Remark** |
| 0 | Entity type codes | -FACILITY, PARISH, DISTRICT, ORGANIZATION |
| 1 | Add PARAMETRER NAME: SMS\_FORM\_CODE defaulf value is 0 | -Agreed on configuration code  -Implement UIs and Controls |
| 2 | Ensure no duplicate start code in report\_form\_short\_code if SMS\_FORM\_CODE=0 | -Implement UIs and Controls |
| 3 | Get the latest SURGE form, Option B+ and 33B |  |
| 4 | Update Base\_data model to include entry\_mode | -Entry-Modes: **SMS**,**MOB**,**WEB**  -Update existing base\_data\_Xs to default **WEB**  **-Implement UIs and Controls** |
| 5 | Overrate existing data where entry mode is SMS |  |
| 6 | SMS process flow |  |
| 7 | Model deadline | -Done model  -Documentation  -Implement UIs and Controls |
| 8 | Map F/P/D to RFs | -Done model  -Documentation  -Implement UIs and Controls |
| 9 | Model for schedule sms | -Done model  -Documentation  -Implement UIs and Controls |
| 10 | Split sms\_interface status code (receive, validation | -Done model  -Documentation  -Implement UIs and Controls |
| 11 | SMS received dashboard |  |
| 12 | ART clinical dashboard |  |
| 13 | Report Form Data Entry Modes Code | 0-UPLOAD  1-WEB  2-SMS  3-MOB-APP  4-ANY |
| 14 | Status\_f;\_v;\_m codes | OK  ERR |
| 0 | Report form codes | SURGE – Surge form  SLR - Weekly Surge Learning Report  RCA - Weekly Client Root Cause Analysis Report |
| 1 | Add dashboard for “Mobile App Data Received” | WB  Completedw |
| 2 | Received SMS Dashboard:  -Add multi-select check box to report form  -Add item for Unknown Report Form  -Average reporting rates for the known report forms selected  -Show all the selected forms on the stacked bar graph. | WB  Completed |
| 3 | Dashboard that combines many KPIs | NB |
| 4 | KPIs; change to show codes when available | NB |
| 5 | Change SP for surge form pivoting to base on the table and codes. | WB  Completed |
| 6 | SP for pivoting on Update | WB  Completed |
| 7 | Document the SMS process flow | PA  Completed |
| 8 | Design and document the Mobile process flow | PA |
| 9 | SMS workflow ensure fully implemented  -Create SMS categories  -Add ON/OFF per SMS categories | NB & PA |
| 10 | Progress Report | WB  Completed |
| 11 | Update Design Document | WB  Completed |
| 12 | Change existing graph:  -Change colours (primary secondary)  -Add trend line on the line graph. | WB  Completed |
| 13 | Target Reporting – Need to have a discussion on this. |  |
| 14 | -Change Validation message for same reporting period data added | NB & PA  In Progress |
| 14 | Change implementation of report\_form\_entity  -if report\_form\_entity is empty, implies all facilities report on that report form  -If report\_form\_entity not empty, only entities here allowed to report on that form | NB & PA  Completed |
| 15 | DE codes  -Update all report forms with data element codes  -Update DE code = DE ID where RF ID=17  -Ensure (RF and DE code) are Unique  -Ensure DE code is added data dictionary, and if null, auto generate codes | NB & PA  Completed |
| 16 | Management  -Add file ref column in report form group table for xhtml file to include on data entry screen (def\_rfID for custom entry and def\_0\_0 for basic entry)  -Add file ref on report form group UI  -Create method to read file\_name from DB to include on entry screen  -Change parameter for method reading cell interface datas to DE code | NB & PA  Completed  --Added getDe\_Form()  --Added Def\_Name on Report Form Group UI  --Changed parameter for getInterface\_dataCell() to DE code |
| 17 | While Including generated RF html to xhtml  -Ensure to add double quotes on values of (colspan, rowspan, size, allign)  -Replicate RF design for OTC on other RFs | NB & PA  Added Custom Entry for  --Family Support Group  --Gender Based Violence |
| 18 | Enable edit window for admin users only | NB & PA  In Progress |
| 19 | Change Mobile App User Access scope  -Select entity if same user assigned to more than one entity type | PA  Completed |
| 20 | Slow speed on Data Pivoting when viewing reports | NB  Pending |
| 21 | View/Edit existing data | NB & PA  Pending |
| 22 | Initialize patient level entry screen to at least 5 rows | NB & PA  Pending |
| 23 | Sender feedback to SMS sender | NB & PA  Pending |
| 24 | Remove Page Breaks from Downloaded excel template | NB & PA  Pending |
| 25 | Allow edit of received erroneous SMS by admin and then re-validate and move the data to base | NB & PA  Pending |