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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 |
| 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 |
| 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 |
| 6 | SP for pivoting on Update | WB |
| 7 | Document the SMS process flow | PA |
| 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 |
| 11 | Update Design Document | WB |
| 12 | Change existing graph:  -Change colours (primary secondary)  -Add trend line on the line graph. | WB |
| 13 | Target Reporting – Need to have a discussion on this. |  |
| 14 | -Change Validation for same deporting period data added | NB & PA |
| 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 |