

Checkmate_Audit_Application - Feature #189

Checkmate_Audit_Application_V1.0

05/18/2021 10:52 AM - Ravi

Status:	Closed	Start date:	05/18/2021
Priority:	Normal	Due date:	
Assignee:	Rajkumar	% Done:	0%
		Estimated time:	0.00 hour
		Spent time:	0.00 hour
Project categorization:			

Description

Hi, as discussed, we need to create an application for Audit which will enable audit managers/heads to perform surprise center visit, branch audit and loan utilization check of customers. It should allow easy review of deviations and report download. This would be replacement of the current application- Audit 360, which is currently in use

History

#1 - 05/20/2021 10:42 AM - Krutika

- File *checkmate_brd.pptx* added
- Status changed from *New* to *In Progress*
- Assignee changed from *Krutika* to *Ravi*

Hi Ravi, please find attached the BRD for our audit application 'Checkmate'. I have attached the user flow, data points that will be captured, and report formats in the same. User access has also been mentioned. Please let us know if okay to proceed with development.

#2 - 05/22/2021 02:38 PM - Ravi

- Status changed from *In Progress* to *Approved*
- Assignee changed from *Ravi* to *Payodhi*

Have reviewed the BRD. Pls proceed.

#3 - 05/22/2021 05:10 PM - Payodhi

- Assignee changed from *Payodhi* to *Rajkumar*

Team, pls proceed with development

#4 - 05/27/2021 12:07 PM - Rajkumar

- Status changed from *Approved* to *In Progress*
- File *Checkmate-sprintplan.xlsx* added

Hi, as per our discussion- please find the sprint plan for 'Checkmate'

#6 - 08/09/2021 11:46 AM - Rajkumar

- Assignee changed from *Rajkumar* to *Shubham*

development were done, requesting you to start functional test on below URL

URL: <https://audit.nocpl.in>

#7 - 08/10/2021 01:12 PM - Shubham

- Assignee changed from *Shubham* to *Rajkumar*
- File *Functional_TC__Checkmate_Mobile.xlsx* added
- File *Functional_TC__Checkmate_Web.xlsx* added

Tested, ok to proceed

#9 - 08/11/2021 10:21 AM - Rajkumar

- *File Security_TC_NOCPL CheckMate.xlsx added*

Testing is done, we can proceed

#11 - 08/12/2021 02:20 PM - Shubham

- *Assignee changed from Rajkumar to Shubham*

Hi, Demo for the application has been scheduled at 3:30 PM on 11th Aug with concerned team. Link will be shared today

#12 - 08/13/2021 06:32 PM - Payodhi

Pls proceed with deployment

#13 - 08/14/2021 12:35 PM - Rajkumar

- *Assignee changed from Shubham to Rajkumar*

Dear sir,

Same has been deployed on production

#14 - 08/14/2021 12:35 PM - Rajkumar

- *Status changed from In Progress to Closed*

#15 - 08/14/2021 08:35 PM - Payodhi

- *File Release_Document_Checkmate_V 1.0_.docx added*

Files

checkmate_brd.pptx	2.83 MB	05/20/2021	Krutika
Checkmate-sprintplan.xlsx	13.4 KB	05/27/2021	Rajkumar
Functional_TC__Checkmate_Mobile.xlsx	21.3 KB	08/10/2021	Shubham
Functional_TC__Checkmate_Web.xlsx	51.4 KB	08/10/2021	Shubham
Security_TC_NOCPL CheckMate.xlsx	25.3 KB	08/11/2021	Rajkumar
Release_Document_Checkmate_V 1.0_.docx	47.7 KB	08/14/2021	Payodhi