

Compliance_Application - Feature #192

Compliance_Application_V1.0

10/13/2021 10:52 AM - Pradip

Status:	Closed	Start date:	10/13/2021
Priority:	Normal	Due date:	
Assignee:	Payodhi	% Done:	0%
		Estimated time:	0.00 hour
		Spent time:	0.00 hour
Project categorization:			

Description

Hi Team,
as discussed on call, we need to create an application to manage compliance issues digitally.
please create an application with our requirement

History

#1 - 10/15/2021 10:42 AM - Krutika

- File *compliance-BRD.docx* added
- Status changed from *New* to *In Progress*
- Assignee changed from *Krutika* to *Pradip*

Hi Sir,
Please find attached the BRD for our Compliance application. 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 - 10/19/2021 11:46 AM - Pradip

- Assignee changed from *Pradip* to *Krutika*

Krutika,

i have gone through the document. it good to go.

#3 - 10/19/2021 06:32 PM - Payodhi

- Status changed from *In Progress* to *Approved*
- Assignee changed from *Krutika* to *Rajkumar*

Okay to proceed...

#4 - 10/19/2021 07:32 PM - Payodhi

- Status changed from *Closed* to *Approved*

#5 - 10/20/2021 10:32 AM - Rajkumar

please find development sprint for compliance application

#6 - 10/20/2021 10:32 AM - Rajkumar

- File *CGRS-Sprint.xlsx* added

#7 - 10/20/2021 10:32 AM - Payodhi

- Status changed from *Approved* to *In Progress*
- Assignee changed from *Rajkumar* to *Pradip*

#8 - 11/20/2021 10:32 AM - Rajkumar

Dear Sir,

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

<https://compliance.nocpl.in>

#9 - 12/08/2021 10:32 AM - Pradip

- File *Functional_TC_CRS.xlsx* added

Have completed testing, we can go ahead with the demo

#10 - 12/08/2021 12:37 PM - Rajkumar

- File *Security_TC_NOCP_L_CRS.xlsx* added

Team, Security testing also done.

I have scheduled a demo with concerned heads for the CRS portal. Will share meeting details.

NOCPL is inviting you to a scheduled Zoom meeting.

Topic: Compliance Application Demo

Time: Dec 9, 2021 11:00 AM Mumbai, Kolkata, New Delhi

Join Zoom Meeting

<https://us02web.zoom.us/j/87050983737?pwd=YzhQbitXU2FCbEtrQ3R4cmJYYnVaQT09>

Meeting ID: 870 5098 3737

Passcode: 429769

#11 - 12/09/2021 12:45 PM - Rajkumar

- Assignee changed from *Rajkumar* to *Payodhi*

Dear sir,

Requesting your approval for deploy on production server.

#12 - 12/09/2021 01:45 PM - Payodhi

- Assignee changed from *Payodhi* to *Rajkumar*

Yes. Pls deploy on production

#13 - 12/10/2021 09:45 AM - Rajkumar

- Status changed from *In Progress* to *Closed*

- Assignee changed from *Rajkumar* to *Payodhi*

Dear sir,

Same has been deployed on production

#14 - 12/10/2021 10:17 AM - Payodhi

- File *Release_Document_CRS_V 1.0_.docx* added

Files

compliance-BRD.docx	27.8 KB	10/15/2021	Krutika
Compliance-Sprint.xlsx	10.9 KB	10/20/2021	Rajkumar
Functional_TC_CRS.xlsx	21.7 KB	12/08/2021	Pradip
Security_TC_NOCP_L_CRS.xlsx	24.9 KB	12/08/2021	Rajkumar
Release_Document_CRS_V 1.0_.docx	39.8 KB	12/10/2021	Payodhi