

CMS Timeline

(A detailed timeline for the project, showing the sequence of tasks and their estimated completion dates)

Applicant Name & ID Card No.:	System Requirements	MONTH ONE	MONTH TWO	MONTH THREE	MONTH FOUR	MONTH FIVE
User Authentication / Authorization						
User		1.1				
User permission Module		1.2				
User Levels						
Permission Module		2.1				
Permission Module		2.2				
User Roles						
Permission Module		3.1				
Edit User						
User rights assigned		4.1				
User trustee/Disable		4.2				
User roles type		4.3				
User Registration						
Retrieve users from HR Software		5.1				
Auto Logon						
Auto logon		6.1				
Auto logon message		6.2				
File Structure						
Folder structure		7.1				
Adding Files (Documents)						
Ability to store multiple docs		8.1				
Document View (PDF)		8.2				
Add Document Type		8.3				
Document Identity		8.4				
Document Identity (who added the doc? date_time...)		8.5				
Document type and file size		8.6				
Unknown file type and file size		8.7				
Document Versioning System (audit log)						
Add Complaints						
Add Complainants		9.1				
CRM Integration		9.2				
Complaints notifications		9.3				
Complaint Registration						
Two ways to register a complaint		10.1				
[Task] Add complaint through normal route		10.2				
[Task] Add complaint through normal route and Add complaint through this process		10.3				
[Task] Add complaint through this process when complaint added to the system		10.4				
Assign a unique case ID to the registered complaint		10.5				
Case registration document justification		10.6				
Case Assigning to Investigate						
Ability to add users to case (one or many)		11.1				
Investigation head can only be able to assign cases		11.2				
Investigation head should have the ability to add or remove users from any case		11.3				
Case assign log		11.4				
Case assigned by the user (this task can be shown in CASE DRAFT)		11.5				
Case assigned or Removed users should be notifications		11.6				
Case Diary						
A diary for each case		12.1				
Every action must be saved in the Diary		12.2				
Case diary must be viewable watching by case number (if user have that rights)		12.3				
Appointment history, notes, both meaningful color code		12.4				
Case diary audit tool		12.5				
Case diary audit tool (when the case completed, there should be a brief statistics about the last 100 cases used)		12.6				
Case Status						
Case status (8 items)		13.1				
Case status (8 steps)		13.2				
Barcode Calendar						
Users can add appointments two weeks ahead		14.1				
Each appointment record should include (date/time,duration,user)		14.2				
Appointment creation		14.3				
Appointment edit		14.4				
Appointment notification		14.5				
Appointment cancellation		14.6				
Interview details (online or offline)		14.7				
Calendar View		14.8				
Auto Generated Reports						
Document generation		15.1				
Data Entry Forms						
Form Submission		16.1				
Predefined Data		16.2				
Form Submit Response		16.3				
Work Queue						
Work Headline		17.1				
Work Headline, Case Diary update		17.2				
List		17.3				
Physical Evidence Inventory						
Evidence record		18.1				
Evidence record		18.2				
Evidence Notification						
Required Notifications		19.1				
Graphical Representation of Data						
Bar chart		20.1				
Quality		20.2				
Mean		20.3				
Search Filter						
Global search		21.1				
Data Tables						
Table		22.1				
Sorting		22.2				
Navigation + Paging		22.3				
Breadcrumbs						
Breadcrumbs		23.1				
Report Generation						
Report Generation		24.1				
Report Generation		24.2				
Report Generation criteria		24.3				
Development						
Development		25.1				
Browser compatibility		25.2				
Source Code		25.3				
Code standards		25.4				
Bug Fix, Hosting, Training		25.5				
UI Design						
Design		26.1				

System requirements: Follow the system requirements document for more details [find the pdf file which is attached with this document]