

SMART PROJECT - PUNE , MAHARASHTRA
DAILY STANDUP MEETING STATUS

Sr. No.	Plan on 24 th Feb 2023	Responsibility	Target Date	Actual on 24 th Feb 2023	Plan on 29 th Feb 2023
4	Milestone - 4- CBO Module				
	CBO Module - Wireframe readiness :-Report and dashboard wire frame one week.	Ashish	21.02.2023	Report and dashboard wire frame one week.	
	Primary Section - Screening - SP & API	Binal	20/03/2023	Completed	
	Business Calculator - Get Excel data in json format	Deep	20/03/2023	Completed	
	FPP - Section - 4 Table, SP & API	Jay	20/03/2023	Completed	
	FPP - Section - 7 Table, SP & API	Jay	21/03/2023	Completed	
	Business Calculator - Display excel json data in excel format	Deep	21/03/2023	Completed	
	FPP - Section - 3 SP	Deep	21/03/2023	Completed	
	Primary Section - Screening - API Integration & UI	Binal	21/03/2023	Completed	
	Create SP and API of Forward, Revert and Reject	Binal	21/03/2023	Completed	
	Create CBO API pipeline in Staging server	Nimesh	21/03/2023	Completed	
		Nayan	21/03/2023	Completed	
	Create CBO Status screen UI & API Integration	Nayan	21/03/2023	In Progress (Design pending)	
	FPP - Section - 3 SP	Deep	22/03/2023	Completed	
	Business Calculator - Display uploaded excel sheet	Deep	22/03/2023	In Progress	
	Create SP & API of CBO form log details	Binal	22/03/2023	In Progress	
	Deployment of CBO on Staging server and testing of pipeline	Nimesh	22/03/2023	Completed	
	Create SP and API of Forward, Revert and Reject based on Role & Level (Escalation Matrix)	Nayan/Nimesh	22/03/2023	Completed	
	FPP - Section - 3 UI & API Integration	Deep	23/03/2023	Completed	
	Create SP & API of CBO form log details	Binal	23/03/2023	In progress	
	Create SP & API of dashboard & its detail based on Role & level	Binal	23/03/2023	In progress	
	Implement Escalation Matrix API in UI	Nayan/Nimesh	23/03/2023	In progress	
	Create SP and API to get Scrutinity Activity Count and detail based on Role & Level	Nayan/Nimesh	24/03/2023	In progress	
	FPP - Section - 5 - Table & SP & API	Deep	24/03/2023	In progress	
	Check flow of CBO as per Process Flow Diagram	Nayan/Nimesh	24/03/2023	Completed	
	Create SP & API of dashboard & its detail based on Role & level	Binal	24/03/2023	In progress	
	FPP Section 8 - Table, SP and API	Binal	24/03/2023	Not yet completed	
	FPP Section 8 - Table, SP and API	Binal	27/03/2023	Not yet completed	
	FPP - Section 5 - CBO Form UI & API Integration	Deep	27/03/2023	Not yet completed	
	FPP - Section 5 - Scrutinity View & API Integration	Deep	27/03/2023	Not yet completed	
	Check flow of CBO as per Process Flow Diagram	Nayan/Nimesh	27/03/2023	Not yet completed	
	FPP - Section 2 - CBO Form UI & API Integration	Nayan	27/03/2023	Not yet completed	
	FPP - Section 2 - Scrutinity View & API Integration	Nayan	28/03/2023	Not yet completed	
	FPP - Section 8 - UI & API Integration	Binal	27/03/2023	Not yet completed	
	FPP - Section 8 - UI & API Integration	Binal	28/03/2023	Not yet completed	
	FPP - Section 8 - Scrutinity View & API Integration	Binal	28/03/2023	Not yet completed	
	FPP - Section 1 - CBO Form UI & API Integration	Jay	27/03/2023	In progress	
	FPP - Section 7- CBO Form UI & API Integration	Deep	28/03/2023	Not yet completed	
	FPP - Section 7- Scrutinity View & API Integration	Deep	28/03/2023	Not yet completed	
	FPP - Section 1 - Scrutinity View & API Integration	Jay	28/03/2023	In progress	
	Check complete flow of CBO & Issues	Nayan	28/03/2023	Not yet completed	
	Check complete flow of CBO & Issues	Nayan	29/03/2023		
	Check complete flow of CBO & Issues	Jay	29/03/2023		
	Check complete flow of CBO & Issues	Binal	29/03/2023		
	Check complete flow of CBO & Issues	Deep	29/03/2023		
	User Management - SP & API	Nimesh	23/03/2023	Completed	
	User Management - UI	Nimesh	24/03/2023	Completed	
	BA				
	Dashboard - Wireframe preparation	Ashish	03/03/2023	Completed	
	Reports - Wireframe preparation -	Ashish	03/03/2023	Balance	
	Procurement -Wireframe preparation -Client discussion completed on 16.03.2023	Ashish		Balance	
	Legal requirement -Wireframe preparation -Client discussion completed on 03.03.2023	Ashish	09.03.2023	Completed on 23.03.2023	
	Mobile responsiveness - wireframe updation	Ashish		Balance	