

SMART PROJECT - PUNE , MAHARASHTRA
DAILY STANDUP MEETING STATUS

Sr. No.	Plan on 19 th April 2023	Responsibility	Target Date	Actual on 19 th April 2023	Plan on 22 th April 2023
1	Milestone -1-Web form Application				
	Operational Findings				
1	Dashboard –				
2	Reports				
3	New Requirement – Activity / cost Reports				
	The details of new requirement format in report are as below. Amnex will study and revert if any clarification required	Maharshi / Gautam	19.04.2023	Plan in next sprint	
	Issues in webform reported by client on 21.04.2023				
2	Milestone -2-Landing Page with CMS				
	above 40 mb document upload error	Nimesh		Balance	
	FPP Post issue	Nimesh	14.04.2023	Completed	
	Font size/ color is to be change on SMART website as per SMART Suggestion- WordPress theme -Client requested on 10.04.2023	Nimesh	28.04.2023	Font size cannot be changed and not clear about the WordPress theme (Theme is new requirement)	
	Website is very slow , need more time to open the same client requested on 10.04.2023	Nimesh	18.04.2023	Client communicated the same	
3	Milestone -3- Grievance Module				
1	Grievance Module	Shubham	30.01.2023	GO Live -Completed on 14.03.2023	
2	Grievance report is required like webform application	Ashish / Nimesh			
4	Milestone -4- CBO Module		28.04.2023	23 days delayed	
	MOM Points on 10.05.2023				
1	Space for data entry is required for more M/s Amnex is should work on the same specially in FPP Section		18.05.2023	Completed	
2	Font size is very small need to be update bigger size and utilize the space		18.05.2023		
3	Letter alignment is to be proper in FPP Section		18.05.2023	pls confirm	
4	Add / New Tab is to be add after row addition for better space management		18.05.2023	Completed	
5	Wherever possible data fetch to next section		18.05.2023		
6	Website loading time is more required to attend immediately		18.05.2023		
7	Auto save option is required in all sections		18.05.2023		
8	Sign authority is required at either PIU -Nodal officer or Head with concurrence of each other		18.05.2023	requirement confirmed by client	
9	Screening (environment / social) check list for Value chain expert is to be remove in primary sanction	Ashish/ Nimesh	18.05.2023	Wireframe changes sent to client for approval	
10	Title in CBO Module required (Marathi ward) wherever possible / not familiar with English words		18.05.2023		
11	FPP Section 3 Table no 15 – Unit can discuss in more details and add in drop down manner		18.05.2023	sheet shared to Team	
12	• Master user is to be create as discussed on 18.04.2023	Nimesh	18.05.2023	Requirement confirmed by client	
13	• M/s Amnex will complete dashboard as per approved wireframe with attractive design and tables as discussed on 18.04.2023		18.05.2023	is in Progress	
14	• M/s Amnex will prepare reports in Procurement section / CBO Status / Document status as discussed on 10.04.2023		18.05.2023	Wire frame sent to client for approval	
15	• M/s Amnex refer PMFBY and Other Government website for standard report and dashboard.		18.05.2023		
16	• M/s Amnex will complete geo (GIS Technology) tagging report attractive design and tables as discussed on 18.04.2023		18.05.2023	in Progress	
17	Zoho Issues list As per online / QA, BA Observation	Nayan	10.05.2023	In Progress	
18	Registration:- Census code mapping for all Villages	Nayan	03.05.2023	Completed	
19	Post implementation -4 format - MIS User creation and Display on live environment	Binal	10.05.2023	In Progress	
20	User Management - Balance Role creation	Ashish	16.04.2023		
21	User manual	Ashish	20.04.2023	Pending since one month	
22	Case testing	Ashish			
5	Milestone -5- Finance Module				
	Audit Module -Wireframe given on 14.02.2023	Prachi	30.04.2023	19 days delayed	Today Planned for Live
	Development completed , User Management mapping is in Progress	Nimesh			
	Section wise user management	Prachi		In Progress	
	Budget Module - wireframe given on 01.04.2023		30.04.2023	Under QA Testing from 08.05.2023	Today Planned for Live
	Development completed , ready for GO LIVE	Maharshi			
	TA/DA - Awaiting for client confirmation.	Kunal			
6	Milestone -6- Training Module			wireframe approved by client 18.04.2023	
	Training Module - Wireframe readiness	Gautam	03.04.2023	Development is to be start	
7	Milestone -7- API Integration				
	PoCRA UI and Link shared to development team on 18.04.2023			Development required to start immediately	
C	Requirement gathering - 1. Farm Field School app (FFS)-PoCRA 2. Finance Information Management System (FIMS)-PoCRA 3. GIS Platform - PoCRA 4. PoCRA Micro Level Planning App	Gautam	31.03.2023	Completed	
	Requirement presentation to client				
	Wireframe preparation and Approval from client				
	Data field identification and API Request				
D	Requirement gathering - 1. E -Parwana 2. E- Naam 3. Organic Farming Mission 4. Agmark 5. MahaAGRIFTECH	Kunal	21.04.2023	Api Request letter sent to Client for Two Applications	Meeting with client for E thibak application
	Requirement presentation to client				
	Wireframe/UI preparation and Approval from client				
	Data field identification and API Request				
E	Requirement gathering - 1. Agricultural Technology Management Agency (ATMA) 2. National Horticulture Mission (NHM)	Kunal	21.04.2023	No any Progress	
	Requirement presentation to client				
	Wireframe preparation and Approval from client				
	Data field identification and API Request				
F	Data field identification and API Request for Balance 10 Applications for Government of India	Kunal	21.04.2023	No any Progress	