

Sr. No.	Activities Pending to complete the project SSAI	Remark
	Some of points observed during acting as school, auditor & reviewer-	
1.	(School login) Initial marks should not changed after auditor remarks	After Auditor ask for required more information from school then school should not able to change initial given score.
2.	(Auditor login) Attachment files name not appearing. More than two attachments not possible.	Attached file name should be displayed. Second attachment replaced first.
3.	Auditor unable to see school remark in Additional information column.	School remark not appearing to auditor.
4.	Auditor unable to fill strength & weakness.	Strength and weakness field not working.
5.	When Auditor required more information from school given status changing.	Status given by auditor to each and every question(Satisfied, Required more information) should remain fix even though additional information from the school asked by auditor.
6.	Score scale for auditor not available as final score based on Auditor score.	Auditor unable to give the score.
7.	(Checker/ Reviewer Login) In checker dashboard no. of school & no. Of assignment heading shows 2 times.	It should be displayed once only.
8.	Completed & pending assignment showing zero.	No changes appeared according to completed & pending assignment on dashboard.
9.	After completed assignment graph view does not change the colour.	Not understood.
10.	On left side panel settings are not required (as checker not allowed to change anything)	Reviewer not allowed to change anything.
11.	Demonstration of final analytic report (Yearly, monthly, day wise)	Not shown
	Following points observed while filling the application form by school-	
12.	No personal email id accepted & no prompt for business email id	Gmail id accepted by the system which is not our requirement (Business email id)
13.	Telephone number appeared wrong.	Repetition of telephone number found wrong.
14.	In Part I if selected yes attachment are compulsory and if No justification required and justification pad/field to be provided.	Writing field is not provided.
15.	Part I-Other facilities-Template column width should be adjusted for full word display.	Partial word displayed which is not professional.
16.	Part II-Confirmed by SSAI column still appearing.	Yet not removed.
17.	Final Certificate unable to generate (wrong certificate shown)	Our final certificate not yet shown.

18.	Final report generation process and related graph.	Not shown
19.	Badge generation process.	Not shown
20.	We worked on only one template and some problems are observed which are mentioned above.	Demonstration ai not for all checklist (template 4-18)
	Website	
21.	After register in subscribe page the boxes colour not as per our expectation & also they are incomplete.	Process found incomplete.
22.	Forgot & change password	Process not shown.
23.	Auto email generation process.	Yet not shown
24.	OTP generation process while school registration.	Yet not shown
25.	E-shop total process.	Not shown
26.	Social media options are not functioning.	Not shown.
27.	Throughout website on all images Visual button is visible.	Nobody should be able to download or edit any images.
28.	About us-When click on mission, vision or title & rights heading not appeared in frame.	Heading can not be seen.
29.	Some laptop all banners SSAI logo not displayed completely.	Complete logo not displayed.
30.	On mobile Banners display not reducing according to content size.	Banner only appeared on full screen of mobile.
31.	Directory of SSAI certified school Batch not replace by "Badge".	-
32.	Some answers in Eshop-FAQ toolkit are in bold.	-