

| RF MIS Modification and Upgradation for Rapid III | | | | |
|---|-----------------------------------|-------------------|------------------------------|--|
| S.# | Particulars | Particular Status | Requirements | Remarks |
| 1 | RF II MIS | Existing | Archive | Archive and can be retrieve easily (A separate database for RAPID-II) |
| 2 | Hosting and Domain | Existing | Change | Move existing Database and Project Archive to Cloud Hosting and domain should remains the same. |
| 3 | Analysis of Existing RF II MIS | Existing | Modification | Analysis of the existing RF MIS for modification and Upgradation according to RF III requirement. |
| 4 | Data Flow Diagram (DFD) | Existing | Modification and Enhancement | DFD should be redesign due to including new modules |
| 5 | Entity Relationship Diagram (ERD) | Existing | Modification and Enhancement | Restructuring ERD according newly developed DFD. |
| 6 | Database | Existing | Modification and Enhancement | Copy existing Database RF II and Create new Database for RF III with Modification and Up gradation (Multi Sectorial and Response). Include Budget and Grant Database. |
| 7 | Login Page | Existing | Modification and Enhancement | Insert dynamic images, charts and summaries regarding Beneficiaries, Budgets, Applications and Remove MAP |
| 8 | System Administration | Existing | Modification and Enhancement | Modify User Registration, Sub Grantee information, Indicator, Major Activities etc |
| 9 | Project Management | Existing | Modification and Enhancement | Upgrade Create New Project (Linked with Grant Application Module), Indicators and Major Activities, Project should be multi Sector, Location, Response and Types wise. |
| 10 | Project Achievements | Existing | Modification and Enhancement | Upgrade Project Beneficiaries Achievements, Indicators and Major Activities on basis of Project management module. |
| 11 | Budget Module | New | New Development | Development new budget module for according to the requirement of Finance Team. |
| 12 | Grant Module | New | New Development | Design and develop new module to track Grants Activities (Call for Proposal to Grant Award) and Archive required documents. Grant module should be able to track online Call for prosals, Application received, Approved and cancelled along with relevant scan documents. |
| 13 | Project Documents Archive | New | New Development | Archive all the relevant document on the basis of Prince2 for every project and application. |
| 14 | MIS Emailing System | New | New Development | Email should be generated with each module for creating and updating. |
| 15 | Reporting Module | Existing | Modification and Enhancement | Modify Exist Reports (4 Ws, Periodic reports, Beneficiaries, Indicator wise, Major Activities, Sector wise, and Beneficiary Reports) and create new reports according RF III requirements differentiated by section such as Donor Reports section, General Section. Moreover Grants Reports and data sheets, user log information etc. |
| 16 | Capacity Building System | New | New | Developed Capacity Building System (Integrated with RF III MIS) |
| 17 | System Testing and Debugging | Upgraded | Testing | Run The Upgraded RF III MIS and testing module wise. |
| 18 | Technical Training | New | New | Support and Training Internal Technical Staff for Capacity building, Upating, Backup and restoration. |
| 19 | Technical Support | New | New | Provide technical support initionaly for one month to run the system smoothly and then of need base for six months. |