**LANDING PAGE**

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| **NDP INTERNAL USER DASHBOARD** | **MUNI USER DASHBOARD** |
| **Chief Director**   1. Financial Graphs & Data 2. Municipal Status   **Planning Director**  **Implementation Director**  **Financial Director**  **Strategic Director**  **Project Managers**  **Administrators** | 1. Financial Graphs and data 2. Precinct information 3. Project plan information 4. Actions / Notifications |

**MUNICIPAL SCREEN**

1. **Municipality Name & contact details**

* Name
* Contact Details
* Address
* Municipal Code
* Municipal Location (GPS Coordinates)
* E-mails
* Indicator (Metro / Secondary city / Rural)
* Coordinator details x 3 (Pop-up)
* NDP Projects Manager

1. **Finance**

* Envelope
* Current year Gazette

1. **Legal**

|  |  |  |
| --- | --- | --- |
| Council resolution | [upload signed legal document] | [Insert date] |
| Memorandum of Agreement | [upload signed legal document] | [Insert date] |

1. **Summary Map**

**Note:**

* **File plan to be created**
* **Welcome letter including the log on details e-mailed to the Muni Coordinator**
* **Progress / Percentage measurement**

**URBAN NETWORK INITIATION (Screen)**

1. **Engagements**

|  |  |  |
| --- | --- | --- |
| **Name / Description** | **Upload** | **Date** |
| Executive Kick off meeting |  |  |
| Engage 1 |  |  |
| Engage 2 |  |  |

1. **Work plan**

**WORKPLAN STATUS [submitted / approved / rejected]**

**Insert Draft work plan template from Collins**

**Approval workflow**

1. **Urban network elements**

**Identification map description table from Collins**

**Project Manager Acceptance Notification automatically generated and submitted**

|  |  |  |
| --- | --- | --- |
| Urban Network Map |  |  |
| Letter of No Objection |  |  |

**URBAN NETWORK INITIATION FUNCTIONALITY TABLE (Data)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sub Phase** | **Workflow** | **Business Rules** | **Milestones** |
| 1. **Engagements** |  |  |  |
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