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# ANNEX IV

# FUNCTIONAL REQUIREMENTS

The Proposal should describe the full functionality of the proposed System. To facilitate this description and aid evaluation, the Company is requested to reply to each functional requirement listed in this annex by identifying whether:

100. The proposed System currently meets the requirement.

50. The requirement will be met in an upcoming release of the proposed System, which

is expected to be released by .

25 The requirement can be met with customization in the proposed System.

0 The proposed System cannot meet this requirement

The Company is cautioned that this list of functional requirements is not comprehensive nor should it be considered as the minimum required functionality. The proposed System will be evaluated on its total functionality.

| **Section** | **SYSTEM REQUIREMENT** | **COMPANY’S ESTIMATE /100** | **COMPANY’S COMMENT** |
| --- | --- | --- | --- |
| III 2. | Database  |  |  |
| III 3. | Development Environment |  |  |
| III 4. | Application server/environment |  |  |
| III 5. | Application platform |  |  |
| III 6. | Support for standards |  |  |
| III 9. | Authentication and user access |  |  |
| IV 1 | Researcher group affiliation Management |  |  |
| IV 2. | Role management |  |  |
| IV 3 | User access management |  |  |
| IV 4 | Alerts/Workflow management |  |  |
| IV 5 | Access and change tracking logs |  |  |
| IV 6 | Annotations and logs |  |  |
| V | Online applications, selection, registration |  |  |
| VI 2. | Personal details |  |  |
| VI 3. | Contact details |  |  |
| VI 4. | Programme and department affiliation |  |  |
| VI 5. | Status management |  |  |
| VI 6. | Research intermissions |  |  |
| VI 7. | Grant Management |  |  |
| VI 8.a | Thesis |  |  |
| VI 8.b | Progress |  |  |
| VI 8.c | Objectives (PRP) |  |  |
| VI 8.d | Missions |  |  |
| VI 8.e | Supervision |  |  |
| VI 8.g | Annotation |  |  |
| VI 9. | Paper submissions and correction |  |  |
| VI 10. | Events/Seminar Management |  |  |
| VI 11. | Health Insurance |  |  |
| VII | Portal |  |  |
| VIII | Alumni module |  |  |
| IX | Integration |  |  |
| X | Transcripts, reporting statistics |  |  |