

Category	Number	Description	Phases
LOOK & DESIGN	LD1	The site does not have a home page as such. The user directly land on the main features being the Map and Stock report	1
LOOK & DESIGN	LD2	The design of the platform will evolve depending on the user's journey	1
LOOK & DESIGN	LD3	First landing on the platform will display the ESUPS logo and the name of the platform (STOCKHOLM) as well as the map and the filter boxes	1
LOOK & DESIGN	LD4	The map will always be centered based on the location of the user and until he/she select a specific area to look at.	1
LOOK & DESIGN	LD5	The platform will be minimalist: for instance it will only show stock data (no cross data such as airport location, etc...). It will also only show countries/ locations/ organisations where stocks have been entered. If no stock data was entered in Lao, it will not be a country available to choose from in the list.	1
LOOK & DESIGN	LD6	The filter boxes will be placed horizontally over the map	1
LOOK & DESIGN	LD7	The stock report itself will be placed on the right of the map. The de facto report will be Item Group and Quantity	1
LOOK & DESIGN	LD8	The size of the map+ reports will automatically adjusted to the screen size to always display in the same way (except for mobile apps)	1
LOOK & DESIGN	LD9	There will be multiple ways to select information in the filter boxes: typing initial letters or through a drop down menu	1
LOOK & DESIGN	LD10	The platform will be minimalist: for instance it will only show stock data (no cross data such as airport location, etc...). It will also only show countries/ locations/ organisations where stocks have been entered. If no stock data was entered in Lao, it will not be a country available to choose from in the list.	1
LOOK & DESIGN	LD11	Each functionality will be associated to a icon. This will be used to allow the reduction/expansion of the menu box to gain space for the map	1
LOOK & DESIGN	LD12	After applying filters and getting the corresponding stock report, users will have the capacity to export it in various format including Excel	1
LOOK & DESIGN	LD13	The map will offer a radius function allowing users to select an area to display stock. This functionality will be able to take any drawn shape	1
LOOK & DESIGN	LD14	The map will be available in different views: terrain, StreetMap, Topographic, etc.... Those options will be represented as a layer icon directly on the map.	1
LOOK & DESIGN	LD15	The map will offer the option to display the "optimum Stock" if the ESUPS project has been run in this country/location allowing users to compare the current situation with an ideal situation.	1
LOOK & DESIGN	LD16	The landing page will offer the Login/register button	1
LOOK & DESIGN	LD17	The stock reported will be displayed on the map through the logo of the various organisations. Those logo will not supersede each others to ensure visibility of all partners in one location	1
LOOK & DESIGN	LD18	The platform will use only the metric system.	1
TECHNICAL	T1	Users will be able to login through their organisation credentials	1
TECHNICAL	T2	The system will shut down after 10 min of inactivity	1
TECHNICAL	T3	The system will comply with all recognised international data safety protocols	1
USERS	U1	Registered user will either enter their credentials on the login page or be directly directed to the landing page (stock report + map for non stockholders OR dashboard for stockholders) if their credentials were saved.	1
USERS	U2	<u>Master Admin</u> This role is able to perform all functions, and has access to all information and reports across the site; able to create, amend and retire/delete all master data including users. This role can assign roles to all users but typically will grant access to Global Admin. The master admin is the only role capable to create Level 1 admin roles, new organisations, new clusters, and new Items Groups (the latest will be done in collaboration with global technical cluster leads)	1
USERS	U3	<u>Level 1 Admin (typically Global Admin)</u> This role is the platform manager for an entire organisation and has access to data, information and reports about the entire organisation; Define the different level of admin to be set up within the organisation. Grant access to level2 admin (typically regional admin), able to create and amend stock items and may create or amend all stock master data except Clusters and Items Groups. May not retire/delete master stock items. Should the Level 2 admin not be in a position to grant access to Level 3 requests, this can be transferred to the level 1 admin.	1
USERS	U4	<u>Level 2 Admin (typically Regional admin)</u> Gets access granted by Level 1 admin. This role has access to data, information and reports about the entire regional presence of the organisation. Grant access to Level 3 admin, able to create and amend stock items and may create or amend all level 2 stock master data except Clusters, Items Groups and other regions data. May not retire/delete master stock items. Should the level 3 admin not be in a position to grant access to lower requests, this can be transferred to the level 1 admin.	1
USERS	U5	<u>Level 3 Admin (typically National Admin):</u> Gets access granted by Level 2 Admin. This role has access to data, information and reports about the entire national presence of the organisation. Grant access to Level 4 admin, able to create and amend stock items and may create or amend all level 3 stock master data except Clusters, Items Groups, and other national data. May not retire/delete master stock items. Should the level 4 admin not be in a position to grant access to lower requests, this can be transferred to the level 2 admin.	1
USERS	U6	<u>Level 4/5 Admin (typically provincial/districts Admin):</u> Gets access granted by Level 3 Admin. This role has access to data, information and reports about their provinces/districts of the organisation. Grant access to Data Entry admin, able to create and amend stock items and may create or amend all level 4/5 stock master data except Clusters, Items Groups, and other national data. May not retire/delete master stock items. Should the level 4/5 admin not be in a position to grant access to Data Entry admin requests, this can be transferred to the level 3 admin.	1
USERS	U7	<u>Data Entry Admin: At the storage facility level:</u> Gets access granted by level 4/5 admin. This role can only perform the action of updating quantities at their storage facility level and create new items. This latest action requires approval from level 4/5 admin. A Data Entry Admin may be assigne dto more than 1 storage facility within the same organisation. A Data entry person may be required to manage the stock of multiple organisations in case of shared warehouse facilities. This must be catered for	1
USERS	U8	Security functionalities allow to flag a country/region/ province with highly sensitive security context and allowing only a certain set of defined users to access the data. For instance hide the name of the organisation or hide the excat location of a storgae facility. This will be done at the database level by clicking an optional "hide name" or "hide location" tickbox in the edition of the Storage Facility details.	1
DATA MANAGEMENT	M1	De facto, all data entered will be viewable to all people registered to the platform through the Stock report/ map page. Some data might be marked as or hidden in case of security concerns such as the name of the organisation or the location of the storage facility.	1
NOTIFICATIONS	N1	During the registration, request message received by the administrator level +1, include who is registering and from which organisation	1
ANALYTICS	A1	The stock report/map page will also provide anaytic reports. These reports will be displayed as graph under the map. They will correspond to the added columns selected by the users to display the stock reports figures.	1

ANALYTICS	A2	The analytic reports will be displayed in either percentage or numbers based on user choice: the available analytics are: Global/ Regional/ Country, Province or districts/ Organisation/ Agency/ Items/ Cluster/ Radius/ "Compared to optimum stocks"/ and Stock available to borrow	1
ANALYTICS	A3	The "optimum stock" will be chosen by the user who will select a percentage of disasters they want to be able to handle by themselves without international assistance. This functionlisty will be mostly useful at country level for national authorities	1