

## ANNEX D

### TEST PARAMETERS

ITEMS	PROCEDURE	COMPLIANCE		REMARKS
		COMPLY	NOT COMPLY	
<b>Web Application Administrator Module</b>				
<ul style="list-style-type: none"> <li>Assign roles and permission</li> </ul>	Create a user account			
<ul style="list-style-type: none"> <li>Deploy surveys which are viewable in mobile application without any reinstallation</li> </ul>	Create survey questions and deploy the survey to a particular user account. The survey should include a photo.			
<b>Monitoring Application</b>				
<ul style="list-style-type: none"> <li>Can be installed in Android and IOS devices</li> </ul>	Mobile application shall be installed in an Android and IOS device <b>provided by the bidder</b>			
<ul style="list-style-type: none"> <li>Shows all assigned surveys without need for reinstallation</li> </ul>	Mobile application should display all surveys created by the administrator for a particular account without the need for reinstallation			
<ul style="list-style-type: none"> <li>Respond to assigned surveys</li> </ul>	User should be able to enter and submit data for all fields in the survey. The submitted data should be viewable in the Reports Module of the Web Application.			
<b>Web Application Reports Module</b>				
<ul style="list-style-type: none"> <li>Report summary of responses per question</li> </ul>	Generate responses per question			

<ul style="list-style-type: none"> <li>• Generate reports by national, regional, division, and school level.</li> </ul>	<p>Generate reports by national, regional, division, and school level</p>			
<ul style="list-style-type: none"> <li>• Division administrator can view reports only in their jurisdiction</li> </ul>	<p>Generate reports using a division administrator account. The account should not be able to generate data only for the said division</p>			