CTC BPO Inc. Engineering Request

|  |  |  |  |
| --- | --- | --- | --- |
| System Type | Green Octopus – QA Form | Name of Requester | Cathleen |
| Request Date | 1/29/2025 | Name of Engineer | Franz / Karl |
| Approved by |  | Estimated Completion |  |
| Approval Date |  |  |  |

|  |  |
| --- | --- |
| **Task** |  |
| **Identified Issue or Feature request** | Add a QA Scorecard form in Green Octopus web access to allow the Project Managers and/or Remote Engineers to evaluate the quality of the work done based on the checklist/punchlist that is associated to the work order.  We need to start this with the new vendor – Ambient.   1. Add an option to Settings menu to create a QA form as it may vary from one project to another.      * Use QIS Assessment form as reference in creating the scorecard -      * Select the QA form required for the checklist when creating the work order.      * Add a QA Scorecard Button to the Checklist to allow the PM or Remote Engineer to input the score. Clicking on Create Evaluation will display the QA Form with the Work Order details –      * See attached evaluation forms. * Add the quality scores to the Work Order Report |
|  |  |
| **Fix implemented** |  |
| **Regression Test Performed** |  |
| **Side effects of Fix** |  |
| **Solution Acceptor Comments** |  |