

AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

Invite User

*Organization Name

AC Support Team

*First Name

Marie

*Email ID

MarieGonzales@ACsupport.com

*Last Name

Gonzales

Select Access

Access

☐ Recruitment

☐ Member /Volunteer

Select Project

☐ Project

☐ Project one

☐ Project two

☐ Project three

☐ Project four

Select Role(s)

☐ Roles

☐ Role one

They ensure that team members have the appropriate access to project resources and tools, provide technical support, and facilitate user onboarding and training to maintain system integrity and security.

☐ Role two

Lorem ipsum dolor sit amet. A perspiciatis ipsum qui officiis itaque a sumenda dolore At quam veniam eum galisum illum ab blanditiis perferendis!

☐ Role three

Lorem ipsum dolor sit amet. A perspiciatis ipsum qui officiis itaque a assumenda dolore At quam veniam eum galisum illum ab blanditiis perferendis!

☐ Role four

Lorem ipsum dolor sit amet. A perspiciatis ipsum qui officiis itaque a assumenda dolore At quam veniam eum galisum illum ab blanditiis perferendis!

CLOSE

Remove

+ Add More

EXIT

INVITE

MAPR - 67 Screen Description

Page view for **Invite Individual User before selections in drop downs have been made (not required)**
Email will be send on click Invite button

- AC:
- I can invite specific award recipient staff to be a part of my project in MAPR
 - I can assign their access to project or member data

AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

Invite User

*Organization Name

AC Support Team

*First Name

Marie

*Email ID

MarieGonzales@ACsupport.com

*Last Name

Gonzales

Select Access

Member / Volunteer

Select Project

Project two

Select Role(s)

Role 1

×

Role 2

×

×

▼

Remove

+

 Add More

EXIT

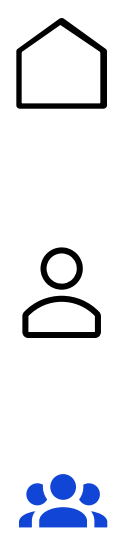
INVITE

MAPR - 67 Screen Description

Page view for **Invite Individual User after selections in drop downs have been done (not required)**
Email will be send on click Invite button

Displays selected items. Text fields still could be modified or edited by selecting a different options, removing with X or removing content of all three text boxes at once with Remove red button under all three text fields

- AC:
- 1. I can invite specific award recipient staff to be a part of my project in MAPR
 - 2. I can assign their access to project or member data



AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

List Users

i

Please select the User(s) and click “Assign Access, Project(s), Role(s)” or “Change Status” button to manage User’s profile. To invite a new user click “Invite User” button.

Assign Access, Project(s), Role(s)

Change Status

<input type="checkbox"/> ↑↓ Name	↑↓ Access	↑↓ Project(s)	↑↓ Role(s)	↑↓ Account Status
<input type="checkbox"/> David Wagner	All	All projects	Super User	Active
<input type="checkbox"/> John Doe	Member/Volunteer	Project two, Project three	Role two, Role three	<div>Initiation sent 08/14/2024</div>
<input type="checkbox"/> Jim Shafer	Recruitment	Project one, Project two	Role one, Role two	Invited <div>i</div>
<input type="checkbox"/> David Wagner	Select	Project two	Role one, Role two, Role three, Role four, Role five, Role six	Active
<input type="checkbox"/> Marie Gonzales	Select	Project one	No Roles Assigned	Deactive
<input type="checkbox"/> Jim Shafer	Select	Project one	No Roles Assigned	Active
<input type="checkbox"/> David Wagner	Select	Project three	No Roles Assigned	Invited <div>i</div>
<input type="checkbox"/> Marie Gonzales	Select	Project one	Role one, Role two	Invited <div>i</div>
<input type="checkbox"/> Jim Shafer	Select	Project one	No Roles Assigned	Deactive

Assign Access, Project(s), Role(s)

☐ Assign Access

☐ Recruitment

☐ Member /Volunteer

☐ Assign Project(s)

☐ Project one

☐ Project two

☐ Project three

☐ Project long name

☐ Assign Role(s)

☐ Role 1-short description

☐ Role 2-short description or long description second row ..

☐ Role 3-short description

☐ Role 4-short description or long description

☐ Role 5-short description

CANCEL

CLEAR

SAVE

Change Status

☐ Resend Invite

☐ Activate

☐ Deactivate

CANCEL

SAVE

MAPR - 67

Screen Description

Landing page for Manage Users listing with hidden modals

Page loads with Multiple users listed for Award Recipient super user

Buttons to assign displayed Horizontal way

Boxes below presented how they will be display on selection of the button

Listed user(s) have to be selected from the list to apply action

Hover shows ‘balloon’ with date when notification email has been sent

Modules below displays hidden modals which are getting activated on click of the button

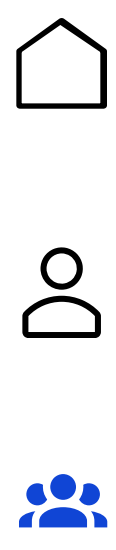
AC 67:

5. The system automatically notifies a pending invitation one time if

6. the request has been pending for two weeks

7. I can resend the invite in AC1 if the invitee has not responded

8. I can see when an invitee's account creation status is "Pending" and when the invitee has successfully created their account



AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

List Users

Please select the User(s) and click “Assign Access, Project(s), Role(s)” or “Change Status” button to manage User’s profile. To invite a new user click “Invite User” button.

Assign Access, Project(s), Role(s)

Change Status

<input type="checkbox"/> ↑↓ Name	↑↓ Access	↑↓ Project(s)	↑↓ Role(s)	↑↓ Account Status
<input type="checkbox"/> David Wagner	All	Project one	Super User	Active
<input checked="" type="checkbox"/> John Doe	Member/Volunteer	Project One	Role two, Role three	Active
<input type="checkbox"/> Jim Shafer	Recruitment			Invited
<input type="checkbox"/> David Wagner	Select			Active
<input type="checkbox"/> Marie Gonzales	Select			Deactive
<input type="checkbox"/> Jim Shafer	Select			Active
<input type="checkbox"/> Jim Shafer	Select			Invited
<input type="checkbox"/> Jim Shafer	Select			Invited
<input type="checkbox"/> Jim Shafer	Select			Deactive
<input type="checkbox"/> Marie Gonzales	Select			Deactive
<input type="checkbox"/> Jim Shafer	Select			Active

Assign Access, Project(s), Role(s)

☐ Assign Access

☒ Recruitment

☐ Member /Volunteer

☐ Assign Project(s)

☐ Project one

☐ Project two

☐ Project three

☐ Project long name

☐ Assign Role(s)

☐ Role 1-short description

☐ Role 2-short description or long description second row ..

☐ Role 3-short description

☐ Role 4-short description or long description

☐ Role 5-short description

☐ Role 6-short description

CANCEL

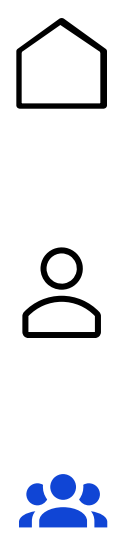
CLEAR

SAVE

MAPR - 67
Screen Description
Active state for button Assign Access, Projects, Roles
with activated modal

Actions could be applied to one or multiple users in the table below:
Assign Access, Assign Project, Assign Roles, Change Status
through box that gets displayed by selection of the related button

- AC 67:
- 5. The system automatically notifies a pending invitation one time if
 - 6. the request has been pending for two weeks
 - 7. I can resend the invite in AC1 if the invitee has not responded
 - 8. I can see when an invitee's account creation status is "Pending" and when the invitee has successfully created their account



AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

List Users

Please select the User(s) and click “Assign Access, Project(s), Role(s)” or “Change Status” button to manage User’s profile. To invite a new user click “Invite User” button.

Assign Access, Project(s), Role(s)

Change Status

<input type="checkbox"/> ↑↓ Name	↑↓ Access	↑↓ Project(s)	↑↓ Role(s)	↑↓ Account Status
<input type="checkbox"/> David Wagner	All	Project one	Super User	Active
<input checked="" type="checkbox"/> John Doe	Member/Volunteer	Project One	Role two, Role three	Active
<input checked="" type="checkbox"/> Jim Shafer	Recruitment			Invited
<input type="checkbox"/> David Wagner	Select			Active
<input checked="" type="checkbox"/> Marie Gonzales	Select			Deactive
<input type="checkbox"/> Jim Shafer	Select			Active
<input type="checkbox"/> Jim Shafer	Select			Invited
<input type="checkbox"/> Jim Shafer	Select			Invited
<input type="checkbox"/> Jim Shafer	Select			Deactive
<input type="checkbox"/> Marie Gonzales	Select			Deactive
<input type="checkbox"/> Jim Shafer	Select			Active

Assign Access, Project(s), Role(s)

☐ Assign Access

☐ Recruitment

☒ Member /Volunteer

☐ Assign Project(s)

☒ Project one

☒ Project two

☐ Project three

☐ Project long name

☐ Assign Role(s)

☐ Role 1-short description

☒ Role 2-short description or long description second row ..

☒ Role 3-short description

☐ Role 4-short description or long description

☐ Role 5-short description

☐ Role 6-short description

CANCEL

CLEAR

SAVE

MAPR - 67
Screen Description
Active state for button Assign Access, Projects, Roles with activated modal

Bulk selection of thr Users and there roles illustrated

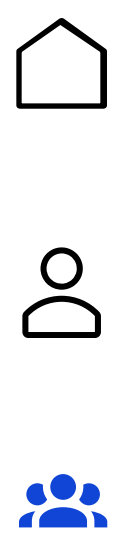
Actions could be applied to one or multiple users in the table below:
Assign Access, Assign Project, Assign Roles, Change Status
through box that gets displayed by selection of the related button

- AC 67:
5. The system automatically notifies a pending invitation one time if

6. the request has been pending for two weeks

7. I can resend the invite in AC1 if the invitee has not responded

8. I can see when an invitee's account creation status is "Pending" and when the invitee has successfully created their account



AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

List Users

Please select the User(s) and click “Assign Access, Project(s), Role(s)” or “Change Status” button to manage User’s profile. To invite a new user click “Invite User” button.

Assign Access, Project(s), Role(s)

Change Status

<input type="checkbox"/> ↑↓ Name ▾	↑↓ Access ▾	↑↓ Project(s) ▾	↑↓ Role(s) ▾	↑↓ Account Status ▾
<input type="checkbox"/> David Wagner	All	Project one	Super User	Active
<input type="checkbox"/> John Doe	Member/Volunteer	Project One	Role two, Role three	Initiation sent 08/14/2024
<input checked="" type="checkbox"/> Jim Shafer	Recruitment	Not assigned	Role one Role two	Invited <div></div>
<input type="checkbox"/> David Wagner	Select	<div><div><div></div><div>Change Status</div></div><div><div><input checked="" type="checkbox"/> Resend Invite</div><div><input type="checkbox"/> Activate</div><div><input type="checkbox"/> Deactivate</div></div><div><div>CANCEL</div><div>SAVE</div></div></div>	Role one, Role two	Active
<input type="checkbox"/> Marie Gonzales	Select		No Roles Assigned	Deactive
<input type="checkbox"/> Jim Shafer	Select		No Roles Assigned	Active
<input type="checkbox"/> Jim Shafer	Select		No Roles Assigned	Invited <div></div>
<input type="checkbox"/> Jim Shafer	Select		No Roles Assigned	Invited <div></div>
<input type="checkbox"/> Jim Shafer	Select	Project one	No Roles Assigned	Deactive
<input type="checkbox"/> Marie Gonzales	Select	Not assigned	No Roles Assigned	Deactive
<input type="checkbox"/> Jim Shafer	Select	Not assigned	No Roles Assigned	Active

<<

<

1

>

>>

MAPR - 67

Screen Description

Active state for button Change Status with activated modal

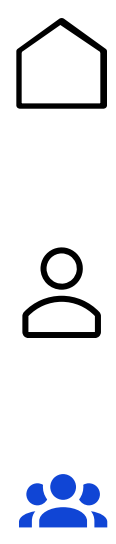
Actions could be applied to one or multiple users in the table below:
Assign Access, Assign Project, Assign Roles, Change Status
through box that gets displayed by selection of the related button.

Change status active module has three options.
Each of those could be applicable one by one
The others remain disabled.

- AC 67:
5. I can resend the invite in AC1 if the invitee has not responded

6. I can see when an invitee's account creation status is "Pending" and when the invitee has successfully created their account

Pending status transferred in Invited, means waiting to be created by invited User.
Hover shows ‘balloon’ with date when notification email has been sent



AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

List Users

Please select the User(s) and click “Assign Access, Project(s), Role(s)” or “Change Status” button to manage User’s profile. To invite a new user click “Invite User” button.

Assign Access, Project(s), Role(s)

Change Status

<input type="checkbox"/> ↑↓ Name	↑↓ Access	↑↓ Project(s)	↑↓ Role(s)	↑↓ Account Status
<input type="checkbox"/> David Wagner	All	Project one	Super User	Active
<input checked="" type="checkbox"/> John Doe	Member/Volunteer	Project One	Role two, Role three	Active
<input type="checkbox"/> Jim Shafer	<div><div>Change Status</div><div><div><input type="checkbox"/> Resend Invite</div><div><input type="checkbox"/> Activate</div><div><input checked="" type="checkbox"/> Deactivate</div></div><div><div>CANCEL</div><div>SAVE</div></div></div>	Not assigned	Role one Role two	Invited
<input type="checkbox"/> David Wagner		Project two	Role one, Role two	Active
<input type="checkbox"/> Marie Gonzales		Project one	No Roles Assigned	Deactive
<input type="checkbox"/> Jim Shafer		Project one	No Roles Assigned	Active
<input type="checkbox"/> Jim Shafer		Select	Project one	No Roles Assigned
<input type="checkbox"/> Jim Shafer	Select	Project one	No Roles Assigned	Invited
<input type="checkbox"/> Jim Shafer	Select	Project one	No Roles Assigned	Deactive
<input type="checkbox"/> Marie Gonzales	Select	Not assigned	No Roles Assigned	Deactive
<input type="checkbox"/> Jim Shafer	Select	Not assigned	No Roles Assigned	Active

<<

<

1

>

>>

MAPR - 67
Screen Description
Active state for button Change Status
with activated modal

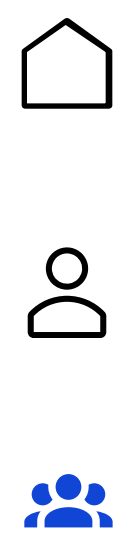
Actions could be applied to one or multiple users in the table below:
Assign Access, Assign Project, Assign Roles, Change Status
through box that gets displayed by selection of the related button.

Change status active module has three options.
Each of those could be applicable one by one
The others remain disabled.

- AC 67:
5. I can resend the invite in AC1 if the invitee has not responded

6. I can see when an invitee's account creation status is "Pending" and when the invitee has successfully created their account

Displays action Change status to Dactive



AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

MAPR - 67 Screen Description

Page view for **Modify/Edit Individual User** access, roles, projects

This page opens up if to click on User name in the table of User Management Landing page (list of users in blue color like standard links color)

Page loads with populated content display in texts fields such as Organization name, Access, Roles, Projects.

Modifications in the text fields could be done per assigned permissions.

- AC:
- 2. I can assign their access to project or member data

Edit User’s Responsibilities

*Organization Name

AC Support Team

*First Name

John

*Email ID

JohnDoe@ACsupport.com

*Last Name

Doe

Select Access

Member / Volunteer

Select Project

Project two

Select Role(s)

Role 1

×

Role 2

×

✕ ▼

Remove

Select Access

Access

☐ Recruitment

☐ Member /Volunteer

Select Project

Projects

☐ Project one

☐ Project two

☐ Project three

☐ Project four

Select Role(s)

Roles

✕ ▼

☐ Role one

They ensure that team members have the appropriate access to project resources and tools, provide technical support, and facilitate user onboarding and training to maintain system integrity and security.

☐ Role two

Lorem ipsum dolor sit amet. A perspiciatis ipsum qui officiis itaque a assumenda dolore At quam veniam eum galisum illum ab blanditiis perferendis!

☐ Role three

Lorem ipsum dolor sit amet. A perspiciatis ipsum qui officiis itaque a assumenda dolore At quam veniam eum galisum illum ab blanditiis perferendis!

☐ Role four

Lorem ipsum dolor sit amet. A perspiciatis ipsum qui officiis itaque a assumenda dolore At quam veniam eum galisum illum ab blanditiis perferendis!

CLOSE

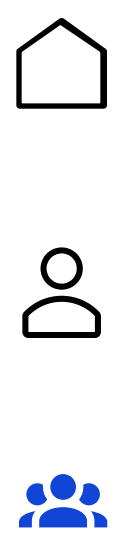
Remove

+

 Add More

EXIT

SAVE



AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

List Users

i

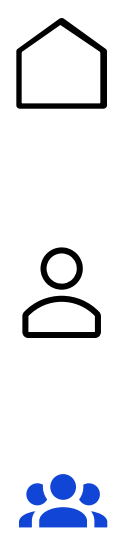
Please select the User(s) and click “Assign Access, Project(s), Role(s)” or “Change Status” button to manage User’s profile. To invite a new user click “Invite User” button.

[Assign Access, Project\(s\), Role\(s\)](#)

[Change Status](#)

<div><div></div></div> ↑↓ Name ▾	↑↓ Access ▾	↑↓ Project(s) ▾	↑↓ Role(s) ▾	↑↓ Account Status ▾
<div><div></div>David Wagner</div>	All	All projects	<div><div>Search</div><div><div><div></div>Select All</div><div><div></div>Role 1</div><div><div></div>Role 2</div><div><div></div>Role 3</div><div><div></div>Role 4</div><div><div></div>Role 5</div></div></div>	Active
<div><div></div>John Doe</div>	Member/Volunteer	Project two, Project three		Active
<div><div></div>Jim Shafer</div>	Recruitment	Project one, Project two		Invited <div><div>i</div></div>
<div><div></div>David Wagner</div>	Select	Project two		Active
<div><div></div>Marie Gonzales</div>	Select	Project one	No Roles Assigned	Deactive
<div><div></div>Jim Shafer</div>	Select	Project one	No Roles Assigned	Active
<div><div></div>David Wagner</div>	Select	Project three	No Roles Assigned	Invited <div><div>i</div></div>
<div><div></div>Marie Gonzales</div>	Select	Project one	Role one, Role two	Invited <div><div>i</div></div>
<div><div></div>Jim Shafer</div>	Select	Project one	No Roles Assigned	Deactive

MAPR - 67
Screen Description
Landing page for Manage Users with opened filter view



AC Support Team

Welcome, Ann Smith

Manage Users

Search Users

INVITE USER

MANAGE SUBSITES

List Users

i

Please select the User(s) and click “Assign Access, Project(s), Role(s)” or “Change Status” button to manage User’s profile. To invite a new user click “Invite User” button.

Assign Access, Project(s), Role(s)

Change Status

<input type="checkbox"/>	↑↓ Name	↑↓ Access	↑↓ Project(s)	↑↓ Role(s)	↑↓ Account Status
<input type="checkbox"/>	David Wagner	All	All projects	Super User	Active
<input type="checkbox"/>	John Doe	Member/Volunteer	Project two, Project three	Role two, Role three	Deactive
<input type="checkbox"/>	Jim Shafer	Recruitment	Project one, Project two	Role one, Role two	Invited <div>i</div>
<input type="checkbox"/>	David Wagner	Select	Project two	Role one, Role two, Role three, Role four, Role five, Role six	Active
<input type="checkbox"/>	Marie Gonzales	Select	Project one	No Roles Assigned	Deactive
<input type="checkbox"/>	Jim Shafer	Select	Project one	No Roles Assigned	Active
<input type="checkbox"/>	David Wagner	Select	Project three	No Roles Assigned	Invited <div>i</div>
<input type="checkbox"/>	Marie Gonzales	Select	Project one	Role one, Role two	Invited <div>i</div>
<input type="checkbox"/>	Jim Shafer	Select	Project one	No Roles Assigned	Deactive

MAPR - 67
Screen Description
Landing page for Manage Users listing with hidden modals

Page loads with Multiple users listed for Award Recipient super user

Listed user(s) have to be selected from the list to apply action with check mark
Hover rows with listed users brings light blue color - see color in the row with an arrow

- AC 67:
- 5. The system automatically notifies a pending invitation one time if the request has been pending for two weeks
 - 6. I can resend the invite in AC1 if the invitee has not responded
 - 7. I can see when an invitee's account creation status is "Pending" and when the invitee has successfully created their account

Invite other Users to access the system

MAPR - 67, 68v8 (68v1 approved)

Screen Description

MAPR- 67:

As an Award Recipient, I want to invite other users at my organization to access the system so that I can assign them to perform recruitment or member/volunteer management tasks.

1. I can invite specific award recipient staff to be a part of my project in MAPR
2. I can assign their access to project or member data
3. invited users are able to login to the system
4. As an ASN grantee with subsite or operating sites, I can invite my subapplicants or operating sites after they receive a member allocation, so they can manage their own roles and responsibilities.
5. The system automatically notifies a pending invitation one time if the request has been pending for two weeks
6. I can resend the invite in AC1 if the invitee has not responded
7. I can see when an invitee's account creation status is "Pending" and when the invitee has successfully created their account

Screen Description

MAPR - 68:

As an Award Recipient Superuser, I want to manage other users at my organization so that I can change user's role and remove their access when necessary.

1. I can update the access of other users at my organization by editing their roles
2. I can deactivate a user, thereby removing their access when an employee leaves their position
3. I can reactivate a deactivated user
4. I can assign roles to multiple users at once
5. I can see the roles currently assigned to users at my organization