



The Cloud Integration Corporation
Strategy - Advisory - Design - Development

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 PROUDLY PRESENTS: 



 **HRT**  **Control**  

A HR Technology

Project & Operational Application

WHAT IS HRT-CONTROL?

HRT-Control is a complete enterprise development tool for HR Technology Projects & Operations.

Out of the box it supports:

- i) Enterprise Software Project Management.
- ii) Enterprise Software Test Management.
- iii) Production Operational Management.
- iv) Document Management.

Main Functions of HRT-Control:

Enterprise Software Production Operation Management

- Production Task Dashboard.
- Create & Update Tasks in UI or via API.
- Document Management.
- Create / Update BAU Tickets.
- Real Time Messaging for Production Tasks and Ticketing.

BAU Plan

Enterprise Software Project Management

- RACI Log.
- RAIDD Log.
- Task Development. ******
- Orchestration.
- Centralised Meeting Notes & Actions Tracker.
- Resource Management.
- Document Management.
- Real Time Messaging for Projects, Tasks & Testing.

BAU + Projects Plan

Enterprise Software Test Management

- Testers Knowledge Transfer Area.
- Test Preparation.
- Test Execution.
- Bug Triage Tool.
- Fully Integrated with Project Management Tasks.

BAU + Projects Plan

This is a Cloud based tool for HR Technology Professionals to manage ALL Technical Enterprise Tasks associated in the HR Domain: (Integrations, Reports, APIs & Automation) in 1 system from Implementation right through to BAU.

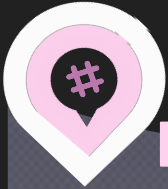
HRT Control Powered by:



****** Currently Supports: Integrations, Reports, APIs, Automations Development.

Features & Benefits





1

Task Production Inventory Tool.

Stores important information about your Enterprise Tasks (Reports, Integrations, Automations & APIs) including Detailed Information, Stakeholders, RoadMaps etc. Automatically links to the Task Document Management feature.

2

BAU Ticketing System.

A Business As Usual Operational Ticketing System fully integrated with enterprise tasks inventory tool.

3

Production Resource Management.

Assign Technical & Functional Stakeholders to manage Enterprise Tasks.

4

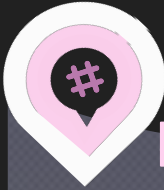
Task Document Management.

Store ALL your Tasks associated: Sign Offs, Vendor documentation, designs, data mapping, Proof of Testing, Task Enhancements, Code, Bugs all under 1 system.

5

Create Task API

Use the Create Task API to automatically integrate HRT-Control with your chosen HR System to retrieve newly deployed tasks and manage directly in HRT-Control.



6

RACI Log

Use the RACI Log to determine which parties are Responsible, Accountable, Informed & Consulted for each Enterprise Task.

7

RAIDD Log

Store all Risks, Actions, Issues, Decisions & Dependencies that pertain to each task / project directly with HRT-Control.

8

Task Development Orchestration

Enterprise Tasks move through an Agile Development process sequentially going through: Requirements, Design, Build/ Unit Test, Test & Deploy collecting and recording important data at each phase.

9

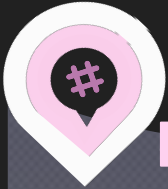
Centralised Meeting Notes & Actions Tracker.

Track Task Meeting Notes & Actions directly in HRT-Control, Minutes and Actions are automatically emailed to all linked Task stakeholders.

10

Resource Management.

Assign Multiple Suppliers & Workers/Roles directly to Tasks.



	Feature	Feature Benefits
11	Task Document Management.	Store ALL your Tasks associated: Vendor documentation, designs, data mapping, Proof of Testing, Task Enhancements, Code, Bugs all under 1 system.
12	InBuilt Collaboration and real time messaging.	Ask Questions, Collaborate directly for each project, task, test script, bug, directly in HRT-Control.
13	Testers Knowledge Transfer.	Inbuilt Knowledge Transfer area for Testers to get up to speed on the tasks they need to test as part of a given project.
14	Test Preparation & Execution.	Testers can create Test Scripts directly in HRT-Control that are linked directly to Tasks managed within HRT-Control and Execute the test scripts in one system.
15	Bug Triage Tool.	The Bug Triage tool allows Testers to quickly raise defects for given tasks as a result of failed Test Scripts.

Implementation & Pricing Plans



There are Two main Implementation options for HRT-Control:

i) Our Airtable Cloud

- A clean/secure copy of HRT-Control installed on our own Airtable Cloud.
- Yearly Service Fee + Maintenance.
- Automatic Updates managed by us.



Our Airtable Cloud



FREE

BAU

BAU + Projects

ii) Your Airtable Cloud

- A clean/secure copy of HRT-Control that is installed in your own private Airtable Cloud.
- One off fee + Optional Implementation & Maintenance.



Your Airtable Cloud



Private Cloud

Billed Yearly

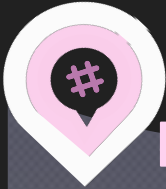
Plan & Feature Comparison

	FREE	BAU	BAU + Projects	Private Cloud
	€0 CM	€450 PCM	€900 PCM	Enquire
x4 Power Users included & an Unlimited Number of Read only Users.	Read Only Users	Yes	Yes	Yes
Create / Update Production Tasks.	Create only	Yes	Yes	Yes
Production Task Dashboard.	Yes	Yes	Yes	Yes
Create / Update BAU Tickets.	Create only	Yes	Yes	Yes
BAU Ticket Dashboard.	Yes	Yes	Yes	Yes
Task Project Management Dashboard & Deployment Tracker.	Create Only	No	Yes	Yes
Task Document Storage and Automatic Templated Document Generation.	No	Document Storage only	Yes	Yes
Testers KT Area, Test Script Preparation & Execution & Bug Tracker.	No	No	Yes	Yes
Create/Maintain RACI Log.	No	No	Yes	Yes
Create/Maintain RAIDD Log.	No	No	Yes	Yes
Create/Maintain Meeting Minutes & Actions.	No	No	Yes	Yes
20GB Storage for your Documents. 40GB Storage for documents generated by HRT-Control. 50,000 Total Record limit (Hosted on CloudIntegrationCorporation.com Servers)	For 30 Days	Yes	10 N/A	N/A
20GB Storage for your Documents. 100GB Storage for documents generated by HRT-Control. 50,000 Total Record limit (Hosted on our Airtable Cloud).	N/A	N/A	Yes	N/A
20GB Storage for your documents. Unlimited+ GB Storage for documents generated by HRT-Control. 50,000 Record limit. (Hosted on your own Airtable Cloud + Google Drive or alternative).	N/A	N/A	N/A	Yes

Wrap Up



Why does my organisation need HRT-Control?



Reason

Result

1

Efficiently manage HR tech projects from start to finish, minimizing delays and boosting productivity.

1 Application to Manage all your Tasks.

2

Ensure HR tech solutions' quality through comprehensive testing and seamless user experiences.

Plan, Prepare, Execute Testing Easily.

3

Facilitate smooth day-to-day HR tech operations, monitoring performance and resolving issues promptly.

Keep on top of your BAU activities.

4

Centralize document management for organized collaboration and easy access to project materials.

Never lose a Design Document again.

5

Uphold compliance and governance standards by documenting processes and tracking changes, minimizing risks.

Become your Auditors BFF.

How to Request
more information?

Contact Cian at:

Cian.Egan@cloudintegrationcorporation.com

Alternatively you can email us at:

info@cloudintegrationcorporation.com

Appendix



Appendix i)

HRT-Control
Videos



HRT-Control Advertisement



HRT-Control Deep Dive



Note: An active Internet connection is required to view the video content above.

Appendix ii)

NimbusBot



NimbusBot is an AI inspired digital assistant of the HRT-Control Application. It performs thousands of calculations & Automations to help massively reduce administration time and ensure continuity of tasks managed within HRT-Control In Nimbus Bots' spare time they also like repeating all of the above tasks Ad infinitum.

Nimbus.Bot is not made of any 1 underlying technology, instead we rely on a plethora of technologies to make up Nimbus.Bot's overall collective intelligence. In short, he is just our embodiment of our core values and spirit...

zapier

- Routes data for Nimbus and provides a secure data bridge for Nimbus to communicate via gmail and other chat apps.



- Email Parser, helps train nimbus to retrieve and process more inbound emails.

Airtable

- Airtable Automations.
- Complex Formulas results displayed by Nimbus to end users.
- Interface Layer.

Google Drive

- Document Template Storage.
- Document Storage.



NimbusBot

Gmail

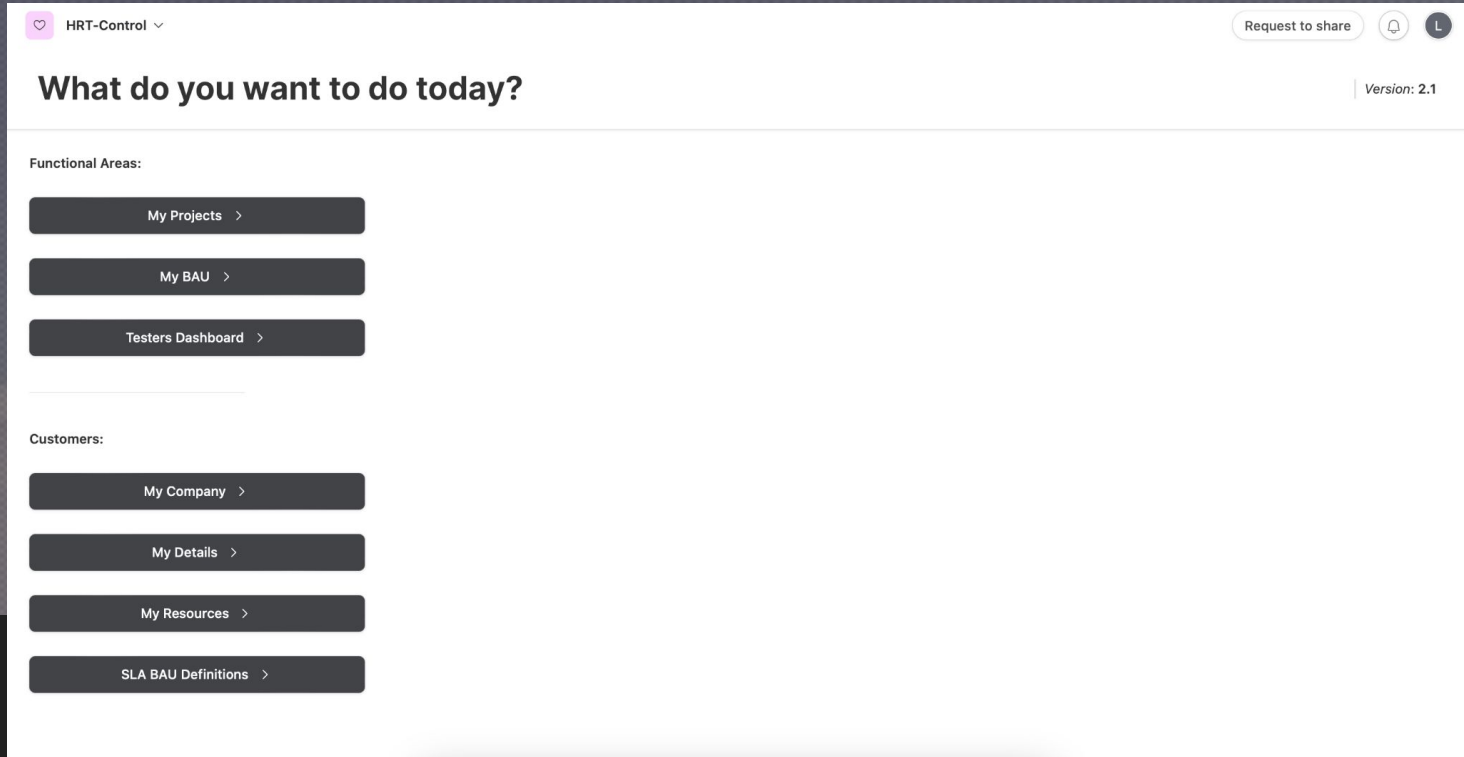
- Automated Email Delivery.
- Can receive inbound emails when special subject category is used..

Appendix iii)

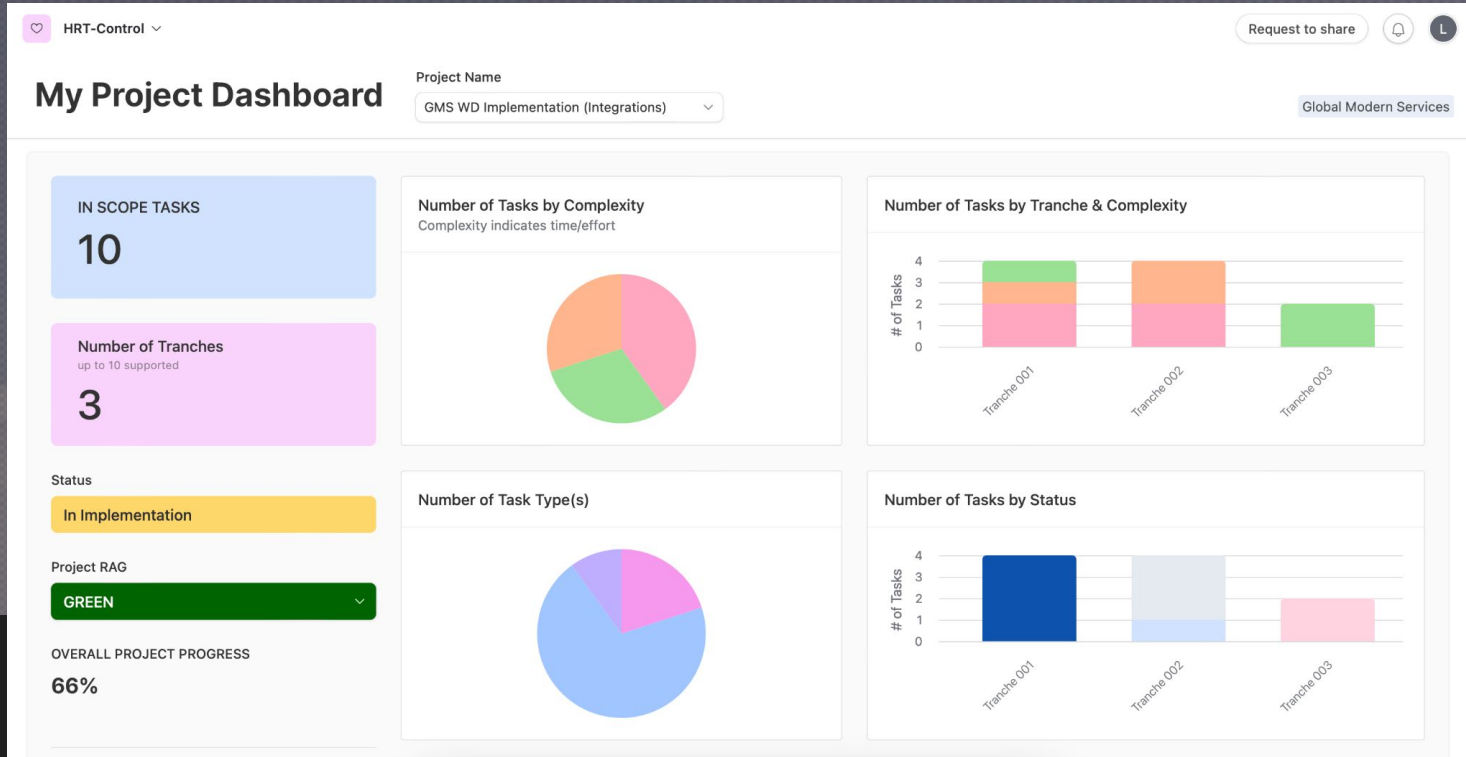
Gallery of
Application



Home Page

A screenshot of the HRT-Control web application's home page. The page has a white background with a dark grey header bar. In the top left, there is a pink heart icon and the text 'HRT-Control' with a dropdown arrow. In the top right, there is a 'Request to share' button, a bell icon for notifications, and a user profile icon with the letter 'L'. The main heading is 'What do you want to do today?' in a bold, black font. To the right of this heading, it says 'Version: 2.1'. Below the heading, there are two sections: 'Functional Areas:' and 'Customers:'. Each section contains a list of dark grey buttons with white text and a right-pointing chevron. The 'Functional Areas' section includes 'My Projects', 'My BAU', and 'Testers Dashboard'. The 'Customers' section includes 'My Company', 'My Details', 'My Resources', and 'SLA BAU Definitions'.

My Project Dashboard



Task Development Orchestration

HRT-Control Request to share 🔔 L

My Project Dashboard

Project Name: Global Modern Services

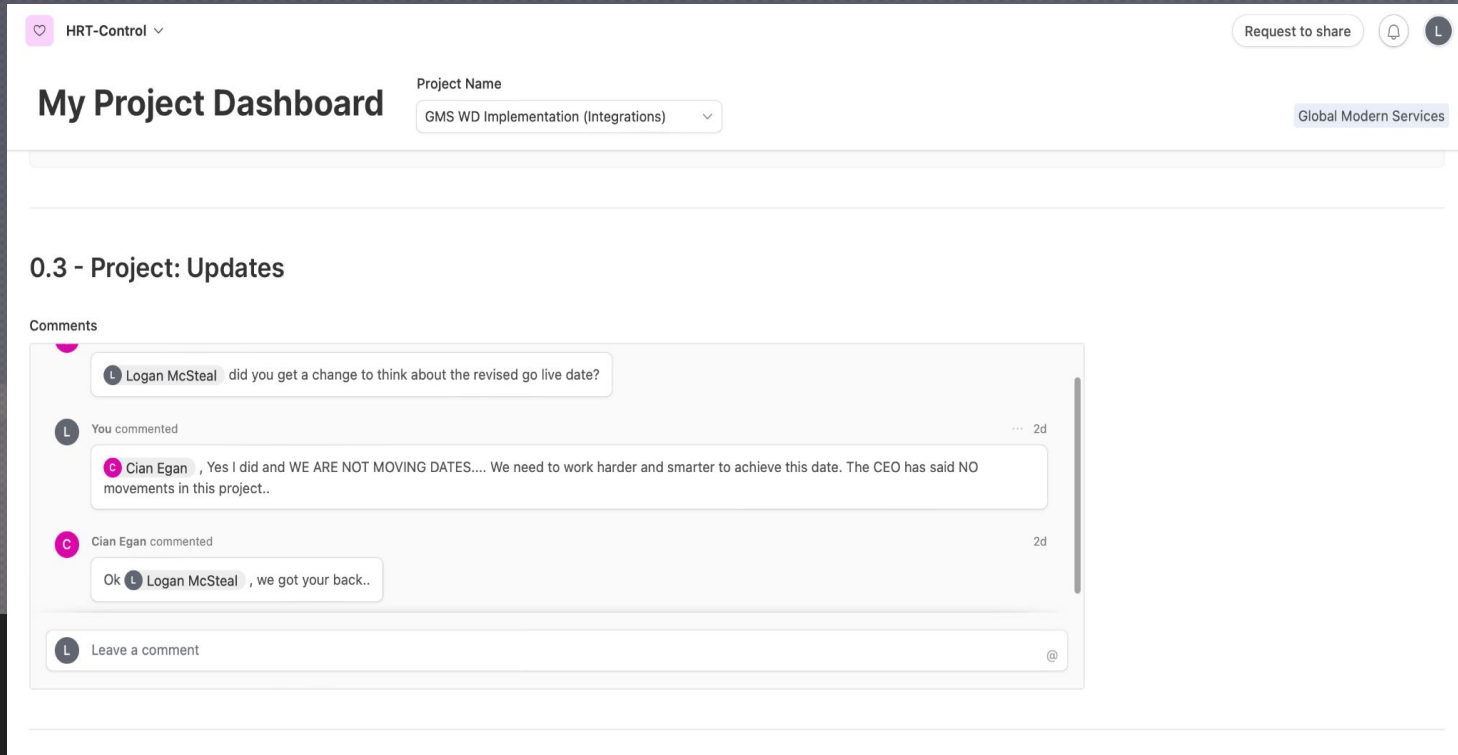
[Back to Projects Overview](#) [1 - Requirements](#) [2 - Design](#) [3 - Build / UT](#) [4 - Test](#) [5 - Deploy](#)

[RACI](#) [RAIDD](#) [Plan on a Page](#) [Related Meeting Notes](#) [All Tasks](#)

0.1 - Project: Information

Project Name <input type="text" value="GMS WD Implementation (Integrations)"/>	Project ID recTkcsfHDK3uzkSX		
Project Dates:	Customer Stakeholder(s) Logan McSteal Morgan Steveman		
Planned Dates:	Supplier Information Consulting Hailing Services LTD T/A The Clou... +		
Start Date (Planned) <input type="text" value="16/1/2023"/>	GoLive Date (Planned) <input type="text" value="24/7/2023"/>	End Date (Planned) <input type="text" value="11/8/2023"/>	Project Planned Duration (Weeks) 29

Collaborate with Colleagues & Suppliers in Real Time

The screenshot shows a web interface for a project dashboard. At the top left, there is a pink heart icon and the text 'HRT-Control' with a dropdown arrow. On the top right, there are three icons: a 'Request to share' button, a bell icon for notifications, and a user profile icon labeled 'L'. Below this is the main heading 'My Project Dashboard' in bold black text. To its right, there is a 'Project Name' label and a dropdown menu currently showing 'GMS WD Implementation (Integrations)'. Further right, there is a blue pill-shaped button labeled 'Global Modern Services'. The main content area is titled '0.3 - Project: Updates' in bold black text. Underneath, there is a 'Comments' section. The first comment is from 'Logan McSteal' (user icon 'L') asking 'did you get a change to think about the revised go live date?'. The second comment is from 'Cian Egan' (user icon 'C') replying, 'Yes I did and WE ARE NOT MOVING DATES.... We need to work harder and smarter to achieve this date. The CEO has said NO movements in this project..'. The third comment is from 'Cian Egan' (user icon 'C') replying to Logan, 'Ok Logan McSteal, we got your back..'. At the bottom of the comments section, there is a text input field with a placeholder 'Leave a comment' and an '@' icon for tagging users.

Tasks Plan on a Page

HRT-Control ▾
Request to share
 L

Tasks Plan on a Page

Project Name

Global Modern Services

Tasks By Tranche

Grouped by Tranche #, Status	Q4 2022			Q1 2023			Q2 2023			Q3 2023																							
	Dec			Jan			Feb			Mar			Apr			May		Jun			Jul		Aug			Sep		Oct		Nov		20	
	21	5	19	2	16	30	13	27	13	27	10	24	8	22	5	19	3	17	31	14	28	11	25	9	23	6	20						
				<div style="background-color: #28a745; color: white; padding: 2px 5px; display: inline-block; border-radius: 4px;">Employee Communication Report...</div>			<div style="background-color: #28a745; color: white; padding: 2px 5px; display: inline-block; border-radius: 4px;">Organisation Sync Acme Payroll...</div>																										
▾ Tranche 002																																	
▾ IMPL-TestSupport																																	
	<div style="background-color: #28a745; color: white; padding: 2px 5px; display: inline-block; border-radius: 4px;">Learning Integration with GMS Global ...</div>																																
	<div style="background-color: #28a745; color: white; padding: 2px 5px; display: inline-block; border-radius: 4px;">Data Hub Outbound Hourly - INT0007</div>																																
	<div style="background-color: #28a745; color: white; padding: 2px 5px; display: inline-block; border-radius: 4px;">Data Hub Inbound Feeds to Workday...</div>																																
▾ IMPL-Deploy																																	
	<div style="background-color: #28a745; color: white; padding: 2px 5px; display: inline-block; border-radius: 4px;">Worker ID Fixer - INT0005</div>																																
▾ Tranche 003																																	
▾ IMPL-RequirementsGath...																																	
	<div style="background-color: #28a745; color: white; padding: 2px 5px; display: inline-block; border-radius: 4px;">CornerStone Outbound Sync - INT0010</div>																																
10 records																																	

Drill into specific Tasks

HRT-Control
Request to share
🔔
👤

Batch Update: All Tasks

Project Name: GMS WD Implementation (Integrations)

<input type="checkbox"/>	Task Name	System ID	RAG	Tranche #
TRANCHE #				
▼	Tranche 001	Count 4		
1	Workday to Acme Payroll - GMS Mont...	INT0003	GREEN	Tranche 001
2	Payroll Feed to GMS UK	INT0004	RED	Tranche 001
3	Employee Communication Report	INT0001	GREEN	Tranche 001
4	Organisation Sync Acme Payroll	INT0002	GREEN	Tranche 001
TRANCHE #				
▼	Tranche 002	Count 4		
5	Worker ID Fixer	INT0005	GREEN	Tranche 002
6	Learning Integration with GMS Global ...	INT0006	GREEN	Tranche 002
7	Data Hub Outbound Hourly	INT0007	GREEN	Tranche 002
8	Data Hub Inbound Feeds to Workday	INT0008	GREEN	Tranche 002
TRANCHE #				
▼	Tranche 003	Count 2		
9	Active People JML Daily Sync	INT0009	GREEN	Tranche 003

Employee Communication Report

Global Modern Services | GMS WD Implementation (Integrations) Task Completed

01 - Task Overview:

System ID:

Tranche #:

Task Type:

Source:

Task Name:

Task Category:

RAG:

Target:

Business Priority:

Task Complexity:

Direction:

Frequency:

Built in RACI

HRT-Control
Request to share

Project RACI:

Project Name: Global Modern Services

Responsible, Accountable, Consulted & Informed: GMS WD Implementation (Integrations)

RACI >
RAIDD >
Plan on a Page >
Related Meeting Notes >
All Tasks >

Name	Task Type	Project	Supplier
1 Integrations Scope - GMS WD Implementation (Integrations)	Integrations Scope	GMS WD Implementation (Integrations)	Consulted Informed
2 Integration Plan - GMS WD Implementation (Integrations)	Integration Plan	GMS WD Implementation (Integrations)	Responsible Accountable
3 Integration Requirements including Workshops - GMS WD Implementati...	Integration Requirements including Workshops	GMS WD Implementation (Integrations)	Responsible Accountable
4 Integration Design including Documentation - GMS WD Implementation ...	Integration Design including Documentation	GMS WD Implementation (Integrations)	Responsible Accountable
5 Integration Build including Unit Test - GMS WD Implementation (Integra...	Integration Build including Unit Test	GMS WD Implementation (Integrations)	Responsible Accountable
6 Integration Test - GMS WD Implementation (Integrations)	Integration Test	GMS WD Implementation (Integrations)	Consulted Informed
7 Integration Deploy - GMS WD Implementation (Integrations)	Integration Deploy	GMS WD Implementation (Integrations)	Responsible Accountable
8 Integration HyperCare - GMS WD Implementation (Integrations)	Integration HyperCare	GMS WD Implementation (Integrations)	Responsible Accountable
9 Integration Business as Usual - GMS WD Implementation (Integrations)	Integration Business as Usual	GMS WD Implementation (Integrations)	N/A

Built in RAIDD

HRT-Control
Request to share

Project RAIDD:

Risks, Actions, Issues, Decisions & Dependencies... Project Name: Global Modern Services

GMS WD Implementation (Integrations)

RACI >
RAIDD >
Plan on a Page >
Related Meeting Notes >
All Tasks >

Risks:

Count of Risks Raised by Status

Status	Count
Open	1
Closed	1

	Short Name	Entry Type	RAIDD Entry Status	Short Description	Long Des
RAIDD ENTRY STATUS Count 1					
▼	Open				
1	RISK - Testing Team boug...	Risk	Open	Testing Team bought too ...	The Testing t
RAIDD ENTRY STATUS Count 1					
▼	Closed				
2	RISK - Build Phase Integr...	Risk	Closed	Build Phase Integrations ...	There is a ris

Built in Notes & Actions Tracker

HRT-Control
Request to share

Meeting Minutes & Actions Project Name: GMS WD Implementation (Integrations)

Global Modern Services

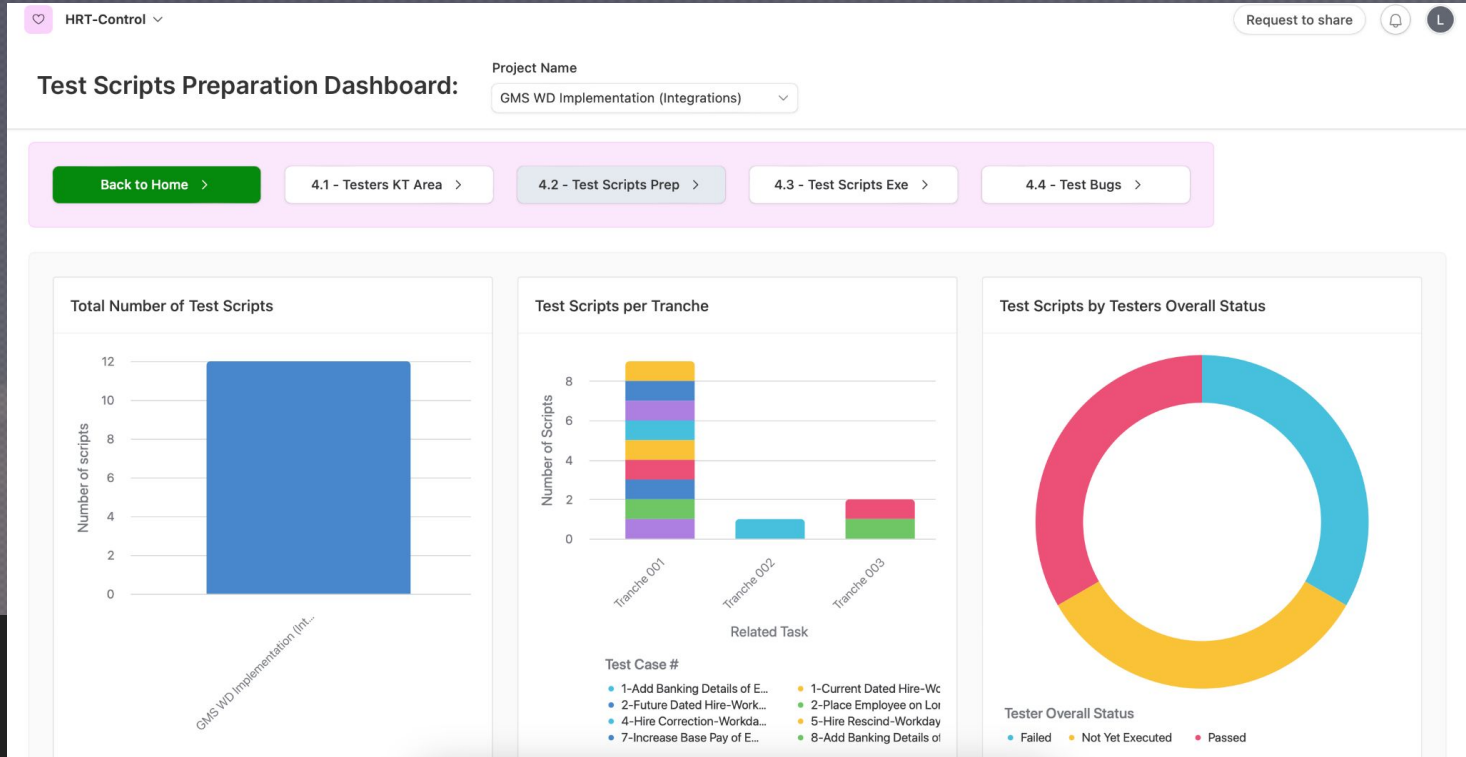
RACI >
RAIDD >
Plan on a Page >
Related Meeting Notes >
All Tasks >

Select Meeting Minutes (or Create New Minutes)

2023-03-30T16:17:00.000Z_GMS WD Implementation (Integrations)_CornerStone Outbound Sync
+

Tasks_NotesID	Meeting Date	Created time	Minutes Created by
recYxMLLTydePc6g9	30/3/2023	30/3/2023 5:17pm	L Logan McSteal
List of Attendees	Minutes & Actions Sent via Email?		
Cian, Logan, Lady	✓		
List of Apologies			
Steve			
Minutes			
We discussed this Integration today, We will descoped retail population from this integration.			
Task Actions			
<ul style="list-style-type: none"> Add Filter to API to remove Retail Population. 			

Fully Integrated Test KT, Preparation & Execution functionality



Task Bug Triage Tool

HRT-Control ▾
Request to share

Task Bugs Dashboard:

Project Name:

Back to Home >
4.1 - Testers KT Area >
4.2 - Test Scripts Prep >
4.3 - Test Scripts Exe >
4.4 - Test Bugs >

Total # of Bugs

7

New Task Bug

▾
+

Related Note: To add a new bug, please click on the plus icon (+) above

Bugs per Task by Assignee & Priority

Assignee	Priority 1	Priority 2	Priority 3	Total
Cian Egan	1	2	2	5
Brian McSteele	1	0	0	1

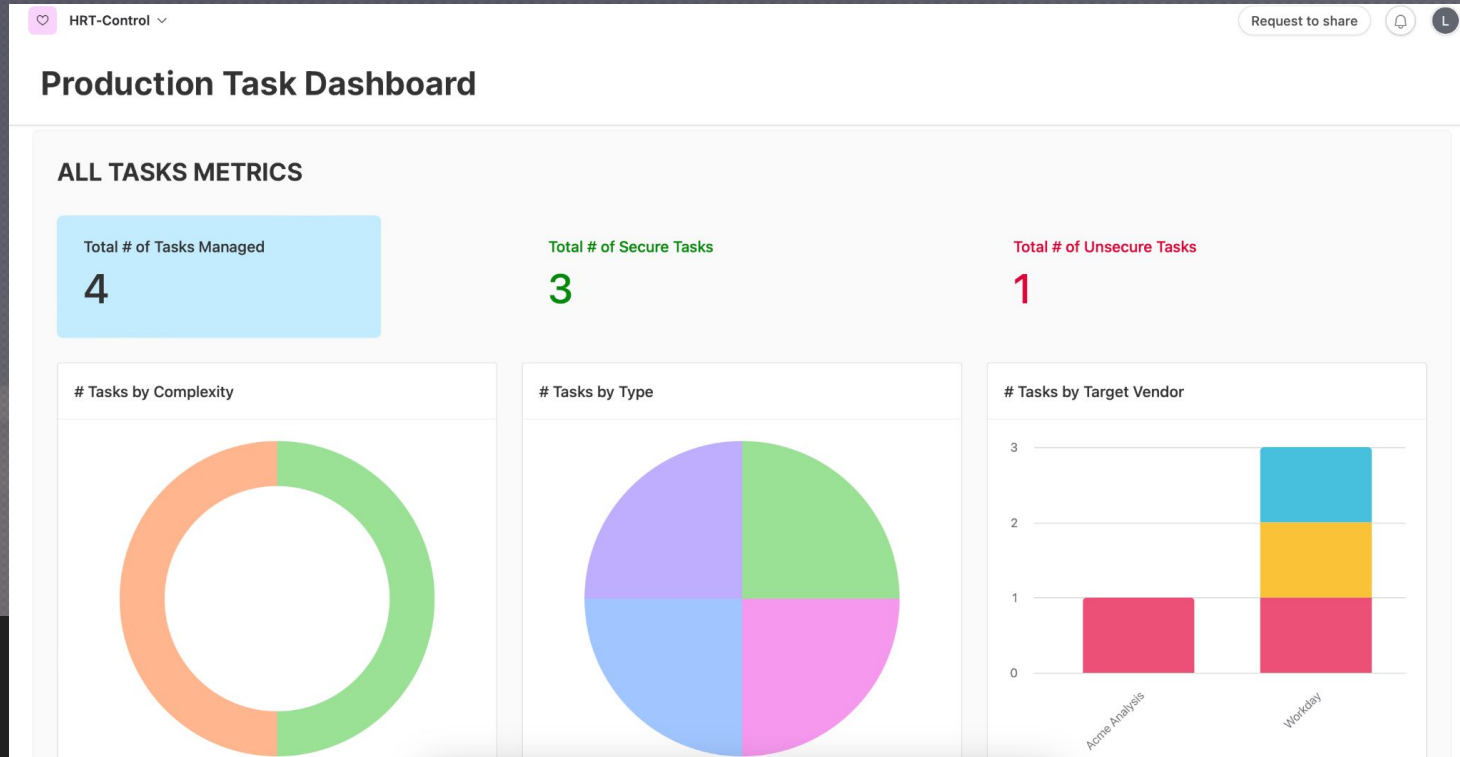
Bugs per Task by Status & Priority

Status	Priority 1	Priority 2	Priority 3	Total
Closed	1	1	0	2
Duplicate	0	0	1	1
New Bug	0	2	1	3
Working as Designed	0	1	0	1

Open Bugs per Task by Days Open



Days Open	Number of Open Bugs
2	1
141	1
150	1
157	2

Production Task Dashboard



Production BAU Ticketing System

HRT-Control











Request to share  

Ticket Dashboard

My Open BAU Tickets:

Reset

Ticket ID is

<h4>New INT099 Enhancement Request</h4> <p>TICKET STATUS: InReview</p> <p>ASSIGNED TO: </p> <p>WATCHERS:  </p> <p>TICKET DESCRIPTION: Please add a second file to send o...</p> <p>CUSTOMER LEGAL ENTITY: Global Modern Services</p> <p>TICKET SEVERITY: Severity 4 - Medium Priority</p>	<h4>New Joiner / CIO of backoffices apps not...</h4> <p>TICKET STATUS: InReview</p> <p>ASSIGNED TO: </p> <p>WATCHERS:  </p> <p>TICKET DESCRIPTION: I am sure I entered all the data cor...</p> <p>CUSTOMER LEGAL ENTITY: Global Modern Services</p> <p>TICKET SEVERITY: Severity 2 - Critical Priority</p>	<h4>first name Text appears malformed for French...</h4> <p>TICKET STATUS: ResolutionProvided</p> <p>ASSIGNED TO: </p> <p>WATCHERS:  </p> <p>TICKET DESCRIPTION: The names are all coming out with...</p> <p>CUSTOMER LEGAL ENTITY: Global Modern Services</p> <p>TICKET SEVERITY: Severity 2 - Critical Priority</p>	<h4>Payroll Interface completed with 500 errors</h4> <p>TICKET STATUS: InReview</p> <p>ASSIGNED TO: </p> <p>WATCHERS: --</p> <p>TICKET DESCRIPTION: Payroll Stopped Working</p> <p>CUSTOMER LEGAL ENTITY: Global Modern Services</p> <p>TICKET SEVERITY: Severity 1 - Blocker Priority</p>
---	--	--	--