

# EPIC: Authority Operations Dashboard & Zone Management

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## Executive Summary

A web operations console for Government Admins to manage the full lifecycle of issues within their jurisdiction, from map-based triage to worker assignment and resolution review.

## Stakeholders & Value

### User Personas

- **Primary Persona:** Govt Admin (manages a jurisdiction, assigns work, reviews fixes).
- **Stakeholders:** Field Workers, Citizens, System Admin.

### User Value

Admins can see what is happening in their zone, prioritize by impact, assign efficiently, and enforce quality control.

## Goal & Vision

Provide a clear, accountable command center that reduces time-to-fix while keeping jurisdiction boundaries explicit and immutable.

## Scope

### In Scope

- Geospatial operations map with jurisdiction overlay.
- Zone-of-interest filter using GHMC areas (Hyderabad only for now).
- Kanban workflow with bulk assignment and priority setting.
- Active load view (worker task counts).
- Invite-only worker onboarding and deactivation (no deletion).
- Resolution review with audit logging.
- Public audit log integrations.
- Invitation-based authority registration (via System Admin onboarding).
- Authority profile management.
- Email OTP login and Google OAuth only (no SMS/phone OTP).
- OpenStreetMap base tiles (Mapbox optional).
- Time estimates captured from workers and displayed to authorities.

### Out of Scope

- Category management (System Admin only).
- Zone creation or editing (System Admin only).
- AI-based priority scoring.
- Push notifications.

## Success Metrics

- Reduced time from REPORTED to ASSIGNED using bulk assignment.
- Fast review turnaround for RESOLVED tickets.
- Visible reasons for dismissed tickets.

## Stories Under This Epic

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# USER STORY 1: Geospatial Operations Map

## Executive Summary

Render the Admin's jurisdiction as a read-only boundary, overlay active issues as pins, and allow focused viewing by GHMC sub-areas.

## User Persona & Problem Statement

**Who:** As a Govt Admin... **Why:** I need to see where issues are relative to my official boundary and focus on specific sub-areas quickly.

## Scope (In & Out)

### In Scope

- Zone boundary overlay (read-only).
- GHMC zone-of-interest filter (dropdown).
- Color-coded pins with report count and priority.
- Quick-view actions from map pins.

### Out of Scope

- Drawing/editing zones.
- Heatmap density analysis (handled in analytics dashboard).
- Real-time worker tracking.

## Features & Acceptance Criteria

### Feature: Zone Context Overlay

**User Story:** As a Govt Admin, I want to see my zone clearly marked on the map so I know my operational limits.

#### Acceptance Criteria:

- Verify the map auto-zooms to the assigned zone boundary at login.
- Verify the zone is rendered as a read-only polygon (no edits).

- Verify the zone name is displayed in the header.
- Verify the zone boundary source is the GHMC boundary dataset for Hyderabad (no custom zones in the initial release).

### **Feature: Zone-of-Interest Filter (GHMC)**

**User Story:** As a Govt Admin, I want to filter the map to a GHMC area so I can focus on hotspots.

**Acceptance Criteria:**

- Verify a dropdown lists GHMC areas within the assigned jurisdiction.
- Verify selecting an area zooms the map to that boundary and filters pins to that area.
- Verify clearing the selection resets the view to the full zone.

### **Feature: Operational Issue Visualization**

**User Story:** As a Govt Admin, I want to see all active issues as pins so I can identify clusters.

**Acceptance Criteria:**

- Verify pins show all active tickets for this zone.
- Verify pin colors reflect status (REPORTED, ASSIGNED/IN\_PROGRESS, RESOLVED).
- Verify pins are not clustered and represent unique issue IDs.
- Verify each pin includes report count and priority in its quick-view.
- Verify filters by category/status update the map pins.

### **Feature: Map-to-Action**

**User Story:** As a Govt Admin, I want to click a pin to see details and take action.

**Acceptance Criteria:**

- Verify clicking a pin opens a quick-view with photo, status, report count, priority, and assigned worker.
- Verify quick-view shows worker ETA and time since issue creation when available.
- Verify quick-view links to the full issue detail modal.
- Verify quick-view includes an "Open Ticket" action.

## **UI/UX Design & User Flow**

**Flow:** Login -> Map loads -> Zone overlay -> Optional GHMC area filter -> Select pin -> Quick view -> Open issue.

## **Functional Requirements**

**Zone Data:**

- Load the assigned zone boundary from the GHMC boundary dataset.
- Zone polygons are read-only in the UI.

**Issue Data:**

- Load all active issues for the assigned zone.

- Each pin must include: unique issue identifier, location, status, category icon, report count, priority, creation time, assigned worker (if any), and worker estimate (if any).

#### **Map Provider:**

- Use OpenStreetMap tiles by default; Mapbox optional.

#### **Viewport Logic:**

- Fit map to zone bounding box on load.

#### **Deduplication Assumption:**

- Backend aggregates duplicates within 5m and increments the report count.

#### **Filtering:**

- Map responds to global category/status filters from the dashboard.

## **RBAC & Permissions**

Role	Can View Map	Can See Zone	Can Edit Zone
Govt Admin	Yes	Yes	No
System Admin	Yes	Yes	Yes

## **Dependencies**

- System Admin zone data must exist before map loads.

## **Non-Functional Requirements (Minimal)**

- Map interaction should remain responsive at expected pin volumes.

## **Edge Cases**

- Zone missing returns a "No Zone Configured" message.
- Issues outside the polygon are shown with a warning icon.

# **USER STORY 2: Kanban Dashboard & Bulk Assignment**

## **Executive Summary**

A Kanban board for high-volume triage with bulk assignment, priority management, and visibility into worker estimates.

## **User Persona & Problem Statement**

**Who:** As a Govt Admin... **Why:** I need to assign many issues quickly and prioritize the most reported ones.

## **Scope (In & Out)**

### **In Scope**

- Kanban board with drag-and-drop.
- Bulk select and assignment.
- Priority setting per issue.
- Sorting by report count, priority, and creation time.
- Worker ETA visibility.

### **Out of Scope**

- AI-based sorting.
- Push notifications.

## **Features & Acceptance Criteria**

### **Feature: Kanban Board**

**User Story:** As a Govt Admin, I want a column view of issue status.

#### **Acceptance Criteria:**

- Verify cards display issue ID, category, photo thumbnail, report count, priority, and days open.
- Verify columns support sorting by report count (default), priority, or creation time.
- Verify drag-and-drop from REPORTED to ASSIGNED triggers assignment modal.

### **Feature: Smart Assignment (Single & Bulk)**

**User Story:** As a Govt Admin, I want to assign multiple issues to a worker efficiently.

#### **Acceptance Criteria:**

- Verify bulk selection of multiple REPORTED cards.
- Verify assignment modal lists workers with active task counts.
- Verify assignment updates cards to ASSIGNED and stores assigned worker.
- Verify re-assignment is possible even when a task is IN\_PROGRESS.

### **Feature: Priority Management**

**User Story:** As a Govt Admin, I want to set priority per issue so crews focus on critical work.

#### **Acceptance Criteria:**

- Verify each card has a priority selector (P1-Critical to P4-Low).
- Verify priority changes are saved immediately and visible on map and Kanban.
- Verify priority sorting is available in the Kanban header.

### **Feature: Time Estimate Visibility**

**User Story:** As a Govt Admin, I want to see worker-provided estimates so I can track timelines.

#### **Acceptance Criteria:**

- Verify cards show estimated completion time when provided by worker.

- Verify the UI shows time since issue creation and time remaining vs estimate.

## UI/UX Design & User Flow

**Flow:** Load board -> Select cards -> Assign -> Monitor priority and ETA fields.

## Workflow & Entity State Lifecycle

**Lifecycle:** REPORTED -> ASSIGNED -> IN\_PROGRESS -> RESOLVED -> CLOSED.

## Functional Requirements

### Data Fetching:

- Load all active issues for the assigned zone for the board view.

### Card Fields:

- Each card shows: unique issue identifier, category icon, creation time, report count, priority, and a thumbnail.
- If available, show acceptance time, worker estimate, and assigned worker.

### Sorting Logic:

- Default sort by report count (highest first).
- Allow sorting by priority or creation time.

### Priority Updates:

- Allow admins to set priority levels (P1–P4) per issue.

### Bulk Assignment:

- Allow bulk assignment of multiple issues to a single worker, applied as one transaction.

### Worker Load Tracking:

- Assignment modal displays active task counts per worker.

### Validation:

- Prevent assignment for RESOLVED/CLOSED issues.

### Audit Logging:

- Log assignment and priority changes with actor, timestamp.
- Track previous\_worker and new\_worker for re-assignments.

## RBAC & Permissions

Role	Can Assign	Can Re-Assign	Can View Board
Govt Admin	Yes	Yes	Yes (own zone only)
Field Worker	No	No	No

## Dependencies

- Worker list from Story 3.

## Non-Functional Requirements (Minimal)

- Kanban interactions remain responsive for expected ticket volumes.

## Edge Cases

- Deactivated workers are hidden from assignment list.
- Concurrent updates may cause conflicts and require refresh.

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# USER STORY 3: Worker Onboarding & Team Management

## Executive Summary

Invite, manage, and deactivate workers while preserving historical work records.

## User Persona & Problem Statement

**Who:** As a Govt Admin... **Why:** I must control who can access tasks and ensure workers who quit are disabled without losing history.

## Scope (In & Out)

### In Scope

- Invite workers by email.
- Auto-activation when invited email registers.
- Active staff list.
- Deactivate worker access (no deletion).

### Out of Scope

- Bulk user import.
- Push notifications.

## Features & Acceptance Criteria

### Feature: Invite-Only Worker Onboarding

**User Story:** As a Govt Admin, I want to add worker emails so only approved staff can join my org.

#### Acceptance Criteria:

- Verify Admin can add worker emails from the dashboard.
- Verify the system sends an invite email with registration link.
- Verify workers can only register with an invited email.
- Verify first login auto-links the worker to the org and sets status ACTIVE.
- Verify invite revocation blocks registration.

## **Feature: Worker Deactivation (No Deletion)**

**User Story:** As a Govt Admin, I want to disable workers who leave without deleting their ID.

### **Acceptance Criteria:**

- Verify each active worker has a "Deactivate" action.
- Verify deactivation revokes login access immediately.
- Verify the worker record is retained (no hard delete).
- Verify historical tasks remain linked to the worker's identity.
- Verify tasks assigned to a deactivated worker are unassigned and reset to REPORTED.

## **Functional Requirements**

- Provide an active worker list for the authority.
- Allow admins to invite workers by email and revoke invites.
- On first login, an invited email auto-links to the correct organization and becomes ACTIVE.
- Deactivation sets the worker to INACTIVE and records the deactivation time.
- Hard deletes are disallowed for workers.
- A worker cannot be in INVITED state for multiple organizations simultaneously.
- Invite lifecycle: INVITED -> ACTIVE -> INACTIVE.
- Invites expire after a configured window (default 7 days) and can be re-sent.
- Optional allowed-domain restriction can be enforced per authority (e.g., \*@ghmc.gov.in).

## **Workflow & Entity State Lifecycle**

**Lifecycle:** INVITED -> ACTIVE -> INACTIVE.

## **Success Metrics**

- High verification rate for active workers.

## **Edge Cases**

- Deactivation during an active upload results in an "Unauthorized" error.

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# **USER STORY 4: Resolution Review & Quality Control**

## **Executive Summary**

Require before/after photo review before closure and enforce transparent rejection reasons.

## **User Persona & Problem Statement**

**Who:** As a Govt Admin... **Why:** I need to verify fix quality and document reasons for rejection.

## **Scope (In & Out)**

### **In Scope**

- Side-by-side photo comparison.

- Reject fix with reason.
- Close ticket.
- Dismiss issue with reason.

## **Out of Scope**

- Automated image quality detection.

## **Features & Acceptance Criteria**

### **Feature: Resolution Review**

**User Story:** As a Govt Admin, I want to compare before/after photos before closing.

#### **Acceptance Criteria:**

- Verify before and after photos are shown side-by-side.
- Verify reject requires a reason and returns status to IN\_PROGRESS.
- Verify close sets status to CLOSED and finalizes analytics.

### **Feature: Dismissal Transparency**

**User Story:** As a Govt Admin, I want to dismiss spam with a reason visible to citizens.

#### **Acceptance Criteria:**

- Verify dismissal requires a reason code or custom note.
- Verify dismissed tickets are removed from active board but preserved in DB.
- Verify rejection reason is exposed to the citizen app.

### **Feature: Citizen Feedback Visibility**

**User Story:** As a Govt Admin, I want to see citizen like/dislike counts for closed issues.

#### **Acceptance Criteria:**

- Verify the issue detail view displays aggregated like/dislike counts.

## **Functional Requirements**

- Rejecting a fix must require a reason.
- Dismissing an issue must require a reason code.
- The citizen-visible status message must store the rejection reason.
- Closing a ticket triggers analytics updates.
- Dismissal reason codes include: DUPLICATE, SPAM, OUT\_OF\_ZONE.
- Audit logs capture ISSUE\_CLOSED and FIX\_REJECTED with timestamps and reasons.

## **Dependencies**

- Citizen app must display rejection reasons and collect feedback votes.

## **Non-Functional Requirements (Minimal)**

- Once CLOSED, photos are immutable.

## **Edge Cases**

- Corrupted "After" photo requires rejection with reason.
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## USER STORY 5: Authority Settings & Profile Management

### Executive Summary

Allow admins to manage profile details with email/Google login only.

### User Persona & Problem Statement

**Who:** As a Govt Admin... **Why:** I need to keep my contact details updated without breaking login access.

### Scope (In & Out)

#### In Scope

- Edit name and phone (contact only).
- Email OTP login or Google OAuth for authentication.

#### Out of Scope

- Zone editing.
- Category management.

### Features & Acceptance Criteria

#### Feature: Profile Management

**User Story:** As a Govt Admin, I want to update profile details safely.

#### Acceptance Criteria:

- Verify email (login ID) is read-only.
- Verify restricted fields (zone, role) cannot be updated.
- Verify profile edits require a recent authenticated session.

### Functional Requirements

- Allow profile updates for name and phone only.
- Profile changes require a recent authenticated session (email OTP or Google OAuth).

### Edge Cases

- Stale sessions require re-authentication before profile updates.