

Go to SMC system

LOGIN

Division: R2

User Name: ES123

Password: \*\*\*\*\*

Login Clear

Ceylon Electricity Board

Enter user name and password and press “Enter”.

You will be directed to the second screen.

Cost Center: 514.20

Job Type: New Connection

Enter Clear

Temporary Connection

Cost Recovery

Maintenance

Breakdown

Sys. Augmentation

AMU Jobs

RE Jobs

ABC Jobs

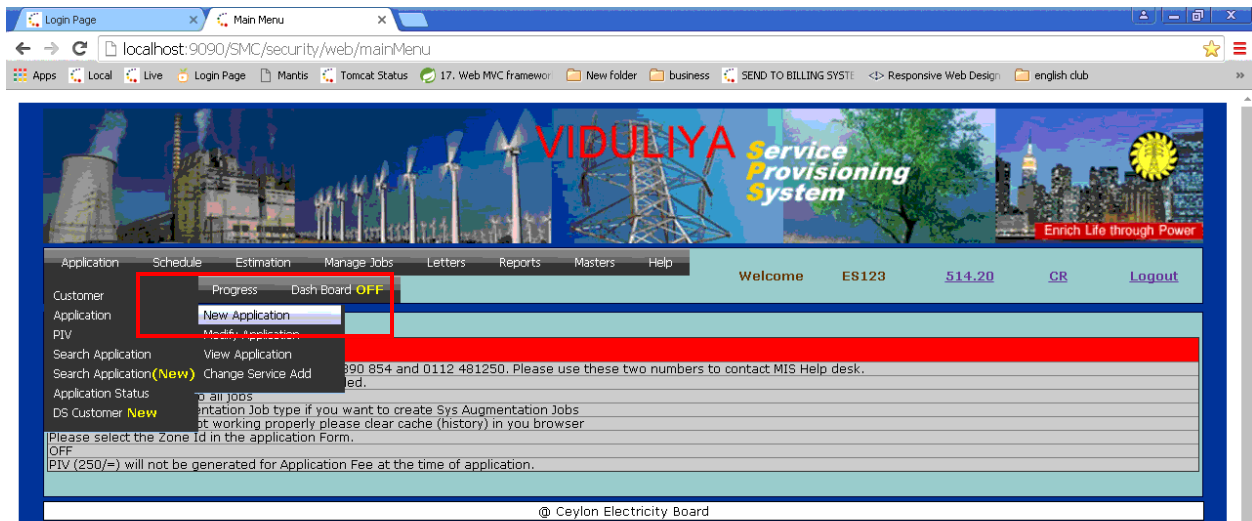
EMU Jobs

Welcome ES123 Logout

Ceylon Electricity Board

Select the job Type as “**Cost Recovery**”. And then press “**Enter**”.

You will be directed to the main menu.



GO TO APPLICATION>APPLICATION>NEW APPLICATION

You will be directed to New CR Application form.

Localhost:9090/SMC/application/web/newApplicationCR

VIDULIYA Service Provisioning System

Cost Recovery>Application>New Application

Welcome ES123 Logout

APPLICATION FORM CEYLON ELECTRICITY BOARD

**Application Detail**

Application Id	514.20/ACR/18/xxxx	Date	2018-11-15
Cost Center No	514.20	CSC	CONSUMER SERVICE CENT
Application Type	CR Sub Type	Sub Type	METER_DAMAGE
Disconnected Within(MM)		Finalized Within(MM)	
Application No		Allocated To	
Description		Is Visiting Needed***	

**Personal Detail**

Id Type		Id No	
First Name (Initials)		Last Name	
Street Address		Suburb	
City		Postal Code	
Telephone No		Mobile No	
Email		Preferred Language	
CEB Employee		Existing AccNo	

**Land Detail**

Street Address(line 1)		Suburb(line 2)	
------------------------	--	----------------	--

Sub Type dropdown menu:

- METER\_DAMAGE
- PHASE\_CHANGE(1-30,3-30)
- PHASE\_CHANGE(1-30,3-60)
- RE\_CONNECTION
- OTHER
- CONVERSION\_ONLY(3-30,3-60)
- PROPERTY\_DAMAGE
- NET\_METERING
- NET\_ACCOUNTING
- NET\_PLUS
- TIME\_OF\_USE
- AGRICULTURAL(TOU)
- METER\_SHIFTING
- POLE\_SHIFTING
- LINE\_SHIFTING
- SUBSTATION\_SHIFTING
- TOU\_TO\_NORMAL

Select **TOU\_TO\_NORMAL** as the “Application SUB Type”.

Fill the necessary details and the press “Save”

You will be directed to PIV From.

Login Page x Paying In Voucher x

localhost:9090/SMC/application/web/applicationCR

Cost Recovery>Application>New Application

Welcome ES123 Logout

**INFO:-New Application Number is 514.20/ECR/18/0032 . Please generate the piv.**

**APPLICATION FORM CEYLON ELECTRICITY BOARD**

PIV No: PIV/514.20/ACR/18/0032 Find PIV No PIV Receipt No

People's Bank Branch: People's Bank-MATHUGAMA C.E.B. Branch

CONSUMER SERVICE CENTR Cost Center No: 514.20 Date(DD/MM/YYYY): 2018-11-15

Reference No: 514.20/ACR/18/0032 Job Description

Id No: 123 Code No Description Amount Cents

Depositor's Name: DILEEPA R Waduge

Address: 55 Main Street, wallawatta, Colombo 8; 123

Payment Mode: ☒ Cash ☐ Cheque ☐ On Approval ☐ Online

Online Ref No

Pay Date

Bank Code: Select Bank

Branch Code

Cheque Date

Cheque No

Amount in Words

Prepared By: ES123

Certified By

Depositor's Signature

Bank Officer's Signature

Code No	Description	Amount Cents
1300	Miscellaneous Income	0.00
3600	Electricity Debtors	0.00
5600	Security Deposit	0.00
5610	Service Connection/Electricity Schemes	0.00
5640	Tender Deposit	0.00
5660	Miscellaneous Deposit	0.00
5800	Cash in Transit	0.00
5910	For Dishonoured Cheque	0.00
1380	Application Fee	2500.00
	Sub Total	2500.00
5222	V.A.T.	0.00
1300	Grand Total	2500.00

If Bank loan is granted  
Loan Reference  
Loan Amount

Save & Print Exit Clear

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Estimate No can be seen on the top right hand corner of the page.  
Press the "Save and Print" button.

Login Page x Paying In Voucher x

localhost:9090/SMC/application/web/pivForm

Cost Recovery>Application>New Application

Welcome Logout

**PIV has been Generated Successfully.(If printing failed, try again by clicking on Print button below.)**

**APPLICATION FORM CEYLON ELECTRICITY BOARD**

PIV No: PIV/514.20/ACR/18/0032 Find PIV No PIV Receipt No

People's Bank Branch: People's Bank-MATHUGAMA C.E.B. Branch

CONSUMER SERVICE CENTR Cost Center No: 514.20 Date(DD/MM/YYYY): 2018-11-15

Reference No: 514.20/ACR/18/0032 Job Description

Id No: 123 Code No Description Amount Cents

Depositor's Name: DILEEPA R Waduge

Address: 55 Main Street, wallawatta, Colombo 8; 123

Payment Mode: ☒ Cash ☐ Cheque ☐ On Approval ☐ Online

Online Ref No

Pay Date

Bank Code: Select Bank

Branch Code

Cheque Date

Cheque No

Amount in Words

Prepared By: ES123

Certified By

Depositor's Signature

Bank Officer's Signature

Code No	Description	Amount Cents
1300	Miscellaneous Income	0.00
3600	Electricity Debtors	0.00
5600	Security Deposit	0.00
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5640	Tender Deposit	0.00
5660	Miscellaneous Deposit	0.00
5800	Cash in Transit	0.00
5910	For Dishonoured Cheque	0.00
1380	Application Fee	2500.00
	Sub Total	2500.00
5222	V.A.T.	0.00
1300	Grand Total	2500.00

If Bank loan is granted  
Loan Reference  
Loan Amount

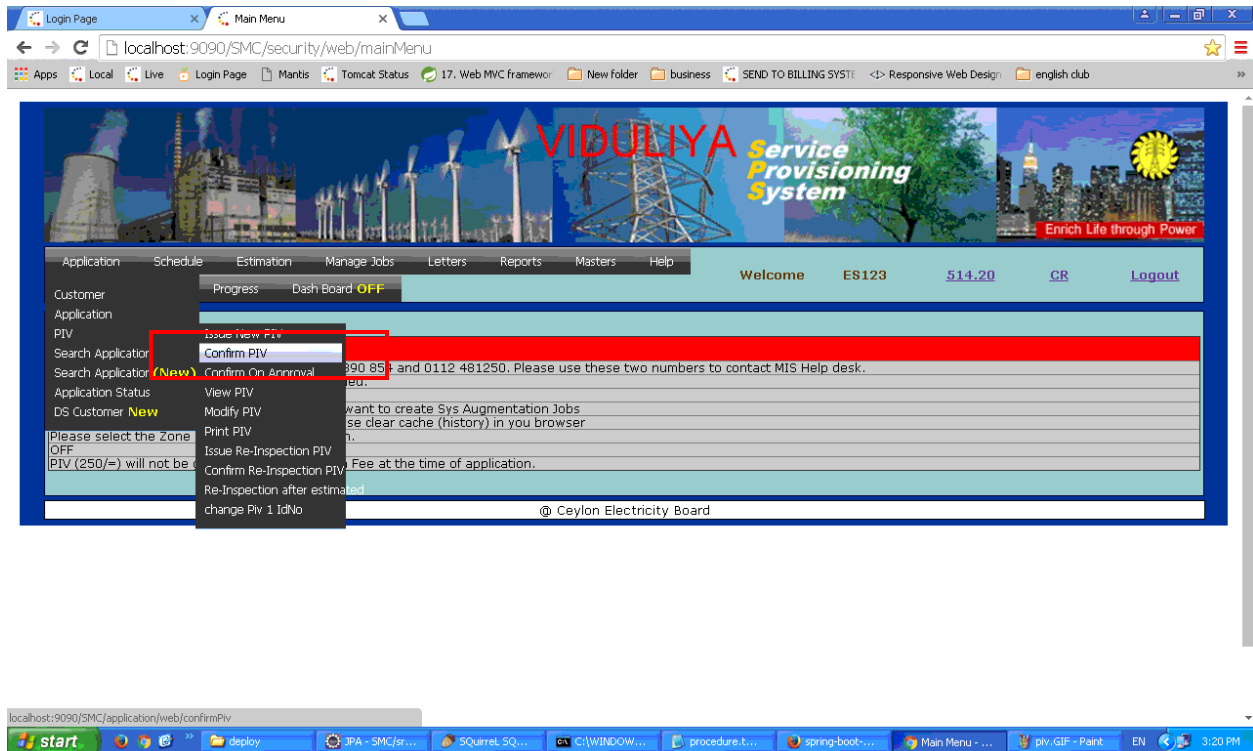
Save & Print Print Exit Clear

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You can see the PIV no. If the printing failed, try again by clicking on the "print" button.

Give the PIV to the customer. Customer will pay the PIV then come back the CSC.

Go to APPLICATION>PIV>CONFIRM PIV



Paying In Voucher Application CR New Tab

localhost:9090/SMC/application/web/pivForm

Apps Local Live Login Page Mantis Tomcat Status 17. Web MVC framework New Folder business SEND TO BILLING SYSTI Responsive Web Design english club

Application>Confirm PIV Welcome ES123 Logout

APPLICATION FORM CEYLON ELECTRICITY BOARD

PIV No PIV/514.20/ACR/18/0033 Find PIV No PIV Receipt No E345

People's Bank Branch People's Bank MATRUWA C.E.B. Branch CONSUMER SERVICE CENTRE Cost Center No 514.20 Date(DD/MM/YYYY) 2018-11-16

Reference No 514.20/ACR/18/0033 Job Description

Id No 123 Code No Description Amount Cents

Depositor's Name DILEEPA R Waduge 1300 Miscellaneous Income 0.00

Address 55 Main Street; wallawatta; Colombo\_8; 123 3600 Electricity Debtors 0

Payment Mode Cash Cheque On Approval Online 5600 Security Deposit 0

Online Ref No 5610 Service Connection/Electricity Schemes 0

Pay Date 2018-11-16 5640 Tender Deposit 0

Bank Code 5660 Miscellaneous Deposit 0

Branch Code 5800 Cash in Transit 0

Cheque Date 5910 For Dishonoured Cheque 0

Cheque No 1380 Application Fee 2000.00

Amount in Words Two Thousand Rupees Only Sub Total 2500.00

Prepared By ES123 5222 V.A.T. 0

Certified By 1300 Grand Total 2500.00

Depositor's Signature If Bank loan is granted

Bank Officer's Signature Loan Reference

Loan Amount 0

Save & Print Confirm Exit Clear

@ Ceylon Electricity Board

start deploy :PA - SMC ... SQuirel ... C:\WIND... procedure... spring-bo... Paying In ... app1.GIF ... TN.docx ... EN 10:02 AM

Enter the PIV NO correctly and press “FIND PIV NO” Button.

Enter PIV “Receipt No”

Select Pay “Date”

Press “Confirm” button

You will be directed to job creating page.

Note: an appointment, a service Estimate will be created automatically.

Reference Number : Select Reference No. ▼

Complain Date :

Service Location :

Contractor : Select Contractor ▼

Account No. :

Phase : ☐ N/A ☐ 1 ph ☐ 3 ph

Connection Type : ☐ N/A ☐ 15A ☐ 30A ☐ 60A

[Material Costs](#) [Labour Costs](#)

Resource Code	Resource Type	Resource Category	Resource Name	UOM	Unit Price	Qty.	Cost
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Select the “Reference No”.

Application details will be shown on the screen.

Select the Contractor as “CEB”

Reference Number : 514.20/ECR/18/0032

Complain Date :

Service Location :

Contractor : CEB

Job Description :

Account No. :

Phase :

Connection Type :

Res. Code	Res. Type	Res. Cat	Res. Name	UOM	Unit Price	Qty.	Cost
LABOUR	LABOUR-COST	2	LABOUR COST	HRS.	433.00	0.00	0.00
OVERHEAD	OVERHEAD-COST	2	OVERHEAD COST	HRS.	356.00	0.00	0.00
TRANSPORT	TRANSPORT-COST	2	TRANSPORT COST	NO.	1.00	0.00	0.00
<b>Total Cost</b>							0.00

Press “SEND FOR APPROVAL” button

Estimate and job will be created simultaneously and send to ES approval Level

You will see a success message on the screen together with the new “Job No”

**Job saved successfully and sent for approval with the job no 514.20/CRJ/18/0005**

Reference Number : Select Reference No.

Complain Date :

Service Location :

Contractor : Select Contractor

Job Description :

Account No. : 222222222

Phase : ☐ N/A ☐ 1 ph ☐ 3 ph

Connection Type : ☐ N/A ☐ 15A ☐ 30A ☐ 60A



## GO to MANAGE JOBS>JOBS>BATCH APPROVALS

The screenshot displays the VIDULIYA Service Provisioning System web application. The browser address bar shows the URL: `localhost:9090/SMC/touToNormalQuick/web/touToNormalQuickIestimateTN`. The application header includes the title "VIDULIYA Service Provisioning System" and the tagline "Enrich Life through Power". The main navigation menu is visible, with the "Manage Jobs" tab selected. The "Manage Jobs" sub-menu is open, showing options like "Jobs", "PIV", "Job Contractor", "CR Job Finalise", "Billing", "Revised", "View/Print Job", "Download N Print Job", "Approve Revised Job", "Undo Rejected Jobs", "Cancel Approval", "Approve Lower Levels", "Cancel Job", "Batch Approvals", and "Batch Rejection". The "Batch Approvals" option is highlighted with a red box. The left sidebar contains a "Messages" section with a "Message" link. The bottom of the page features the Ceylon Electricity Board logo.

VIDULIYA Service Provisioning System

Welcome ES123 Logout

TOU TO NORMAL - BATCH APPROVAL

Job Date \* 15/11/2018

Job Type Select Job Type

Job No	Name	Job Location	Detail Cost
514.20/ECR/18/0032 514.20/CRJ/18/0005	DILEEPA R Waduge	55 Main Street, wallawatta, Colombo_8	0.00

Amount No: 222222222

Material Cost

Res. Code	Res. Name	Unit Price	Qty.	Cost
LABOUR	LABOUR	433.00	0.00	0.00
OVERHEAD	OVERHEAD	356.00	0.00	0.00
TRANSPORT	TRANSPORT	1.00	0.00	0.00
<b>Total Cost</b>				<b>0.00</b>

Labour Cost

Select the job no and press “APPROVE” button if the details are correct.

VIDULIYA Service Provisioning System

Welcome ES123 Logout

TOU TO NORMAL - BATCH APPROVAL

Job Date \* 15/11/2018

Job Type Select Job Type

514.20/CRJ/18/0005 Approved

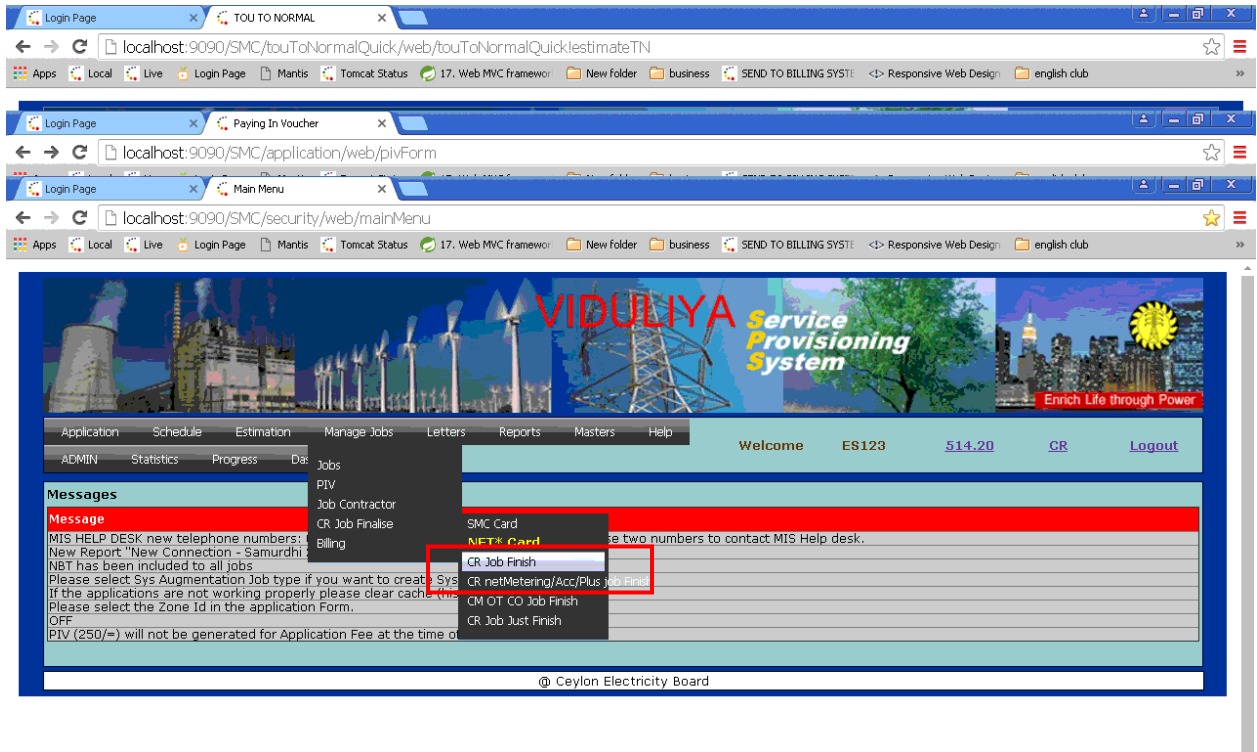
No jobs to be approved!

Approve Reject Clear Exit

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A success message can be seen on the screen.

To finish the job No go to MANAGE JOBS>CR JOB FINIALSE>CR JOB FINISH



To send detail to billing system GO TO MANAGE JOBS>BILLING>SEND TO BILLING

Application CR New Tab

localhost:9090/SMC/security/web/mainMenu

Apps Local Live Login Page Mantis Tomcat Status 17. Web MVC framework New Folder business SEND TO BILLING SYSTI Responsive Web Design english club

# VIDULIYA Service Provisioning System

Enrich Life through Power

Application Schedule Estimation Manage Jobs Letters Reports Masters Help

ADMIN Statistics Progress Data

Jobs  
PIV  
Job Contractor  
CR Job Finalise  
Billing

Send to Billing

Message

MIS HELP DESK new telephone numbers:  
New Report "New Connection - Samurdhi"  
NBT has been included to all jobs  
Please select Sys Augmentation Job type if you want to create Sys  
if the applications are not working properly please clear cache (his  
Please select the Zone Id in the application Form.  
OFF  
PIV (250/=) will not be generated for Application Fee at the time of application.

Welcome ES123 514.20 CR Logout

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localhost:9090/SMC/job/web/SendToBill

start deploy JPA - SMC... SQuirel... C:\WIND... procedure... spring-bo... Main Men... pvt4.GIF... TN.docx... EN 10:42 AM

SEND TO BILLING SYSTEM Application CR New Tab

localhost:9090/SMC/job/web/SendToBill

Apps Local Live Login Page Mantis Tomcat Status 17. Web MVC framework New Folder business SEND TO BILLING SYSTI Responsive Web Design english club

SEND TO BILLING

Jobs to be sent(Billing System). Please select job nos.(5 at a time)

Check.	Job No.	SMC Type	Sub Type	Customer Name	Address	NIC No.	Application Date	Connected Date	Application No.	Temp ID(ANC).
<input type="checkbox"/>	514.20/CR/11/0009	CR	CP	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	17/10/2011	17/10/2011	514.20/ECR/2011/0227	514.20/ACR/2011/0222
<input type="checkbox"/>	514.20/CR/11/0011	CR	CR	S T SILVA	NO 12 YAKKALA GAMPAHA	758171110v	07/10/2011	21/03/2012	514.20/ECR/2011/0204	514.20/ACR/2011/0199
<input type="checkbox"/>	514.20/CR/13/0002	CR	CP	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	01/01/2012		514.20/ECR/12/0001	514.20/ACR/12/0001
<input type="checkbox"/>	514.20/CR/13/0029	CR	CR	Thanuksha Kaviratne	no 111 Dambuwa Watte Yakkala	758171191v	17/09/2012		514.20/ECR/12/0197	514.20/ACR/12/0197
<input type="checkbox"/>	514.20/CR/13/0041	CR	CP	TEST TEST	a a a	321212121v	01/02/2012	08/08/2013	514.20/ECR/12/0017	514.20/ACR/12/0017
<input type="checkbox"/>	514.20/CR/13/0057	CR	CC	MR.W.M SILVA	52 WALLS STREET COLOMBO 15	825667878v	27/08/2013	10/09/2013	514.20/ECR/13/0224	514.20/ACR/13/0224
<input type="checkbox"/>	514.20/CR/14/0014	CR	CP	DILEEPA WADUGE	67 MAIN STREET DALUGAMA KELANIYA	987656788x	22/12/2014	22/12/2014	514.20/ECR/14/0104	514.20/ACR/14/0104
<input type="checkbox"/>	514.20/CR/15/0010	CR	NM	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	20/06/2015	31/05/2017	514.20/ECR/15/0036	514.20/ACR/15/0036
<input type="checkbox"/>	514.20/CR/15/0012	CR	NM	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	01/10/2015	01/10/2015	514.20/ECR/15/0063	514.20/ACR/15/0063
<input type="checkbox"/>	514.20/CR/15/0013	CR	NM	S MAHASANAN	INULIL EAST CHUNNAKAM JAFFNA	880630504v	28/07/2015	03/10/2015	514.20/ECR/15/0049	514.20/ACR/15/0049
<input type="checkbox"/>	514.20/CR/16/0001	CR	TU	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	19/04/2016	05/05/2016	514.20/ECR/16/0016	514.20/ACR/16/0016
<input type="checkbox"/>	514.20/CR/16/0002	CR	TU	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	25/04/2016	25/04/2016	514.20/ECR/16/0017	514.20/ACR/16/0017
<input type="checkbox"/>	514.20/CR/16/0003	CR	TU	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	26/04/2016	26/04/2016	514.20/ECR/16/0019	514.20/ACR/16/0019
<input type="checkbox"/>	514.20/CR/16/0023	CR	NM	KKKKKK WWWWWW	SSSSSS 1 SSSSSS 2	392260379v	27/10/2016	23/01/2017	514.20/ECR/16/0107	514.20/ACR/16/0107
<input type="checkbox"/>	514.20/CR/16/0025	CR	NA	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	27/12/2016	23/01/2017	514.20/ECR/16/0116	514.20/ACR/16/0116
<input type="checkbox"/>	514.20/CR/17/0019	CR	NM	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	25/05/2017	25/05/2017	514.20/ECR/17/0079	514.20/ACR/17/0079
<input type="checkbox"/>	514.20/CR/17/0020	CR	NA	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	25/05/2017	25/05/2017	514.20/ECR/17/0080	514.20/ACR/17/0080
<input type="checkbox"/>	514.20/CR/18/0004	CR	TN	DILEEPA R Waduge	55 Main Street wallawatta Colombo 8	123	15/11/2018	15/11/2018	514.20/ECR/18/0029	514.20/ACR/18/0029

Exit

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localhost:9090/SMC/job/web/smcCard?jobNo=514.20%2FCR3%2F18%2F0004&state=billingClerk

start deploy JPA - SMC... SQuirel... C:\WIND... procedure... spring-bo... SEND TO ... sendtoill... TN.docx... EN 10:43 AM