

#### Information Technology Project Year2, Semester 2 - 2024

#### **Project Charter**

Title of the Project :	Employee Welfare Management System	
Campus & Batch:	Malabe Y2S2 WD IT 1.1	Group No: T006
Development Technology :	MERN Stack Frontend – React Js	
	Backend – Express Js, Node Js Database - MongoDB	

#### **Description of the Project:**

Client and the current business: Agio Tobacco Processing Limited

It is a tobacco processing company where raw tobacco, delivered in bales, undergoes a meticulous process including moistening, sorting based on length, color, and flawlessness, and cutting into strips for binder and wrapper leaves, which are then shipped as semi-finished products to the factory in Westerlo.

#### Current Problem:

- Manual documentation in the current employee welfare process causes significant time delays.
- Inefficiencies in verification and approval processes.
- Overall effectiveness of the welfare system is affected, posing challenges for both employees and administrators.
- Complexities of paperwork make it difficult to maintain a streamlined workflow.
- Problems like data inaccuracies, miscalculations, document misplacement, and loss contribute to delayed processing and inefficient communication.
- Employees are required to schedule appointments by providing notification in person, necessitating physical presence for the arrangement of appointment
- The absence of tools for analyzing employee welfare.

#### Innovative solution you are planning to provide:

- Introduction of an innovative web application to address challenges in manual employee welfare processing.
- The system enables users to submit documents and obtain real-time status updates, thereby enhancing operational efficiency
- Implementation of a secure centralized database for data integrity and confidentiality.
- User-friendly interface for easy navigation and smooth user experience.
- Automated workflows to significantly speed up the processing of welfare requests.
- Inclusion of a multilingual feature to optimize usage for factory workers.
- Implementation of an automated appointment scheduling system wherein employees can conveniently input and manage their appointments with ease.
- Emphasis on efficiency and transparency with support for digital document uploads.
- Real-time reporting capabilities for enhanced monitoring and analysis.



### Information Technology Project Year2, Semester 2 - 2024

**Details of the Group Members:** 

	Name with Initials (Surname first)	Registration Number	Contact Phone Number	Email
1.	Palliyaguru M D	IT22066466	0710917144	IT22066466@my.sliit.lk
2.	Fernando T K	IT22059536	0766900524	IT22059536@my.sliit.lk
3.	De Silva K W S C	IT22060358	0770513846	IT22060358@my.sliit.lk
4.	Bolonghe W D U	IT22069672	0701615834	IT22069672@my.sliit.lk
5.	Weerakoon M M	IT22065544	0770745496	IT22065544@my.sliit.lk
6.	Liyanage D D	IT22191588	0771112964	IT22191588@my.sliit.lk
7.	Seneviratne D V	IT22094322	0765415134	IT22094322@my.sliit.lk
8.	Wahalathanthri D B D	IT22102614	0702200219	IT22102614@my.sliit.lk

**List of Functions Developed by the Group Members:** 

	List of Functions Developed by the Group Members:		
	Name with Initials	Description of the Function	
1.	Palliyaguru M D	Leave Management	
		Employee – Request leave by submitting an application	
		Employees can input their details and submit the leave application form.	
		b. Employees can upload necessary documents. (ex :- Medicals )	
		c. Allows the employee to modify and delete the leave request before its approved.	
		d. View the status of the leave request	
		e. View number of leave balances recent leave history, and upcoming approved leaves	
		f. Receive real time notifications and updates on their leave requests	
		g. Log of past leaves, approvals and rejections	
		h. Calendar showcasing public holidays to help plan the leaves	
		i. Get reports on monthly leaves	



	I		
		<ul> <li>Admin – Handle employee requests</li> <li>a. View Employee leave requests</li> <li>b. Approve or disapprove leave requests</li> <li>c. Calendar view of approved leave requests to make it easier to manage the workforce availability.</li> <li>d. Allows admin to propose rescheduling leave dates in collaboration with employees.</li> <li>e. Reports generating monthly leave requests</li> <li>f. Download monthly reports</li> <li>g. Comprehensive overview of employee leave history</li> <li>System – System operations</li> <li>a. Keep track of approved leaves</li> <li>b. Sends notifications and reminders at the different stages of the leave requesting process</li> <li>c. Displays unavailable dates for requests due to prior requests</li> </ul>	
2.	Fernando T K	Announcement and Notices Management	
	1 Chango 1 K	Amountement and Notices Wanagement	
		<ul> <li>a. Create, edit, format and delete announcements</li> <li>b. Ability to include multimedia options to the notices (videos, images)</li> <li>c. Categorize announcements into general and specific.</li> <li>d. Specify the relevant department for targeted announcements (If it's a specific announcement)</li> <li>e. Set expiration dates for announcements</li> </ul>	
		<ul><li>f. Receive notifications when the announcements and notices are uploaded</li><li>g. Ability to download reports</li></ul>	
		Employee: Receive notices and announcements and interact with them	
		<ul> <li>a. View announcements and notices</li> <li>b. Ability to provide comments on announcement to make it collaborative</li> <li>c. Filter and search for specific announcements</li> <li>d. View Event Calendar</li> </ul>	



	e. Able to response to an invitation(RSVP) on the responsive calendar f. Receive notifications when a new announcement is uploaded  System - Report generation and handling notifications  a. Notify admin and employees on new updates b. User role management (send announcements to specific employees defining their role) c. Ensuring that the most recent announcements appear at the top when viewed by employees.
3. De Silva K W S C	Admin: Register relevant outsourced drivers  a. Register drivers by entering details (eg name, id, work experience)  b. Register relevant vehicles respective to each driver  c. Enter emission Test Certificate and License details  d. Remove drivers if they are quitting the job and add new outsource drivers  e. Allocating backup Vehicles (During an emergency)  f. Modify the seat count as needed and ensure it is updated whenever there are changes in transportation arrangements.
	Employee: Register for transport service  a. Register for transport service  b. Choose the respective locations available within the diameter of 30km range (Through the dropdown)  c. Enter the respective bank details  System: Notify if exceeding the seat limits  a. Count of number of seats available  b. Notify unavailable message if no seats are available in the vehicle within the selected location  c. Generate reports of respective drivers  d. Validate vehicle condition



		e. Notify if license and insurance expire	
		-	
4.	Bolonghe W D U	Employee Uniform Management Employee → Main: Order Uniforms	
		<ul> <li>a. Enter waist size and preferred uniform size</li> <li>b. Receive confirmation of uniform order</li> <li>c. Ability to cancel uniform order</li> <li>d. Ability to change size or modify order details</li> <li>e. Download uniform order receipt</li> </ul>	
		<ul> <li>2. Admin → Main: Manage Uniform Orders <ul> <li>a. Calculate the number of uniforms to be issued based on sizes ordered by employees</li> <li>b. Update inventory of available uniform sizes</li> <li>c. Manage uniform distribution process</li> <li>d. Monitor uniform order status (e.g., pending, issued, canceled)</li> <li>e. Generate reports on uniform orders and inventory status</li> <li>f. Receive notifications on uniform order requests and status changes</li> </ul> </li> </ul>	
		<ul> <li>3. System → Main: Update Uniform Availability</li> <li>a. Track inventory of available uniform sizes</li> <li>b. Update availability status based on inventory levels</li> <li>c. Notify admin when certain uniform sizes are low in stock</li> <li>d. Generate reports on uniform inventory status</li> <li>e. Maintain uniform order history and availability logs</li> </ul>	
5.	Weerakoon M M	Inquiry Management	
		<ol> <li>Employee → Main: Log a work inquiry</li> <li>a. Select preferred date for issue resolution</li> <li>b. Receive a time slot for the inquiry</li> </ol>	



	Get a unique inquiry number Receive a reminder on the scheduled day
	Cancel or reschedule the inquiry
	* *
f.	1 3
g.	Receive notifications for updates
	ort → Main: Manage work inquiries
a.	
	Update availability for addressing issues
c.	Mark inquiry as resolved or provide status
	updates
d.	Adjust availability based on workload
e.	Download specific inquiry records
f.	Generate reports on work inquiries
3. System	n → Main: Update availability for support
a.	Track the number of inquiries for a specific
	day
b.	Adjust availability based on maximum
	inquiry capacity
c.	Display unavailable dates for inquiries
	Send notifications and reminders for
	scheduled inquiries
	1"



6.	Liyanage D D	Insurance Management	
		Employee → Main: Request for insurance claim	
		<ul> <li>a. Initiate claim request</li> <li>b. Upload the medical documents</li> <li>c. Receive notification about accepted claim amount</li> <li>d. Receive a claim number</li> <li>e. Update the medical documents</li> <li>f. Cancel claim request</li> <li>g. Download claim receipt</li> </ul>	
		<ul> <li>2. Admin → Main: Manage insurance claim requests <ul> <li>a. Receive claim request</li> <li>b. Select prefer option for the employee from 24h insurance or Sri Lanka Insurance</li> <li>c. Forward insurance claim to the Sri Lanka Insurance company</li> <li>d. Update information about ongoing claim request</li> <li>e. Download specific claim request records</li> <li>f. Download reports of requests</li> </ul> </li> </ul>	
		<ul> <li>3. System → Main: Update availability for claim insurance <ul> <li>a. Keep track number of daily insurance claim requests</li> <li>b. Update availability if the maximum number of claim requests for a day is reached</li> <li>c. Show unavailable claim requests</li> <li>d. Send notifications and reminders for insurance claim</li> <li>e. Maintaining a recode of past insurance claim requests</li> </ul> </li> </ul>	
7.	Seneviratne D V	Medical Appointment Management	
		Employee → Main: Make an appointment	
		<ul> <li>a. Select a preferred date from the available dates</li> <li>b. Receive a time for the appointment</li> <li>c. Receive an appointment number</li> <li>d. Receive a reminder on the day of the appointment</li> </ul>	



	e. Cancel an appointment
	f. Reschedule an appointment
	g. Download the receipt
2. I	Ooctor → Main: Receive appointments
	a. Receive appointments
	b. Update unavailable dates and times
	c. Update if an appointment was completed or not
	and the cause if it was not completed (eg:
	patient was absent)
	d. Reschedule appointments (eg: previously
	available date becomes unavailable due to some
	circumstances)
	e. Download specific appointment records in
	printable format
	f. Download reports
3 8	System → Main: Update availability of the dates
3	a. Keep count of the number of appointments on a
	specific day
	b. If the number of appointments reach the max
	number of possible appointments for that day,
	update the available status for that particular
	day.
	c. Show unavailable dates
	d. Send notifications and reminders



8.	Wahalathanthri D B D	Performance Management
		Employee - Compare performance with other Employees a. View top ranking employees b. Select an employee and view their details briefly c. Mark attendance d. Request a report about their own performance e. View their performance goals f. View their own performance details  Admin - Manage employee performance section  a. Integrating employee performance details into the system. b. Update and delete performance data
		<ul><li>c. Set clear and achievable goals to employees</li><li>d. Request full detailed reports</li><li>e. Monitor attendance</li></ul>
		System - Update employee rankings regularly
		<ul> <li>a. Calculate average performance of employees individually</li> <li>b. Notify goals to low ranking employees automatically</li> <li>c. Generate requested reports</li> <li>d. Assign rewards to high ranking employees</li> </ul>