

**CUSTOMER CARE REGISTRY**

**NALAIYA THIRAN PROJECT REPORT 2022**

**Team ID: PNT2022TMID16191**

*Submitted by*

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## **1. INTRODUCTION**

### **1.1 PROJECT OVERVIEW**

Internet is gaining more importance day after day in all life aspects, especially in business and marketing due to the amazing increase in internet users around the world with an estimate of 2.4 billion users in 2012, when comparing this number to the number of internet users in 2000, a growth of 566% can be noticed. This is making internet the fastest media of all time in both growth rate and number of users (internet world stats, 2012). Based on a comprehensive study in 2011, the number of advertisements circulated over the net was more than 3.5 million daily. Internet became one of the most efficient ways to conduct business. In developed and well-developed countries, internet proved to be of much help for local enterprises where it provides great potential for such enterprises to compete worldwide. The main idea is to implement an online system for managing the internet customers and complaint system for customers for raising complaints on the issues related to ISP provider and provide best customer care service for users using this application. There are many Internet security providers in a country that will provide internet services for users on different packages. Basically ISP works on three connections, Dial Up using telephone service, Broad band and wireless connections.

### **1.2 PURPOSE**

The main idea is to implement an online system for managing the internet customers and complaint system for customers for raising complaints on the issues related to ISP provider and provide best customer care service for users using this application. By adding more entries to the data base store, the application can respond to more number of queries from the customers. The importance is given on giving correct reply to the input queries.

## **2.LITERATURE REVIEW**

### **2.1 EXISTING PROBLEM**

The existing system is a semi-automated at where the information is stored in the form of excel sheets in disk drives. The information sharing to the Volunteers, Group members, etc. is through mailing feature only. The information storage and maintenance is more critical in this system. Tracking the member's activities and progress of the work is a tedious job here. This system cannot provide the information sharing by 24x7 days. When the company pushes the wrong product or service to customer this can severely impact to company's profit, growth and brand reputation. The customer cannot track the status of the Queries that are posted by them. Some queries will be left Unanswered. To overcome this issues a good customer care should be provided to solve the customer's queries

### **2.2 References**

#### **PAPER 1**

**TITLE:** Automated Ticket Routing System

**AUTHOR:** Muhammad Zikri bin Zulkifli

In the existing helpdesk system, the tickets were created and assigned to the end user manually. When the ticket is created, it is assigned to the agent manually before they attend that specific ticket. This manual process of ticket creation needs more manpower and takes more time. Instead of putting the effort and time into this task, the ticket creation and assigning can be done automatically when we create an Automated Ticket Routing system. The automated ticket creation and assignment process reduce the time and then the manpower can be used for other purposes. Then, by using the manual ticket creation and assignment process, the distribution of good skill sets, and workload balancing will be missed out. Finding a good skill set and assigning the tickets to the specific skilled agent automatically is considered a good job distribution. Here, the wrong agent represents the sense that the agent doesn't know well about that particular problem or issue. If the tickets are mistakenly routed, then the resources may get wasted and a

lot of time will be spent unnecessarily. Using the location, skill sets, work schedule, and workload balancing, the tickets can be routed automatically to that particular agent perfectly. We can execute the above process perfectly by categorizing the tickets based on the issues.

## **PAPER 2**

**TITLE:** The impact of the magnitude of service failure and complaint handling on satisfaction and brand credibility in the banking industry

**AUTHOR:** Chalazal Shams1 · Mohsin Abdur Rahman

The present research aims to investigate the effects of service failure and complaint handling on customer satisfaction with complaint handling which consequently impacts overall satisfaction and brand credibility. To examine the objectives of the present research, the authors deployed a sample of 384 respondents in Persian banks within Iran. Structural equation modelling has been used to analyse the data. The findings suggest that the magnitude of service failure negatively effects customer satisfaction with complaint handling. Complaint handling positively affects customer satisfaction with complaint handling. In addition, the results suggest that customer satisfaction with complaint handling positively influences brand credibility and overall satisfaction. Finally, overall satisfaction positively impacts brand credibility. The results revealed that if the complaint handling occurs instantly at the right time, it would have been a positive influence on customer satisfaction and ultimately develop brand credibility. Therefore, banks can adopt customer relationship management systems and processes which enable quick responses to customer complaints. Bank managers could find the results of the present study useful and beneficial in developing complaint handling efforts and expanding appropriate service recovery and brand credibility strategies. stakeholders involved in the service process. Service recovery follows service failure and helps business to recover the damaged service experience. An effective service recovery strategy transforms the existing service processes to avoid the recurrence of a service failure Service sector adopts more technological advancements to tailor

customers dynamic expectations However, business service processes are facing numerous challenges to sustaining brand value

### **PAPER 3**

**TITLE:** Exploring the influence of the human factor on customer satisfaction in call centres

**AUTHOR:** Dorian Chicua\*, Maria del Mar Pàmies

The aim of this study is to explore the human or employee-related factors that shape customer satisfaction in the context of call centres. The literature review draws from a range of disperse disciplines including Service Quality, Human Resource Management and Marketing. The empirical study explores the different variables identified to obtain a nuanced analysis of the employee-related paths that lead to customer satisfaction in call centres. The study employs data from 109 call centres and utilises PLS for our exploratory purposes. Call centre managers should note that investing in HR practices will pay off in terms of improving the elusive phenomenon of customer satisfaction within call centres. The call centre industry is a peculiar service industry, in as much as it is almost entirely based on a voice-to-voice encounter between the employee and the customer, on opposite ends of the telephone line. In general, customers are less satisfied with the service they receive from call centres than from the more traditional brick n' mortar, or face to face service encounters. In call centres, employees (call centre operators) are the main connection between the organization and the customer. Employees are often required to undertake many different tasks at the same time. They are expected to display ambidextrous behaviour, being able to accomplish managerial requirements such as: maintaining service quality, including attentiveness, perceptiveness, responsiveness and assurance, satisfy customers, solve problems attend a large number of calls in a short time while ensuring first call resolution.

## **PAPER 4**

**TITLE:**Analysing and Implementing a System For Reporting, Follow Up and Resolving of Complaints

**AUTHOR:** Angham AL Abbas, Khadeeja Alzayer

In every aspect of life either it is personal or professional we use internet. It makes life easier, and overcomes unsatisfactory and unacceptable services or issues on various fields. We can use online complaint management system which is considered as an essential part of quality services. Complaints and compliments are valuable sources of information that organizations can use it to improve program delivery and service. “A web system for reporting, follow-up and resolving of complaints” is a web application analysed and developed for managing various complaints in any place such as universities, hospitals shopping centres, damaged roads, unwanted load Shedding or sewerage proble.... etc. This work aims to make complaints easier to be reported, coordinated, monitored, tracked and resolved, and to provide governments with effective tool to keep records of complaint data, to use them for identifying problem areas and to improve services. Today's development cycles for web-applications such as Portals and Marketplaces are short, and getting shorter with continuous improvements and enhancements as new requirements and features become apparent. Therefore, developing “Web Services” using the “Service-Oriented Architecture” paradigm is a widely accepted concept. On the other side, most of user’s complaints are apparent when a system has inappropriate communication between the organizations, their employees and customers (Citizens). Poor communication can result in poor services or products being provided by the organization or Government. Whilst concentrating on the topic of complaint handling, organizations can achieve an efficient success factor by increasing their user satisfaction and their loyalty. Therefore each organization needs to develop its internal and external communication towards its staff and customers to achieve success. Although appropriate communication can reduce user dissatisfaction complaint.

## **PAPER 5**

**TITLE:** Theory and Practice of Customer-related Improvements

**AUTHOR:** Daniel Gyllenhammar, et al

A knowledge-Based helpdesk system is a web-based system that is used to provide technical support to an organization or to management. Then, it acts as a Service Provider to that particular organization. The main objective of this Knowledge based system is to provide technical support to the end users of a particular organization. Using this Knowledge-based Helpdesk system, an organization can improve their end user's performance and make their end users technically well educated. Once the Knowledge based helpdesk system is designed, it is tested on the Information Technology (IT) Center, Engineering Division (BKJ), etc. To have a better support solution for management, the Knowledge-based system is introduced. Usually, the Knowledge-based system consists of questions that are frequently raised by the end users. All the frequent questions are combined into categories and then, it is provided as a solution. The end users can solve their problems manually by themselves just by reading and implementing the solution that is provided. Also, the solutions that are provided by the helpdesk team can be used on future problems too. Hence, it is called a continuity and contingency process.

### **2.3 PROBLEM STATEMENT DEFINITION**

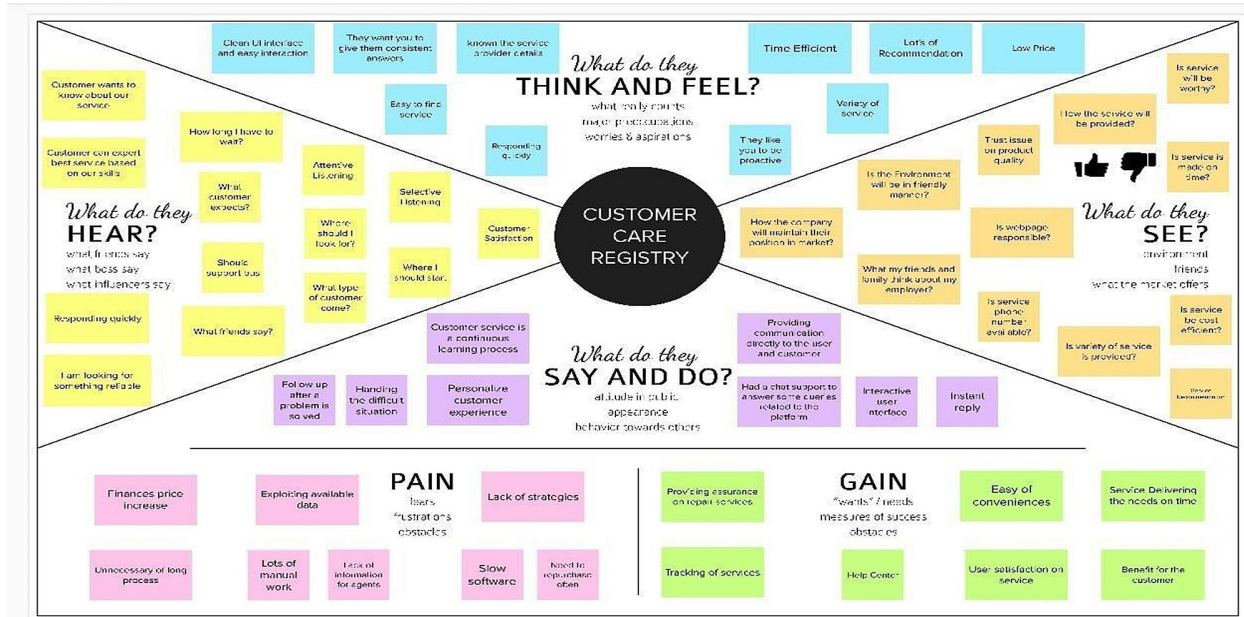
Call Center management is the way in which organizations manage the daily operations of call Center, including forecasting, scheduling, employee training, reporting and all customer interactions. Call Center management can be modernized with workforce optimization (WFO) solutions. A call Center management system refers to a software solution that helps improve customer interactions, service levels, and user experience. Simply put, it's a modern way of managing the day-to-day call Center operations-training, forecasting, reporting, scheduling, and



many others. Callers should be able to leave messages in cases where all agents are preoccupied and no one can take the call. A call Center functions through operators, known as agents or sometimes customer representatives, and computerized telephony (CTI).

### 3.IDEATION & PROPOSED SOLUTION

#### 3.1 Empathy Map Canvas



## 3.2 Ideation & Brainstorming

### Brainstorm & idea prioritization

Use this template in your own brainstorming sessions so your team can unleash their imagination and start shaping concepts even if you're not sitting in the same room.

- 10 minutes to prepare
- 10 minutes to brainstorm
- 20 minutes to prioritize

#### Before you collaborate

After you've all agreed on the problem that you're trying to solve, brainstorm ideas for a product or service that will solve it.

1. Get the group together
2. Set the goal
3. Set the rules

#### Define your problem statement

What problem are you trying to solve? Frame your goal as an idea that you're looking for. This will be the focus of your brainstorm.

Problem: \_\_\_\_\_

To overcome the existing defects in returning products because of cracks, complaints etc., through customer through in our our app.

Key rules of brainstorming

- 1. No criticism
- 2. No evaluation
- 3. No veto
- 4. No criticism
- 5. No evaluation
- 6. No veto

#### Brainstorm

Write down any ideas that come to mind that address your problem statement.

Subsidiary

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20

Lockdown

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20

Shamugam

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20

Surfysurfer

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20

### Prioritize

Your team should all be on the same page about what's important moving forward. Place your ideas on this grid to determine which ideas are important and which are feasible.

30 minutes

Importance

Feasibility

#### After you collaborate

You can export the matrix as an image or pdf to share with members of your company who might find it helpful.

Quick add-ons

1. Share the matrix
2. Export the matrix

Keep moving forward

- 1. Manage thoughts
- 2. Customer experience journey map
- 3. Strengths, weaknesses, opportunities & threats

10. Shows template feedback

### 3.3 Proposed Solution

S.No.	Parameter	Description
1.	Problem Statement (Problem to besolved)	To solve customer issues using CloudApplication Development.
2.	Idea / Solution description	Assigned Agent routing can be solved by directly routing to the specific agent about the issue using the specific Email. Automated Ticket closure by using daily sync of the daily database. Status Shown to the Customer can display the status of the ticket to the customer.Regular data retrieval in the form of retrieving lost data.
3.	Novelty / Uniqueness	Assigned Agent Routing,Automated Ticket Closure, Status Shown to the Customer, and Backup data in case of failures.
4.	Social Impact / Customer Satisfaction	Customer Satisfaction, Customer can track their status and Easy agent-communication.
5.	Business Model (Revenue Model)	<ol style="list-style-type: none"><li>1. Key Partners - Third-party applications,agents, and customers.</li><li>2. Activities - Customer Service,SystemMaintenance.</li><li>3. Key Resources -Engineers,Multi-channel.</li><li>4. Customer Relationship - 24/7 EmailSupport, Knowledge-based channel.</li><li>5. Cost Structure - Cloud Platform, Offices.</li></ol>



## 4.REQUIREMENT ANALYSIS

### 4.1 Functional requirement

FR No.	Functional Requirement (Epic)	Sub Requirement (Story / Sub-Task)
FR-1	Admin/Agent Registration	Registration through Gmail.
FR-2	Admin/Agent Confirmation	Confirmation via Email.
FR-3	Customer Query	Access through Email, Chatbot from targeted websites.
FR-4	Customer Confirmation	Confirmation through Ticket ID in Email.
FR-5	Database	Storing the object model.

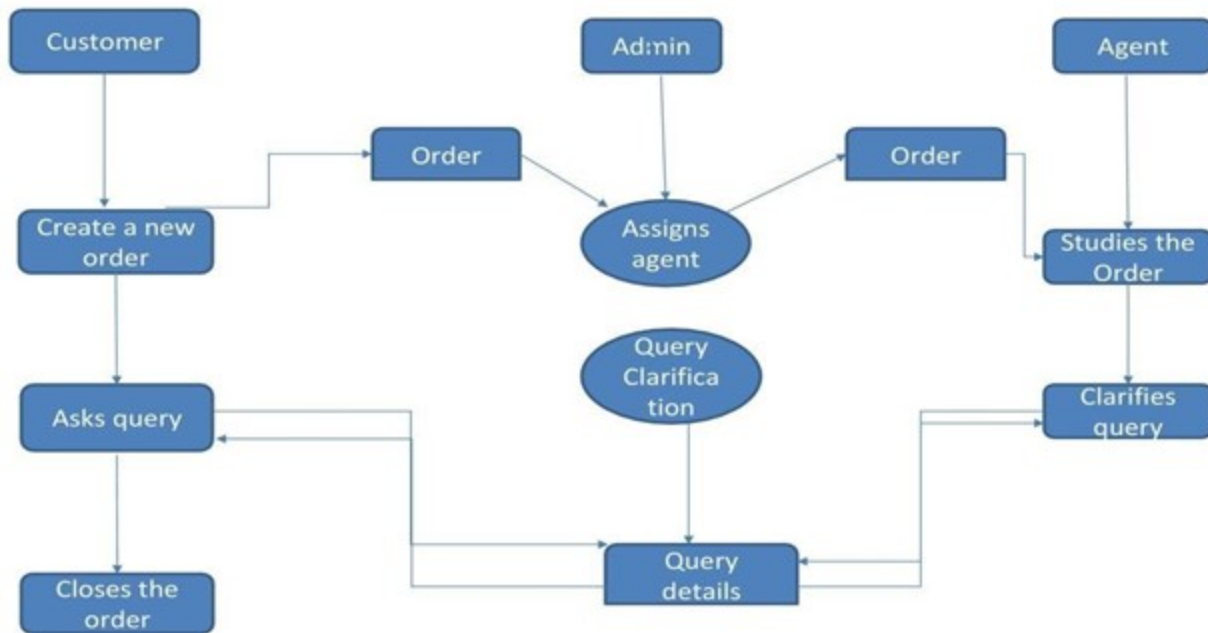
### 4.2 Non-Functional requirements

FR No.	Non-Functional Requirement	Description
NFR-1	Usability	User Friendly, Easily Accessible.
NFR-2	Security	IBM Digital Security Certificate(SSL)for Database.
NFR-3	Reliability	Providing Quality Content.
NFR-4	Performance	Quick Access, Flexible, and Responsive
NFR-5	Availability	24/7 Support
NFR-6	Scalability	Good performance for largeCustomers andworkload

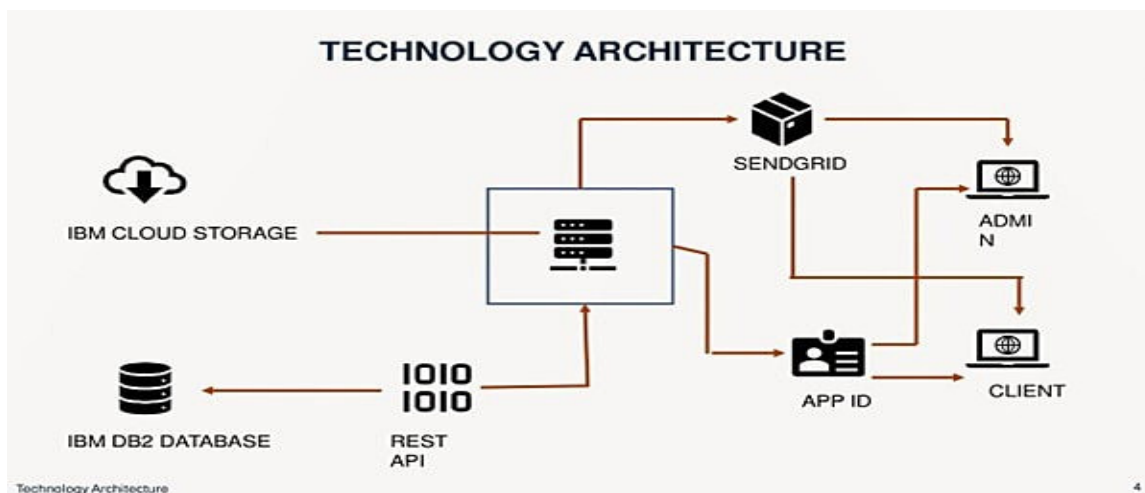
## 5. Project Design

### 5.1 Data Flow Diagrams

Data flow diagram for Customer care Registry



### 5.2 Solution & Technical Architecture



## 5.3 User Stories

Use the below template to list all the user stories for the product.

### User Stories

Use the below template to list all the user stories for the product.

User Type	Functional Requirement (Epic)	User Story Number	User Story / Task	Acceptance criteria	Priority	Release
Customer (Mobile user)	Registration	USN-1	As a customer, I can register for the application by entering my email, password, and confirming my password.	I can access my account / dashboard	High	Sprint-1
	login	USN-2	As a customer, I can login to the application by entering correct email and password.	I can access my account/dashboard.	High	Sprint-1
	Dashboard	USN-3	As a customer, I can see all the orders raised by me.	I get all the info needed in my dashboard.	Low	Sprint-2
	Order creation	USN-4	As a customer, I can place my order with the detailed description of my query	I can ask my query	Medium	Sprint-2
	Address Column	USN-5	As a customer, I can have conversations with the assigned agent and get my queries clarified	My queries are clarified.	High	Sprint-3
	Forgot password	USN-6	As a customer, I can reset my password by this option in case I forgot my old password.	I get access to my account again	Medium	Sprint-4
	Order details	USN-7	As a Customer, I can see the current stats of order.	I get a better understanding	Medium	Sprint-4
Agent (web user)	Login	USN-1	As an agent I can login to the application by entering Correct email and password.	I can access my account / dashboard.	High	Sprint-3
	Dashboard	USN-2	As an agent, I can see the order details assigned to me by admin.	I can see the tickets to which I could answer.	High	Sprint-3
	Address column	USN-3	As an agent, I get to have conversations with the customer and clear his/her doubts	I can clarify the issues.	High	Sprint-3
	Forgot password	USN-4	As an agent I can reset my password by this option in case I forgot my old password.	I get access to my account again.	Medium	Sprint-4

Admin (Mobile user)	Login	USN-1	As a admin, I can login to the application by entering Correct email and password	I can access my account/dashboard	High	Sprint-1
	Dashboard	USN-2	As an admin I can see all the orders raised in the entire system and lot more	I can assign agents by seeing those order.	High	Sprint-1
	Agent creation	USN-3	As an admin I can create an agent for clarifying the customers queries	I can create agents.	High	Sprint-2
	Assignment agent	USN-4	As an admin I can assign an agent for each order created by the customer.	Enable agent to clarify the queries.	High	Sprint-1
	Forgot password	USN-5	As an admin I can reset my password by this option in case I forgot my old password.	I get access to my account.	High	Sprint-1

## 6. PROJECT PLANNING & SCHEDULING

### 6.1 Sprint Planning & Estimation

TITLE	DESCRIPTION	DATE
<b>Literature Survey &amp; Information Gathering</b>	Literature survey on the selected project & gathering information by referring to technical papers, research publications etc.	09 SEPTEMBER 2022
<b>Prepare Empathy Map</b>	Prepare Empathy Map Canva to capture the user Pains & Gains, Prepare list of problem statements	10 SEPTEMBER 2022
<b>Ideation</b>	List them by organizing the brainstorming session and prioritize the top 3 ideas based on feasibility & importance.	12 SEPTEMBER 2022
<b>Proposed Solution</b>	Prepare the proposed solution document, which includes the novelty, feasibility of idea, business model, social impact, scalability of solution, etc.	03 OCTOBER 2022
<b>Problem Solution Fit</b>	Prepare problem - solution fit document.	05 OCTOBER 2022



<b>Solution Architecture</b>	Prepare a solution architecture document.	07 OCTOBER 2022
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<b>Customer Journey</b>	Prepare the customer journey maps to understand the user interactions & experiences with the application (entry to exit).	15 OCTOBER 2022
<b>Functional Requirement</b>	Prepare the functional requirement document.	15 OCTOBER 2022
<b>Data Flow Diagrams</b>	Draw the data flow diagrams and submit for review.	19 OCTOBER 2022
<b>Technology Architecture</b>	Prepare the technology architecture diagram.	14 OCTOBER 2022
<b>Prepare Milestone &amp; Activity List</b>	Prepare the milestones & activity list of the project.	24 OCTOBER 2022
<b>Project Development - Delivery of Sprint-1, 2, 3 &amp; 4</b>	Develop & submit the developed code by testing it.	20 NOVEMBER 2022 (PLANNED)

## Product Backlog, Sprint Schedule, and Estimation

Sprint	Functional Requirement (Epic)	User Story Number	User Story / Task	Story Points	Priority	Team Members
Sprint-1	Customer Panel	USN-1	As a Customer, I can register for the application by entering my email, password, and confirming my password and I will be able to Access my dashboard for creating a Query Order.	2	High	Hariprasath K Haji Ali meeran M Mahabharata V Jidendiran
Sprint-1	Admin Panel	USN-2	As an admin, I can Login to the Application by entering correct login credentials and I will be able to Access My dashboard to create Agents and Assign an Agent to a Query Order.	2	High	Hariprasath K Haji Ali meeran M Bharatkumar V Jidendiran R
Sprint-2	Agent Panel	USN-3	As an agent, I can Login to the Application by entering correct login credentials and I will be able to Access my Dashboard to check the Query Order and I can Clarify the Issues.	2	High	Hariprasath K Haji ali meeran M Bharatkumar V Jidendiran R
Sprint-3	Chat Bot	USN-4	The Customer can directly Interact to the Chatbot regarding the services offered by the Web Portal and get recommendations based on information provided by them.	2	Medium	Hariprasath K Haji ali meeran M Bharatkumar V Jidendiran R
Sprint-4	Final Delivery	USN-5	Container of applications using docker kubernetes and deployment the application. Create the documentation and final	2	High	Hariprasath K Haji ali meeran M Bharatkumar V Jidendiran R

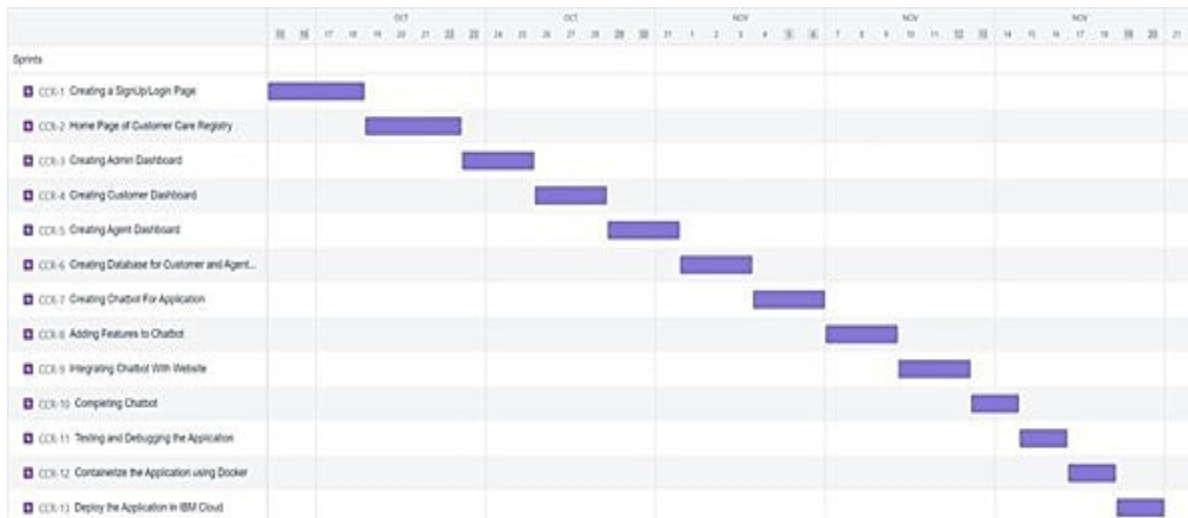
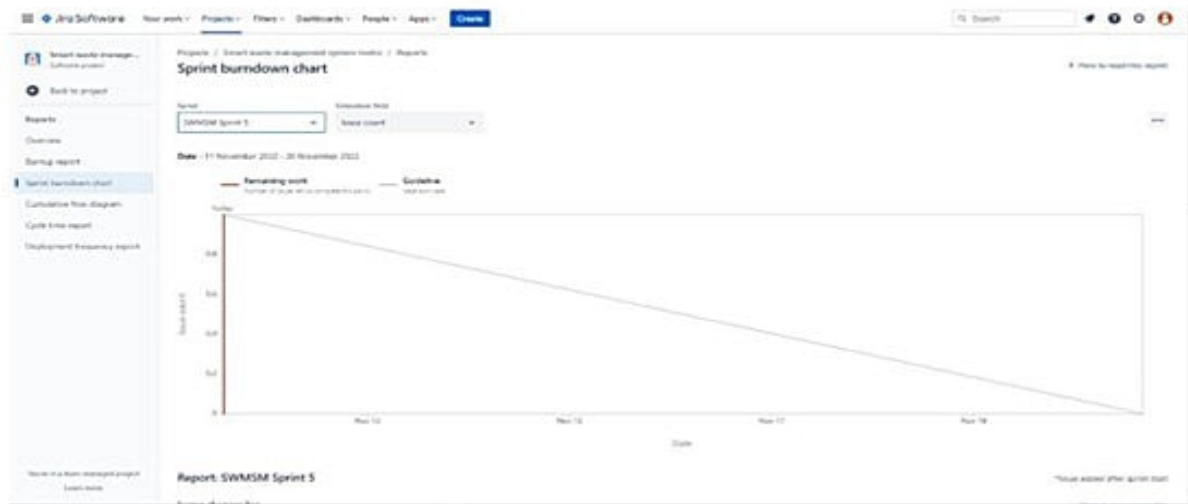
			submit the application			
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### 6.2 Sprint Delivery Schedule

Sprint	Total StoryPoints	Duration	Sprint Start Date	Sprint End Date (Planned)	Story Points Completed (as on Planned End Date)	Sprint Release Date (Actual)
Sprint-1	20	7 Days	24 Oct 2022	30 Oct 2022		30 Oct 2022
Sprint-2	20	7 Days	31 Oct 2022	06 Nov 2022		06 Nov 2022
Sprint-3	20	8 Days	07 Nov 2022	14 Nov 2022		14 Nov 2022
Sprint-4	20	7 Days	14 Nov 2022	21 Nov 2022		21 Nov 2022

## 6.3 Reports from JIRA

### BURNDOWN CHART



## **7. CODING & SOLUTIONING (Explain the features added in the project along with code)**

College graduates with prior programming expertise or technical degrees are recruited and transitioned into professional positions with Alabama firms and organisations through the highly competitive Coding Solutions job accelerator and talent refinement programme at no cost to the graduates. We provide a pool of varied, well-trained, techs-savvy individuals that wants to launch and advance their career in Alabama. The mission of veteran- and woman-owned Coding Solutions is to mobilise the next generation of IT talent and provide them the tools and resources they require to make your business successful. Innovative talent is necessary for innovative technologies. We wish to provide Coding Solutions prospects to assist you expand your Alabama team. Our applicants are swiftly hired at the top of the list by growing businesses for lucrative, long-term positions.

### **7.1 Feature 1**

#### **7 Main types of customer needs:**

- Friend lines
- Empathy
- Fairness
- Control
- Alternatives
- Information

### **7.2 Feature**

- Complaint Tracking
- Email Alert
- 24/7 Montoring

8. TESTING

8.1 Test Cases

TEST CASES

Test case ID	Feature Type	Component	Test Scenario	Steps To Execute	Test Data	Expected Result	Actual Result	Status	Comments	EC for Automation?/No	BUG ID	Executed By
LogoutPage_TC_001	Functional	Home Page	Verify user is able to see the Logout/Logout popup when user clicked on My account button	1 Enter URL and click go 2 Scroll down 3 Verify Logout/Logout popup displayed or not	<a href="#">Screenshot 11</a> <a href="#">Screenshot 12</a>	Logout/Logout popup should display	Working as expected	PASS	Successful			SABARISH LOKESHWAR
LogoutPage_TC_002	UI	Home Page	Verify the UI elements in Logout/Logout popup	1 Enter URL and click go 2 Click on Logout button in footer 3 Verify Logout/Logout popup with below UI elements a All text box b password text box c Logout button d New customer? Create account link e Lost password? Recover password link	<a href="#">Screenshot 13</a> <a href="#">Screenshot 14</a> <a href="#">Screenshot 15</a>	Application should show below UI elements a email text box b password text box c Logout button with orange color d New customer? Create account link e Lost password? Recover password link	Working as expected	PASS	Successful			SHANMUGAM SUBRAMAN
LogoutPage_TC_003	Functional	Home page	Verify user is able to log into application with Valid credentials	1 Enter URL/Logout/Logout.com and click go 2 Click on My Account dropdown button 3 Enter Valid ID in ID text box 4 Enter valid password in password text box 5 Click on login button	ID: 5342 password: Testing123	User should navigate to user account homepage	Working as expected	PASS	Successful			SABARISH SHANMUGAM

LogoutPage_TC_004	Functional	Login page	Verify user is able to log into application with Invalid credentials	1 Enter URL/Logout : 108.11.204.215:8080/ and click go 2 Click on My Account dropdown button 3 Enter Invalid ID in ID text box 4 Enter valid password in password text box 5 Click on login button	ID: 5342 password: Testing123	Application should show "Incorrect email or password validation message"	Working as expected	PASS	Successful			LOKESHWAR
LogoutPage_TC_005	Functional	Login page	Verify user is able to log into application with Invalid credentials	1 Enter URL/Logout : 108.11.204.215:8080/ and click go 2 Click on My Account dropdown button 3 Enter Invalid ID in ID text box 4 Enter Invalid password in password text box 5 Click on login button	ID: 5342 password: Testing123	Application should show "Incorrect email or password validation message"	Working as expected	PASS	Successful			SUBRAMAN
LogoutPage_TC_006	Functional	Login page	Verify user is able to log into application with Invalid credentials	1 Enter URL/Logout : 108.11.204.215:8080/ and click go 2 Click on My Account dropdown button 3 Enter Invalid ID in ID text box 4 Enter Invalid password in password text box 5 Click on login button	ID: 5342 password: Testing123	Application should show "Incorrect email or password validation message"	Working as expected	PASS	Successful			SABARISH

LoginPage_TC_003	Functional	USER REGISTER	Verify User is able to create email address	1 Enter URL: http://10.10.10.10:8080/5. SIGNUP and click go 1 Register the account by giving credentials 1. Click on home button	<a href="#">Screenshot: Signup</a>	Email sent successfully	Working as expected	PASS	Successful				SARADISH
LoginPage_TC_004	Functional	AGENT REGISTER	Verify AGENT is able to log into application with Valid Credentials	1 Enter URL: http://10.10.10.10:8080/5. SIGNUP and click go 2 Click on My Account dropdown button 3 Enter Invalid ID in ID text box 4 Enter Invalid password in password text box 5 Click on login button	<a href="#">ID: 1234</a> <a href="#">password: 12345678</a>	ID sent successfully	Application should show 'Invalid email or password' validation message	PASS	Successful				HIRYAKUMAR
LoginPage_TC_005	Functional	Login page for ADMIN	Verify User is able to log into application with Valid Credentials	1 Enter URL: http://10.10.10.10:8080/5. SIGNUP and click go 2 Click on My Account dropdown button 3 Enter Invalid ID in ID text box 4 Enter Invalid password in password text box 5 Click on login button	ID: 1111 password: 5678	Application should show 'Invalid email or password' validation message	Working as expected	PASS	Successful				LOKESHWAR
LoginPage_TC_006	UX	Home page for Agent	Verify user is able to see the agent home page when not login on subdomain Credentials	1 Enter URL: http://10.10.10.10:8080/5. SIGNUP and click go 4 To the Agent Login page and submit User Credentials	ID: 1111 password: 5678	AGENT Home Page popup should display	Working as expected	PASS	Successful				SHANMUGAM

LoginPage_TC_007	Functional	Login page	Verify User is able to log into application with Valid Credentials	1 Enter URL: http://10.10.10.10:8080/5. SIGNUP and click go 2 Click on My Account dropdown button 3 Enter Invalid ID in ID text box 4 Enter Invalid password in password text box 5 Click on login button	ID: 5678 password: 12345678	Application should show 'Invalid email or password' validation message	Working as expected	PASS	Successful				SARADISH HIRYAKUMAR
LoginPage_TC_008	Functional	Login page for ADMIN	Verify User is able to log into application with Valid Credentials	1 Enter URL: http://10.10.10.10:8080/5. SIGNUP and click go 2 Click on My Account dropdown button 3 Enter Valid ID in ID text box 4 Enter valid password in password text box 5 Click on login button	ID: 1111 password: 5678	Application should show 'Invalid email or password' validation message	Working as expected	PASS	Successful				SHANMUGAM
LoginPage_TC_009	UX	ADMIN PAGE	Verify all the Customer database is visible	1 Enter URL: http://10.10.10.10:8080/5. SIGNUP and click go 2 Click on My Account dropdown button 3 Enter Invalid ID in ID text box 4 Enter Invalid password in password text box 5 Click on login button	<a href="#">Screenshot: Admin Page</a>	Customer database is visible	Working as expected	PASS	Successful				LOKESHWAR

## 8.2 User Acceptance Testing

### Purpose of Document

The purpose of this document is to briefly explain the test coverage and open issues of the [CUSTOMER CARE REGISTRY] project at the time of the release to User Acceptance Testing (UAT).

### Defect Analysis

This report shows the number of resolved or closed bugs at each severity level, and how they were resolved.

Resoluti on	Severi ty1	Severi ty2	Severi ty3	Severi ty4	Subtot al
By Design	10	3	1	2	17
Duplicate	1	0	3	0	4
External	2	3	0	1	6
Fixed	11	2	4	20	40
Not Reproduced	0	0	1	0	1
Skipped	0	0	1	1	2
Won't Fix	0	5	2	1	8
Totals	24	13	12	25	78

### Test Case Analysis

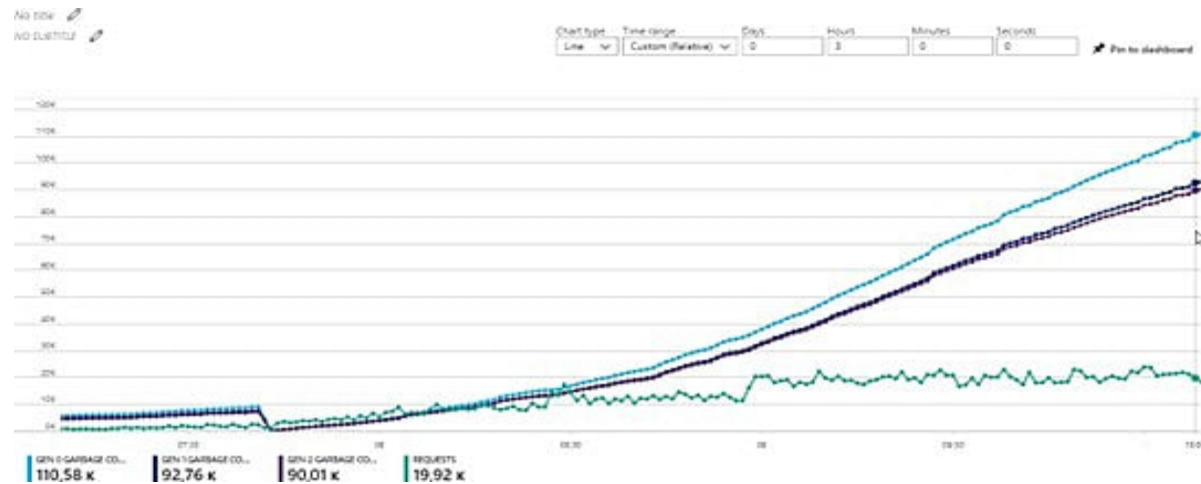
This report shows the number of test cases that have passed, failed, and untested

Section	Total Cases	Not Tested	Fail	Pass
Print Engine	10	0	0	10
Client Application	50	0	0	50
Security	1	0	0	1
Outsource Shipping	3	0	0	3
Exception Reporting	8	0	0	8
Final ReportOutput	4	0	0	4



## 9. Results

### 9.1 Performance Metrics



## **10. ADVANTAGES & DISADVANTAGES**

### **ADVANTAGES:**

- It retains the customer
- Gets you more references
- Increases profitability
- Gives you and your employees confidence
- Creates a holistic marketing scenario
- Competitive advantage
- Boost Customer Loyalty
- Enhance Brand Reputation
- Improve Products, Services, Procedures and Staff

### **DISADVANTAGES:**

- Higher staff wages from hiring employees who are experts in customer service.
- Paying for staff training
- The extra services offered, such as refreshments
- Higher wage costs from the extra time staff take to provide post-sales service.
- It can be particularly difficult for small businesses to cope with these costs

## **10.CONCLUSION**

In conclusion, customer care, involves the use of basic ethics and any company who wants to have success and grow, needs to remember, that in order to do so, it must begin with establishing a code of ethics in regards to how each employee is to handle the dealing with customers. Customers are at the heart of the company and its growth or decline. Customer care involves, the treatment, care, loyalty, trust the employee should extend to the consumer, as well in life.

## **11.FUTURE SCOPE**

Machine learning (ML), emerging customer service trends 2022 can help businesses in improving overall CX. Chat applications powered by AI are trending. Large companies, as well as startups, are leveraging this to reduce costs and improve service for customers. Predictive analytics has particularly proved to be very useful. Through this, queries that will result in a call for assistance can be predicted easily. Implementing ML in customer service trends will give you a significant difference in business growth.

## 12. Appendix

```
from flask import Flask, render_template, flash, request, session, send_file
```

```
from flask import render_template, redirect, url_for, request
```

```
import ibm_db
```

```
import pandas
```

```
import ibm_db_dbi
```

```
from sqlalchemy import create_engine
```

```
engine = create_engine('sqlite://', echo = False)
```

```
dsn_hostname="54a2f15b-5c0f-46df-8954-  
7e38e612c2bd.c1ogj3sd0tgtu0lqde00.databases.appdomain.cloud"
```

```
dsn_uid = "wqx88646"
```

```
dsn_pwd = "s52Vn19h2F29rli4"
```

```
dsn_driver = "{IBM DB2 ODBC DRIVER}"
```

```
dsn_database = "BLUDB"
```

```
dsn_port = "32733"
```

```
dsn_protocol = "TCPIP"
```

```
dsn_security = "SSL"
```

```
dsn = (
```

```
"DRIVER={0};"

"DATABASE={1};"

"HOSTNAME={2};"

"PORT={3};"

"PROTOCOL={4};"

"UID={5};"

"PWD={6};"

"SECURITY={7};").format(dsn_driver, dsn_database, dsn_hostname, dsn_port, dsn_protocol,
dsn_uid, dsn_pwd,dsn_security)

try:

    conn = ibm_db.connect(dsn, "", "")

    print ("Connected to database: ", dsn_database, "as user: ", dsn_uid, "on host: ",
dsn_hostname)

except:

    print ("Unable to connect: ", ibm_db.conn_errormsg() )


app = Flask(__name__)

app.config['DEBUG']

app.config['SECRET_KEY'] = '7d441f27d441f27567d441f2b6176a'

@app.route("/")
```

```
def homepage():  
  
    return render_template('index.html')  
  
@app.route("/AdminLogin")  
  
def AdminLogin():  
  
    return render_template('AdminLogin.html')  
  
@app.route("/UserLogin")  
  
def UserLogin():  
  
    return render_template('UserLogin.html')  
  
@app.route("/NewUser")  
  
def NewUser():  
  
    return render_template('NewUser.html')  
  
@app.route("/NewComplaint")  
  
def NewComplaint():  
  
    user = session['uname']  
  
    return render_template('NewComplaint.html',uname=user)  
  
@app.route("/NewAgent")  
  
def NewAgent():  
  
    conn = ibm_db.connect(dsn, "", "")  
  
    pd_conn = ibm_db_dbi.Connection(conn)
```

```

selectQuery = "SELECT * FROM agenttb where "

dataframe = pandas.read_sql(selectQuery, pd_conn)

dataframe.to_sql('booktb1', con=engine, if_exists='append')

data = engine.execute("SELECT * FROM booktb1").fetchall()


return render_template('NewAgent.html',data=data)

@app.route("/AdminHome")

def AdminHome():

    conn = ibm_db.connect(dsn, "", "")

    pd_conn = ibm_db_dbi.Connection(conn)

    selectQuery = "SELECT * from regtb "

    dataframe = pandas.read_sql(selectQuery, pd_conn)

    dataframe.to_sql('Employee_Data',

                    con=engine,

                    if_exists='append')

# run a sql query

    data = engine.execute("SELECT * FROM Employee_Data").fetchall()

    return render_template('AdminHome.html',data=data)

@app.route("/UserHome")

def UserHome():

```

```

user = session['uname']

conn = ibm_db.connect(dsn, "", "")

pd_conn = ibm_db_dbi.Connection(conn)

selectQuery = "SELECT * FROM regtb where UserName= " + user + " "

dataframe = pandas.read_sql(selectQuery, pd_conn)

dataframe.to_sql('booktb1', con=engine, if_exists='append')

data = engine.execute("SELECT * FROM booktb1").fetchall()

return render_template('UserHome.html',data=data)

@app.route("/UserComplaint")

def UserComplaint():

    user = session['uname']

    conn = ibm_db.connect(dsn, "", "")

    pd_conn = ibm_db_dbi.Connection(conn)

    selectQuery = "SELECT * FROM booktb where UserName= " + user + " "

    dataframe = pandas.read_sql(selectQuery, pd_conn)

    dataframe.to_sql('booktb1', con=engine, if_exists='append')

    data = engine.execute("SELECT * FROM booktb1").fetchall()

    return render_template('UserComplaint.html',data=data)

@app.route("/AdminComplaintInfo")

```



```

def AdminComplaintInfo():

    conn = ibm_db.connect(dsn, "", "")

    pd_conn = ibm_db_dbi.Connection(conn)

    selectQuery = "SELECT * FROM booktb  "

    dataframe = pandas.read_sql(selectQuery, pd_conn)

    dataframe.to_sql('booktb1', con=engine, if_exists='append')

    data = engine.execute("SELECT * FROM booktb1").fetchall()


    return render_template('AdminComplaintInfo.html',data=data)

@app.route("/adminlogin", methods=['GET', 'POST'])

def adminlogin():

    error = None

    if request.method == 'POST':

        if request.form['uname'] == 'admin' or request.form['password'] == 'admin':

            conn = ibm_db.connect(dsn, "", "")

            pd_conn = ibm_db_dbi.Connection(conn)

            selectQuery = "SELECT * from regtb "

            dataframe = pandas.read_sql(selectQuery, pd_conn)

            dataframe.to_sql('Employee_Data',

                            con=engine,

```

```

        if_exists='append')

    # run a sql query

    data = engine.execute("SELECT * FROM Employee_Data").fetchall()

    return render_template('AdminHome.html' , data=data)

else:

    return render_template('index.html', error=error)

@app.route("/userlogin", methods=['GET', 'POST'])

def userlogin():

    if request.method == 'POST':

        username = request.form['uname']

        password = request.form['password']

        session['uname'] = request.form['uname']

        conn = ibm_db.connect(dsn, "", "")

        pd_conn = ibm_db_dbi.Connection(conn)

        selectQuery = "SELECT * from regtb where UserName='" + username + "' and password='" +
password + "'"

        dataframe = pandas.read_sql(selectQuery, pd_conn)

        if dataframe.empty:

            data1 = 'Username or Password is wrong'

            return render_template('goback.html', data=data1)

```

```

else:

    print("Login")

    selectQuery = "SELECT * from regtb where UserName='" + username + "' and password='"
+ password + "'"

    dataframe = pandas.read_sql(selectQuery, pd_conn)

    dataframe.to_sql('Employee_Data',

                    con=engine,

                    if_exists='append')

    # run a sql query

    data = engine.execute("SELECT * FROM Employee_Data").fetchall()


    return render_template('UserHome.html', data=data )

@app.route("/newuser", methods=['GET', 'POST'])

def newuser():

    if request.method == 'POST':

        name1 = request.form['name']

        gender1 = request.form['gender']

        Age = request.form['age']

        email = request.form['email']

        pnumber = request.form['phone']

```

```
address = request.form['address']

uname = request.form['uname']

password = request.form['psw']

conn = ibm_db.connect(dsn, "", "")

insertQuery = "INSERT INTO regtb VALUES ('" + name1 + "','" + gender1 + "','" + Age + "','" +
email + "','" + pnumber + "','" + address + "','" + uname + "','" + password + "')"

insert_table = ibm_db.exec_immediate(conn, insertQuery)

print(insert_table)

return render_template('UserLogin.html')

@app.route("/newage", methods=['GET', 'POST'])

def newage():

    if request.method == 'POST':

        name1 = request.form['name']

        gender1 = request.form['gender']

        Age = request.form['age']

        email = request.form['email']

        pnumber = request.form['phone']

        address = request.form['address']

        uname = request.form['uname']

        conn = ibm_db.connect(dsn, "", "")
```

```

pd_conn = ibm_db_dbi.Connection(conn)

insertQuery = "INSERT INTO agenttb VALUES ('" + name1 + "','" + gender1 + "','" + Age + "','" +
email + "','" + pnumber + "','" + address + "','" + uname + "')"

insert_table = ibm_db.exec_immediate(conn, insertQuery)

print(insert_table)

selectQuery = "SELECT * FROM agenttb "

dataframe = pandas.read_sql(selectQuery, pd_conn)

dataframe.to_sql('booktb1', con=engine, if_exists='append')

data = engine.execute("SELECT * FROM booktb1").fetchall()

return render_template('NewAgent.html',data=data)

@app.route("/newcom", methods=['GET', 'POST'])

def newcom():

    if request.method == 'POST':

        name = request.form['name']

        com = request.form['com']

        uname = session['uname']

        conn = ibm_db.connect(dsn, "", "")

        pd_conn = ibm_db_dbi.Connection(conn)

        selectQuery = "SELECT * FROM booktb"

```

```

dataframe = pandas.read_sql(selectQuery, pd_conn)

dataframe.to_sql('booktb', con=engine, if_exists='append')

data2 = engine.execute("SELECT * FROM booktb").fetchall()

count = 0

for item in data2:

    count += 1

Bookingid = "COMID00" + str(count)

insertQuery = "INSERT INTO booktb VALUES ('" + Bookingid + "','" + uname + "','" + com + "','" + "','')

insert_table = ibm_db.exec_immediate(conn, insertQuery)

print(insert_table)

selectQuery = "SELECT * FROM booktb where UserName= '" + uname + "' "

dataframe = pandas.read_sql(selectQuery, pd_conn)

dataframe.to_sql('booktb1', con=engine, if_exists='append')

data = engine.execute("SELECT * FROM booktb1").fetchall()

return render_template('UserComplaint.html', data=data)

@app.route("/AgentAssign", methods=['GET'])

def AgentAssign():

    cid = request.args.get('id')

    session['cid'] = cid

    conn = ibm_db.connect(dsn, "", "")

```

```

pd_conn = ibm_db_dbi.Connection(conn)

selectQuery = "SELECT * FROM agenttb "

dataframe = pandas.read_sql(selectQuery, pd_conn)

dataframe.to_sql('booktb1', con=engine, if_exists='append')

data = engine.execute("SELECT * FROM booktb1").fetchall()

return render_template('AgentAssign.html',data=data)

@app.route("/Action", methods=['GET'])

def Action():

    cid = request.args.get('id')

    session['cid'] = cid

    return render_template('Action.html')

@app.route("/ass", methods=['GET', 'POST'])

def ass():

    agid = request.form['agid']

    cid = session['cid']


    uname = session['uname']

    conn = ibm_db.connect(dsn, "", "")

    pd_conn = ibm_db_dbi.Connection(conn)

    selectQuery1 = "SELECT * FROM regtb where UserName=" + uname + ""

```

```

dataframe = pandas.read_sql(selectQuery1, pd_conn)

dataframe.to_sql('regtb', con=engine, if_exists='append')

data1 = engine.execute("SELECT * FROM regtb").fetchall()

for item1 in data1:

    Mobile = item1[5]

    Email = item1[4]

    sendmsg(Email,"Assign Agent id"+agid)

insertQuery = "update booktb set AgentName='"+ agid +"' where ComplaintId='"+ cid +"' "

insert_table = ibm_db.exec_immediate(conn, insertQuery)

alert = 'Agent Assign Send Notication'

return render_template('goback.html', data=alert)

@app.route("/acc", methods=['GET', 'POST'])

def acc():

    com = request.form['com']

    cid = session['cid']

    uname = session['uname']


    conn = ibm_db.connect(dsn, "", "")

    pd_conn = ibm_db_dbi.Connection(conn)

    selectQuery1 = "SELECT * FROM regtb where UserName='"+ uname + "'"

```



```

dataframe = pandas.read_sql(selectQuery1, pd_conn)

dataframe.to_sql('regtb', con=engine, if_exists='append')

data1 = engine.execute("SELECT * FROM regtb").fetchall()

for item1 in data1:

    Mobile = item1[5]

    Email = item1[4]

    sendmsg(Email,"Action Information "+com)

insertQuery = "update booktb set ACTIONINFO='"+ com +"' where ComplaintId='"+ cid +"' "

insert_table = ibm_db.exec_immediate(conn, insertQuery)

alert = 'Action Info Saved Send Notication'

return render_template('goback.html', data=alert)

def sendmsg(Mailid,message):

    import smtplib

    from email.mime.multipart import MIMEMultipart

    from email.mime.text import MIMEText

    from email.mime.base import MIMEBase

    from email import encoders

    fromaddr = "hajiaslan111apnt@gmail.com"

    toaddr = Mailid

```

```
# instance of MIMEMultipart

msg = MIMEMultipart()

# storing the senders email address

msg['From'] = fromaddr

# storing the receivers email address

msg['To'] = toaddr

# storing the subject

msg['Subject'] = "Alert"

# string to store the body of the mail

body = message

# attach the body with the msg instance

msg.attach(MIMEText(body, 'plain'))

# creates SMTP session

s = smtplib.SMTP('smtp.gmail.com', 587)

# start TLS for security

s.starttls()

# Authentication

s.login(fromaddr, "aohvmkouuitfcdis")


# Converts the Multipart msg into a string
```

```
text = msg.as_string()

# sending the mail

s.sendmail(fromaddr, toaddr, text)

# terminating the session

s.quit()

if __name__ == '__main__':

    app.run(host='0.0.0.0', debug='TRUE')
```

**GitHub Link:** <https://github.com/IBM-EPBL/IBM-Project-18617-1659687770>

**Video Demo Link:** <https://youtu.be/vURy7VwSvGM>