

Subject	CRF - 102303-Exit Block for GPS Nonactive		
Initiator	Kumar P	Department	ELECTRONIC SECURITY
Priority	Low	Created On	06-Aug-2021 02:21:38 PM

IT CRF Request

Respected Sir,

Step - 1	AGM - E SECURITY TO ASSIGN THE GPS devices which are inactive for more than 25 days	#,Branch ID,Branch Name,Device IMEI No, SIM No., Empl. Code of the concerned Tech. team, Empl. Name of the concerned technical team, Date on which the device was last charged. Date on which the device was last activated	Branches to be uploaded and gets assigned / deassigned <Check box to be given Assign / Deassign>to the concerned empl. In E-Sec. technical team
			<div>Multiple time file uploading option to be available and should overwrite the existing file</div>
Step -2	BH to get an alert		<p>BH Should get a SMS and Popup between 25th and 30th day (Message : Your GPS device <Details> is not charged/activated since <Date of activation or charging to be taken from uploaded file> . Charge / activate the same to avoid exit block</p> <p>BH should get an option in .Net to enter the charging and activation details. In case of activation he should enter the name and empl. Code of the empl. (To come as a drop down from empl. Master) with whom he had spoken in the command centre</p> <p>Option to be available for BH to certify the GPS device to be defective, incase termed as defective complaint to be raised in maintenance module and the same complaint number and date of complaint to be entered. This should be validated by the concerned technical team, to whom branch is allotted in Step 1. Unless he completes this Exit block as per Annexure -1 will be given</p>

Step -3	Alert to technical team	<p>Once validated by the technical team member in Step 2 , Technical team member should send replacement device and get the same activated within 25 days .He</p> <p>Should get a SMS and Popup between 22nd to 25th day (Message : You are required to send a replacement GPS device for <Branch ID> and get the same activated the same to avoid exit block. Incase this doesn't happen exit block will come as per Annexure -2</p> <p>Once device sent he will assign the new details which BH will confirm , once confirmed the damaged device details will be replaced with the new device detail</p>
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Reports to be given
With all fields
Summary & Details

Annexure -1		Exit Block for	Remarks	SMS Content
	Days			
	25 th day onwards	Branch Head	Auto SMS should go with a warning of exit block 5 days before (All days)	Dear BH, GPS devices of your branch is not charged/activated for more than 25 days. Charge/ activate immediately to avoid exit block. Manappuram Fin.
	30 th day onwards	AH & AM Security	Auto SMS should go with a warning of exit block 5 days before (All days)	Dear AH/ AMs, GPS devices of branches under you not charged/activated for more than 30 days. Charge/activate at once to avoid exit block. Manappuram Fin.
	35 th Day onwards	Regional Manager	Auto SMS should go with a warning of exit block 5 days before (All days)	Dear RM, GPS devices of branches under you not charged/activated for more than 30 days. Charge/activate at once to avoid exit block. Manappuram Fin.
	40 th Day onwards	FZM	Auto SMS should go with a warning of exit block 5 days before (All days)	Dear FZM, GPS devices of branches under you not charged/activated for over 40 days. Charge / activate immediately to avoid exit block. Manappuram Fin.
	45 th Day Onwards	GPS Handler in HO	Auto SMS should go with a warning of exit block 5 days before (All days)	Dear Employee, GPS devices are not charged/activated for more than 45 days. Pls charge/ activate immediately to avoid exit block. Manappuram Fin.

Annexure -2


Days	Exit Block for	Remarks	
25 th day onwards	GPS Handler	SMS should go with a warning of exit block 5 days before (All days)	Dear Employee, Replacement required for GPS device of <Branch ID> and get the same activated to avoid exit block. Manappuram Fin.
30 th day onwards	AGM Security & AGM E-SECURITY	SMS should go with a warning of exit block 5 days before (All days)	Dear Employee, You are required to send a replacement GPS device for <Branch ID> and get the same activated to avoid exit block. Manappuram Fin.
35 th Day onwards	DGM Security	SMS should go with a warning of exit block 5 days before (All days)	Dear Employee, You are required to send a replacement GPS device for <Branch ID> & get same activated to avoid exit block. Manappuram Fin.

TechLead/TestLead	Developer/Tester	StartDate	EndDate	Phase	TechChanges	Description	NoOfChanges	TotalHours
VINI P.V	RANJILA K S	11-SEP-2021	15-SEP-2021	Development	Procedure	Complicated Procedure (15 H)	2	30

TechLead/TestLead	Developer/Tester	StartDate	EndDate	Phase	TechChanges	Description	NoOfChanges	TotalHours
VINI P.V	RANJILA K S	11-SEP-2021	13-SEP-2021	Development	Forms	Simple Forms (5 H)	2	10
VINI P.V	RANJILA K S	26-AUG-2021	10-SEP-2021	Development	Forms	Medium Forms (10 H)	6	60
VINI P.V	RANJILA K S	26-AUG-2021	10-SEP-2021	Development	Normal Report	Medium Reports (7 H)	2	14
VINI P.V	RANJILA K S	26-AUG-2021	10-SEP-2021	Development	Web/Win Servide	Complicated Service(10 H)	1	10
HRIDYA N.S	AKHIL VISHNU	16/September/2021	20/September/2021	Other Projects	Medium Change	High (3 H) X 6	6	18
HRIDYA N.S	AKHIL VISHNU	16/September/2021	20/September/2021	Other Projects	Medium Change	Medium (2 H) X 5	5	10
HRIDYA N.S	AKHIL VISHNU	16/September/2021	20/September/2021	Other Projects	Medium Change	Low (1 H) X 4	4	4

Review Details

Reviewer Name	Designation	Department	Status	Updated Date	Remarks
Vini P.V	ASST. GEN. MGR.	IT APPLICATION MANAGEMENT	Auto Skipped	07-Aug-2021 09:22:29 AM	Auto Skipped
Aneesh Menon	DY. GEN. MGR.	SECURITY CONTROL	Recommended	07-Aug-2021 12:40:01 PM	Recommended
Kalai Selvan V	SR.DEPUTY GENERAL MANAGER	IT APPLICATION MANAGEMENT	Recommended	07-Aug-2021 01:12:51 PM	Recommended
Joby Jose	CHIEF MANAGER	QUALITY ASSURANCE	Recommended	07-Aug-2021 02:03:49 PM	Recommended
Dileep Kumar Mukundan	DY. GEN. MGR.	QUALITY ASSURANCE	Auto Skipped	08-Aug-2021 09:04:53 AM	Auto Skipped
Joshy K G	GENERAL MANAGER	I.T	Recommended	08-Aug-2021 09:52:09 AM	
Sreekanth K S	DY. GEN. MGR.	IT APPLICATION MANAGEMENT	Auto Skipped	08-Aug-2021 06:53:18 PM	Auto Skipped
Raju. N	SENIOR VICE PRESIDENT	ANALYTICS AND BUSINESS REVIEW	Recommended	08-Aug-2021 09:31:49 PM	
Bindu A.L.	EXECUTIVE VICE PRESIDENT	FINANCE AND ACCOUNTS	Recommended	08-Aug-2021 09:40:48 PM	
Madhu Mohan A M	GENERAL MANAGER	RISK MANAGEMENT	Recommended	09-Aug-2021 08:34:50 AM	
Jineesh.V.P	DY. GEN. MGR.	OPERATIONS	Recommended	09-Aug-2021 10:14:47 AM	
Hanish Bittu P A	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	09-Aug-2021 05:56:03 PM	Recommended
Suhas Nandan	ASST VICE PRESIDENT	MD & CEOS OFFICE	Auto Skipped	10-Aug-2021 03:58:35 PM	Auto Skipped
Sunilkumar M P	SR.ASSISTANT GENERAL MANAGER	MD & CEOS OFFICE	Recommended	10-Aug-2021 11:29:27 PM	

Final Status - Approved	Remarks :	
Name	Nandakumar V.P	
Designation	MD AND CEO	
Date	11-Aug-2021 07:00:30 PM	