

System Requirement Specifications



- *PROJECT NAME: Vote Tech*
- *PHASE: SRS V4*
- *DATE: 20/04/2024*
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1. Requirements Gathering

1.1. Project Plan

1.1.1. DESCRIPTION/PURPOSE OF PROJECT:

- Implement a digital voter Registration system to enhance the voting process.
- Increase efficiency, accuracy, and accessibility in the voter registration process.
- Enhance security measures to ensure the integrity of the voting system.

1.1.2. SCOPE OF PROJECT:

- Develop a user friendly digital voter registration platform accessible using website and mobile devices.
- Implement high security measures to prevent fraud and ensure the confidentiality of voter details.
- Conduct thorough testing and validation to verify the reliability and accuracy of the digital voting system.

1.2. Project Description

1.2.1. PROJECT STAKEHOLDER SCENARIOS

- Provide a convenient and accessible voter registration method for citizens.
- Ensure the integrity and security of the voting process.

1.2.2. CONSTRAINTS & RESTRICTIONS

CONSTRAINT	ISSUE/SOLUTION
Limited budget	Explore cost effective solutions and prioritize essential features.
Legal regulations	Ensure compliance with electoral laws and regulations.

1.2.3. ASSUMPTIONS & DEPENDENCIES

- Assumption: Citizens have access to internet connected devices for voting.
- Assumption: Required security measures can be implemented to protect against cyber threats.
- Dependency: Availability of technical expertise for system development and implementation.

1.3. Project Requirements

1.3.1. USER REQUIREMENTS

- Users should be able to easily register as new applicants for the election commission if they are above 18 years old and reside at a particular house address.
- Registered users should be able to access and fill out an application form for elections.
- Users should be able to add or remove citizens from a particular house address.
- Admins (Grama Niladari) should be able to easily register as admins to validate and maintain records of registered users.

1.3.2. FUNCTIONAL REQUIREMENTS

- The site should have separate forms for new applicants, existing registrants, and adding/removing citizens from a house address.
- The site should have validation checks to ensure accurate and complete form submissions.
- The site should securely store and manage user data and form submissions.

1.3.3. SYSTEM REQUIREMENTS & SOFTWARE INTERFACES

- The site should have a database system to store user data and form submissions.
- The site should have security measures in place to protect user data and prevent unauthorized access.
- The site should be compatible with major web browsers and operating systems.

1.3.4. USER INTERFACE REQUIREMENTS

- The site should have a clean and intuitive design that guides users through the application process.
- The forms should be easy to fill out with clear instructions and prompts.
- The site should have a responsive design that adapts to different screen sizes and devices.

1.3.5. WORKFLOW AND ACTIVITIES

- Develop voter registration platform prototype based on user requirements
- Conduct user testing and feedback sessions to refine the system.
- Implement security measures and conduct thorough testing before deployment.

1.3.6. CHANGE MANAGEMENT

- Establish a clear process for handling updates and modifications to the voting system.
- Communicate changes to stakeholders and provide training as needed.

1.3.7. RISK MANAGEMENT

- Identify potential security threats and vulnerabilities.
- Implement safeguards and contingency plans to mitigate risks.
- Regularly monitor and update security measures to address emerging threats.

1.4. Gathered Information

[illegible]

Image 1.4.1

[illegible]

Image 1.4.2

<p>2024.02.01 දින සිට 2026.01.31 දක්වා වයස අවුරුදු 18 සම්පූර්ණ කරන යොවුන් පුරවැසියන් ඡන්දාංකීය නාවලේඛනයට ඇතුළත් කිරීම</p> <p>2024.02.01 ஆம் திகதி முதல் 2026.01.31 ஆம் திகதி வரை 18 வயதை பூர்த்தி செய்யும் இளைப் பிரஜைகளை தேருந் இடப்பாயில் உட்சேரித்தல்</p> <p>Enrollment of young citizens who have attained the age of 18 years, during the period from 01.02.2024 to 31.01.2026, to the electoral register</p>					YC අතහැර YC පගුවම YCF Form } 2024									
ஒருவர் සඳහන් කළ පරිච්ඡේදය තුළ වයස අවුරුදු 18 සම්පූර්ණ කරන්නා එනම් 2006.02.01 දින සිට 2008.01.31 දින දක්වා උපත ලැබූ තැනැත්තන්ගේ විස්තර මෙහි ඇතුළත් කරන්න. මෙම ආකඩය සම්පූර්ණ කිරීමට පෙර පසුපිට සඳහන් විස්තර හෝදින් කියවා බලන්න. மேலே குறிப்பிடப்பட்ட காலப்பகுதியிலுள் 18 வயதை பூர்த்தி செய்து, அதாவது 2006.02.01 ஆம் திகதி முதல் 2008.01.31 ஆம் திகதி வரையான காலப்பகுதியிலுள் பிறந்த நபர்கள் மட்டும் விவரங்களை இந்த உட்காணக்கூடிய இடப்பாளத்தில் பూரணிந்துவைத்துத் முன்னர் ஊபக்கத்தில் குறிப்பிட்டிருள்ள விவரங்களை வாசிக்கவும். Fill in the details of persons who have attained the age of 18 years during the above period, i.e. those who were born during the period from 01.02.2006 to 31.01.2008. Read the information on the back carefully before completing this form.														
01 කොටස (ශ්‍රාවි නිලධාරී / විශේෂ ගණන් ගන්නා නිලධාරී විසින් සම්පූර්ණ කිරීම සදහාය.) பகுதி 01 (கிராம அலுவலர்/ விசேட கணக்கெடுப்பு அலுவலர்களால் பூரணிப்படுத்தப்படவுள்ளது) Part 01 (To be completed by the Special Enumerator/ Grama Niladhari)														
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02 වන සහ 03 වන කොටස - ගණ මූලිකයා විසින් සම්පූර්ණ කළ යුතුය. பகுதி 02 மற்றும் 03 - பிரதான குடியிருப்பாளரினால் பூரணிப்படுத்தப்படல் வேண்டும். Part 02 and 03 - To be completed by the Chief Occupant														
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;"><div>ගණ මූලිකයාගේ සම්පූර්ණ නම பிரதான குடியிருப்பாளரின் முழுப் பெயர் Full Name of the Chief Occupant</div></th> <th style="width: 50%;"><div>ගණ මූලිකයාට ඇති තැපෑකම பிரதான குடியிருப்பாளருடனான உறவுமுறை Relationship to the Chief Occupant</div></th> </tr> <tr> <td> </td> <td> </td> </tr> </table>							<div>ගණ මූලිකයාගේ සම්පූර්ණ නම பிரதான குடியிருப்பாளரின் முழுப் பெயர் Full Name of the Chief Occupant</div>	<div>ගණ මූලිකයාට ඇති තැපෑකම பிரதான குடியிருப்பாளருடனான உறவுமுறை Relationship to the Chief Occupant</div>						
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මෙයින් පසුපිට සඳහන් විස්තර කියවා හෝදින් කිරීමෙන් පසු, ගුණ 02 කොටසෙහි සඳහන් කර ඇති කරුණු මගේ විවිධාංගයේ සහ දැනීමේ පරිපථය සහ හා නිවැරදි බවත්, මෙම දේශීයතාව මගේ හතරේ සහිතව පදිංචි ජන තැනැත්තෙකු බවත් මෙයින් ප්‍රකාශ කරමි. මුහුණපිට කළ ක්‍රියාවලියට සහභාගී වන විශ්වාසයෙන් හෝදින් කළ කොටසක් සහිතව මෙයින් ප්‍රකාශ කරමි. I hereby declare that I read and understood the information in the back, and the particulars given in Section 2 above are true and accurate to the best of my knowledge and belief and this applicant is an ordinary resident at my premises.														
<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">දිනය: திகதி :-</td> <td style="width: 33%;">ගණ මූලික අත්සන பிரதான குடியிருப்பாளர் கையொப்பம் :-</td> <td style="width: 33%;">දුරකථන අංකය தொலைபேசி இலக்கம் :-</td> <td style="width: 33%;">WhatsApp අංකය WhatsApp இல :-</td> </tr> <tr> <td>Date</td> <td>Signature of Chief Occupant</td> <td>Telephone No.</td> <td>WhatsApp No.</td> </tr> </table>							දිනය: திகதி :-	ගණ මූලික අත්සන பிரதான குடியிருப்பாளர் கையொப்பம் :-	දුරකථන අංකය தொலைபேசி இலக்கம் :-	WhatsApp අංකය WhatsApp இல :-	Date	Signature of Chief Occupant	Telephone No.	WhatsApp No.
දිනය: திகதி :-	ගණ මූලික අත්සන பிரதான குடியிருப்பாளர் கையொப்பம் :-	දුරකථන අංකය தொலைபேசி இலக்கம் :-	WhatsApp අංකය WhatsApp இல :-											
Date	Signature of Chief Occupant	Telephone No.	WhatsApp No.											
<div style="float: left; width: 20%;"> 04 ප්‍රති- Part </div> <div style="clear: both;"></div> <p>ගුණකාර ලියාපදිංචි කිරීමේ නිලධාරී, ඉ.කේ. ප්‍රධාන අමාත්‍ය, Assistant Registering Officer</p> <p>ஒருவர் සඳහන් කර ඇති තොරතුරු ජාතික හැඳුනුම්පත / උපර්යන්ත සහතිකය ඇතුළු වියදම් මා විසින් පරීක්ෂා කර නිවැරදි බවට තහවුරු කරගත් අතර පරිපුර්ණ ඡන්දාංකීය නාවලේඛනයට ඇතුළත් කිරීම සඳහා නිවැරදි කරමි / எனக்கு உறுதிப்படுத்த நடவடிக்கை தேசிய அடையாள அட்டை / பிறப்புச் சான்றிதழ் உட்பட அவைகளின் உள்ளம் புரிச்சுகம்பட்டு சரியானவையான உறுதிப்படுத்தக் கொள்கப்பட்டது. ఈ குறுதிர்ப்பு தேருந் இடப்பாயில் உட்சேரிப்பதற்கு பரிந்துரை செய்கின்றேன். செப்டம்பරில்.</p> <p>I have verified the accuracy of the above details by checking the National Identity Card / Birth Certificate and other documents and have recommended / not recommended for inclusion in the supplementary electoral register.</p> <p>දිනය: திகதி :-</p> <p>ශ්‍රාවි නිලධාරී / විශේෂ ගණන් ගන්නා නිලධාරීගේ අත්සන கிராம அலுவலர்/ விசேட கணக்கெடுப்பு அலுவலரின் கையொப்பம் :-</p> <p>නිල මූලාශ්‍ර பதவி முத்திரை :-</p> <p>Date Signature of Grana Niladhari/ Special Enumerator Official Stamp</p>														

2. System Design

2.1. Introduction

2.1.1. PURPOSE

- The purpose of this document is to outline the system design for "Vote Tech", a digital voter registration system aimed at enhancing the voting process in Sri Lanka.
- Increase efficiency, accuracy, and accessibility in the voter registration process.
- Enhance security measures to ensure the integrity of the voting system.

2.2.2. GENERAL OVERVIEW

- "Vote Tech" is designed to provide a user-friendly platform accessible via both websites and mobile devices
- The system caters to various stakeholders, including citizens, election commissions, and administrators (Grama Niladari).
- Additionally, the system comprises three tables, each serving specific entities crucial for the voter registration process.

2.2. System Architecture

2.2.1. LOGICAL VIEW

The logical view of the "Vote Tech" system explains how the various components and modules interact to fulfill the user requirements and functional aspects of the system.

User Registration and Management:

- Users, including citizens and admins (Grama Niladari), can register and manage their accounts.
- User authentication and access control mechanisms ensure secure access to the system.

Form Submission and Validation:

- Separate forms are provided for new applicants, existing registrants, and administrative tasks such as adding or removing citizens from a house address.
- Validation checks ensure the accuracy and completeness of form submissions.

Database Management:

- The system relies on a database system to store user data, form submissions, and other relevant information.
- Tables are interconnected to facilitate data retrieval and management.

2.2.2. SOFTWARE ARCHITECTURE

The software architecture of the "Vote Tech" system will be designed to ensure scalability, maintainability, and security. It will consist of multiple layers, each serving specific functionalities:

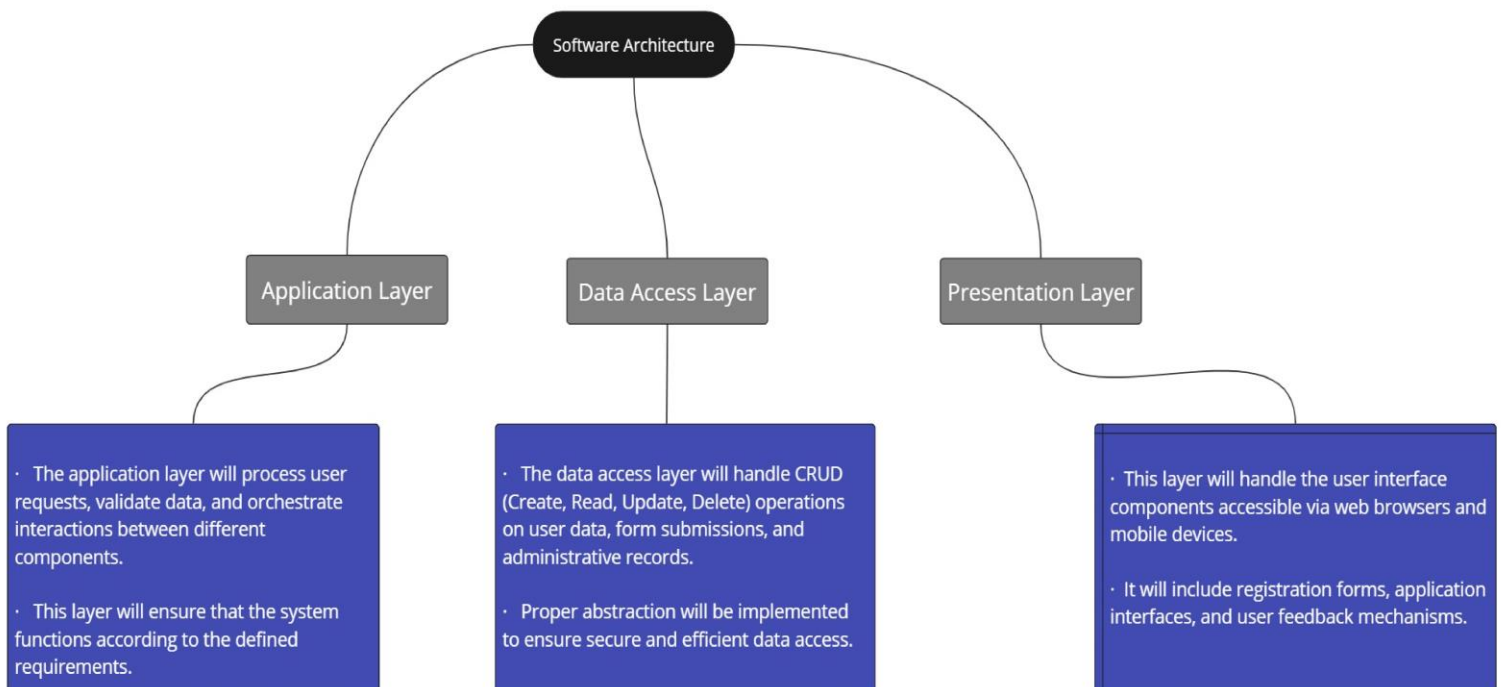


Figure 2.2.2

2.2.3. SECURITY ARCHITECTURE

Encryption:

- All sensitive data, including user information and form submissions, will be encrypted both in transit and at rest.
- Secure encryption algorithms will be employed to prevent unauthorized access and data breaches.

Authentication and Authorization:

- User authentication mechanisms will be implemented to verify the identity of users before granting access to the system.
- Role based access control (RBAC) will be used to enforce appropriate permissions and privileges based on user roles.

Regular Security Audits and Updates:

- The system will undergo regular security audits to identify vulnerabilities and weaknesses.
- Patch management processes will be established to ensure that software components and dependencies are up-to-date with the latest security patches and updates.

2.3. System Design

2.3.1. DATABASE DESIGN

The database design of the "Vote Tech" system will consist of three interconnected tables:

- Table 1: Contains entities such as GN_Code, GN_Division, and Secreter_Division, with GN_Code as the primary key.
- Table 2: Includes entities like Address, GN_Code, Name_Of_Chief_Occupant, House_No, Bill with Address as the primary key. And GN_Code as the foreign key. This table will have a relationship with Table 1.
- Table 3: Consists of entities such as NIC_No, Full_Name, Address, DOB, Gender, Civil_Status, ID_Pic, with ID as the primary key and Address as the foreign key. This table will have a relationship with Table 2.

2.3.2. COMPONENTS DESIGN

User Registration Forms:

- Separate forms for new applicants.
- Separate forms for existing registrants.
- Separate form for and removing citizens from a house address.

Data Validation Modules:

- Validate house addresses using pictures of bills such as electricity bills and water bills.
- Validate citizens using pictures of National Identity Cards (NIC).

Administrative Interfaces:

- Interfaces for admins (Grama Niladari) to register, validate, and maintain records of registered users.

2.4. Data Model

2.4.1. ER DIAGRAM

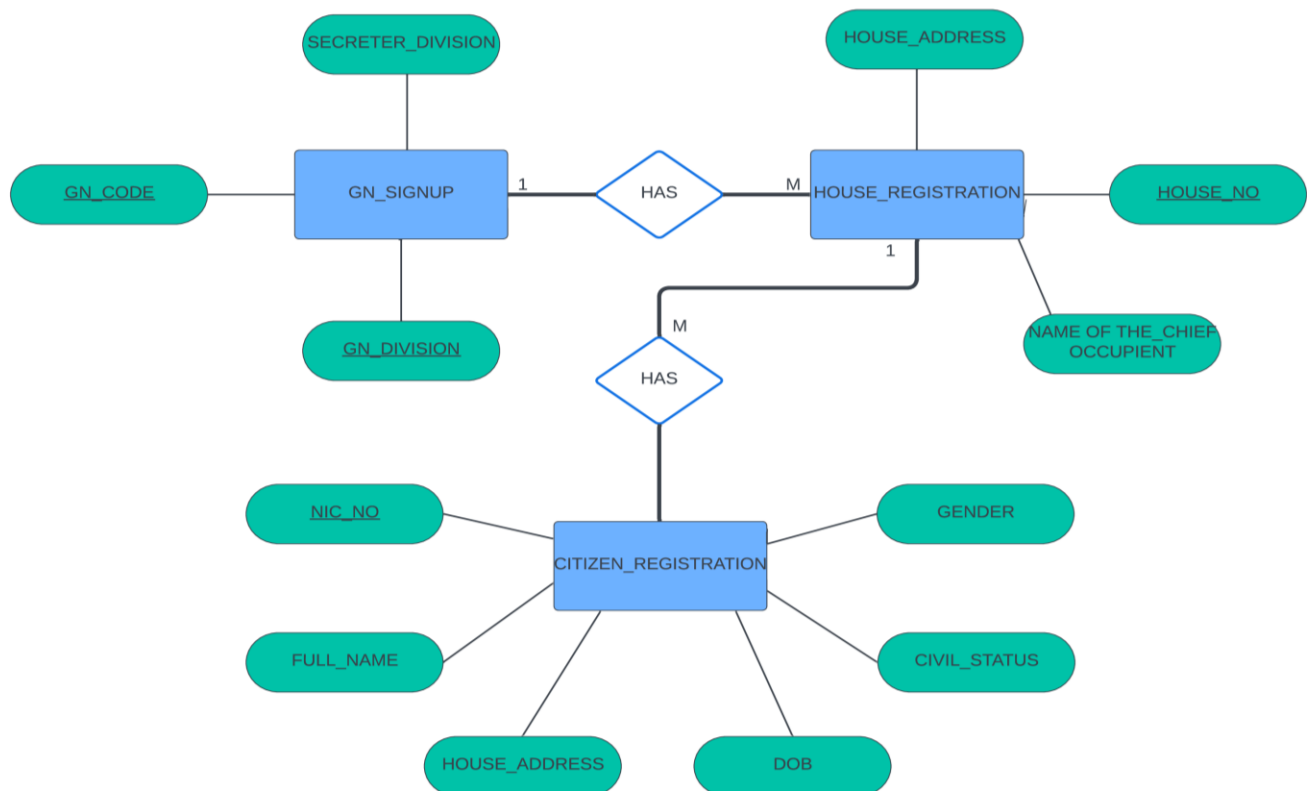


Figure 2.4.1

2.4.2. DB DIAGRAM

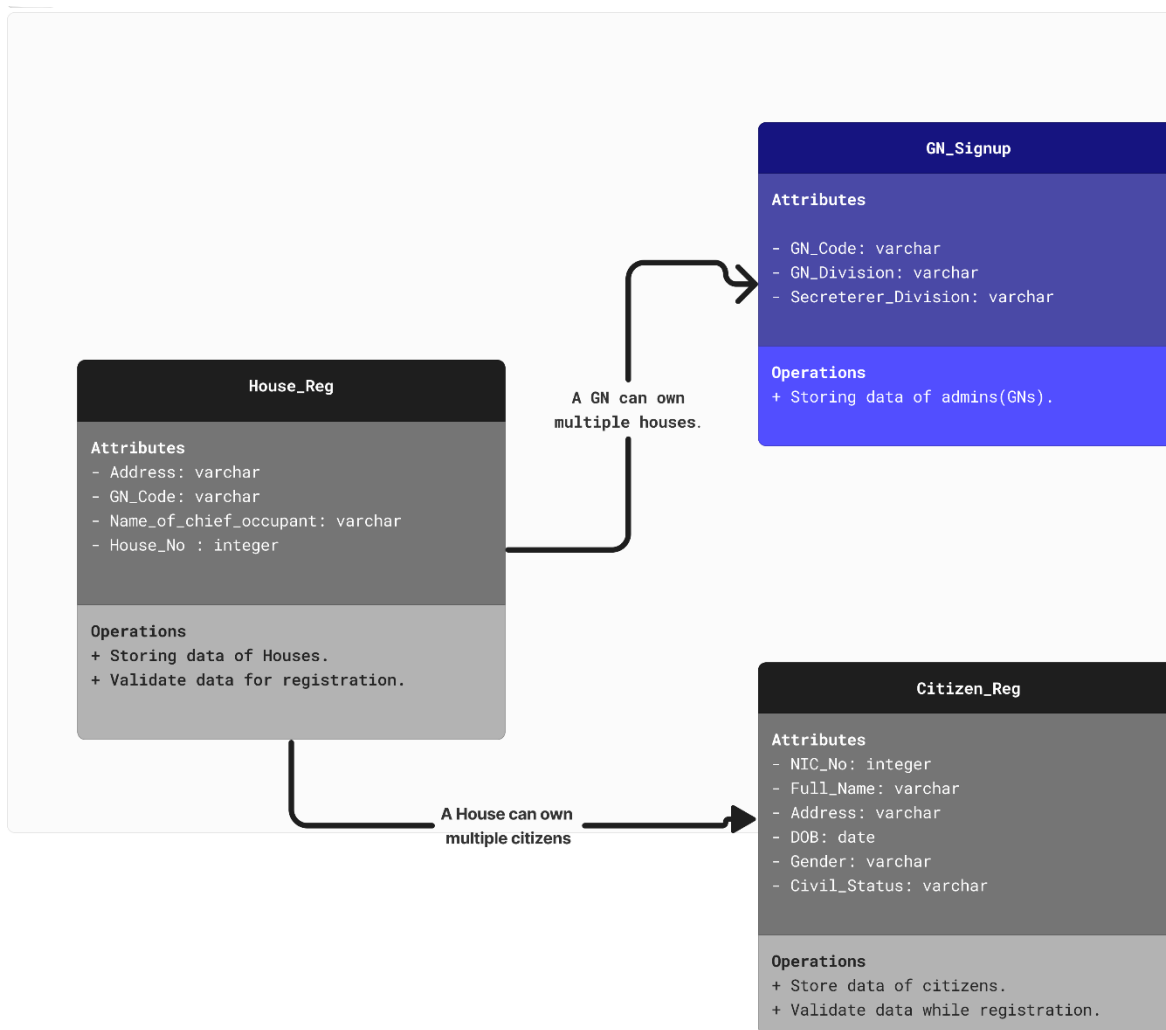


Figure 2.4.2

3. UI/UX Design

3.1 UI/UX Design phase

3.1.1 User Interface (UI) Design

This involves the visual elements of the registration system, such as colors, typography, buttons, and layout. It focuses on making the interface visually appealing and intuitive for users to navigate.

3.1.2 User Experience (UX)

UX design considers the overall experience of users interacting with the registration system. It involves understanding user behaviors, needs, and motivations to create a seamless and satisfying experience.

3.2 User Flow

3.2.1 Task Flows

Task flows outline the step-by-step actions a user takes to complete specific tasks within the registration process. For example, the steps involved in entering personal information, verifying identity, and confirming registration.

3.2.2 Information Architecture

Information architecture involves organizing and structuring the content and functionality of the registration system in a way that is logical and easy to navigate for users. This includes designing the hierarchy of information and navigation menus.

3.3 UX Considerations

3.3.1 Accessibility

Accessibility ensures that the registration system is usable by people with disabilities. This involves designing for screen readers, keyboard navigation, color contrast, and other accessibility standards to ensure inclusivity.

3.3.2. Responsiveness

Responsiveness ensures that the registration system works well across different devices and screen sizes. It involves designing flexible layouts and scalable elements that adapt to various screen resolutions, from desktop computers to mobile devices.

3.3.3 Interactivity

Interactivity enhances user engagement and interaction within the registration system. This includes designing interactive elements such as form validation, error feedback, and progress indicators to guide users through the registration process.

3.4 Design Systems

3.4.1 Style Guides

Style guides define the visual language and design principles of the registration system. They establish guidelines for colors, typography, icons, and other visual elements to maintain consistency across the system.

3.4.2 Component Libraries

Component libraries contain reusable design elements and UI components that can be used consistently throughout the registration system. This includes buttons, forms, navigation bars, and other interface elements to streamline the design process and maintain coherence.

3.5 Wireframing

Wireframing is the process of creating low-fidelity, schematic representations of the registration system's layout and structure. It focuses on defining the placement of key elements and functionality without getting into visual design details, helping to establish the overall flow and organization of the interface.





Login into Admin account

Username

Enter your Username



Password

Enter your password



[Forgot password?](#)

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OR

Signup now

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Nostrud

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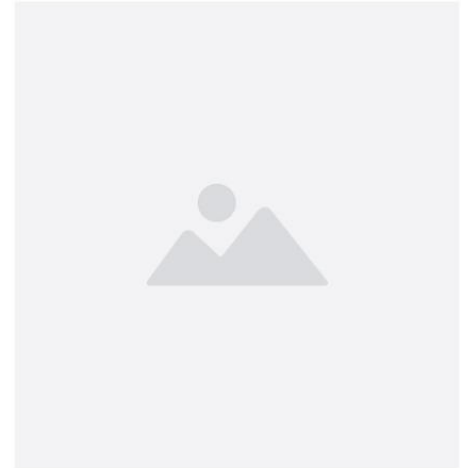
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3.6 Prototyping

Prototyping involves creating interactive mockups or prototypes of the registration system to simulate how users will interact with it. This allows designers to test usability, gather feedback, and iterate on the design before development begins. Prototypes can range from simple wireframes to high-fidelity interactive mockups, depending on the stage of the design process and project requirements.

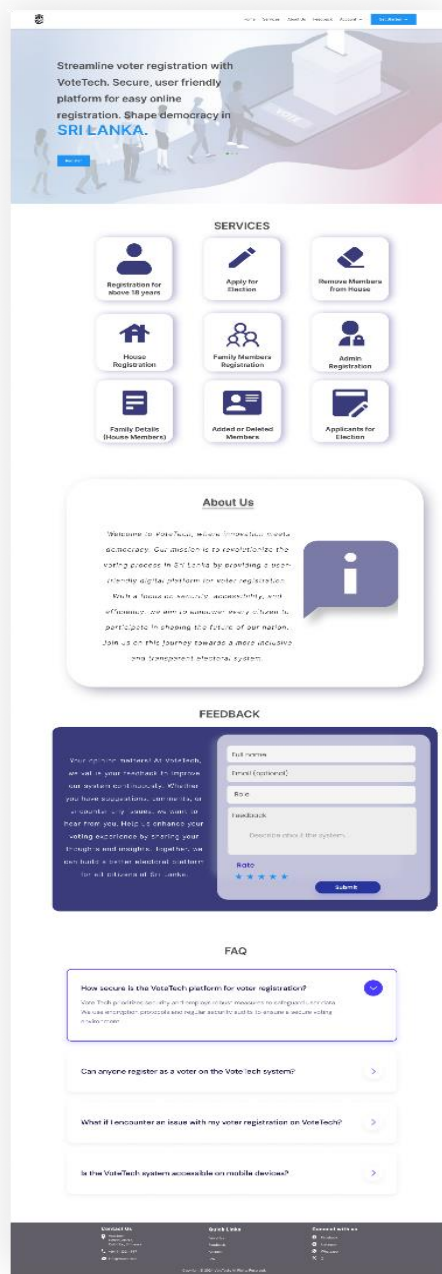




Image 3.6.1



HomeServicesAbout UsFeedbackAccount ▾Get Started →



Sign up into Admin account

Username

Enter your Username.

GN_Division

Enter your GN_Division

Mobile No.

+91 - 98596 58000

Secreteriat Division

Enter your Secretriat_Division

Email Id

info@xyz.com

Password

xxxxxxxxxx

GN_Code

Enter GN_Code

Sign up



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Image 3.6.2

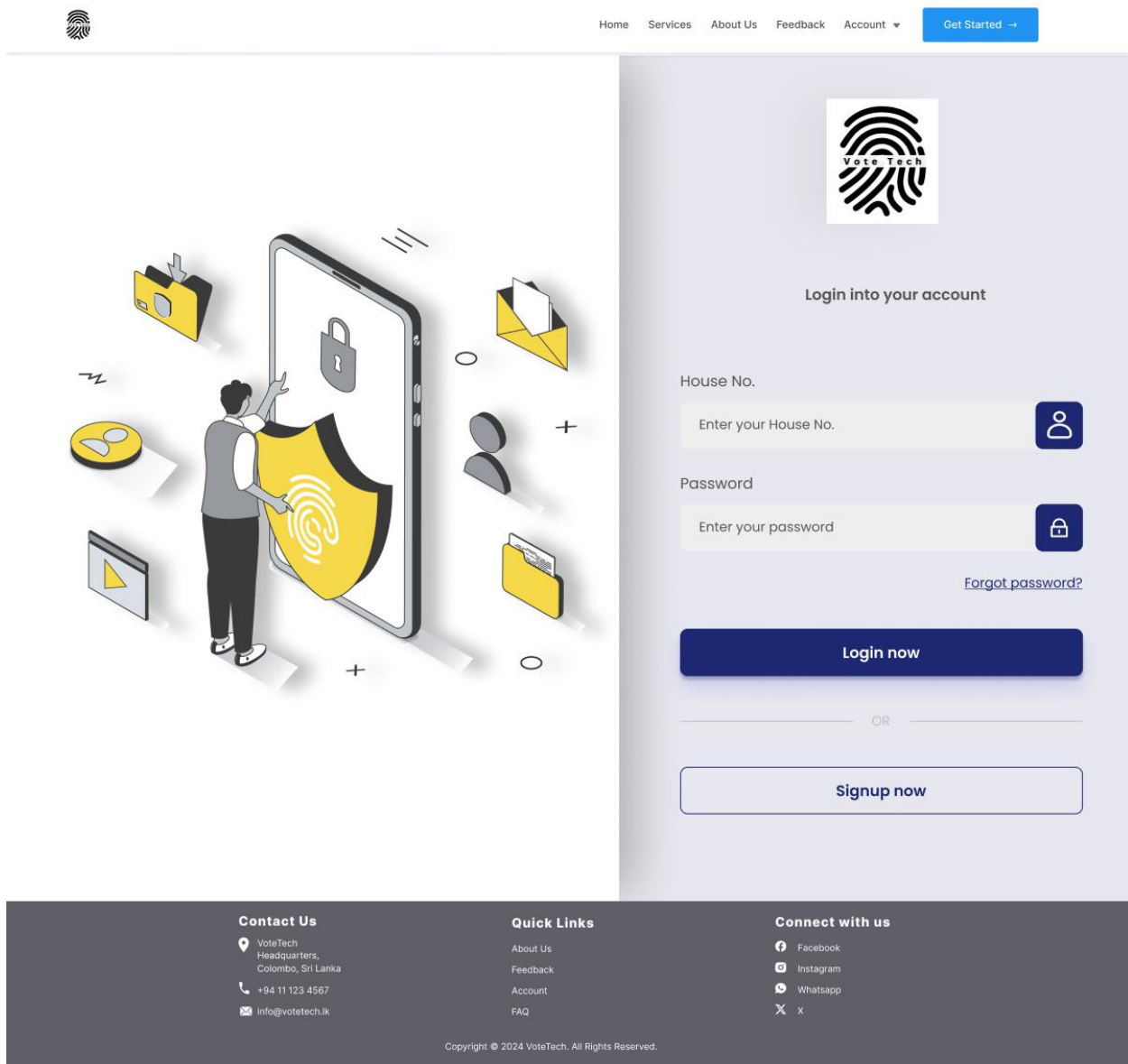






Image 3.6.3



HomeServicesAbout UsFeedbackAccount 

Get Started 



Sign up into your account

House No.

Enter your House No.

Mobile No.

+91 - 98596 58000

Address

Enter your Address

GN_Code

Enter GN_Code

Name of chief occupant

Enter your GN_Division

Bill detail

-- Upload any bill under your address --


Password

xxxxxxxxxx

Confirm Password

xxxxxxxxxx

Sign up



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Image 3.6.4



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Register for the membership

Full Name

Enter your Full Name

NIC No.

Enter your NIC No.

House No.

Enter your House No.

Mobile No.

+91 - 98596 58000

Date of Birth

DD/MM/YY

Civil Status

-- Select Status --

Gender

-- Select Gender --

NIC pictures

-- Upload NIC pictures --

Register



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Image 3.6.5



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Get Started 



Remove members from House Register

Full Name

Enter your Full Name

Date of death/ Current residence address

Enter Details

NIC No.

Enter your NIC No.

House No.

Enter your House No.

NIC of Chief occupant

Enter chief occupant's NIC No.


Date (Today's date)

dd/mm/yy


Reason to remove name


-- Select Reason --.


Remove



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
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Image 3.6.6

23 | Page



Enroll for young Citizens (18 years completed)

Full Name

Enter your Full Name

House No.

Enter your House No.

NIC No.

Enter your NIC No.

Mobile No.

+91 - 98596 58000

NIC of Chief occupant

Enter chief occupant's NIC No.

Date (Today's date)

dd/mm/yy

Relationship to the chief occupant

Eg: son, daughter, etc.

Signature

-- Upload digital signature --

Enroll



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Image 3.6.7



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Apply for Election

Full Name

House No.

NIC No.


Mobile No.

NIC of Chief occupant


Date (Today's date)


Relationship to the chief occupant


[Apply](#)



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Image 3.6.8

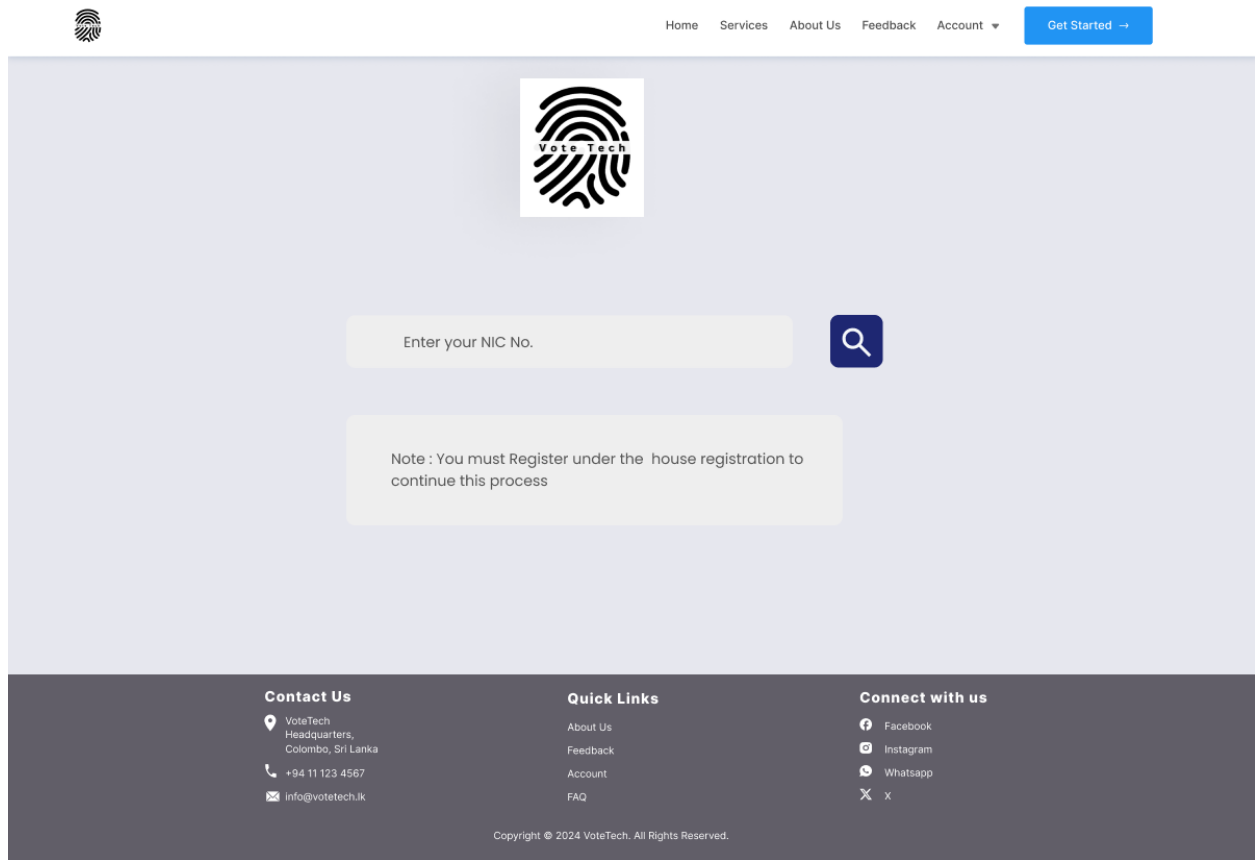


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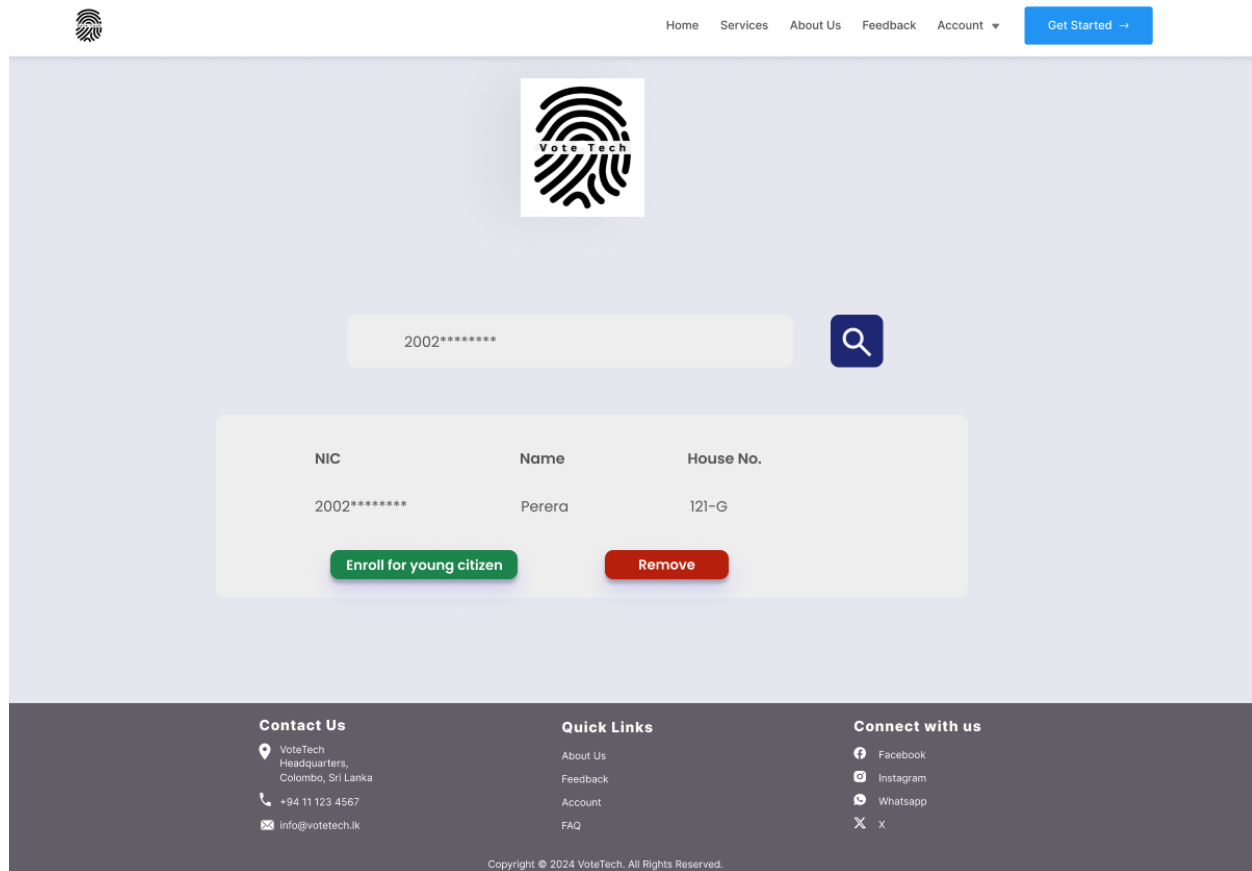


Image 3.6.10

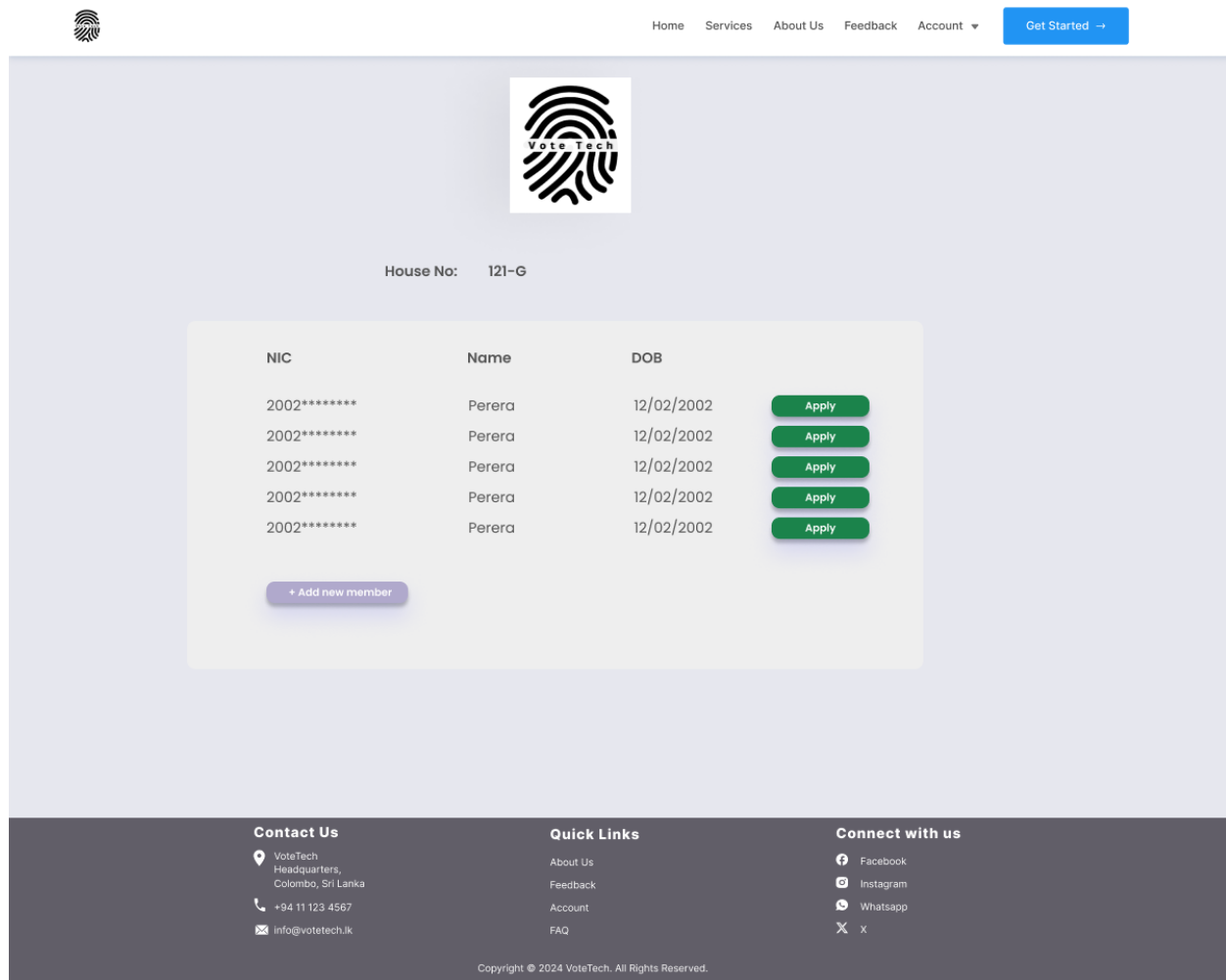


Image 3.6.11

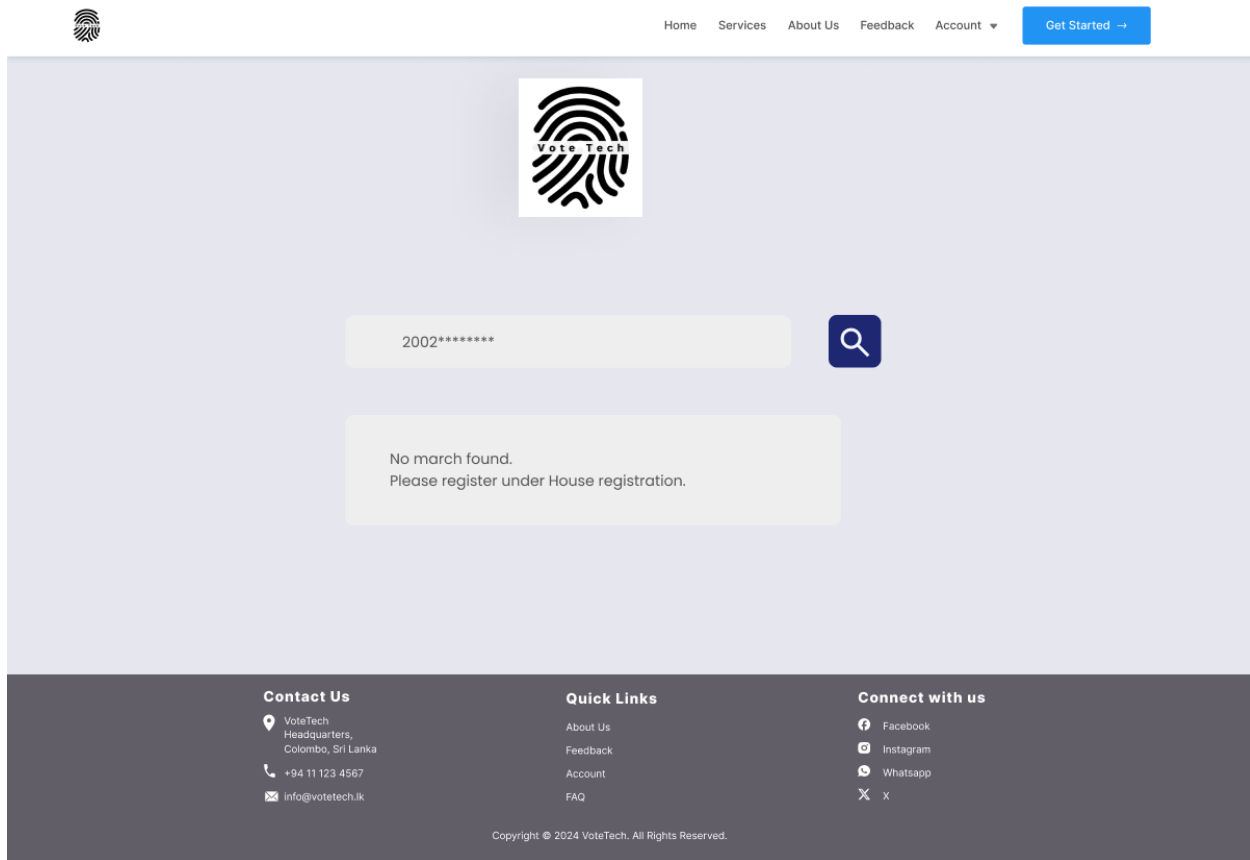


Image 3.6.12

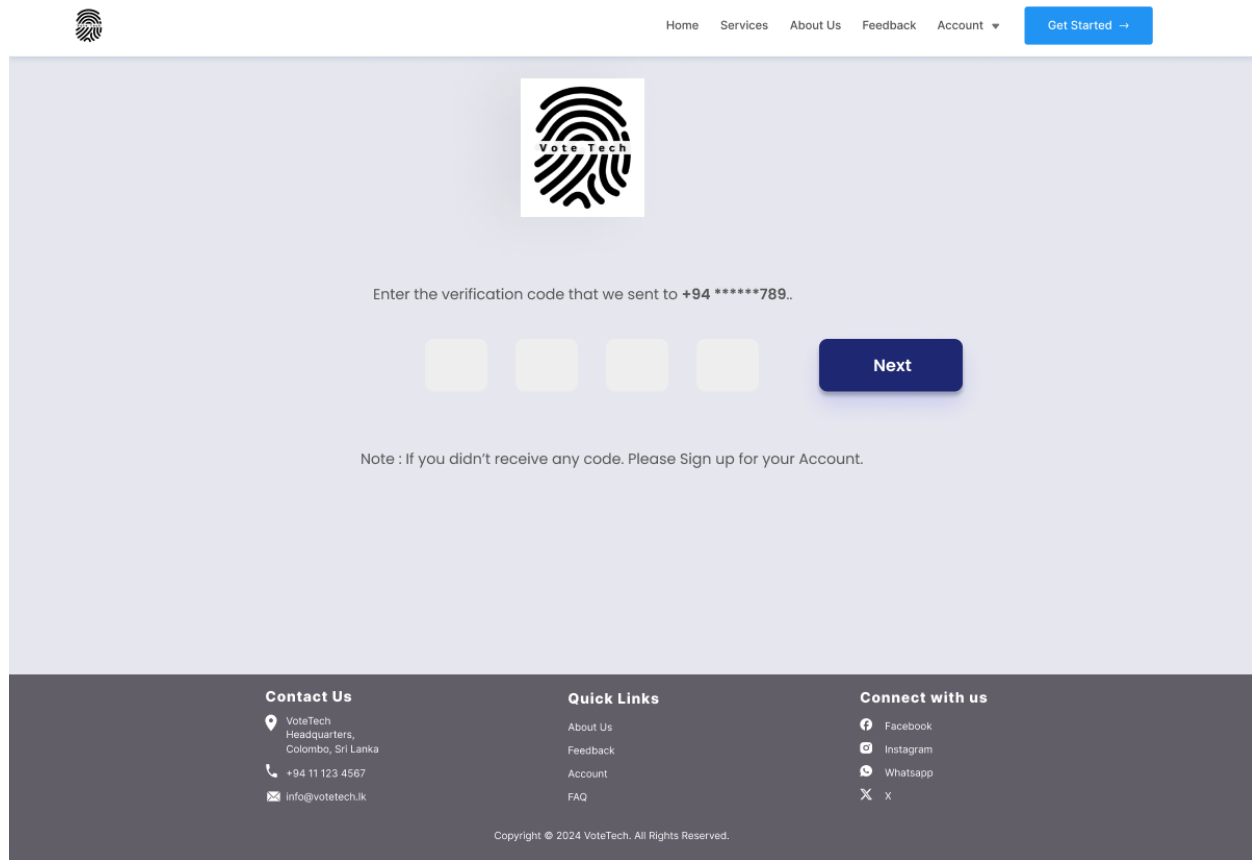


Image 3.6.13

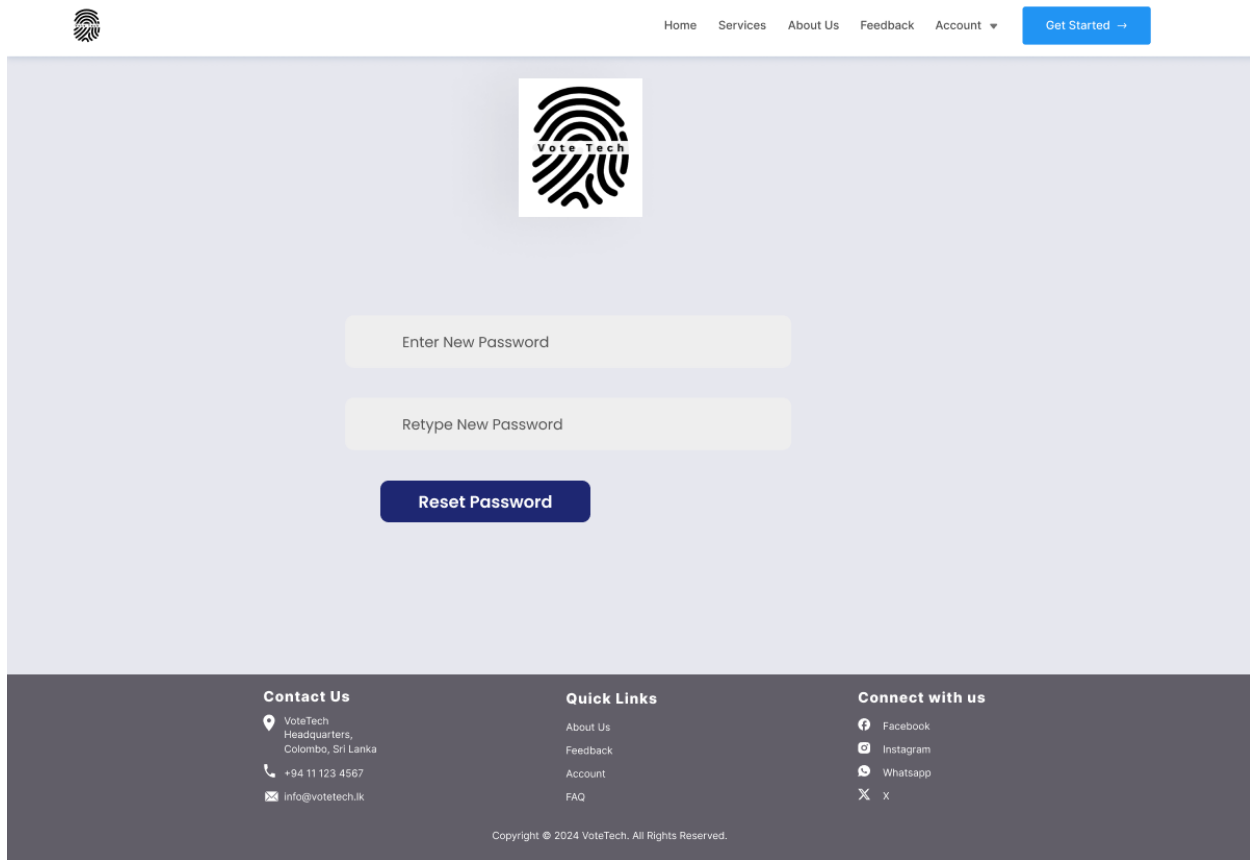


Image 3.6.14