

Ceylinco General Insurance

System Requirement Specification (SRS)

Module	<input type="checkbox"/> Underwriting <input type="checkbox"/> Claim <input type="checkbox"/> Reinsurance <input type="checkbox"/> Company Secretary <input type="checkbox"/> On The Spot <input type="checkbox"/> Nerve <input type="checkbox"/> Accounts <input type="checkbox"/> Receipting <input checked="" type="checkbox"/> WEB		
Reference Number	2024/WEB/015		
Requested By	Mr Amila Dharmarathna		
Department/Branch	Snr.Asst. General Manager - IT		
Contact	2717		
Modification Type		Title / Task	
<input checked="" type="checkbox"/> New Requirement		Non Motor Renewal Ratio	
<input type="checkbox"/> System Enhancement			
<input type="checkbox"/> System Error Correction.			
<input type="checkbox"/> Immediate, operations are impaired or opportunity lost.			
<input type="checkbox"/> Problem Exist, but can be work around.			
<input type="checkbox"/> Business losses can be tolerated until new system installed.			
Problem Statement		Please generate the new web reports for Non Motor Renewal Ratio	
Suggestion / Please refer attached excel sheets and sqls attached			
User Request Date :			
Plan Completion Date :			

Requested by : Mr Amila Dharmarathna

Signature :

Authorized Person

Name :

Snr.Asst. General Manager - IT

Designation :

Mr. Amila Dharmarathne

Signature :

Date :

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MD/ DMD - Ceylinco Insurance Ltd

RESOURCE ALLOCATION**➤ Human Resources :**

No.	Category	Allocated Resources Quantity
I.	Developer/s	
II.	Implementer/s	
III.	QA/s	

➤ Server Resources Allocation :**➤ Database Resource Allocation :****➤ Application Type :****➤ Date Plan :**

No.	Module	Number of Days
I.	System Analysis and Design	
II.	Development	
III.	System Testing	
IV.	UAT	
TOTAL		

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Head of IMPL

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Head of R&D

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Snr .Asst. General Manager - IT
Mr. Amila Dharmarathne

REQUIREMENT SPECIFICATION**SRS No:** 2024/WEB/015**Please generate the new web reports for** Non Motor Renewal Ratio.***Please refer attached excel sheets and sqls attached***

Prepared By :Sevindu Kularathna

Chief Manager(Implementation):

Signature :

Signature :

DEVELOPMENT SPECIFICATION

SRS No :

Date :

Task No :

Assigned To :

Task No	Task Description	Object Name	Date	Development Conducted by	Development Completed on

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Developer Signature

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Chief-Manager Signature(R and D

DBA FUNTIONS

Modified Object Name	Modification Description	Duration	Date

Deployment Confirmed By:

Signature :

Task No	Task Description	Module ID	Function ID	Deployment Conducted by	Deployment Completed on	Testing Conducted by	Tested Date
1							

Deployment Confirmed:

Manager-IT :

TESTING REQUIRMENTS - QUALITY ASSUANCE

SRS No :

Date :

#	Description	Tested By	Date	Result

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QA Signature

TESTING REQUIRMENTS - USER

SRS No :

Date :

	Description	Tested By	Date	Result

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User Signature

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DEPT Manager Signatur