**MazharEAalaHazrat - Functional Specification and Design Documentation**

# Document Control

## Document Preparation

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| **Version** | **Action** | **Name** | **Date** |
| 1.0 | Prepared by  Reviewed by  Owner Sign-Off | KHAN RAMZAN ALI  KHAN RAMZAN ALI | <<Date of Finalisation>> |

## Document Version History

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| **Version** | **Date Released** | **Change Notice** | **Remarks** |
| 1.0 |  | Submitted |  |

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*Table of Contents*

[1 Document Control 1](#_Toc9530116)

[1.1 Document Preparation 1](#_Toc9530117)

[1.2 Document Version History 1](#_Toc9530118)

[1.3 Confidential 1](#_Toc9530119)

[2 Abbreviations 9](#_Toc9530120)

[3 Project Introduction 10](#_Toc9530121)

[3.1 Purpose of the requirement package 10](#_Toc9530122)

[3.2 Business requirements overview 10](#_Toc9530123)

[3.3 Stakeholders 12](#_Toc9530124)

[4 Review & Approval 13](#_Toc9530125)

[5 Requirements 14](#_Toc9530126)

[5.1 Scope of Project 14](#_Toc9530127)

[5.1.1 Hierarchy of Provident Fund Trust 14](#_Toc9530128)

[5.1.2 Logical structure of Provident Fund Number 14](#_Toc9530129)

[5.1.3 Uniqueness of employee records 15](#_Toc9530130)

[5.1.4 Uniform set of identifiers and their extended attributes 15](#_Toc9530131)

# Abbreviations

| **Short Form Word** | **Full Form Words** |
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# Project Introduction

## Purpose of the requirement package

The purpose of this document is to understand the challenges and pain areas of the existing MazharEAalaHazrat management applications and to capture any further requirements for new MazharEAalaHazrat management application. The requirements have been gathered from the relevant Business stakeholders and the IT Team of ABC.

## Business requirements overview

## Stakeholders

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **List of Stakeholders** | **Roles of Stakeholders** |
| **1** | Business Team | 1. To provide inputs and requirements for the development of the PF System, including transactional requirements such as process flows and accounting entries 2. To do UAT of the system at various stages of system development 3. To provide in-principal clearance before Go-Live of the system |
| **2** | IT Team | 1. To translate this document into a PF System, with the help of the Business team 2. To address any other relevant security requirement as per relevant Audit requirements 3. To provide in-principal clearance before Go-Live of the system |
| **3** | Business Head | 1. To ensure that all Business requirements are captured in this document, and provide inputs and guidance as necessary 2. To provide final clearance to Go-Live |
| **4** | IT Head | 1. To ensure that all Development and Security / Audit requirements are captured in this document, and provide inputs and guidance as necessary 2. To provide final clearance to Go-Live |
| **5** | OTPL Team | 1. To Document Requirements gathered during various review meetings and provide technical inputs with relevant stakeholders 2. Ascertaining feasibility of requirements along with the IT and Operations teams 3. To provide use cases / test cases which will be used during UAT of the system |

# Review & Approval

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| **Review Version** | **Date Released** | **Change Notice** | **Remark** |
| 1.0 | <<Date of Finalisation>> | Submitted |  |
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# Requirements

This project documentation links the requirement documentation to the project documentation, specifically the Scope Statement. This section is, therefore, a summary of the project Scope Statement.

## Scope of Project

During various meetings between **ABC** team members requirements mentioned hereinbelow were discussed. These requirements give a functional overview along with the accounting entries that get generated upon closure of the transactions. However the attributes mentioned here may change as part of the normalization process.

In the MazharEAalaHazrat Management System following points are to be implemented:

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