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DELIVERY CHALLAN & ACKNOWLEDGMENT				
Delivery To:	RajCOMP Info Services Limited (RISL)		PDU Ref No.:	IEISL/SSD/PDU/2018-19/029
Name:	Ms Jyoti Luhadiya, SA (Jt Director), DoIT&C		Project Name:	ReAMS (Rajasthan e-Archival System)
Address:	Department of IT&C, Govt. of Rajasthan Room No. 201, IT Building, Yojana Bhawan Campus,		Project Code :	IEISL/SSD/2016-17/INF/0007
Telephone No. :	0141-2228701, 2229394		PO Reference :	CPU/52/0813/9656 Dated: 03.04.2014 /765
Delivery Component/ Shipment details :	Soft Copy DVD by Hand		Date :	2-Aug-18

S. No.	Item Description				Unit	Remarks
A	Deliverables	Components	Release Date	Milestone Delivery Components	2 Sets DVD	
1	SRS Sign off	Finalized Wireframe	06 th Dec 2017	Wireframe document		Completed
		FRS/SRS	06 th Dec 2017	SRS document		
		Test Cases & Test Report	31 th May 2018	Test Cases & Test Report		
2	Phase-I Deployment of Beta version	Deployment of Beta version Report	26-Nov-17	Law Department Phase – I code delivery		Completed
3	Phase-II Configuration & Deployment document with source code in two sets of DVDs along with	System Login: Through Rajasthan SSO	3 rd June 2018	user based access as- Citizen Login and department users		Completed
		Uploading Module (Direct Publish and through Maker-Checker)	3 rd June 2018	Direct Upload English and Hindi Document Upload with Maker checker flow		
4	source code and/or license of third party API/any other software used	Search Module (Advanced Search and Basic Search)	3 rd June 2018	Advanced Search (With configurable meta data controls Basic Search)		Completed
		Retrieval of documents through DMS	3 rd June 2018	Integration with EMitra and DMS		
		Administrator Modules and Rights	3 rd June 2018	Administrator Rights		
		Reports for Admin and Departmental User	3 rd June 2018	Transaction, User Detail, Document Status, Meta Data, Integration Report		
		Document approval work Flow	3 rd June 2018	Document Approval Work Flow		
		DMS Integration, Raj-SewaDwar Integration, Emitra Integration	3 rd June 2018	DMS integration for document upload and retrieval		
		MIS Reports and Dashboard	3 rd June 2018	Department Dashboard and reports		
		Guest Search for Different Departments	3 rd June 2018	Guest Search Page for Integrated departments		
		Bulk Utility	3 rd June 2018	Configurable Bulk Utility		
5	UAT Report	UAT Report for ReAMS Deployment	3 rd June 2018	User Acceptance Report		Completed
6	User Manual	User instruction for application	3 rd June 2018	Step by step instructions for end user with screen display of each module		Completed

Data Received in Good Condition by:		Prepared By: Authorized By:	 Nirbhay Meena Manoj Singh Chauhan
Name:			
Signature :			
Date :			
Contact No.:			