

Documents related Note

1. source code of including CR development and related technical documents - **Create folder based on same name**
2. Development environment (tools, repository etc.) - **Create folder based on same name**
3. Environments (dev, test, prod) - **Create folder based on same name**
4. All scripts and tools can be found from documentation or version control -
All scripts are Already run.
5. Process flow diagrams are created for most common cases

PAS system

| Diagram Name | Document | Page |
|--|-------------------------|------|
| High Level Architecture Diagram | 30_1803_NTC_Design_V1.2 | 9 |
| User Management Use Case | | 21 |
| Create Employee Activity Diagram | | 23 |
| Approve Employee Activity Diagram | | 24 |
| Create/Edit/View Roles Activity Diagram | | |
| Create Roles Activity Diagram | | 25 |
| Assign Functions to Role Activity Diagram | | 26 |
| Add User Roles Activity Diagram | | 27 |
| Login User Use-Case | | 28 |
| Change Password Activity Diagram | | |
| Approved User Id Activity Diagram | | 29 |
| Vehicle Inspection Use case Diagram | | 30 |
| Vehicle Inspection Activity Diagram | | 31 |
| Issue New Permit Use Case | | 32 |
| Issue New Permit Activity Diagram | | |
| Upload Documents Use Case | | 33 |
| Upload Documents Activity Diagram | | 34 |
| Create Voucher Activity Diagram | | |
| Vehicle Inspection Use Case | | 35 |
| Vehicle Inspection Activity Diagram | | 36 |
| Permit Renewal Activity Diagram | | 37 |
| Amendment to Bus or Owner Activity Diagram | | 38 |
| Survey Management Use Case Diagram | | |
| Survey Management Activity Diagram | | |

| | | |
|--|--|-------------|
| Sisu Seriya Use Case | 30_1803_NTC_LKA_2017_NS_Design_Iteration2_V1.0 | 23 |
| Sisu Seriya Renewal | | 24 |
| Authentication team | | 25 |
| Gemi seriya request and survey | | 26 |
| Authentication team maintenances | | 27 |
| Demiseriya Issue log sheet | | 28 |
| Nisi seriya | | 29 |
| Authentication team maintenances | | 30 |
| Terminal Operation Management Use Case | | 30,31 |
| Fare Determination Use Case | | 32 |
| Work Flow Diagram | | 33,34,35,36 |

| | | |
|---|--|----|
| High Level Architecture Diagram | 30_1803_NTC_LKA_2017_NS_Design_Iteration3_V1.0 | 12 |
| Grievance Management Work flow | | 20 |
| Flying Squad Management Work flow | | 21 |
| Investigation Management Work flow | | 22 |
| Driver Conductor Training Work flow (Process A) | | 23 |
| Driver Conductor Training Workflow (Process B) | | |
| Driver Conductor Training Workflow (Process C) | | |
| Driver Conductor Training Workflow (Process D) | | 24 |
| Driver Conductor Training Workflow (Demerit System) | | 25 |
| Awareness Management Workflow (Process A) | | |
| Awareness Management Workflow (Process B) | | |

Time Table

| Diagram Name | Document | Page |
|---------------------|--|------|
| System architecture | NTC_1803_PAS_SDS_TIME_TABLE_NEW_VERSION_V1.0 | 7 |
| Execution Concept | | 8 |

6. Known Issues and Workarounds: Documentation of known issues, bugs, or limitations in the system, along with any available workarounds or fixes.

| <u>REF</u> | <u>Issues and Bugs</u> | <u>Issue causes</u> | <u>Work around and Fixes</u> |
|------------|---|---|--|
| 1 | Permit management module bus renewal and amendments | Data level issue due to user process incorrect details | Roll back the data for previous status as the request |
| 2 | NTC Sisusariya- Subsidy management bulk payment and log sheet Issue | Due to Insert records out of the process and requirements by the user | Set the correct log sheets according to the requirement |
| 3 | NTC - Driver conductor applications | Users processing irrelevant records parallel | Set and prioritize the relevant record according to section instructions |
| 4 | Investigation department - voucher details duplicated on the live records | Users processing same records out of process with multiple times | Set-up the records according to the instructions of investigation |

7. System Documentation: **Create folder based on same name**
 System Architecture: Overview of the system's structure, including components, modules, and their interactions. **Cover under System Documentation related folder**
 Design Documents: Detailed specifications and design rationale for each component or module.
 Data Model: Description of the system's data schema, including database tables, fields, relationships, and data flow diagrams.
 Configuration Management: Documentation of system configurations, settings, and dependencies.
 Integration Points: Description of how the system integrates with external systems or services.
N/A
 Integrated systems map / Information flow map - **N/A (Based on the customer request, we can provide the secured API for external parties.)**
8. All required access (root, etc) is given to systems - **Shared details under Configuration Management folder**