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Posted By : Kailash Kumawat
D3
Date & Time : 12-03-2014 08:30:PM
Database objects

Today we discuss with PAMAC Team on team-viewer.
1) We ask them to send all database objects (except tables) to shimbi labs for understanding.
Database objects includes
Views
Function
Stored procedure
Most of the reports are generated through Stored procedures.

2) In Employee Master -> Employee Type is managed by backend(Direct editing database)

3) in User Master -> Roll type managed by backend(Direct editing database)

4) All 5 regions database structure is identical, It is confirmed by PAMAC team.
All tables, views, functions or stored procedures structure are same in all 5 databases.

5) Auto FE assignment have below limitation
  a) cases assign pincode wise.
  b) No future assignment, cases assign for current date only
  c) all cases assign of particular pincode will assign to first FE(If one pincode have more than one fee) only , admin need to reassign case , if want to assign some cases to other FE
  d) no upper limit define for assign cases to FE, suppose one pincode have 20 cases then all cases assign to that FE(pincode match).
   e) There is leave consideration in the system

Below points are discuss with Rahul, (complete CPV functionality uploaded in Q2)
6) All verification forms field values(drop-down and checkboxes) are managed by database, it may vary

according to client.
7) MIS -> Bifurcation Report -> difference between after9days and pending
8) Consolidate TAT MIS -> Stand. TAT , system consider 3rd TAT value
9) Claim MIS -> within TAT consider 3rd TAT value
Posted By : Kailash Kumawat
D3
Date & Time : 19-03-2014 10:52:AM
Yesterday we visit PAMAC office for Calculus(cheque collection process) and CPV doubts.
We understand calculus system in operator point of view.
Now we need below information from PAMAC.
1) Admin side functionality of Calculus(if access is not possible then screenshot of each screens.)
2) Database structure of calculus(Table structure and other database objects if used like views, stored procedure etc.)
3) Export format samples for calculus

CPV
3) Definition of database objects(views and stored procedure)
   Please link database object to web interface(which stored procedure is used for which report)
4) Imports formats of clients
5) export formate(all types) used for PAMAC internal process or for clients
6) KYC, Global database search
7) difference between internal dedup search and dedup search, if no difference then can we eliminate one.
8) crawler functionality
9) TAT functionality confirmation for reports like Claim or Consolidate TAT
10) All web reports screenshot with data.
11) Query Builder, If they are not using then can we eliminate it.
12) in your documentation some places written "Information not available" or "Not used", can we eliminate them in our new system.

Below information is not updated or uploaded in myprojects
1) CPV updated documentation
2) CPV admin documentation
3) Database structure
4) Database objects definition(views and stored procedure)
5) Database relationship diagram
6) calculus operation documentation
7) calculus Admin documentation
8) calculus database structure
9) calculus database relationship diagram
10) calculus Database object definition(views and stored procedure)

Our system will be based on your documentation.
So we need each and every screens screenshot with us with proper data.
We need all logical complexity in our documentation.
We need all files uploaded in myprojects, don't depends on email.
Please provide documentation for suggested improvements in existing system.
Posted By : Kailash Kumawat
D3
Date & Time : 19-03-2014 01:02:PM
Rahul's answer is below.
1) Most of functionality related document i have uploaded on 12th and you will get easily.

2) You have raised some queries and i asked mumbai tech team have concall session where we can clear all doubts. They are participated in team meet though Skype and TeamViewer. You have asked all doubts and

cleared. I hopes

3) Regarding Calculus part yesterday we both went on PAMAC office and i asked all team to co-operate with kailash for his quires and knowledge gathering. Even Pune unit manager Pramod helps you to clear doubts

4) I hope you have get maximum information from PAMAC Office which clears all doubts.

5) Regarding Data Base i already told you and shows that they are send 1600 pages document which not easily understand. so i asked PAMAC Team please provide only those table and information which is currently use.

6) Same time even you also told during Skype session on db related information.

7) Mumbai Team is very supportive they will provide all information out of the busy schedule and you have already sense in PAMAC Pune office.

8) Out of that if you need any information ask me any time and if i dont know than i will ask concern person, try to provide you as soon as possible. Even i am doing same.

As Sid said i will put my sincere effort for great success of this project and need every one's support kind hearten support.

1) Admin side functionality of Calculus(if access is not possible then screenshot of each screens.)

Ans : This is mentioned in document and uploaded in myproject

2) Database structure of calculus(Table structure and other database objects if used like views, stored procedure etc.)

Ans : I asked Ganesh Sawant for same

3) Export format samples for calculus

Ans : Yesterday Kailash you sit with Calculus team Pune Office and they are mentioned that there is no export system. Only reports are generate which they are shows you. Please let me know what exactly you want.

CPV

3) Definition of database objects(views and stored procedure)

  Please link database object to web interface(which stored procedure is used for which report)

Ans : They are send us 1600 pages doc I asked tham plz provide only those data table which is used in the system

4) Imports formats of clients

Ans : As I told and PAMAC Mumbai team told you that, this depends on how much parameters are used by clients

5) export formate(all types) used for PAMAC internal process or for clients

Ans : Most of export format are mentioned in documents. Presently they are using pdf and excel format.

Yesterday PAMAC team leader cleared

6) KYC, Global database search

Ans : Pune team don't know and I askd for Mumbai team

7) difference between internal dedup search and dedup search, if no difference then can we eliminate one.

Ans : Both are same (Pune Manager Explained yesterday you)

8) crawler functionality

Ans : Not using

9) TAT functionality confirmation for reports like Claim or Consolidate TAT

Ans : Yesterday you have discussed with Pune PAMAC manager on this regards. Please let me know exactly what you want

10) All web reports screenshot with data.

Ans : Most of report screen are in documents. Please let me know anything left and where ?. So I can provide.

11) Query Builder, If they are not using then can we eliminate it.

Ans : Through conference call you have discussed this point. Plz let what exactly you want to understand and as they said you they are not using.

12) in your documentation some places written "Information not available" or "Not used", can we eliminate them in our new system.

Ans : It means that page is under costruction and they have not provided information

Below information is not updated or uploaded in myprojects

1) CPV updated documentation

Ans : Updated document is uploaded on 12th March contain 150 pages

2) CPV admin documentation

Ans : Admin doc prepared and will upload

3) Database structure

Ans : They are send DB structure and I shows Kailash but it is around 1600 pages. I asked PAMAC team send me only those table which is used in the current project.

4) Database objects definition(views and stored procedure)

Ans : Same as above

5) Database relationship diagram

Ans : Same as above

6) calculus operation documentation

Ans : Already uploaded in my project

7) calculus Admin documentation

Ans : I asked Ganesh Sawant for this, Waiting session

8) calculus database structure

Ans : I asked Ganesh Sawant for this, Waiting session

9) calculus database relationship diagram

Ans : I asked Ganesh Sawant for this, Waiting session

10) calculus Database object definition(views and stored procedure)

Ans : I asked Ganesh Sawant for this, Waiting session
Posted By : Kailash Kumawat
D3
Date & Time : 19-03-2014 02:59:PM
1) Most of functionality related document i have uploaded on 12th and you will get easily.
reply by kailash : It is not full documentation and we can not do proposed system based on these.
It is only operator level document, rights are assign to different user and they are operating the system.
As you know at least 3 developers are regularly working on their system to support the existing system.
They are managing back-end and do some entries in database directly.
example : Employee Type and Roll Type, there may be many more such things they are managing through back-end.
please collect list of all such things they are doing from backend because in our proposed system we need to eliminate all such backend work, we need to give them web interface to do all such things.

2) You have raised some queries and i asked mumbai tech team have concall session where we can clear all doubts. They are participated in team meet though Skype and TeamViewer. You have asked all doubts and cleared. I hopes
reply by kailash : didn't receive answer of some queries, example, they said all reports or MIS is come through stored procedures.
we need relation between stored procedure and report(which report is using which stored procedure.)
even if they give database sql dumb, we can not related stored procedure to web report(unless stored procedure are properly commented by developer).

3) Regarding Calculus part yesterday we both went on PAMAC office and i asked all team to co-operate with kailash for his quires and knowledge gathering. Even Pune unit manager Pramod helps you to clear doubts
reply by kailash : it is operator level queries.
example: how micr code are managed, because when operator enter MICR code, bank name, branch and address will appear.
How admin side they are managing it, How PAMAC receive new MICR codes from their clients(in which format) and how they are inserting in their database.
same with credit card also.
In proposed system we need to avoid all manual process , so it is necessary.

4) I hope you have get maximum information from PAMAC Office which clears all doubts.

reply by kailash : only operator level, because they are operating system only.

5) Regarding Data Base i already told you and shows that they are send 1600 pages document which not easily understand. so i asked PAMAC Team please provide only those table and information which is currently use.
reply by kailash : Please analysing it to import in MSSQL or ask pamac team to send proper format.

6) Same time even you also told during Skype session on db related information.
reply by kailash : yes, but didn't receive information in proper format. which is necessary for analysis.

7) Mumbai Team is very supportive they will provide all information out of the busy schedule and you have already sense in PAMAC Pune office.
reply by kailash : I know they are busy but we are also busy, we need to get information on time.

8) Out of that if you need any information ask me any time and if i dont know than i will ask concern person, try to provide you as soon as possible. Even i am doing same.

As Sid said i will put my sincere effort for great success of this project and need every one's support kind hearten support.

1) Admin side functionality of Calculus(if access is not possible then screenshot of each screens.)

Ans : This is mentioned in document and uploaded in myproject.
reply by kailash : it is operator level only with different rights, admin side is not included
example : how they will add new credit card or new micr code or new dropbox, many such things are managed from back end, which we need to understand.

2) Database structure of calculus(Table structure and other database objects if used like views, stored procedure etc.)

Ans : I asked Ganesh Sawant for same

3) Export format samples for calculus

Ans : Yesterday Kailash you sit with Calculus team Pune Office and they are mentioned that there is no export system. Only reports are generate which they are shows you. Please let me know what exactly you want.
reply by kailash : 2 types of exports formats they are using, 1st for client's format(used for sending their clients), we need it for analysis.
2nd they are using some exports formats for their internal

CPV

3) Definition of database objects(views and stored procedure)

  Please link database object to web interface(which stored procedure is used for which report)

Ans : They are send us 1600 pages doc I asked them plz provide only those data table which is used in the system
reply by kailash : please follow up

4) Imports formats of clients

Ans : As I told and PAMAC Mumbai team told you that, this depends on how much parameters are used by clients

reply by kailash : I ask them to send all existing client's sample import format, they were agree to send it, it will be usefull to understand differences between different clients import formate.
without sample format we can't propose new systems.

5) export formate(all types) used for PAMAC internal process or for clients

Ans : Most of export format are mentioned in documents. Presently they are using pdf and excel format. Yesterday PAMAC team leader cleared
reply by kailash : We need all export formats, don't miss anyone. we need all sample PDF and excel files. Yesterday PAMAC leader agree to send all formats they are using for their clients and for internal purpose.

6) KYC, Global database search

Ans : Pune team don't know and I askd for Mumbai team

7) difference between internal dedup search and dedup search, if no difference then can we eliminate one.

Ans : Both are same (Pune Manager Explained yesterday you)
reply by kailash : if both are same then can we remove one, I think operator don't know difference about these, please ask developers or try to get coding.

8) crawler functionality

Ans : Not using
reply by kailash : I think operators don't know about this, don't depend only on operators, Can operator's confirm us to remove this functions from proposed system?
ask from developers.

9) TAT functionality confirmation for reports like Claim or Consolidate TAT

Ans : Yesterday you have discussed with Pune PAMAC manager on this regards. Please let me know exactly what you want
reply by kailash : This is still not clear, try to get SQL query for this report. they are just assuming from TAT1 , TAT2 or TAT3.

10) All web reports screenshot with data.

Ans : Most of report screen are in documents. Please let me know anything left and where ?. So I can provide.
reply by kailash : These all are the screens available to operators, please ask developers' what they are doing in backend to manage this system?

11) Query Builder, If they are not using then can we eliminate it.

Ans : Through conference call you have discussed this point. Plz let what exactly you want to understand and as they said you they are not using.
reply by kailash : Can operator confirm us not to consider this function in propose system?
We need written confirmation that we don't need to consider those features in new system.

12) in your documentation some places written "Information not available" or "Not used", can we eliminate them in our new system.
Ans : It means that page is under construction and they have not provided information
reply by kailash : on 12th march some functionality was clear, please see screenshot, you said to update document and upload on myproject but there is still old version.
Please try to get all information and update document, if they don't know then ask to developers or take written

confirmation if they don't need functionality.

Below information is not updated or uploaded in myprojects

1) CPV updated documentation

Ans : Updated document is uploaded on 12th March contain 150 pages
reply by kailash : on 12th march some functionality was clear, please see screenshot, you said to update
document and upload on myproject but there is still old version.
Dedup Search and Internal Dedup Search was dicussed but not updated in document
Please put everything in written because it is possible that you or I may forget functionality after 2-3 months.

2) CPV admin documentation

Ans : Admin doc prepared and will upload
reply by kailash : please upload, analysis is remaining for it.

3) Database structure

Ans : They are send DB structure and I shows Kailash but it is around 1600 pages. I asked PAMAC team send
me only those table which is used in the current project.
reply by kailash : please follow up

4) Database objects definition(views and stored procedure)

Ans : Same as above
reply by kailash : please follow up

5) Database relationship diagram

Ans : Same as above
reply by kailash : please follow up

6) calculus operation documentation

Ans : Already uploaded in my project
reply by kailash : they show us one screen for export records, around 6 formats was there in dropdown but only
2 are working(PDF and Excel).
try to get those formate. These export screen is not available in your documentation.

7) calculus Admin documentation

Ans : I asked Ganesh Sawant for this, Waiting session
reply by kailash : please follow up

8) calculus database structure

Ans : I asked Ganesh Sawant for this, Waiting session
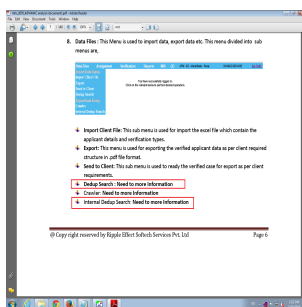
9) calculus database relationship diagram

Ans : I asked Ganesh Sawant for this, Waiting session

10) calculus Database object definition(views and stored procedure)

Ans : I asked Ganesh Sawant for this, Waiting session

⤓ Download

Posted By : Rahul Naik
D3
Date & Time : 19-03-2014 08:39:PM

Hi All,

Please find the attached document for DB and Stored Procedure,views etc.

Thanks,

Rahul Naik

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⤓ Download

Posted By : Kailash Kumawat
D3
Date & Time : 30-04-2014 10:24:AM
Question is closed.

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