



نيوم меом

Visitor Management Portal Business Requirements

Version 0.3



Contents

1.0 Introduction	3
2.0 Purpose	3
3.0 Functional Requirements	3
3.0 Business Requirement	3
3.1 Business Process	3
3.2 Status required	
4.0 System Screens	
4.1 User Screen	
4.2 Approver Screen:	7
4.3 Security Screen	8
5.0 Non-functional requirements	10
5.1 System design	10
5.2 email notification	
5.2 Report	11
Approved by	



1.0 Introduction

Today all the visitor requests to NEOM camp are processed manually. All the visits are being filled in a form that is handled by the service providers. No digital records for the previous requests to retrieve them. The approval process is being handled manually and routed by emails.

2.0 Purpose

The purpose of this project is to enhance the process of visitor requests and to provide a better experience to the visitors. This will be done through a digital transformation for the personal and business visitor process. An automation also will be implemented to smooth the process and ensure all the stakeholders can have better visibility.

- To enhance the visitor experience
- To automate the visitor's requests
- To be able to retrieve all records by different parameters.
- To be able to check-in visitors
- To be able to check-out visitors
- To be able to generate different reports

3.0 Functional Requirements

3.0 Business Requirement

- Requesters access online and fill different fields on behalf of the visitor
- Request will be forwarded to the director for his approval
- Status will be approved by proponent
- Workflow will be with security for verification
- · Security will check in the visitor
- Security will mark the record as checked in

3.1 Business Process





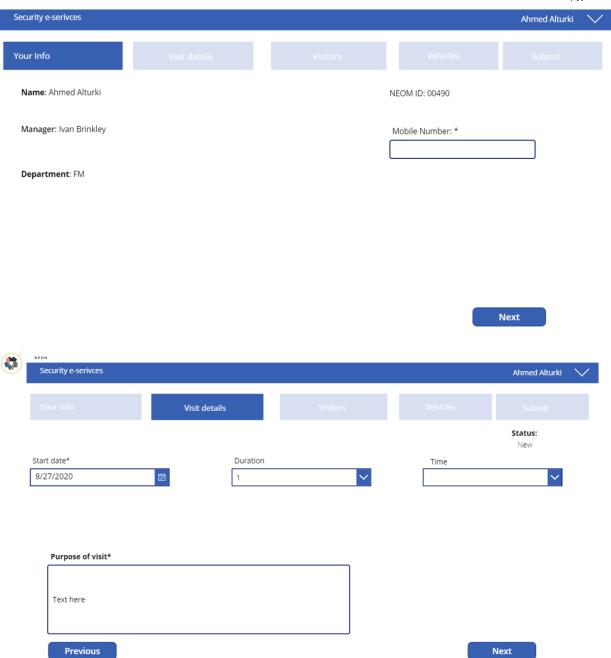
3.2 Status required

- Pending proponent approval When the request pending with the director for approval
- Approved by proponent
- Approved
- Rejected by proponent
- Rejected by security

4.0 System Screens

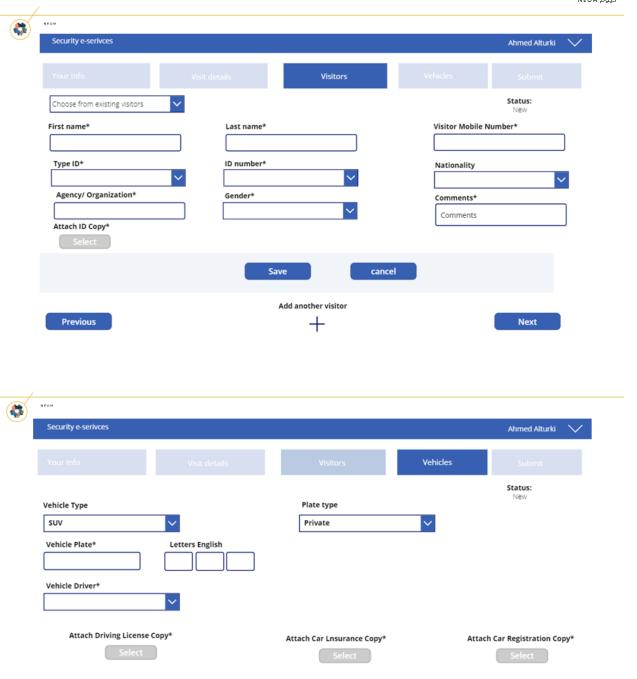
4.1 User Screen





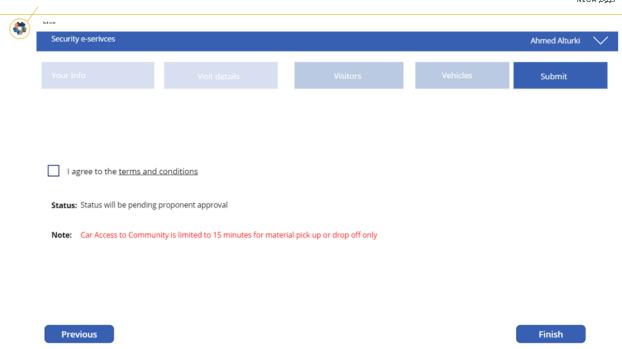


Next

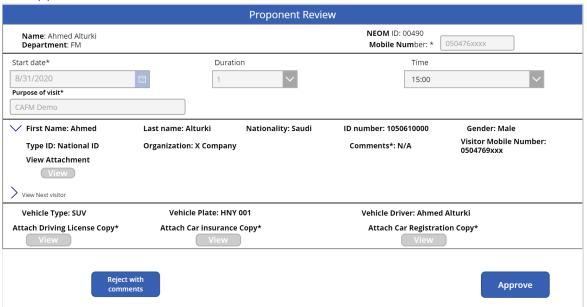


Previous



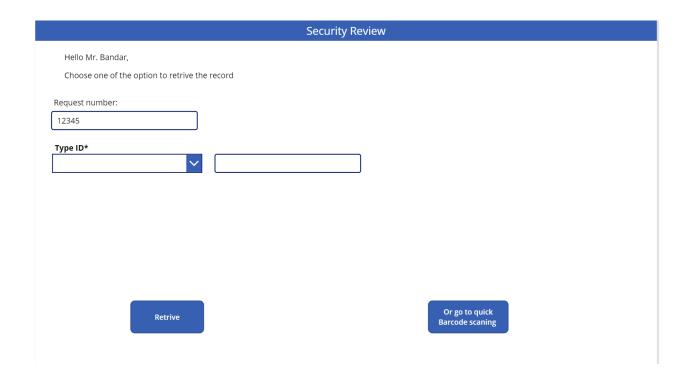


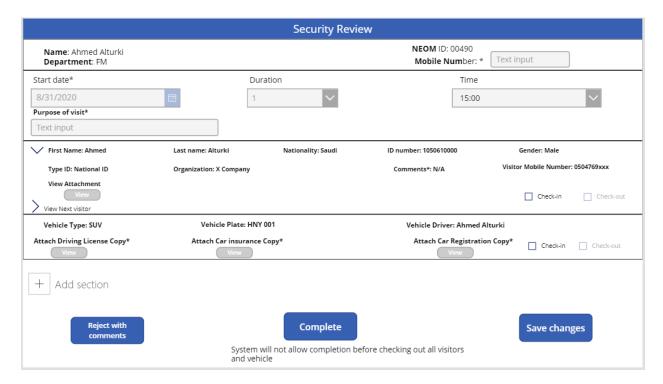
4.2 Approver Screen:





4.3 Security Screen







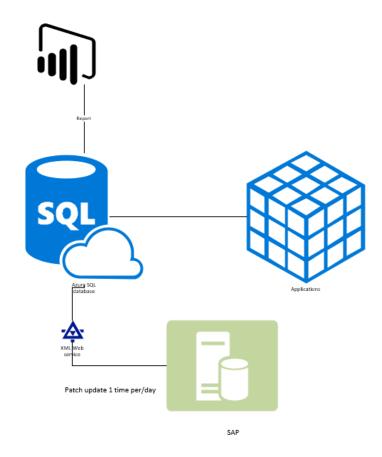
NEON OO I

		Security Revie	w	
Name: Ahmed Alturki Department: FM			NEOM ID: 00490 Mobile Number: *	Text input
Start date*	D	uration	Time	
8/31/2020	1	~	15:00	~
Purpose of visit*				
Text input				
First Name: Ahmed	Last name: Alturki	Nationality: Saudi	ID number: 1050610000	Gender: Male
Type ID: National ID	Organization: X Company		Comments*: N/A	Visitor Mobile Number: 0504769xxx
View Attachment View View View Next visitor				Check-in Check-out
Vehicle Type: SUV	Vehicle Plate: HN	NY 001	Vehicle Driver: Ahmed A	Alturki
Attach Driving License Copy* View	Attach Car insurand	ce Copy*	Attach Car Registratio	on Copy* Check-in Check-out
Reject with comments	System and ve	Complete n will not allow completion be hicle	fore checking out all visitors	Save changes



5.0 Non-functional requirements

5.1 System design



- System will be developed in .NET or react
- Database SQL (cloud or in premises)
- LDAP authentication is required
- Recommend to integration with SAP to fetch the requester details and his/her approval
- Integration is done as patch update (one time per day is sufficient)
- If the integration is not possible in the phase one, we need to define table in the backend to define the approver of each requester.
- All reports will be done in Power BI

5.2 email notification

- Email acknowledgement of request submission to the requester
- Email approval to the approver
- Email to requestor to inform him the request has been approved
- Email to security
- Rejection email with the rejection reason



- Email for check-in
- Email for check-out
- Email escalation for overstay

5.2 Report

• All report will be issued from Power BI based on demand

Ahmed Alturki
FM Systems Manager
Date:
Bandar Ashrour
Director,