Secretariat IVR Call Flow(SIVR)

Last updated on: April 24th 2015

Version: 1.1



Version History

Version No / Date	Change Initiated By	Updated By	Summary of Changes	
0.01 / Jan.27.2014	-	Daranivasan.A	Initial draft of the call flow	
0.02 / Feb.12.2015	Servion	Daranivasan.A	- Removed Intelligent Layer as the requirement does not apply - Language selection wrt mapping table provided	
0.03 / Mar.16.2015	Servion	Raajesh Kumar	Self review changes incorporated	
0.04 / Mar.25.2015	Servion	Raajesh Kumar	Added DB to retrieve the language based on circle Added Link Down Page	
1.1 / Apr.24.2015	Servion	Daranivasan A	Baselining	

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Standard Call Flow Conventions

Start / Disconnect

This shape represents the Start or End of the IVR Application

Audio prompt

This shape represents speech announcements with out caller input

Process

This shape represents any process that happens in the background

Prompt and Collect

This shape represents the Menu option, the same shape also represents the collection of a string of digits (prompt and collect option).

DB/Host access

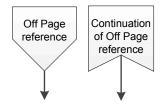
This shape represents the host or database access.



This shape represents a condition on which a decision is made to chose a branch in the call flow. It can be based on the input provided by the caller or the result from some external processor (a database operation).



This shape is a page connector which means the continuation of the flow in the same page.



This shape is a page connector which means the continuation of the flow is in another page.

Sub process / Pre-defined This shape is used for a process that has already been defined elsewhere. This indicates that there is another flowchart available for this predefined process, and should reference that source for more information. Typically is used to simplify complex flowcharts by moving a large part of the flowchart to another flowchart.

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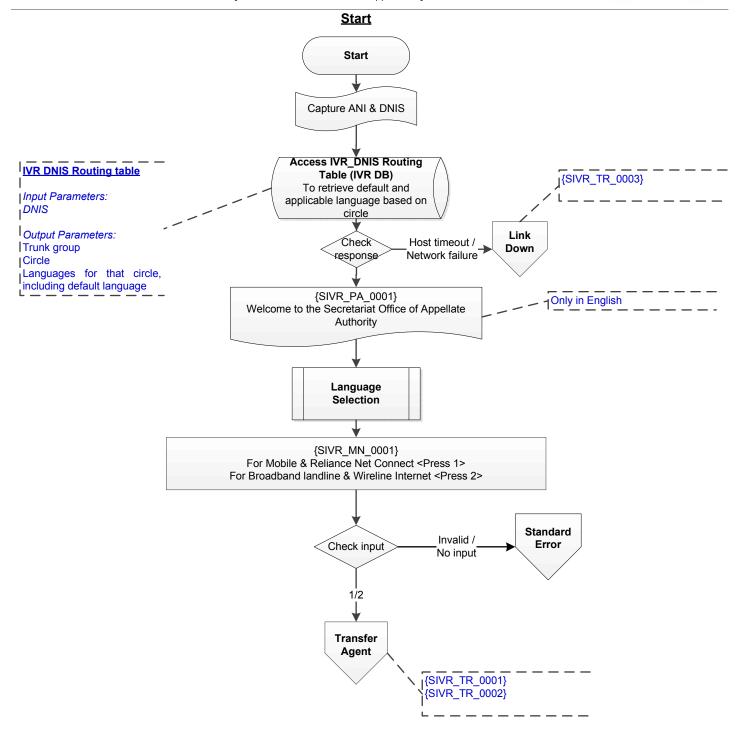


Universal Business Rules

S.No.	Functionality Description		Exceptions
1	Call Center Business Hours	Mobile: Monday to Saturday – 9:30AM to 6:30PM Broadband: All days – 9:30AM to 6:30PM	Public Holidays for Mobile
2	Language of Interaction	Regional language, English and Hindi	Language selection will be dynamically offered based on the circle Default language will be regional language for all circles
3	Dial with interrupt	Applicable when a menu or an announcement is played	Not Applicable if there is a database access
4	No Input timeout	5 Seconds (Configurable)	Not Applicable
5	Inter Digit Timeout	3 Seconds (Configurable)	Not Applicable
6	Host timeout	5 Seconds (Configurable)	Not Applicable
7	Maximum number of tries	3 Tries (1 initial try + 2 retries) No input and Invalid input will have combined 3 tries.	Not Applicable
8	Touch Tone Entry	Application will accept DTMF numeric, Hash (#), and asterisk (*) inputs only	Application will not accept any alphabet, or speech inputs
9	Announcing Numbers	The application will announce numbers as a whole. For example 250 will be announced as Two Five Zero	Not Applicable
10	Announcing Date	Dates (DD / MM / YYYY) will be announced in words, for example 15 / 05 / 2005 will be announced as Fifteenth May Two Thousand and Five	Not Applicable
11	Announcing Currency	The application will announce the currency information as Major Currency (Rupees) and Minor Currency (Paise) For example, 250.50 will be announced as Two Hundred and fifty rupees and fifty paise. If any one of the currency portion is zero, the application will not announce the same. If both the currency portion are zero, the application will announce it as Zero balance.	Not Applicable
12	Announcing Time	Time (Minutes & Seconds) will be announced in words, for example 1min 10secs will be announced as One Minute and Ten Seconds. 2mins 10secs will be announced as Two Minutes and Ten Seconds	Not Applicable

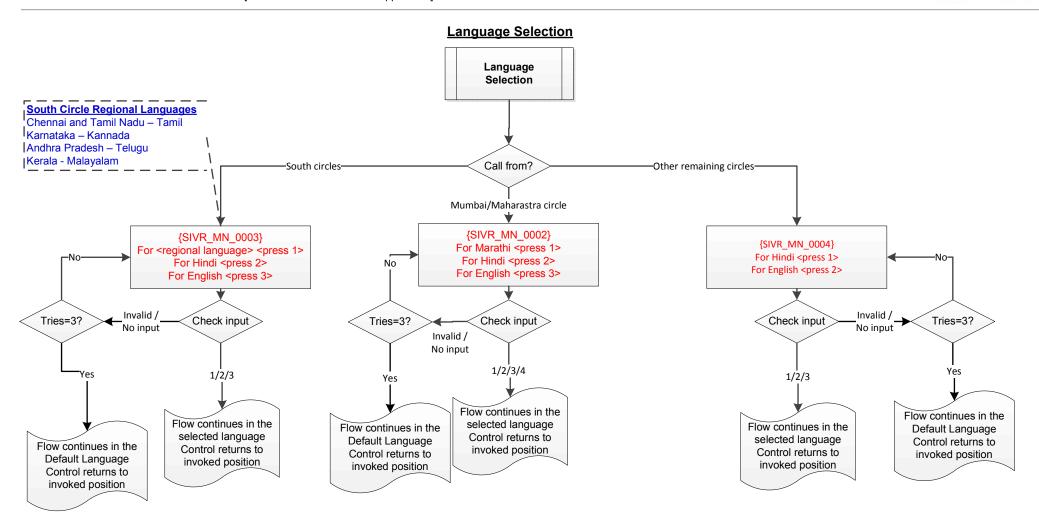
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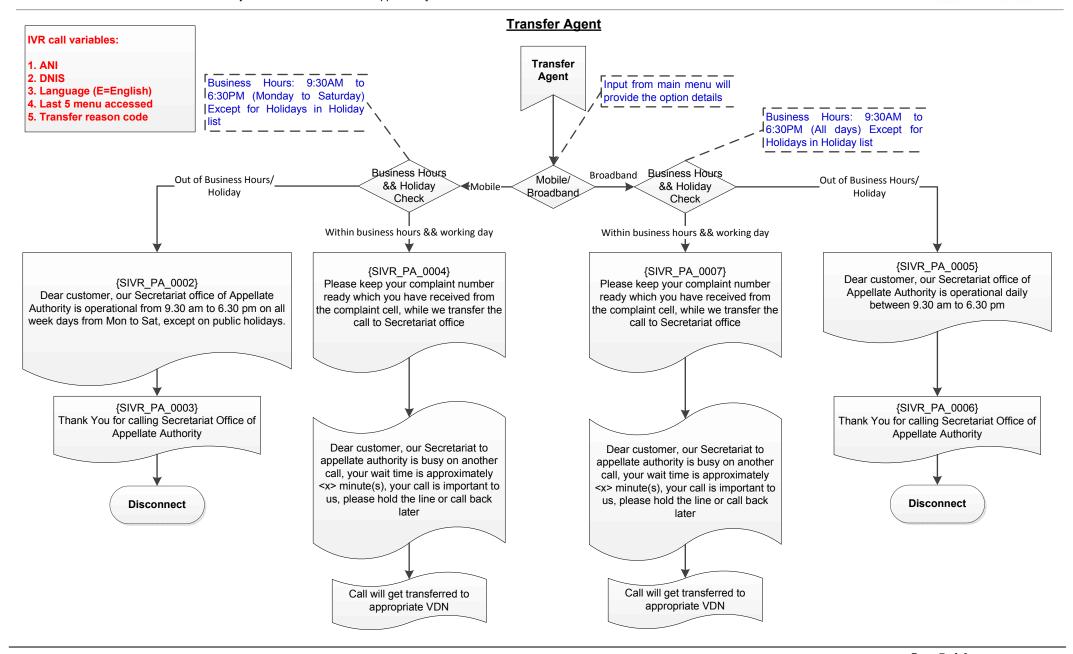


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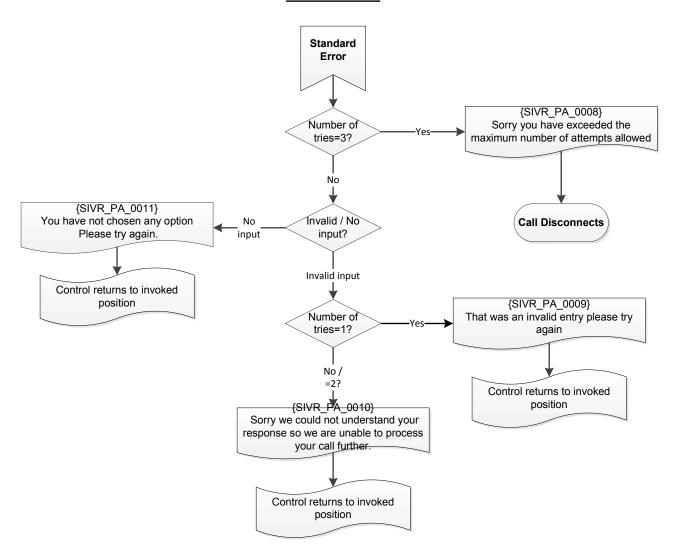








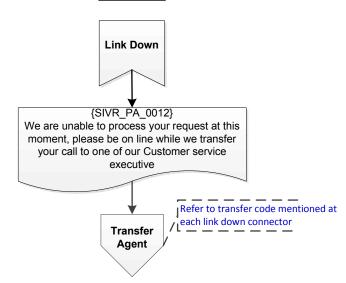
Standard Error



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Link Down



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