Retention Escalation Desk IVR (RED) Non South States and RTL, South States (RED)

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.30.2015	-	Karthikeyan G	Initial draft of the call flow	
0.02 / Mar.16.2015	Servion	Raajesh Kumar AS	Self review changes incorporated	
1.1 / Apr.24.2015	Servion	Daranivasan A	Baselining	



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

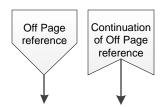
This shape represents the host or database access.



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.

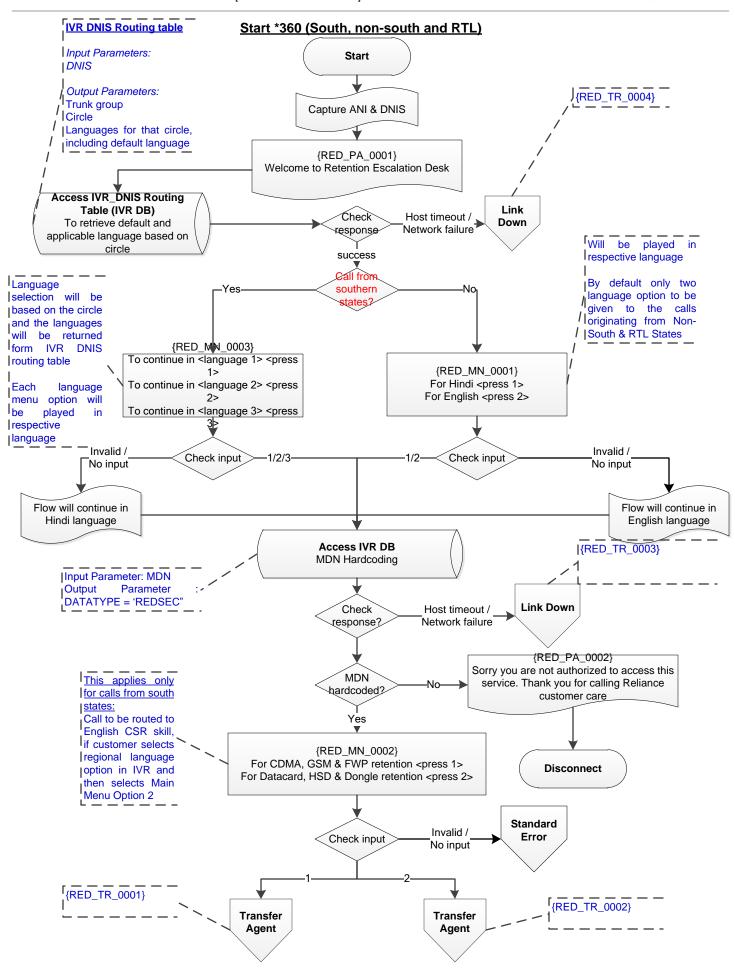
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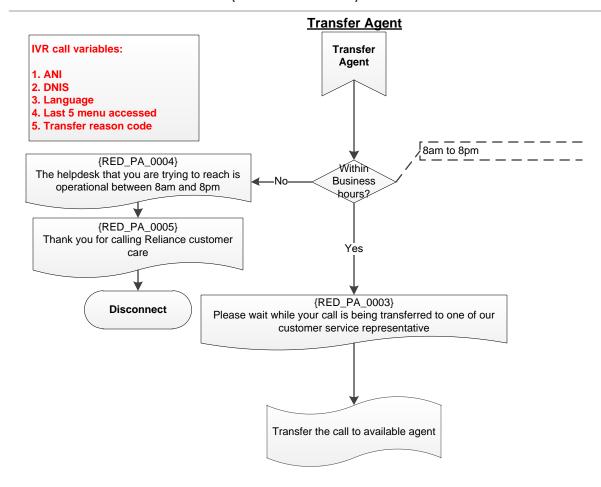
Universal Business Rules

S.No.	Functionality	Description	Exceptions
1	Call Center Business Hours	8 am to 8 pm (on all days)	
2	Language of Interaction	English, Hindi, applicable regional language	
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



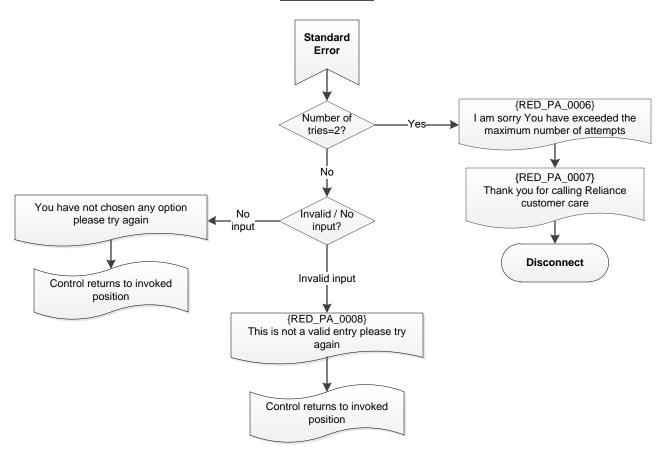








Standard Error



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Link Down

