

Subject
CRF - 113868-Module of system automation for Share The RL Numbers to a vendor on daily basis.
Cost
0
Initiator
Riteshkumar Baliram Pajai
Department
GOLD AUCTION
Priority
High
Created On
24-Sep-2022 12:08:24 AM
Payment Mode
Nil
Expiry date
Nil
PO Type
Nil
Expired Circular/Office number
Nil

IT CRF Request

CRF: - Module of system automation for Share The RL Numbers to a vendor on daily basis.

As part of system automation with the help of a vendor (sequelstring solutions), we are trying to implement Post office RL Number Track status-taking process automation. For this purpose, the RL numbers need to be shared with the vendor on daily basis from the MAFIL side and are to be done through the RPA automation process. Data to be shared as 'Pledge number with RL Number concerned'. Pledge numbers are to be taken on every 51st day of the Registered letter generation date.

Since it is a repetitive task, so we proposed to use RPA technology.

Respected MD&CEO may kindly approve the proposal.

RF Created Date : 20-SEP-2022

IOD Approved Date : 22-SEP-2022

A Completed Date : 23-SEP-2022


TechLead/TestLead	Developer/Tester	StartDate	EndDate	Phase	TechChanges	Description	NoOfChanges	TotalHours
VIVEK M S	AISWARIA C S	17-OCT-2022	21-OCT-2022	3.Mail automation and run time robot error handling	Normal Report	Simple Reports (5 H)	5	25
VIVEK M S	SHRADHHA GANESH GAIKWAD	11-OCT-2022	21-OCT-2022	2.Excel automation and db	Normal Report	Medium Reports (7 H)	10	70
VIVEK M S	SHRADHHA GANESH GAIKWAD	23-SEP-2022	10-OCT-2022	1.Web Automation	Normal Report	Medium Reports (7 H)	15	105
JOBY JOSE	JOSHPAR SALEEM G	22/October/2022	25/October/2022	Other Projects	High Change	High (6 H) X 4	4	24

Recommended Action:-

There is no Recommended action for this note..!

Review Details

Reviewer Name	Designation	Department	Status	Updated Date	Remarks
Vivek M S	CHIEF MANAGER	R & D NEW AGE TECHNOLOGIES	Auto Skipped	24-Sep-2022 05:02:56 PM	Auto Skipped
Binesh.P.P	GENERAL MANAGER	OPERATIONS	Recommended	24-Sep-2022 06:54:47 PM	
Ajith U	SR.DEPUTY GENERAL MANAGER	IT APPLICATION MANAGEMENT	Recommended	24-Sep-2022 07:25:26 PM	Recommended
Sanu V	SR.ASSISTANT GENERAL MANAGER	R & D NEW AGE TECHNOLOGIES	Redirected	25-Sep-2022 02:26:05 PM	Please check
Vivek M S	CHIEF MANAGER	R & D NEW AGE TECHNOLOGIES	Recommended	26-Sep-2022 09:19:07 AM	Recommended
Sanu V	SR.ASSISTANT GENERAL MANAGER	R & D NEW AGE TECHNOLOGIES	Recommended	26-Sep-2022 10:38:55 AM	Recommended
Joby Jose	CHIEF MANAGER	QUALITY ASSURANCE	Recommended	26-Sep-2022 11:02:56 AM	Recommended
Hridya N.S	ASST. GEN. MGR.	QUALITY ASSURANCE	Recommended	26-Sep-2022 11:29:53 AM	Recommended
Raju.N	SENIOR VICE PRESIDENT	ANALYTICS AND BUSINESS REVIEW	Recommended	26-Sep-2022 05:35:19 PM	Recommended
Bindu.A.L.	EXECUTIVE VICE PRESIDENT	FINANCE AND ACCOUNTS	Recommended	27-Sep-2022 08:49:52 AM	
Madhu Mohan A M	VICE PRESIDENT	RISK MANAGEMENT	Recommended	27-Sep-2022 09:25:05 AM	
Shejeer M	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	27-Sep-2022 09:34:14 AM	Recommended
Ajith T S	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	27-Sep-2022 11:52:20 AM	
Sunilkumar M P	SR.ASSISTANT GENERAL MANAGER	MD & CEOS OFFICE	Recommended	27-Sep-2022 01:15:51 PM	

Final Status - Approved		Remarks :
Name	Nandakumar V.P	
Designation	MD AND CEO	
Date	28-Sep-2022 11:52:19 AM	