**Standard Operating Procedure Document**

**For**

**CD Rights in 2w2m**

**(Motor products)**

# Revision History

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. No.** | **Author Name** | **Version Number** | **Date** | **Remarks** |
| 1 | Rajesh Ramakrishnan | V1.0 | 10-Jan-2020 |  |
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# Approval History

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| --- | --- | --- | --- | --- |
| **Sr. No.** | **Author Name** | **Version Number** | **Date** | **Remarks** |
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**Table of Contents**

[Revision History 2](#_Toc29563099)

[Approval History 2](#_Toc29563100)

[1. Introduction 4](#_Toc29563101)

[1.1 Purpose 4](#_Toc29563102)

[1.2 Scope / Responsibilities 4](#_Toc29563103)

[2. Definitions and Acronyms 4](#_Toc29563104)

[3. Application Overview 4](#_Toc29563105)

[3.1 Application Identification 4](#_Toc29563106)

[3.2 Application Ownership 4](#_Toc29563107)

[4. Application Architecture 5](#_Toc29563108)

[4.1 Flow Diagram 5](#_Toc29563109)

[5. Procedure 5](#_Toc29563110)

[5.1 Start Criteria 5](#_Toc29563111)

[5.2 Table Master 5](#_Toc29563112)

[5.3 Required Information 5](#_Toc29563113)

[5.3 Process Flow 6](#_Toc29563114)

[5.4 Technical Flow 6](#_Toc29563115)

[5.5 Roles & Responsibilities 6](#_Toc29563116)

[5.6 Checklist 6](#_Toc29563117)

[5.7 Query To Be Used 7](#_Toc29563118)

[5.8 Known Error Logs 10](#_Toc29563119)

[5.9 Completion Criteria 10](#_Toc29563120)

[6. Escalation Matrix 10](#_Toc29563121)

[7. Dependencies 10](#_Toc29563122)

[8. Document Review Mechanism 10](#_Toc29563123)

# 1. Introduction

## 1.1 Purpose

To provide step by step execution guidelines to L1 team for CD rights in 2w2m, so as to facilitate solutions within the stipulated timeframes to ensure business continuity with minimal impact on business operation.

## 1.2 Scope / Responsibilities

L1 team as to follow this document for CD rights in 2w2m.

# 2. Definitions and Acronyms

|  |  |
| --- | --- |
| **Acronyms** | **Description** |
| PPM | Policy Processing Module |
| 2w2m | Two wheeler two minutes |

# 3. Application Overview

We need to assign CD rights in 2w2m.

## 3.1 Application Identification

|  |  |
| --- | --- |
| **Application Name** | **PPM** |
| **Acronym** | Policy Processing Module |
| **URL** | https://general.bajajallianz.com/BagicNxt/security/qlogon.do |

## 3.2 Application Ownership

|  |  |
| --- | --- |
| **Application Owner** | Sandipan Chakraborty |
| **Operation Owner** | Operation Department |
| **IT Support** | customer.support@bajajallianz.co.in |

# 4. Application Architecture

|  |  |
| --- | --- |
| **Operating System** | Windows |
| **Technology** | Java |
| **Database** | Oracle |
| **Environment** | UAT / Dev / Stagging |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Server Name** | **Server Type** | **Site A IP** | **Site A Hostname** | **Site B IP** | **Site B Hostname** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

## 4.1 Flow Diagram

NA

# 5. Procedure

We need to follow below guidelines for CD rights in 2w2m within specified timeframe.

## 5.1 Start Criteria

The branch user or else ITC team will raise tickets to support team for CD rights 2w2m. Once the ticket is assigned to support team member, he/she needs to process accordingly.

## 5.2 Table Master

* bjaz\_approval\_limits
* HO-Motor-Underwriter (Approver)

## 5.3 Required Information

* We need approval for assigning CD rights in 2w2m
* User web id
* Product code and CD limits which approver as mentioned in approval mail/ticket.

## 5.3 Process Flow

L1 team as to follow below process once the call tickets assigned to them:

* Take all details which require for CD rights in 2w2m if anything is missing in tickets.
* Make insert script rights if there is no mapping against web id and location, update if user already have rights but its top indicator should be ‘N’.
* For below 10 records you can use automated dba utility script approval process and we have to select approval name, otherwise you can use bulk script utility for below 200 records, for more than 200 records we have to send script on email to approver.
* After completion of script execution you can close the call with appropriate comments.
* If user reopen call, then you have to check all details in table, if all are correct then take VNC number and contact number for further investigating.
* Take all step by step snap and you have to assign this issue to L2 team along with script which you have executed for mapping, VNC no., contact no., and snapshots which we taken through VNC.

## 5.4 Technical Flow

NA

## 5.5 Roles & Responsibilities

|  |  |
| --- | --- |
| **Roles** | **Responsibilities** |
| Level 1 | L1 Team Members |
| Level 2 | L2 Team Members, if ticket is reopen or have any issues |
| Level 3 |  |

## 5.6 Checklist

NA

## 5.7 Query To Be Used

Below queries needs to be performed for location mapping activities:

SELECT \* from bjaz\_approval\_limits

-- Product (1802,1843,1826,1828)

update bjaz\_approval\_limits set RATE='40' where USER\_ID='0016280@md.bajajallianz.co.in' and product\_code='1802'

## 5.8 Known Error Logs

NA

## 5.9 Completion Criteria

After completion of script execution you can close the call with appropriate comments.

# 6. Escalation Matrix

|  |  |  |  |
| --- | --- | --- | --- |
| **Access Request – Escalation Matrix** | | | |
| **Escalation Level** | **Name** | **Email Address** | **Phone No.** |
| Level 1 | Clover Infotech | Customer.support@bajajallianz.co.in | 020-30173017 |
| Level 2 | Angel Wilson | Angel.wilson@bajajallianz.co.in |  |
| Level 3 | Kamalakkannan Vishwanathan | Kamalakkannan.vishwanathan@bajajallianz.co.in |  |
| Level 4 | Sandipan Chakraborty | Sandipan.chakraborty@bajajallianz.co.in |  |

# 7. Dependencies

NA

# 8. Document Review Mechanism

As and when a change takes place, process will be updated accordingly. Periodically process will be reviewed.