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| **Software Requirements Specification**  **E-Log Modules (Engineering)**  [Project Id: BCIL\_MUM\_202223\_P001-V1R1]  **For**  **Cipla Limited**  **Template Reference: BCIL-FRM-020-Software Requirements Specification**  **Date of Release of Template: 05-August-2016**  **Document Reference: Cipla\_E-Log\_SRS\_Aug'2022\_V1.0**   |  |  |  | | --- | --- | --- | | Prepared / Modified By | Role | Date of Preparation / Modification | | Prepared By | **Role** | **Date of Preparation** | | Leena Patil | Technical Writer | 12.08.2022 | | Reviewed By | **Role** | **Date of Review** | | Chandrakant Shindkar | Deputy Manager - Software |  | | Approved By | **Role** | **Date of Approval** | | Ritu Kapoor | Head of Engineering |  | | Circulation List | | **Release / Version** | |  | | V1.R0 | |

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**REVISION HISTORY**

This document is subject to the version management. Each change has to be entered into following table:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Section Changed** | **Release/Amendment summary** | **Release / Version** | **Release Date** | **Approved By** | **Signature** |
| All | Initial release | 1.0 |  |  |  |



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1. **INTRODUCTION**
   1. **Purpose**

The purpose of this document is to explain the system architecture of E-Track modules throughout the life cycle of the project. This document communicates the justification of software process & application module specification in detailed manner to understand the brief of it. BCI is pleased to submit this document to understand the application solution on customer requirement.

* 1. **Document Conventions**

|  |  |
| --- | --- |
| **Acronym, Abbreviation or Convention** | **Description** |
| **SRS** | Software Requirements Specification |
| **BCI** | Bar Code India |
| **HHT** | Handheld Terminal or Mobile Device. |

* 1. **Intended audience & Reading suggestions**

This document targets primarily the developers, projects managers and document writers. Secondary audience would if possibly include testers who have previous knowledge of software design or databases, but they are mostly recommended to just read the introduction and features specified in this document. The rest of this document contains information on the overall description of the application product, the system features and any other requirements needed that do not fall into these categories.

**The screen prototypes have been used while designing samples screens in this document may vary in actual development.**

* 1. **Product Scope**

The E-Log modules implement the persistent data requirement for logging & monitoring activities capturing equipment maintenance transactions. E-log modules will be deployed as enhancements in the existing barcode system. The solution is designed to satisfy the business rules while maintaining data integrity, consistency & performance. All the modules of E-Log are described in following section; information is presented with detailed descriptions to understand & support operational needs.

The entire solution consists of followings:

|  |  |  |  |
| --- | --- | --- | --- |
| **SR** | **Application** | **Technology** | **Usage** |
| 1 | Web Based Native App for HHT & TAB | Angular, .NET, MS SQL | For maintaining masters & configuration, For creating e-logs along with its review, approval, Report generation & audit log process. |

1. **OVERALL DESCRIPTION**
   1. **Operating Environment**
      1. **Software Prerequisites**

Following are the software pre-requisites will be installed on server system.

* Dot net Framework 4.7.2
* IIS (Internet Information Services)
  + 1. **Hardware Requirement**

Following are the hardware’s will be used in this system

* PC with Local Network Connectivity with Browser [Chrome/IE11].
* TAB
  + 1. **Database Requirement**

Following database will be installed on the server.

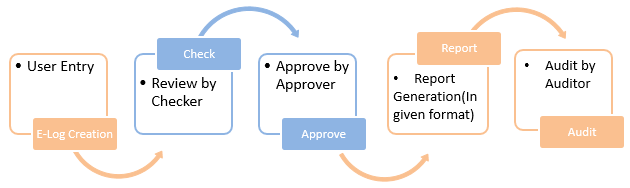
* MS SQL Server [*Existing central server to be used.]*
  1. **Design and Implementation Constrains**

The application is developed using Microsoft.net development technology, no other external program has been used & it is having ability to run on the basic computer environment.

1. **SYSTEM** **ARCHITECTURE**

Existing E-Track application architecture of load balancing will be followed as this e-log will be part of E-Track application.

**PROCESS FLOW CHART**



*\*The processes mentioned in the blue color are not necessary for all the e-logs.*

1. **APPLICATION ACCESS**

|  |  |
| --- | --- |
| Module | Application access |
| Description | This is defined for login into the application and accesses the e-log modules. |

***Exiting “E-Track” application login will be used for login into the application.***

***User access permissions will be created in the existing user rights master.***

***User can login and access the e-log modules from the main menu of the application.***

1. **E-LOG MODULES**
   1. **Issuance and Physical Verification at Sterile (S2S) Connections**

***Business Process Identification***

|  |  |
| --- | --- |
| Module | Issuance and Physical Verification at Sterile (S2S) Connections. |
| Description | This module will be used for records of Issuance and Physical Verification at Sterile (S2S) Connections. |

***Output Format / Report***

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
|  | Below is the e-log format will be generated / printed from this module. |

***Master Modules***

|  |  |
| --- | --- |
| Module | Below are the master modules associated to this module. |
| Description | * User Master * Product Master   *\*Detailed explanation of masters is covered in first log i.e. Record for lux level measurement of illumination (light source)* |

1. **Verification During issuance**
2. **Create:**

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **1.** | **Proposed Process Explanation** |
|  | Below is the snapshot of the module which will be used for the logs.  Screen Pending  To operate this module user can follow the below steps.   1. Enter Batch No. 2. Select Product Name from dropdown. 3. Enter Description if Material, Catalogue Number, Lot No, A.R. No. 4. Select date from dropdown for Valid upto. 5. Select Available or Not Available from dropdown for availability of supplier test certificate 6. Select status as OK or Not OK from dropdown for Visual check of packed integrity. 7. Select Available or Not Available from dropdown for availability of sterilization indicator. 8. Enter Total quantity issued. 9. System will capture the user details. 10. Click on **Save** button to save the details. 11. Click on **Clear** button to clear the entered values on the screen. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| 2. | **Validations** |
|  | 1. After saving record it will have checked by (Review) process. 2. After click on **Save** button, this log will be non-editable. In case of any correction required, user can create new one. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **3.** | **Risk & Assumptions** |
|  | 1. All master data like should be maintained in the respective master module. |

1. **Review:**

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **1.** | **Proposed Process Explanation** |
|  | Below is the snapshot of the module which will be used for the review of logs.  Screen Pending  Application will show the list of logs pending for review in this module in the first view.  User will click on **View** [ **]** button showed in first column to see the log entry details for the review.  Following screen will get displayed:  Screen Pending  To operate this module user can follow the below steps:   1. Authorized user will check the details entered in the log. 2. Click on **Review** button if entered log is ok. 3. User will click on **Reject** button in case of there is any change in the log.   *\*Application will ask user to enter the remark if it is going to be rejected.*   1. Corresponding details get saved in the database. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **2.** | **Validations** |
|  | 1. Only authorized users can review the logs. 2. The log should be non-editable for reviewer. 3. While rejecting the record during checked by stage user will have rejection comment entry option. 4. User can click on **Search** button to filter the records in list of records. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **3.** | **Risk & Assumptions** |
|  | 1. Log should be created with proper data. |

1. **Physical verification of ST & S2S connector**
2. **Create:**

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **1.** | **Proposed Process Explanation** |
|  | Below is the snapshot of the module which will be used for the logs.  Screen Pending  To operate this module user can follow the below steps.   1. Select OK or Not OK from dropdown for Before S2S load preparation. 2. Select OK or Not OK from dropdown for Before connection on SMT before start of SIP. 3. Select OK or Not OK from dropdown for Before connection on pressure vessel. 4. System will capture user details. 5. Click on **Save** button to save the details. 6. Click on **Clear** button to clear the entered values on the screen. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| 2. | **Validations** |
|  | 1. After saving record it will have checked by (Review) process. 2. After click on **Save** button, this log will be non-editable. In case of any correction required, user can reject the log entry and can create new one. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **3.** | **Risk & Assumptions** |
|  | 1. All master data like should be maintained in the respective master module. |

1. **Review:**

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **1.** | **Proposed Withdrawal Explanation** |
|  | Below is the snapshot of the module which will be used for the verification of logs.  Screen Pending  Application will show the list of logs pending for review in this module in the first view.  User will click on **View** [ ] button showed in first column to see the log entry details for the review.  Following screen will get displayed:  Screen Pending  To operate this module user can follow the below steps:   1. Authorized user will open the created E-log. 2. User will verify the details. 3. User login details get displayed in the review by field. 4. Date of the verification will be displayed on the screen. 5. Click on **Review** or **Reject** after checking the log details. 6. Add remark if needed. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **2.** | **Validations** |
|  | 1. Only authorized users can verify the logs. 2. The log should be non-editable for verifier. 3. While rejecting the record during verify by stage user will have rejection comment entry option. 4. User can click on **Search** button to filter the records in list of records. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **3.** | **Risk & Assumptions** |
|  | 1. Log should be created with proper data. |

1. **Audit Log:**

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **1.** | **Proposed Process Explanation** |
|  | Below is the snapshot of the module which will be used for the audit of logs:  Screen Pending  These logs will monitor the activities of user who accessed the application, made changes to File/ Document and the time stamp of these activities. |

1. **REPORT**
   1. **Report Generation**

***Business Process Identification***

|  |  |
| --- | --- |
| Module | Report Generation |
| Description | Below module will be used for generating the report of the log. |

***Proposed Process***

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| **1.** | **Proposed Process Explanation** |
|  | Below is the snap shot of the module which will be used for generating the report of the logs.    Below is the list of activities needed to be followed for generating the report.   1. User will select the report name from dropdown. All the list of log name will be shown in the selection field. 2. After selecting the log name its report generating filters will populate for selection on the basis of selected report, in the above screen filters are shown for log i.e., “Issuance and Physical Verification at Sterile (S2S) Connections”. 3. User will select the filters. 4. User need to click on **Generate** button. 5. Application will generate the log report in the associated format. |

|  |  |
| --- | --- |
| **Sr. No** | **Topics** |
| 2. | **Validations** |
|  | 1. Log format is mentioned in each log module section. 2. Report generation filters should be populated based on the report name selection. Shown in the image is just an example. 3. User can download the populated report in the PDF/Excel format. |

**ACCEPTANCE**

***Before Sign Off***

Any changes in SRS need to be informed by **Cipla Limited** then it will be incorporated / confirmed only after doing detailed feasibility study by BCI.

***After Sign Off***

Any changes in proposed solution after approval of this document by **Cipla Limited** are subject to confirmation from BCI, taking feasibility constraints into account. These changes will be incorporated (if any) into the solution only after delivering proposed solution & may be charged as extra.

BCI reserves the rights to change Details of Application before & after Sign Off i.e., Fields on Screen, Reports, Database, etc. without changing the functionality or outputs assured for the project.

Agreed and Accepted by **Cipla Limited.**

**Steering Committee**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr** | **Name** | **Dept.** | **Signature** |
| 1 |  |  |  |
| 2 |  |  |  |

**Project Manager**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr** | **Name** | **Dept.** | **Signature** |
| 1 |  |  |  |

**Team Members**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr** | **Name** | **Dept.** | **Signature** |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |