



BANGLADESH RAILWAY

বাংলাদেশ রেলওয়ে

Powered by
Shohoz
Synesis
Vincen JV

Dear FOYSAL AHAMED SIFAT,

Your request to book e-ticket for your journey in Bangladesh Railway was successful. You can travel on the train mentioned in the ticket subject to showing your NID or Photo ID card. The details of your e-ticket are as below:



বাংলাদেশ রেলওয়েতে ভ্রমণের জন্য আপনার চাহিত ই-টিকিট সফলভাবে প্রদান করা হয়েছে। আপনার এনআইডি কিংবা ছবি সম্বলিত আইডি দেখানো সাপেক্ষে আপনি টিকিটে বর্ণিত ট্রেনে যাত্রা করতে পারবেন। ই-টিকিটের বিস্তারিত নিম্নে দেয়া হল:-

Journey Information (যাত্রার তথ্য)

Issue Date & Time (প্রদানের তারিখ ও সময়)	04-07-2023 10:55 (০৪-০৭-২০২৩ ১০:৫৫)
Journey Date & Time (যাত্রার তারিখ ও সময়)	04-07-2023 20:45 (০৪-০৭-২০২৩ ২০:৪৫)
Train Name & Number (ট্রেন নাম ও নম্বর)	KURIGRAM EXPRESS [797] (কুড়িগ্রাম এক্সপ্রেস [৭৯৭])
From Station (প্রারম্ভিক স্টেশন)	Dhaka (ঢাকা)
To Station (গন্তব্য স্টেশন)	Rangpur (রংপুর)
Class Name (শ্রেণির নাম)	SNIGDHA (স্নিগ্ধা)
Coach Name / Seat(s) (কোচের নাম / আসন)	GA-23, GA-22, GA-25, GA-24 (গ-২৩, গ-২২, গ-২৫, গ-২৪)
No. of Seats (আসন সংখ্যা)	4 (৪)
No. of Adult Passenger(s) (প্রাপ্তবয়স্ক যাত্রীর সংখ্যা)	4 (৪)
No. of Child Passenger(s) (শিশু যাত্রীর সংখ্যা)	0 (০)
Fare (ভাড়া)	BDT 3,140.00 (৩,১৪০.০০ টাকা)
VAT (ভ্যাট)	BDT 472.00 (৪৭২.০০ টাকা)
Service Charge (সেবা খরচ)	BDT 80.00 (৮০.০০ টাকা)
Total Fare (মোট ভাড়া)**	BDT 3,692.00 (৩,৬৯২.০০ টাকা)

** Total Fare includes BDT 50 Bedding Charges per seat for AC, B and F, BERTH seat classes. (এসি, বি এবং এফ, বার্থ সিট ক্লাসের প্রতি সিটে মোট ভাড়ার সাথে ৫০০ বেডিং চার্জ অন্তর্ভুক্ত)

Passenger Information (যাত্রীর তথ্য)

Passenger Name (যাত্রীর নাম)	FOYSAL AHAMED SIFAT
Identification Type (পরিচয়পত্র ধরণ)	NID (এন আই ডি)
Identification Number (পরিচয়পত্র নম্বর)	9151926749 (৯১৫১৯২৬৭৪৯)
Mobile Number (মোবাইল নম্বর)	01766674155 (০১৭৬৬৬৭৪১৫৫)
PNR Number (পিএনআর নম্বর)	64A3A64003D22
Co Passenger 1 (সহযাত্রী ১)	SHARMIN SULTANA PARUL
Co Passenger 2 (সহযাত্রী ২)	DELWAR HOSSAIN
Co Passenger 3 (সহযাত্রী ৩)	YASIR AHAMED SIHAB

Please Note:-

- Carrying NID or Photo ID while travelling is mandatory for each passenger.
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- No need to print e-ticket from the counter.

Wishing you a pleasant and safe journey-
Bangladesh Railway

খেয়াল করুন:-

- ভ্রমণের সময় প্রত্যেক যাত্রীর এনআইডি/ ছবি সম্বলিত পরিচয়পত্র সাথে রাখা বাধ্যতামূলক।
- ট্রেন ভ্রমণে আপনার ই-টিকেটের প্রিন্টেড কপি অথবা অনলাইন কপি সাথে রাখুন।
- কাউন্টার থেকে টিকেট প্রিন্ট করার প্রয়োজন নেই।

আপনার ভ্রমণ সুখকর ও নিরাপদ হোক, এই কামনায়-
বাংলাদেশ রেলওয়ে



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Class Name (শ্রেণির নাম)	SNIGDHA (স্নিগ্ধা)
Coach Name / Seat(s) (কোচের নাম / আসন)	GA-23, GA-22, GA-25, GA-24 (গ-২৩, গ-২২, গ-২৫, গ-২৪)
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Fare (ভাড়া)	BDT 3,140.00 (৩,১৪০.০০ টাকা)
VAT (ভ্যাট)	BDT 472.00 (৪৭২.০০ টাকা)
Service Charge (সেবা খরচ)	BDT 80.00 (৮০.০০ টাকা)
Total Fare (মোট ভাড়া)**	BDT 3,692.00 (৩,৬৯২.০০ টাকা)

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Passenger Information (যাত্রীর তথ্য)

Passenger Name (যাত্রীর নাম)	FOYSAL AHAMED SIFAT
Identification Type (পরিচয়পত্র ধরণ)	NID (এন আই ডি)
Identification Number (পরিচয়পত্র নম্বর)	9151926749 (৯১৫১৯২৬৭৪৯)
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PNR Number (পিএনআর নম্বর)	64A3A64003D22
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Co Passenger 3 (সহযাত্রী ৩)	YASIR AHAMED SIHAB

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খেয়াল করুন:-

- ভ্রমণের সময় প্রত্যেক যাত্রীর এনআইডি/ ছবি সম্বলিত পরিচয়পত্র সাথে রাখা বাধ্যতামূলক।
- ট্রেন ভ্রমণে আপনার ই-টিকেটের প্রিন্টেড কপি অথবা অনলাইন কপি সাথে রাখুন।
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আপনার ভ্রমণ সুখকর ও নিরাপদ হোক, এই কামনায়-
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From Station (প্রারম্ভিক স্টেশন)	Dhaka (ঢাকা)
To Station (গন্তব্য স্টেশন)	Rangpur (রংপুর)
Class Name (শ্রেণির নাম)	SNIGDHA (স্নিগ্ধা)
Coach Name / Seat(s) (কোচের নাম / আসন)	GA-23, GA-22, GA-25, GA-24 (গ-২৩, গ-২২, গ-২৫, গ-২৪)
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Fare (ভাড়া)	BDT 3,140.00 (৩,১৪০.০০ টাকা)
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Passenger Information (যাত্রীর তথ্য)

Passenger Name (যাত্রীর নাম)	FOYSAL AHAMED SIFAT
Identification Type (পরিচয়পত্র ধরণ)	NID (এন আই ডি)
Identification Number (পরিচয়পত্র নম্বর)	9151926749 (৯১৫১৯২৬৭৪৯)
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PNR Number (পিএনআর নম্বর)	64A3A64003D22
Co Passenger 1 (সহযাত্রী ১)	SHARMIN SULTANA PARUL
Co Passenger 2 (সহযাত্রী ২)	DELWAR HOSSAIN
Co Passenger 3 (সহযাত্রী ৩)	YASIR AHAMED SIHAB

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Wishing you a pleasant and safe journey-

Bangladesh Railway

খেয়াল করুনঃ

- ভ্রমণের সময় প্রত্যেক যাত্রীর এনআইডি/ ছবি সহিত পরিচয়পত্র সাথে রাখা বাধ্যতামূলক।
- ট্রেন ভ্রমণে আপনার ই-টিকেটের প্রিন্টেড কপি অথবা অনলাইন কপি সাথে রাখুন।
- কাউন্টার থেকে টিকেট প্রিন্ট করার প্রয়োজন নেই।

আপনার ভ্রমণ সুখকর ও নিরাপদ হোক, এই কামনায়-

বাংলাদেশ রেলওয়ে

SQUARE INFORMATIX LTD.

Self-Performance Evaluation Form
(Applicable for Executive and above)
Year – 2022

Name of Executive	Foysal Ahamed Sifat
Department	Software
Section	Software
Designation	Programmer
Employee ID	00000354
Date of Joining	17th April, 2022
Grade	E-11
Duration in Present Grade	8.5 months

Self-Evaluation

As per your Job Description and other assigned tasks, please point out specifically your achievements (the changes/ the ideas you have initiated, contribution in cost control, process/ system development or modification or execution of assigned tasks or any other areas) as well as the non-achievements with reasons since last annual appraisal. (in bullet form.)

Project: Sales and Distribution System (SDS)

1. Software Architecture Design:

- ❖ I have designed and implemented the Sales and Distribution System Software with the current cutting edge technologies which will surely make the software robust and competitive as per the current market standard.

The development phase is almost complete and we are about to go live (test purpose).

(a) Technologies:

- ASP.NET Core (for back-end services)
- AngularJS (for front-end)
- Oracle DB (Database)
- GitLab (for GIT versioning and project management)

Software Architecture:

Architecture: N-tier Area architecture (3 tier – Service, Domain, Web, another one is Reporting solution -External)

Singleton Pattern: To manage DB connection and object management I have used Singleton for DB object creation

Unit Of Work: I have implemented “Unit Of Work” so without completing full operation, any half processed data will not hit to database. Database will be populated with full form of data or no data will be inserted or updated and show the actual error on UI.

Service/ Feature Centric Development: The Architecture is designed feature centric and This system is ready to integrate whenever we have to integrate to any mobile app. The service is already written and we just have to make the API of these services. We will not have to re-write the same thing then.

2. Modules

Here are the modules I have developed for Sales and Distribution System (SDS) –

1. Security Module

I have designed and developed this software security module.

❖ Module Setup

A. Menu Configuration

Create, update, and activate/deactivate Module and its menu. From here, Software Menus are configured and managed.

B. Role Configuration

- i. Create and manage Role
- ii. Add Menu under role and activate or deactivate the role or menu in role.
- iii. Give any user the role permission (role can be assigned more than one to a single user)

C. Role Permission

- i. Role assign to a specific user and the user will get the whole access of the menus that are assigned to that specific role.
- ii. Even Admin can give specific permission to a form like (Add permission, edit permission, delete permission or download permission)
- iii. The security is well maintained to manage the permission from both front-end and back-end

D. User Based Permission

- i. User can be given permission to any specific page with specific permission.
- ii. Even this portion is dynamic and a user can be given more than one page permission from this portion.

E. Default Page Configuration

- i. After login, which page will be viewed, it will be declared from here.
- ii. This is dynamic and admin can declare the default page per user based!

F. Report Configuration

- i. Create and manage Report
- ii. Add Report under Role and activate or deactivate the role or report in role.
- iii. Give any user the report permission (report can be assigned more than one to a single role)

G. Report Permission

- i. Report assign to a specific user and the user will get the whole access of the reports that are assigned to that specific role.
- ii. The security is well maintained to manage the permission from both front-end and back-end

H. User Based Report Permission

- i. User can be given permission to any specific report with specific permission.
- ii. Even this portion is dynamic and a user can be given more than one report permission from this portion.

I. Company, Factory and Depot Configuration

- i. From this portion, a super admin can create company and manage the factory as well as depot of the company from here.

J. Software User Authorization and Security management

- i. We have used Identity framework to manage the authentication and customized it according to our need to make the software more dynamic. A user can be given more than one Role permission even can be given specific page permission. Software security is well maintained. No user can be entered to the software without authentication and validation. Even The software is brute force attack tested.

K. User Management

- i. Using this portion any admin can register new user.
- ii. After creating new user, user will get a email in his/her mail and get the credential.
- iii. After that user has to verify the email by clicking the link given in the mail and change the system generated password.

L. Login, Change Password and Forget Password

- i. User can log in to the system by using his/her credential and he/ she will be authenticated to the system if he insert the right credential.
- ii. User can reset the credential from change password
- iii. User can get the credential back even after forgetting the password through the email

2. Sales & Distribution Module

A. Master

All the supporting configuration / Base forms are designed and implemented in this portion. Around 11 pages from this portion is designed and developed by me.

Pages:

1. Brand Info: Set brand data to configure product
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
2. Product: Configure and Product Setup
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
3. Season Info: Product Season Setup
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
4. Product Price Info: Product Price Setup
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
 - d. Active and Inactive product filter
5. Primary Product Info: Primary product set to configure product
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
5. Group Info: Group Information for product
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
6. Product Type Info: Product Type Entry
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
8. Invoice Type
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
9. Pack Size
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
10. Info, Measuring Unit Info,
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
11. Price Type Info
 - a. Entry Page
 - b. Search Page
 - c. Detail Page
12. Adjustment Info
 - a. Entry Page
 - b. Search Page
 - c. Detail Page

B. Location

From this portion, location will be configured for tracking the customer and location related issues.

Pages that I have design and developed:

1. Division Info
 - a. Entry Page
 - b. Search Page and
 - c. Detail Page
2. Region Info,
 - a. Entry Page
 - b. Search Page and
 - c. Detail Page
3. Area Info
 - a. Entry Page
 - b. Search Page and
 - c. Detail Page
4. Territory Info
 - a. Entry Page
 - b. Search Page and
 - c. Detail Page
5. Market Info
 - a. Entry Page
 - b. Search Page and
 - c. Detail Page

C. Location Relation

From this portion, the relation and the hierarchy of locations will be maintained.

Pages that I have designed and develop to manage this are:

1. Division-Region Relation
 - Entry of Master Division and Detail Region page – Configuration and all the validation for the Entry and Business
 - Grid View as well as Reporting excel, pdf download, search in grid.
2. Division-Region Relation List
 - Grid View as well as Reporting excel, pdf download, search in grid of Division Region Relation Master Data.
3. Region-Area Relation
 - Entry of Master Region and Detail Area page – Configuration and all the validation for the Entry and Business
 - Grid View as well as Reporting excel, pdf download, search in grid.
4. Region-Area Relation List
 - Grid View as well as Reporting excel, pdf download, search in grid of Region Area Relation Master Data.
4. Area-Territory Relation
 - Entry of Master Area and Detail Territory page – Configuration and all the validation for the Entry and Business
 - Grid View as well as Reporting excel, pdf download, search in grid.
6. Area-Territory Relation List
 - Grid View as well as Reporting excel, pdf download, search in grid of Area Territory Relation Master Data.
7. Territory-Market Relation
 - Entry of Master Territory and Detail Market page – Configuration and all the validation for the Entry and Business
 - Grid View as well as Reporting excel, pdf download, search in grid.
8. Territory-Market Relation List
 - Grid View as well as Reporting excel, pdf download, search in grid of Territory Market Relation Master Data.

D. Product Configuration

Product will be inserted and managed from this portion. Pages I have developed:

1. Product Configuration
 - Set Product by inserting and selecting required data, shipment and packing data as well
 - Show active/ inactive product and action

- Filter and Search with any hierarchy of product (Ex: Brand, Primary Product, date range etc.)

2. Product Price declaration

- Product Price declaration and Setup
- View price list and reporting

E. Customer Manage

Customer will be inserted and can be viewed the list and searchable grid for customer view. Pages that are developed by myself: 1. Customer Info/Configuration

- Customer Insert
- View Page and Filtering with any hierarchy

F. Bonus Configure and Management

1. Bonus will be declared for multiple products or single product and gift or discount will also get managed from this portion.
2. Bonus can be defined location based and only that specific location will get the bonus
3. Pages to configure Bonus that I have developed:
 1. Bonus configuration
 - Bonus and Gift slab for combination of product set up
 - View page of Bonus Details
 2. Product Bonus Configuration
 - Bonus and Gift slab setup for product (individual)
 - View and details page of product bonus details

G. Transections

Transection of sales is the most vital part of a sales software. Pages that are developed by me:

1. **Sales Order:** User will be able to insert new order from this portion and user can also be able to view previous orders.
 - Sales Order generation from any depot/factory
 - Sales Order process and Bonus, Gift amount management
 - Sales Order view and Details
 - Sales order Search and Manage using hierarchy
2. **Sales Invoice:** Using this portion, user will be able to edit the previous order, add or remove previous product from the order, order adjustment and also can do Pre-Invoice process. Then User can post the selected order for pre invoice and generate the invoice. User will also be able to view previous invoices.
 - Sales Pre Invoice and Manage
 - Sales Pending Order List
 - Sales Order posting for invoice
 - Sales Invoice generation
 - Sales Invoice list and filtering

3. **Sales Return:** User will be able to return an invoice using this portion. User will also be able to view the previous return details from this portion.
 - Sales Order Partial Return
 - Sales Order Full Return
 - Sales Order Return List View and Filter
 - Sales Order Return Details view
4. **Gift Receiving:** Using this portion, user can receive gifts
 - Gift Receive and Entry
 - Gift Receive List View and Filtering
5. **Collection:** This portion will be used to collect the invoice and other collections
 - Collection Entry
 - Collection View and Calculation
6. **COP:** COP or Central Order Processing is a complex data manipulation feature that used for rationing SKU – Customer Order wise.
 - Manipulate data of Sales Order to make change on Order qty of SKUs as well as distribution of Sock to distributors
 - Calculation and Other View logical implementation
 - View Page and Redirection

Pages: 1. Sales Order, 1. Sales List, 2. Order Adjustment, 3. Order Details,
4. Sales Invoice, 5. Invoice List, 6. Invoice Details, 7. Sales Return, 8. Return List, 9. Return Details, 10. Gift Receiving, 11. Collection

3. Inventory Module

- **Finished Goods Receive:** Using this portion, finished goods can be received from production. Pages That I have developed: 1. FG Receive List, 2. FG Receive
- **Stock Report:** A generic report format is developed by me so that in future report development any developer can be able to use this to make new reporting.

4. Reporting Module

For reporting I have introduced RDLC reporting and designed the reporting architecture based on that. I have excluded the reporting module so that it will surely help in reporting when we will work will larger dataset in reporting

- **Module and Architecture Design of**
 - Sales
 - Inventory
 - Distribution

I am also managing Server, the GIT Codebase of this software and help other teammates whenever required regarding this codebase and technical issue (GitLab).

Project Status: Will be in production within December,2022

Role: I am leading the Sales and Distribution System (Web)

Project URL : <http://172.16.242.31:89/>

Client: Square Toiletries Limited (STL)

Project: Apartment Management System

As the software was already developed (But still there were some bugs that I have fixed), I have made the changes on existing system as per the requirement to make the software deployable to live.

I am managing the GIT version and Database of this software as well as the client server (Both DB and Software (IIS) server)

Currently this project is under implementation process and I am giving the required supports to the user as well as doing the changes as per requirement.

URL: fms.squaregroup.com

Project: NOC Management System

As the project is already in live, I am maintaining this project and it's codebase.

URL: <http://103.147.56.65/>

Project: DIDS

I had to study about the business and understood the software codebase (considering upcoming situation if I had to give support or join the development part).

Self-Rating

Based on the rating criteria and instruction enclosed, please rate your performance in the Annual Assessment Form within the scale of 1-10. After **self-rating** please sign below.

Signature of the Appraisee (After Self Rating)

SQUARE INFORMATIX LTD.

Assessment Form (Executive and Above)

Name of the Employee : Foyсал Ahamed Sifat

Designation: Programmer

Joining Date: 17-04-2022

Department /Section:

Appraisal Period : 2022

Date of Appraisal :

Responsibility	Significance	Self Rating 1-10	Rating (IS) 1-10	Rating (DH) 1-10	Weighted Average (S * R)
Execution of assigned tasks	50%	10			
Innovative / Creative Ideas	10%	9			
Supervision & Leadership Capability	10%	10			
Communication & Interpersonal Relation	10%	10			
Problem Solving Ability	5%	10			
Team Work	10%	9			
Positive Attitude	5%	10			
Total	100%		Performance Rating		

Signature -Appraise

Signature
Immediate Supervisor (IS)

Signature
Department Head (DH)

Atiqur Rahman (A&F, SPL)

From: Aminul Islam (M-Acct. & Finance)
Sent: 30 October 2022 4:05 PM
To: Atiqur Rahman (A&F, SPL)
Subject: FW: Emailing: EAC Chq
Attachments: EAC Chq.pdf

-----Original Message-----

From: Shahidul Islam Khan (DGM-A&F, SPL) <shahid@squaregroup.com>
Sent: Sunday, October 30, 2022 3:41 PM
To: Aminul Islam (M-Acct. & Finance) <masum@squaregroup.com>
Cc: Mohitur Rahman (P-DGM-Accounts) <mohit@squaregroup.com>; Abu Taher (GM-A&F-P-STL) <ataher@squaregroup.com>
Subject: FW: Emailing: EAC Chq

Dear Sir:

From now and onward all payments of "Eakub Auto Service Centre", Pabna should be made through BEFTN twice in a month and also their reconciliation purposes, each payment lists to be shared to Mr. Sk. Mohitur Rahman, DGM (A & F) and Mr. Abu Taher, GM (STL), Pabna. A copy of their bank details is enclosed herewith.

The above is for your necessary action please.

Best Regards

Md. Shahidul Islam Khan
Deputy General Manager (A & F)
Square Pharmaceuticals Ltd.

-----Original Message-----

From: Abu Taher (GM-A&F-P-STL)
Sent: Sunday, October 30, 2022 3:28 PM
To: Shahidul Islam Khan (DGM-A&F, SPL) <shahid@squaregroup.com>
Subject: FW: Emailing: EAC Chq

FYI please.

-----Original Message-----

From: Sakib Nazmus Md. (A&F-P-STL) <sakibstl@squaregroup.com>
Sent: Sunday, October 30, 2022 03:21 PM
To: Abu Taher (GM-A&F-P-STL) <ataher@squaregroup.com>
Subject: Emailing: EAC Chq

Your message is ready to be sent with the following file or link attachments:

EAC Chq

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



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CDC 0348755

PABNA BRANCH(145761783)

DATE

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The Sum of Taka _____ Tk

0210320000258

EAKUB AUTO SERVICE CENTRE

[Signature]

⑈0348755⑈ 145761783⑈ 0210320000258⑈ 11

Page No. 01

Page No. 02

Page No. 03

Page No. 04

3.2.2 Form Name: Bill Posting

Purpose: Bill Posting information pulling from SAP and display. Entry, Update and Delete will disable in this form.

Table # 1

TS	Table Name		Description		
19	BPS_BillPosting		Bill posting information		
CS	Column Name	Data Type	Description	Constraint	Relation Table / Data Format
1.	BillPostingID	Nvarchar(12)	Unique ID for Bill Parking.	FK	
2.	BillParkingID	Nvarchar(12)	Unique ID for Bill Parking.	FK	BPS_BillParking
3.	InvoiceDocNo	Nvarchar(50)	Invoice document No from SAP		
4.	FiscalYear	Nvarchar(12)	Fiscal year from SAP		
5.	CompanyCode	Nvarchar(12)	Company code from SAP		
6.	InvoiceDocType	Nvarchar(12)	Invoice Document Type from SAP		
7.	InvoiceDocDate	Datetime	Invoice document date from SAP		
8.	PostingDate	DateTime	Posting date from SAP		
9.	EnteredOn	DateTime	Data entry date in SAP		
10.	EnteredAt	DateTime	Data entry time in SAP		
11.	VendorInvoiceNo	Nvarchar(50)	Vendor invoice no from SAP		
12.	InvoicingParty	Nvarchar(12)	Invoicing party from SAP		
13.	InvoiceCurrency	Nvarchar(12)	Currency of invoice from SAP		
14.	GrossAmt	Numeric	Gross amount from SAP		
15.	InvoiceDocStatus	Nvarchar(12)	Invoice document status value from SAP		
16.	AssignTracNo	Nvarchar(12)	Assignment or tracking no from SAP		

17.	PayblockKey	Nvarchar(12)	Payment block key from SAP		
18.	ReleaseIndicator	Nvarchar(12)	Release indicator of respective PO		
19.	DeletionIndecator	Nvarchar(12)	Delete indicator of respective PO		
20.	CompletionStatus	Nvarchar(12)	Completion status for respective PO		
21.	ProcessState	Nvarchar(12)	Process state code for concern Received Bill		RFP = Receive for Posting BPD = Bill Posting Done SPS = Send to Previous Stage SFP= Stop Further Processing RFP=Released From Posting
22.	DataPullingFlag	Nvarchar(12)	Flag for data pulling considering this flag data will be pulled. Flag will fetch from Stage		PULL = Pulling can execute SEAL= Conceal the PO and will not update any more
23.	DataSource	Nvarchar(12)	Source of data		BSP=By Scheduler Pulling, BIP=By instance pulling
24.	StageID	Nvarchar(12)	Unique ID for stage identification	FK	BPS_BillProcessingStage
25.	ProcessGroupID	Nvarchar(12)	Concern bill process group ID	FK	BPS_BillProcessingGroup
26.	OwnerID	Nvarchar(12)	Concern owner ID	FK	DMS_Owner
27.	DocCategoryID	Nvarchar(12)	Concern owner Category ID	FK	SEC_DocCategory
28.	DocTypeID	Nvarchar(12)	Concern document type ID	FK	SEC_DocType
29.	DocPropertyID	Nvarchar(12)	Concern document ID	FK	SEC_DocProperty
30.	UserLevel	INT	User Level of the user who created the Owner.	FK	SEC_UserLevel
31.	SetOn	Datetime	Date & Time of creating the record.		

O CV

SQUARE INFORMATIX LIMITED

Standard Operating Procedure	TITLE	
	CODING CONVENTION	
Document no.	Revision no.	Date original: 01-AP
SOP/SIL/SW/002	00	Date revised: New

Dynamsoft™

Unlicensed Demo Version

For more details:
<http://www.dynamsoft.com/>

Approval details	Name	Designation
Written by	Niranjan Kumar Bhowmik	Sr. System Analyst
Reviewed by	Goutam Basak	Deputy General Mar
Approved by	Ahmed U Bhuyian	General Manager

CV

DISTRIBUTION

- 01. Managing Director
 - 02. General Manager
 - 03. Deputy General Manager
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CHANGE HISTORY

Date Rev no. Descriptions of changes:

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SQUARE INFORMATIX LTD.

Department Objective

Software Department	Effective Date	Date issue: 30-MAR-2015	Page 2 of 2
	01-APR-2015	Date revised: New	

	<ul style="list-style-type: none"> To provide quality Database services <p>Dynamicsoft™</p> <p>Unlicensed Demo Version</p> <p>For more details: http://www.dynamicsoft.com/</p>			<ul style="list-style-type: none"> Database Administrator 	<ul style="list-style-type: none"> Database Installation, Upgrade, Migration and Disaster Recovery Log (F/SIL/SW/015) Monthly Database Backup Register (R/SIL/SW/003) Weekly Database Monitoring Log (R/SIL/SW/004) Client support register (R/SIL/SW/001) 	Monthly Report
	<ul style="list-style-type: none"> To use bug tracking tools for software testing report To use MS project 2013 (server base) for project management 	<ul style="list-style-type: none"> Training/workshop Research & Development 	Implement tools by December 2015	<ul style="list-style-type: none"> Deputy General Manager Sr. System Analyst SQA Engineer 	<ul style="list-style-type: none"> Improvement plan Training Record R & D Report 	Monthly Report

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Handwritten signature

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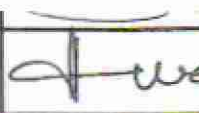
SQUARE INFORMATIX LIMITED

Standard Operating Procedure	TITLE	
	CODING CONVENTION	
Document no.	Revision no.	Date original: 01-AP
SOP/SIL/SW/002	00	Date revised: New

Dynamsoft™

Unlicensed Demo Version

For more details:
<http://www.dynamsoft.com/>

Approval details	Name	Designation	
Written by	Niranjan Kumar Bhowmik	Sr. System Analyst	
Reviewed by	Goutam Basak	Deputy General Mar	
Approved by	Ahmed U Bhuyian	General Manager	

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