



KINGDOM OF LESOTHO

## **SYSTEM DESIGN & PROTOTYPING DOCUMENT**

**Ministry of Social Development**

Submitted By



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## Abbreviations

VAC – Violence Against Children  
CRM - Customer Relations Management  
REST - Representational State Transfer  
API – Application Programming Interface  
SIP - Session Initiation Protocol  
CRUD - Create, Read, Update and Delete  
RAM – Random Access Memory  
TB - Terabyte  
GB - Gigabyte  
GHz – Gigahertz  
CPU - Central Processing Unit  
QA – Quality Analysis  
CSS – Cascading Style Sheets

## Overview.

The System Design Document here describes how the functional and nonfunctional requirements captured in the requirements document transform into more technical system design specifications for the upgrade of the Lesotho Child helpline. It presents a number of different architectural views to depict the different aspects of the system.

This document informs the system development process and gives the development team guidance on the architecture of the system based on the compiled requirements for the Helpline System.

This document is intended both for the project management & development team and the client. With this document, the client can have the solution development progress and prepare for the system delivery. The consultant and its team is guided by the architecture and designs defined in this document.

## Use Cases

### Major Use cases

The purpose of the use-case view is to give additional context surrounding the usage of the system and the interactions between its components. For the purposes of this document, each component is considered a use-case actor. The table below lists the actors and gives a brief description of each in the overall use case context of the system.

1.	Client	<p>The client contacts the helpline through the following Medium:</p> <p>Call</p> <p><b>Call Termination Outcomes</b></p> <ol style="list-style-type: none"> <li>1. Client Requests for Support =&gt; Agents picks and Responds</li> <li>2. The Hotline is busy =&gt; A message of wait is sent to a client</li> <li>3. The call fails due to Network Failure =&gt; Please Dial Again</li> </ol> <p>Description of Outcomes</p> <p>#1 The client did not get what they wanted</p> <p>#2 The hotline is busy message displayed</p> <p>#3 Network Failures occur during operation Termination/Cancellation of call.</p>
2.	Social Worker	<p>The Agent Receives Calls for request of information or case report from the client.</p> <p><b>Termination Outcomes</b></p>

		<ol style="list-style-type: none"> <li>1. Call Rings Via Popup =&gt; Social Worker picks and Responds</li> <li>2. Issue requires Escalation =&gt; Social Worker Escalates to respective Supervisor</li> <li>3. Issue can be Resolved =&gt; Social Worker Provides Solution</li> </ol>
3.	Supervisors	<p>The Supervisor Receives Escalation Notification from the Social Worker.</p> <p>The supervisor Appraises Social Workers.</p> <p><b>Termination Outcomes</b></p> <ol style="list-style-type: none"> <li>1. Notification Received =&gt; Supervisor Solves or Escalates</li> <li>2. Appraises Social Worker =&gt; Submit Appraisal Feedback to Social Worker.</li> </ol>
4.	Administrator	<ol style="list-style-type: none"> <li>1. Manage system users.</li> <li>2. Manage system configurations.</li> </ol>

### Use Case Diagram

The most common use-cases are outlined and illustrated using UML use-case diagrams and sequence diagrams to clarify the interactions between components.



	which are populated at runtime.
Rendering Engine	The Rendering Engine evaluates the REST API response and then generates the User Interface using the relevant Static Template
SIP.js WebRTC Phone	This provides a virtual phone that can be used to make and receive calls
Nginx Web Server	This provides the HTTP/S Gateway to the REST API
REST API	This provides a set of CRUD (Create, Read, Update, Delete) URL endpoints. Each CRUD is mapped to a single database table
Database	This is the persistent store of application data

## Web Application File Structure

The Web Application is hosted on the Nginx server and it serves 2 purposes:

1. Delivery of static content (templates, CSS, JS rendering engine and WebRTC Sip client) that comprises the Single Page Web application.
2. REST API

Both the Static Content and REST API are contained in a single folder named **helpline**. The following is file structure of the helpline folder:

### Static Content

/helpline/index.php	(Single Page Application Entry Point)
/helpline/js/sip-0.20.0.js	(WebRTC SIP client)
/helpline/js/*.js	(User Interface rendering engine)
/helpline/app/*.js	(User Interface static templates)

### REST API

/helpline/api/index.php	(REST API entry point)
/helpline/api/session.php	(Session Management Engine)
/helpline/api/rest.php	(REST API engine)
/helpline/api/model.php	(CRUD endpoints definitions)

The application is customized mainly by editing files in following 2 locations to implement screens and CRUD logic:

1. /helpline/app/\*.js (Front End Screens)
2. /helpline/api/model.php (CRUD Logic)

## Hardware architecture

These are the minimum hardware requirement for optimum operation of the solution. It also takes into consideration the different infrastructural components necessary for the functioning of the call center in general.





Case	This identifies a unique case in the system and its current status
Activity	This keeps an audit trail of case
Reporter	This identifies the person who reported the case
Client	This identifies the victim(s) in the case
Perpetrator	This identifies the offender(s) in a case
Call	This stores call information, such as datetime, phone number, extension, wait-time, talk-time, hangup-status
Category	This holds the definition of various enumerated types used in the case form. For example: age-group, gender, location, case-status, etc
QA	This holds results of a quality-assessment evaluation

## User Interface Design

This is a presentation of the user interface of the solution as designed or as shall be designed in line with the user levels, processes and logical data flows.

Some of the major parts of the system interfaces are as listed below:

### User Login

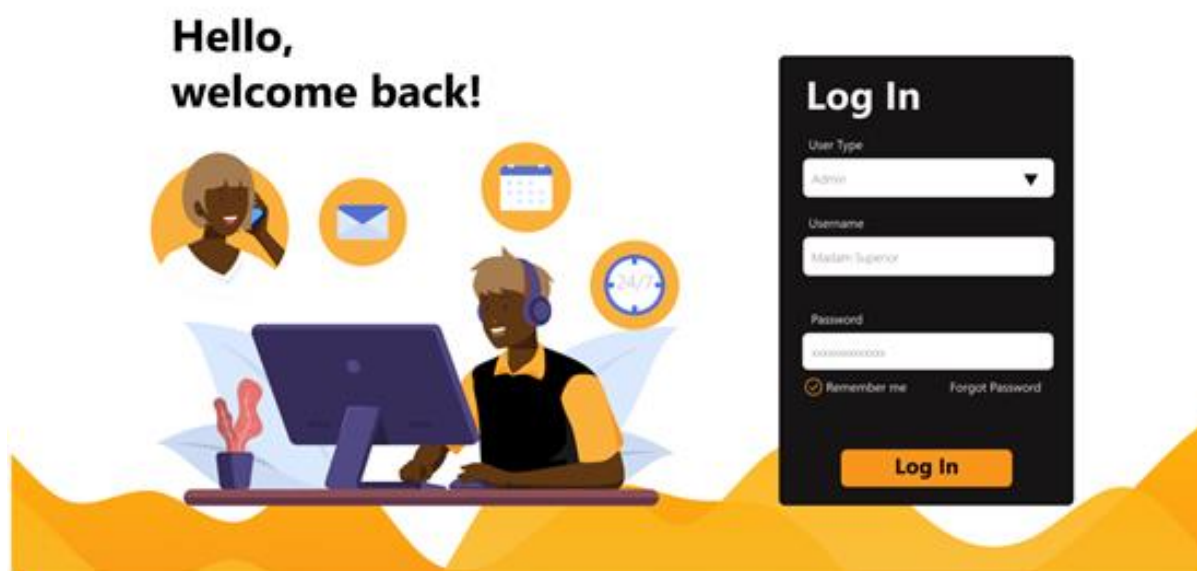


Figure 3: User Login Interface

## Generic Dashboard

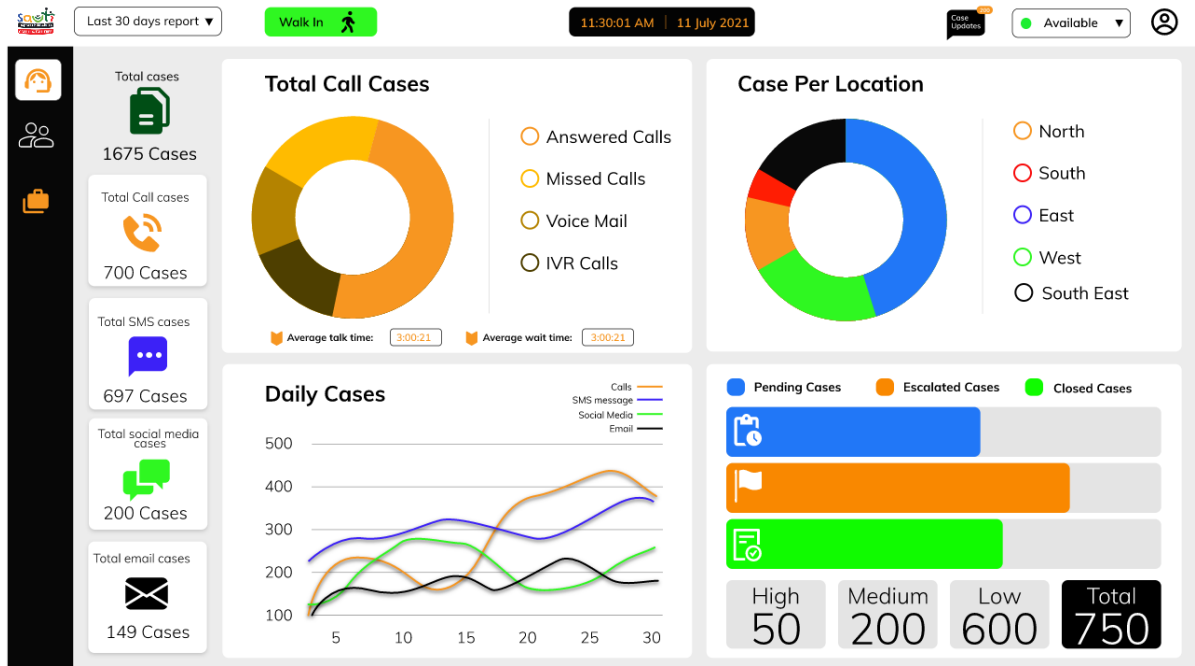


Figure 4: User Generic Dashboard

## Case Capture form

### Incoming Call

The incoming call view displays a 'New Call Case' form overlay. The form captures essential information from the caller, including their reporter ID and name. It provides two options for the user: 'Accept' to proceed with the case or 'Next' to skip it.

**New Call Case**

Reporter ID: +2567X XXX XXX

Name : Unknown

**Accept** **Next**

Figure 5: Incoming Call view

## Follow Up Case Search



◀ Back Choose Case Type Recording: 00:27:59

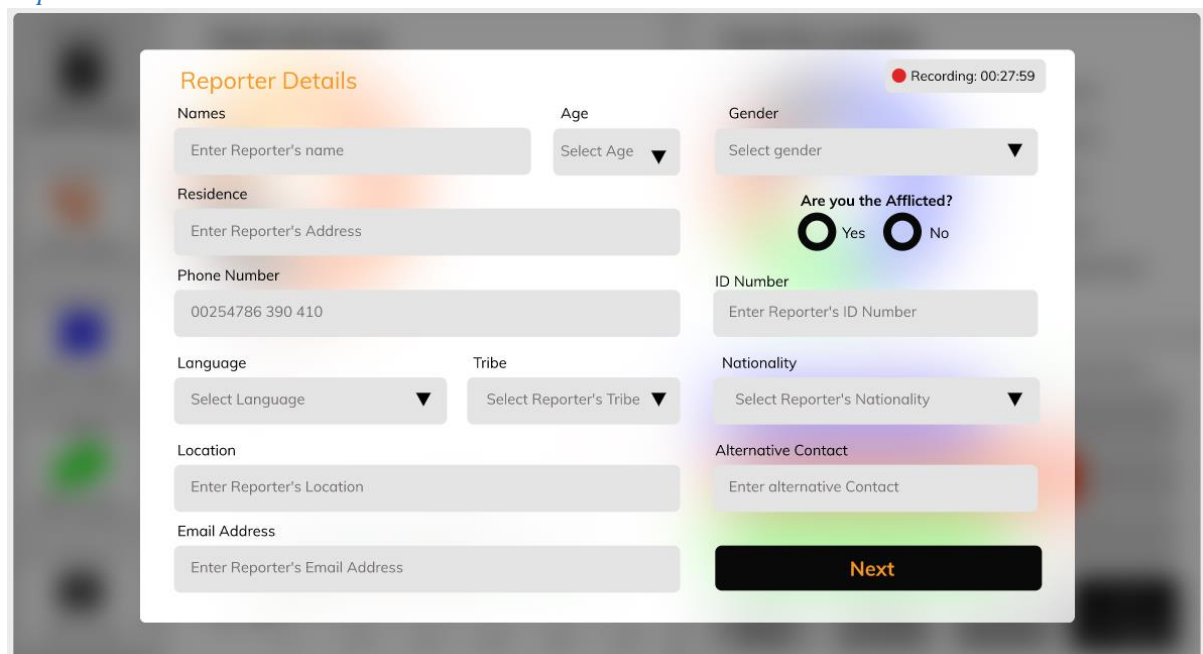
Follow Up Case

Peter John | Filter

Case Number	Case Category	Time & Date	Reporters Name	Perpetrator's Name	Client's Name
UCHL000009	GBV	11:00-7th Aug 2021	Peter John	Ann Kent	Sylvia Mwisha

Figure 6: Follow Up case search form

## Reporter Details



Reporter Details Recording: 00:27:59

Names: Enter Reporter's name Age: Select Age Gender: Select gender

Residence: Enter Reporter's Address

Are you the Afflicted? ☒ Yes ☐ No

Phone Number: 00254786 390 410 ID Number: Enter Reporter's ID Number

Language: Select Language Tribe: Select Reporter's Tribe Nationality: Select Reporter's Nationality

Location: Enter Reporter's Location Alternative Contact: Enter alternative Contact

Email Address: Enter Reporter's Email Address

Next

Figure 7: Reporter Details Form

## Case Details

### Case Details

Case Type

Select Case Type ▼

Case Sub-Type

Select Case Sub Type ▼

Case Category

Select Case Category ▼

Case Sub Category

Select Case Sub Category ▼

Case Narrative

What Really Happened?

Status in Justice System

Enter Case Status in Justice System

General Case Assessment

Enter Case Assessment

Case Plan

Enter Case Plan

Related Fields

Enter Case Related Fields

Case Priority

Enter Priority ▼

Reporter Details

Perpetrator Details

Client Details

Case Updates

Conclude Case

Figure 8: Case Form

## Case Submission

### Case Submission

Services Offered

Select the services Offered ▼

Appropriate Referrals

Select Appropriate Referrals ▼

How did you know about 116?

Select Answer ▼

Case Action

Select Case Action ▼

Submit Case

Figure 9:Case Action Form

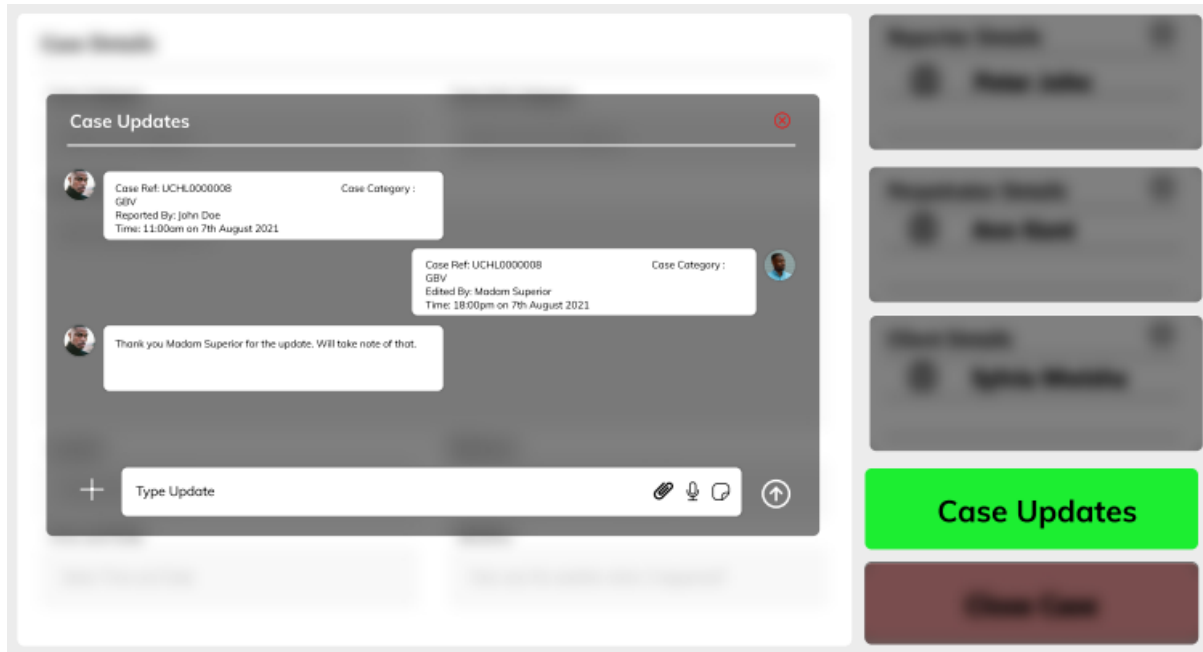


Figure 10: Case Update trail

## Reports

[Generate Report](#)

Case Number	Case Category	Time & Date	Reporters Name	Perpetrator's Name	Client's Name	Supervisor Name
UCHL0000009	GBV	11:00-7th Aug 2021	Peter John	Ann Kent	Sylvia Mwisha	Madam Superior
UCHL0000008	VAC	09:00-4th Aug 2021	Smith Kobe	Ben Swell	Maina Leo	Bazu Bossenia
UCHL0000007	GBV	10:00-7th May 2021	Keter Chep	Mode Opon	Kemboi Ngeno	Bazu Bossenia
UCHL0000006	GBV	06:00-3rd May 2021	John Obode	Sammy Willie	Keith Stone	Madam Superior
UCHL0000005	VAC	08:54-2nd Apr 2021	Omondi Paul	Kimani Koffi	Sylvia Mwisha	Sospeter Muthi
UCHL0000004	VAC	15:40-1st Apr 2021	Amos Kweli	Pendo Atis	Ambrose Opiyo	Bazu Bossenia
UCHL0000003	GBV	18:32-3rd Mar 2021	Tabby Njeri	Paul Njoroge	Ian Gichuhi	Madam Superior
UCHL0000002	VAC	10:00-9th Feb 2021	Roman Njoki	Kinyanjui Njiru	Sylvia Mwisha	Sospeter Muthi
UCHL0000001	GBV	19:30-25th Jan 2021	Wilson Bazu	Lamu Mutiso	Tevin Biko	Madam Superior

Figure 11: Reports Preview

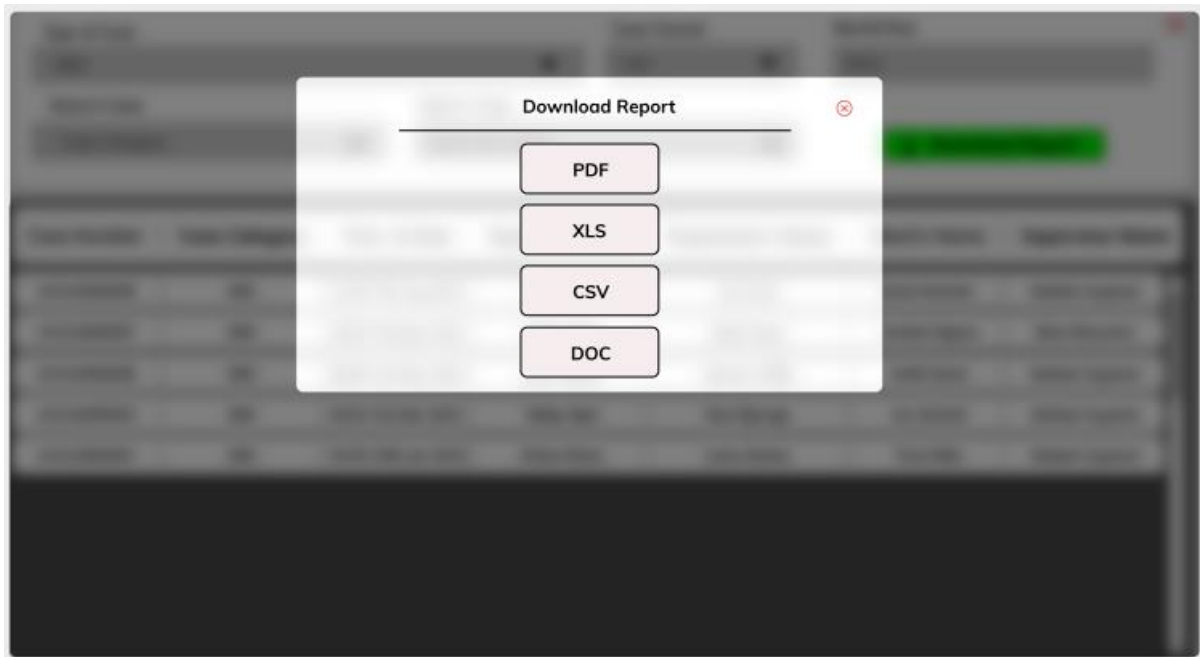
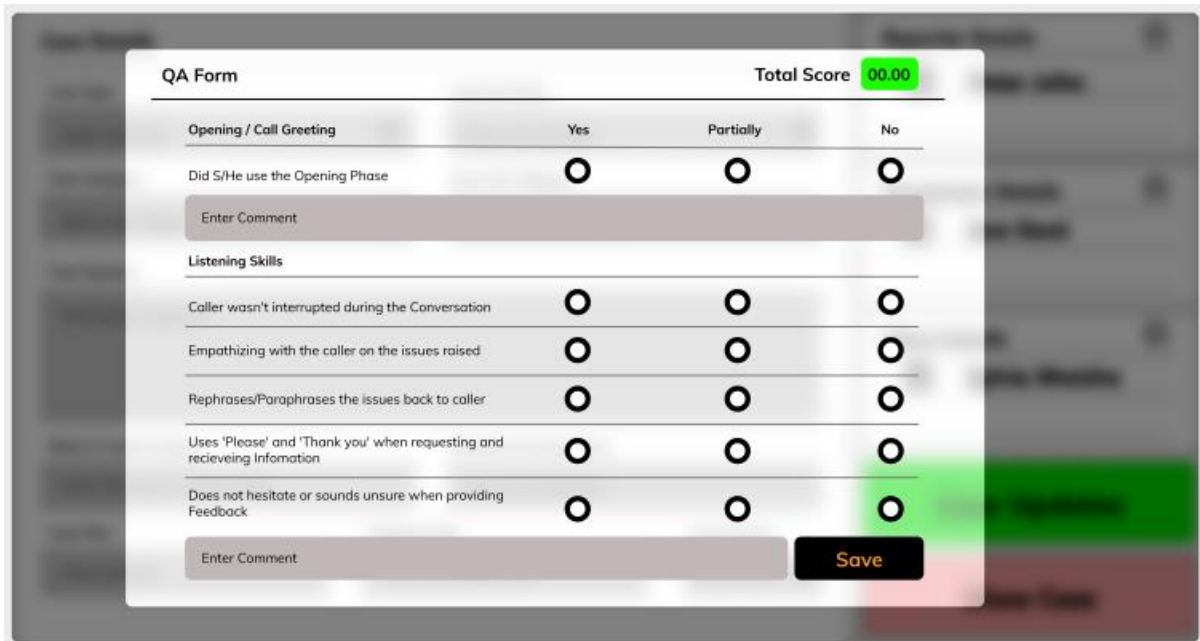


Figure 12: Report Export Formats

## QA



QA Form		Total Score 00.00	
Opening / Call Greeting	Yes	Partially	No
Did S/He use the Opening Phase	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Enter Comment			
Listening Skills			
Caller wasn't interrupted during the Conversation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Empathizing with the caller on the issues raised	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Rephrases/Paraphrases the issues back to caller	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Uses 'Please' and 'Thank you' when requesting and receiving Information	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Does not hesitate or sounds unsure when providing Feedback	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Enter Comment		Save	

Figure 13: QA Form

## External Interfaces and Integrations.

The helpline shall have custom integrations to external systems to share data in different ways. It shall also have a universal API for querying cases with different parameters as defined in the requirement specification.

## Non-Functional Requirements

### Performance and structural Requirements

The solution shall not limit the number of concurrent user access only to the extent of the system resource capacity which shall be considered during the development and deployment process.

The solution shall design and implement security protocols for call and case data having in mind data confidentiality in remote backup, restore and recovery plans, procedures and systems.

The hosting platform shall have deployed enhancements and Secure Sockets Layer (SSL) certificate for added security.

The system shall not be limited to in-office users but also accessible via VPN for remote working.

### Design Constraints

The software solution shall take advantage of and be developed on open source technologies, tools and standards.



## Approval Form

By signing this document, I acknowledge that I have received stated deliverables to the agreed quality levels.

	<b>Signature:</b>
	<b>Date:</b>
	<b>Signature:</b>
	<b>Date:</b>
	<b>Signature:</b>
	<b>Date:</b>