

PLAGIARISM SCAN REPORT

Words 858 Date September 30,2019

Characters 5664 Exclude Url

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Introduction Our project is “CRM FOR ADMISSION” will help faculties of the college and any person who is related to the admission process of the college. In our project there are two main modules i. Admission Process ii. Expense It is tedious task to manage admission related process information carry manually. So, our project helps the college easily manage admission process. Our project provides student admission related report, expense related project, lead forwarding from one faculty to another and also provide notification about to admission related task that give by higher authority. 1.1 Document Purpose The main purpose behind this project is to provide the faculty of the college, principle, admission head a simple and easily manageable interface to admission process, school visit, college visit and much more and reduce burden from faculty to working on admission process. 1.2 Product Scope This product is built to provide easy interaction to admission coordinator, department head and faculty with the existing system. They can easily transfer the lead, generates the response and expense related report, generates schedules to visit school and college, easily manage student information and much more other thing. 1.3 Intended Audience and Document Overview This document is for developers, project managers, marketing staff, students, teachers, testers and documentation writer of the SLTIET and project team. The reading sequence of this document is starting from introduction to overall description of the project, external interfaces and system functionalities and at last the revision history. 1.4 Definitions, Acronyms and Abbreviations The project is of making a CRM to handle admission and expense process in college or organization Here the currently manual process is going to be transmit online Response, lead forwarding, expense approval, report generation all are done in one click 1.5 Document Conventions Every requirement specification statementis having their own same level priority and not any external or distinguished priority set for any requirement. 1.6 References and Acknowledgments We got the idea of “CRM FOR ADMISSION” because we show to face lots of difficulties and delays during admission process of the college. 2. Overall Description 2.1 Product Perspective The system surely gone by updated after release since data are continuously updating and data cleaning. Also required for memory efficiency. It provides interface for admin and faculty both but with different functionalities. Admin user an allowed to do much more important things compare to faculty user. Basically, the product is established in the form of website further more it may extend to android and IOS application as few difficulties and suggestions. 2.2 Product Functionality Student data provide, lead forwarding, response and expense related report, school and college visit schedule, team generation, notification, remotely access of all the functionalities provided by the admin user. 2.3 Users and Characteristics Principal and admission coordinator: validate expense Head of the department: Forward leads, registration Faculty: school and college visit add expense 2.4 Operating Environment The product can be run on any operating system. It requires internal connection and a browser to run the site and stay updated with the current situation of the databases. 2.5 Design and Implementation Constraints The products need to be completed within one year. The technologies that are used to build the product is bootstrap, HTML, CSS, JavaScript and PHP. The developer team has used tool like sublime text, XAMPP, Dreamweaver, simple local database with SQL and XAMPP is used for the demonstration. 2.6 User Documentation User will be provided how to use, help, contact us, features to solve any quires regarding the product than also provide proper horizontal and vertical navigation bar to follow proper activity. 2.7 Assumptions and Dependencies Assumption- We have assumption to make online payment for expense module. In this module faculties will give their expense details and it is sent to admission coordinator for approval. Right now, we are just giving the verified PDF document regarding payment which they have to submit in account department. But instead of doingthat we assume that we may give online payment option. Once the details have been verified then organization will directly pay to the requester in his/her account. Dependency- All the data are of students so the complete project is depending on the student data. If it is not given by any

students then it may result into some unconditional errors.

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