Central Equipment Identity Register System

System Admin User Manual v 2.1



Document Change History

| Version | Change Type | Description | Date |
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1 Overview

1.1 Scope

The objective of this manual is to help system admin to use and configure the CEIR (Central Equipment Identity Register) application.

1.2 Acronyms & Abbreviations

| Acronym | Full Form |
|---------|---|
| CEIR | Central Equipment Identity Register |
| IMEI | International Mobile Equipment Identity |
| PDA | Personal Digital Assistant |
| TAC | Type Allocation Code |
| TRC | Telecommunication Regulator of Cambodia |

1.3 Conventions

| Information | Convention |
|---|---------------------------------------|
| UI elements | Bold |
| (such as names of windows, buttons, and fields) | |
| References | Italics |
| (such as names of files, sections, paths, and | |
| parameters) | |
| * | Indicates a mandatory field or column |



2 System Admin Operations

2.1 Application Overview

The CEIR (Central Equipment Identity Register) System Admin Portal is used to use and configure the CEIR application

System Admins perform the following tasks:

- Message Administration
- System Management
- Audit Management
- Custom Port
- Field Management
- Exchange Rate Management
- User type Management
- Rule list
- User Feature Mapping
- Rule Feature Mapping
- User Management
- Address Management

2.2 Logging into the Application

As part of configuration, system admin login would be provided. The user's name is 'system' and password is 'system'. It is advised to change the password.

In case there is a need to register more than one system admin users, the same can be done using the user management feature in system admin portal.

To login:

Open the browser and enter the CEIR System Admin Portal URL in the address bar.
 The login screen appears.



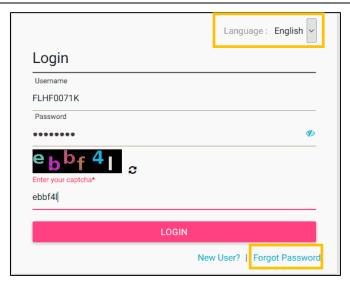
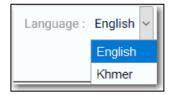


Figure 1: Login

On the top right corner of the login screen is the **Language** option. The application supports two languages: **English** and **Khmer**. On selecting a given language, all the field and column labels in the application appear in the selected language. All user inputs are, however, in English.



2. Next, enter the assigned login username and password.

Username is the registration ID that is sent on mail to the System Admin after successful registration in the system.

- 3. Enter the captcha.
- 4. Click LOGIN.

If the login and password are incorrect or the captcha is not correct, an error message appears, and you are prompted to re-enter the login details.

On entering correct information, the application home page appears.

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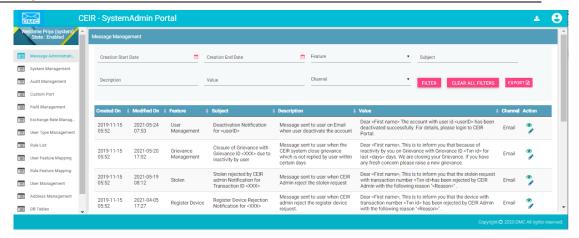


Figure 2: Home Page

If the System Admin forgets the assigned password, click the **Forgot Password** link on the **Login** page. The **Forgot Password** page appears.

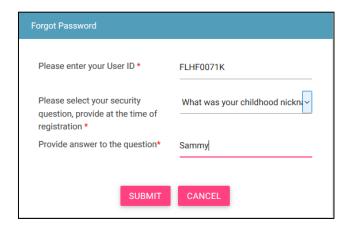


Figure 3: Forgot Password

- 1. Enter the login username.
- 2. Select a security question from the list. Select any one of the security questions that were selected during registration.
- 3. Enter the answer to the selected security question. This should match the answer given at the time of registration.
- 4. Click SUBMIT.

The Set New Password page appears.



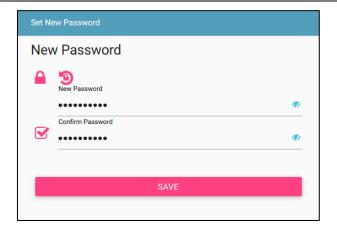


Figure 4: Set New Password

- 5. Enter a new password. Click to see the password characters being entered. Click on it again to hide the password characters. This works like a toggle key.
- Re-enter the password.
- 7. Click Save

2.3 Application User Interface

On logging into the application successfully, the CEIR System Admin Portal home page appears. By default, the system management page opens up.

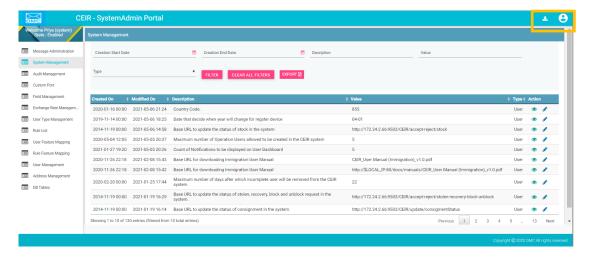


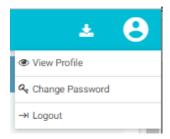
Figure 5: Home Page

The Home page has all the feature menus on the left panel.

The center of the page is the Dashboard.

The top right corner of the screen displays the following menu options:

- Download: Click to download this user manual.
- (User profile): Click on it to see the following menu:



• (View Profile): Click on it to view the registered information. The View Profile page opens.

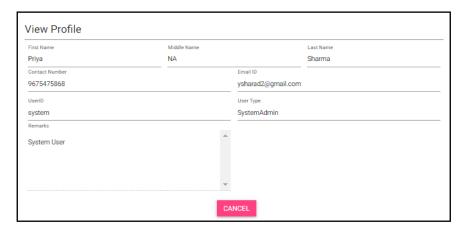


Figure 6: View profile Information

• (Change Password): Click on it change the login password.

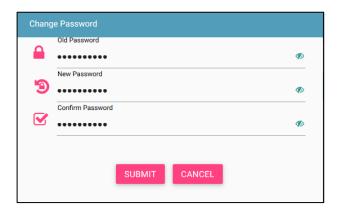


Figure 7: Change Password

- Old Password: Enter the existing password. Click to see the password characters being entered. Click on it again to hide the password characters. This works like a toggle key.
- 2. New Password: Enter a new password.
- 3. **Confirm Password**: Re-enter the new password to confirm the password.
- 4. Click SUBMIT.

2.4 System Management

Using this feature, System admin can configure the system parameters. There are two types of parameters:

- System
- User

System parameter are not allowed to be changed and are configured at the time of installation.

User parameter can be changed by system admin. The parameter would come into effect from the next time the new request are processed.

To configure parameters:

1. Select **System Management** in the left panel.

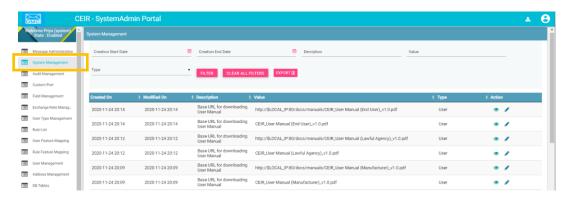


Figure 8: System Management - View All

The following columns are seen in the System Management Page

| Column | Description |
|------------|---|
| Created On | This is the date of installation of system. |



| Column | Description | |
|-------------|---|--|
| Modified On | Date when parameter is last modified. | |
| Description | Description of the parameter. | |
| Value | Current Value assigned to the parameter. | |
| Туре | Whether the parameter is of System or User Type | |
| Action | This displays different actions that can be performed on the parameter. View : This is used to view the parameter details. Edit : This is used to modify the parameter details. | |

Refer to Annex 1 for complete list of messages.

2.5 Edit Parameter

System Admins can modify the parameter of type user.

To edit parameter:

- 1. Click **Edit** () against the parameter entry to be modified.
- 2. The Edit User Parameter page appears.



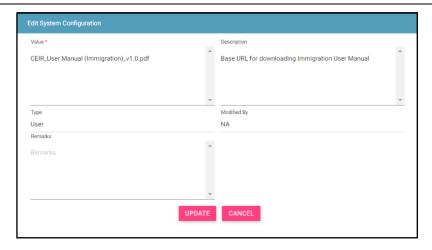


Figure 9: System Management - Edit

- 3. Make the required changes.
- Click **UPDATE**.

2.6 Filter Parameter

System Admins can view selective parameters by defining specific values in the listed fields. For example, System Admins can view all the user parameter.

To view specific parameter:

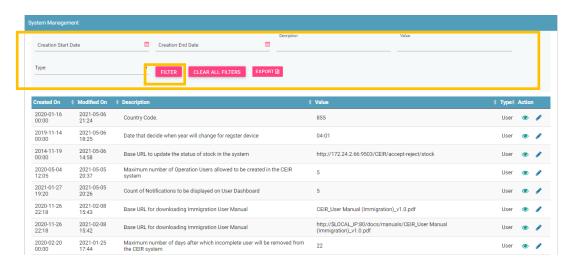


Figure 10: System Management - Filter Option

- Enter the required value in one or more of the listed fields:
 - Type: Select the configuration parameter type

2. Click FILTER.

The parameter that matches the specified values is shown in the dashboard.

2.7 Message Management

Using this feature, System admin can configure the Email/SMS notification/message to be sent to the users. There are two types of channels using which message can be delivered:

- SMS
- Email

Message parameter can be changed by system admin. The parameter would come into effect from the next time the new requests are processed.

To configure message parameters:

2. Select Message Management in the left panel.

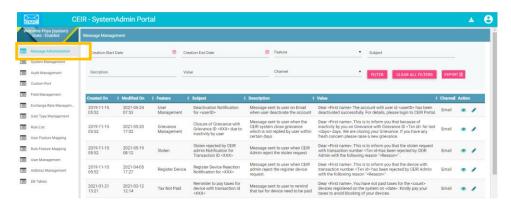


Figure 11: System Management - View All

The following columns are seen in the Message Management Page

| Column | Description | |
|-------------|---|--|
| Created On | This is the date of installation of system. | |
| Modified On | Date when message is last modified. | |
| Feature | Which feature the message belongs to. | |
| Subject | Subject of the message. | |
| Description | Description of the message. | |
| Value | Current Value assigned to the message. | |

| Column | Description | |
|---------|---|--|
| Channel | Whether the channel is of SMS or E-mail | |
| Action | This displays different actions that can be performed on the message. View : This is used to view the message details. Edit : This is used to modify the message details. | |

Refer to Annex 2 for complete list of messages.

2.8 Edit Message

System Admins can modify the parameter of type user.

To edit parameter:

- 1. Click **Edit** () against the message entry to be modified.
- 2. The **Edit Message Management** page appears.

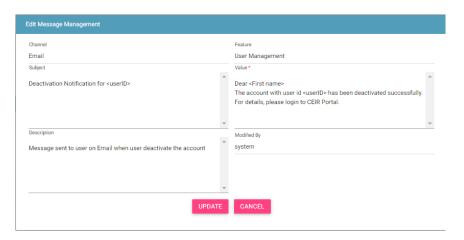


Figure 12: Message Management - Edit

3. Make the required changes.

4. Click UPDATE.

2.9 Filter Message

System Admins can view selective message by defining specific values in the listed fields. For example, System Admins can view the entire message sent on channel as email.

To view specific parameter:

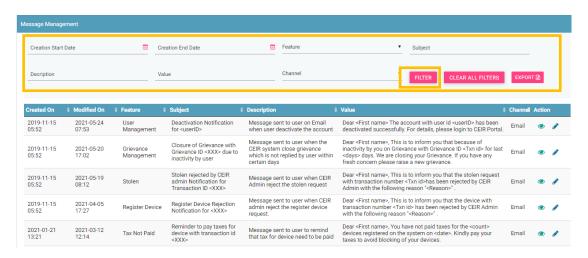


Figure 13: Message Management - Filter Option

- 1. Enter the required value in one or more of the listed fields:
 - **Type**: Select the configuration parameter type
- 2. Click FILTER.

The parameter that matches the specified values is shown in the dashboard.

2.10 Custom Port

System Admins can configure the custom port information using this feature.

To configure custom port related parameters:

1. Select Custom Port in the left panel.



Figure 14: Custom Port - View All

The following columns are seen in the Custom Port Page

| Column | Description | |
|--------------|--|--|
| Created On | This is the date of installation of system. | |
| Modified On | Date when message is last modified. | |
| Port Type | Port Type: Water, Land and Air | |
| Port Address | The address of the port. | |
| Action | This displays different actions that can be performed on the port parameter. | |
| | View | |
| | Edit : This is used to modify the parameter details. | |

2.11 Edit Port Parameters

System Admins can modify the port related parameter.

To edit parameter:

- 1. Click **Edit** () against the message entry to be modified.
- 2. The **Edit Custom Port** page appears.



Figure 15: Custom Port - Edit

- 3. Make the required changes.
- 4. Click UPDATE.

2.12 Filter Custom Port

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the entire address for port type as Water.

To view specific parameter:



Figure 16: Custom Port – Filter Option

- 3. Enter the required value in one or more of the listed fields:
 - Port Type: Select the port type
- 4. Click FILTER.

The parameter that matches the specified values is shown in the dashboard.



2.13 Field Management

System Admins can configure the value of various fields in the CEIR system. The fields are the following types:

- 1) File Fields in the input file as uploaded by stakeholder. For example, importer uploads a file while registering the consignment. The file contains various fields like device type.
- 2) Form Field that is shown in the form as displayed to the user. For example, the custom registration form has drop down to list down all the port types like water, land and air.
- 3) Status Field that is shown in the various filters in the form. For example, there is various status of the consignment like NEW, PROCESSING etc. The system contains a state logic based on these field values.
- 4) System Fields that are shown in the various views in form of tables field values. For example, the alert can be raised or cleared. The value for same is displayed

To configure field parameters:

2. Select Field Management in the left panel.

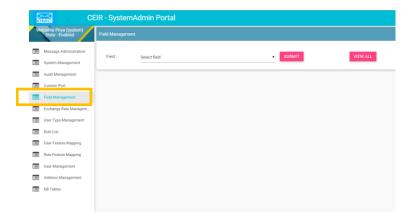


Figure 17: Field Management

The following columns are seen in the Field Management Page once a form field is selected:

| Column | Description |
|-------------|---|
| Created On | This is the date of installation of system. |
| Modified On | Date when field is last modified. |
| Field | The tag assigned to the field. |

| Column | Description |
|--------------|---|
| Display Name | The name that will be displayed on the form |
| Field ID | This is used in special scenarios |
| Description | Description of the field name |
| Action | This displays different actions that can be performed on the field parameter. View : This is used to view the field parameter details. Edit : This is used to modify the field parameter details. |

Field ID is used in special cases. For example, in case of document type, if any document like VAT is uploaded, then the same should be maintained in a separate folder.

User has the option to view all parameter in one go. Click on view all on field management home page. User can view all parameters described in the CEIR portal.

2.14 Edit Field Parameters

System Admins can modify the field related parameter.

To edit parameter:

- 1. Click **Edit** () against the field parameter entry to be modified.
- 2. The Edit Field Management page appears.



Figure 18: Field Management - Edit

- Make the required changes.
- 4. Click **UPDATE**.

2.15 Filter Field Management

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the entire parameter list for a given field type

To view specific parameter:



Figure 19: Field Management - Filter Option

- 1. Enter the required value in one or more of the listed fields:
 - Field: Select Field
- 2. Click **FILTER**.

The parameter that matches the specified values is shown in the dashboard.

2.16 Add new field in Field Management

System Admins can add a new value to existing field in the CEIR system. For example, System Admins can add a new field value in existing field say "block category". Once the value is added, then the same is displayed in the drop-down option when the operator block the IMEI.

To add new value to specific field:



Figure 20: Field Management - Add new field



- 1. Select the field
- 2. Once field value is displayed, Select the Add New Field option
- 3. Enter the required value

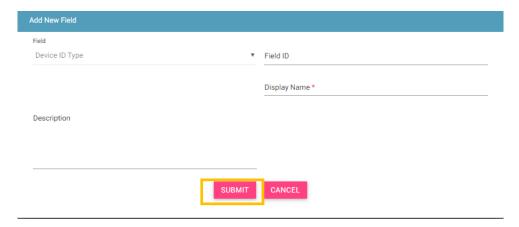


Figure 21: Field Management - Add Value Option

The following columns are seen in the Field Management Page once a form to add a new value is selected:

| Column | Description |
|--------------|---|
| Created On | Date of creation |
| Modified On | Date of last modification |
| Field | Field for which new value is to be added. |
| Description | The description of the value |
| Display Name | The value to be shown. |
| Field ID | To be used in special scenarios. |

Click **Submit**. The new parameter is saved.

2.17 Exchange Rate Management

System Admins can configure the Exchange Rate on monthly basis for all supported currency in the CEIR system.

To configure Exchange Rate parameters:

1. Select Exchange Rate Management in the left panel.

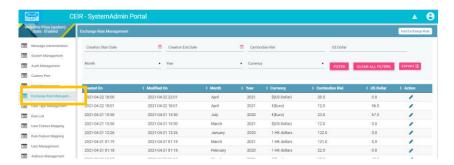


Figure 22: Exchange Rate Management - View All

The following columns are seen in the Field Management Page once a form field is selected:

| Column | Description |
|----------------|--|
| Created On | This is the date of installation of system. |
| Modified On | Date when field is last modified. |
| Month | The month for which the conversion rate is valid. |
| Currency | Currency for which the conversion rate is provided. |
| Year | Year for which the conversion date is provided. |
| Cambodian Riel | The conversion rate in Cambodian Riel. |
| US Dollar | The conversion rate in US Dollar. |
| Action | This displays different actions that can be performed on the currency parameter. Edit : This is used to modify the field parameter details. |

For example, if the currency is Euro, then the conversion rate is mentioned as follows Value in Cambodian Riel is 4535.52 as 1 Euro is equal to 4535.52 Cambodian Riel Value in Dollar is 1.12 as 1 Euro is equal to 1.12 US Dollar.



2.18 Edit Exchange Rate Parameters

System Admins can modify the Exchange Rate related parameter.

To edit parameter:

- 5. Click Edit () against the field parameter entry to be modified.
- 6. The Edit Field Management page appears.

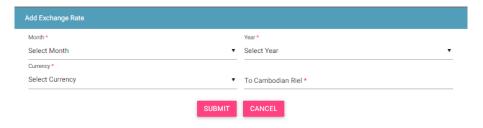


Figure 23: Currency Management - Edit

- 7. Make the required changes.
- 8. Click UPDATE.

2.19 Filter Currency Management

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the entire parameter list for a given field type

To view specific parameter:

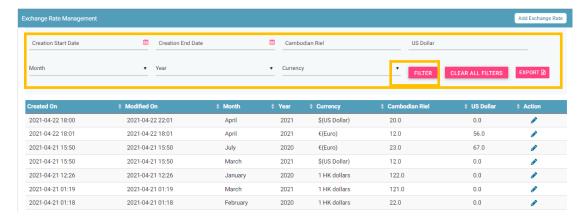


Figure 24: Field Management - Filter Option

4. Enter the required value in one or more of the listed fields:



Start Date: Select Start Date

End Date: Select End Date

Cambodian Riel: Value in Cambodian Riel

US Dollar: Value in US Dollar

Month: Select Month

Year : Select year

Currency: Drop containing the currency list.

5. Click FILTER.

The parameter that matches the specified values is shown in the dashboard.

2.20 Add Currency Management

System Admins can add a new conversion rate for a month for all the supported currency in the CEIR system.

To add new conversion rate to given currency:

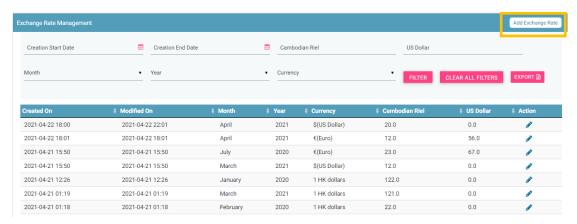


Figure 25: Field Management - Filter Option

- 6. Select the Add Currency option
- 7. Enter the required value



Figure 26: Currency Management – Add Option

The following columns are seen in the Add Currency Page once a form is selected:

| Column | Description |
|----------------|---|
| Month | The month for which the conversion rate is valid. |
| Currency | Currency for which the conversion rate is provided. |
| Year | Year for which conversion rate is valid. |
| Cambodian Riel | The conversion rate in Cambodian Riel. |
| Dollar | The conversion rate in US Dollar. |

1. Click Submit.

The conversion rate for currency is saved.

2.21 Audit Management

System Admins can view all the user related activity via this feature

To view user activity:

2. Select Audit Management in the left panel.

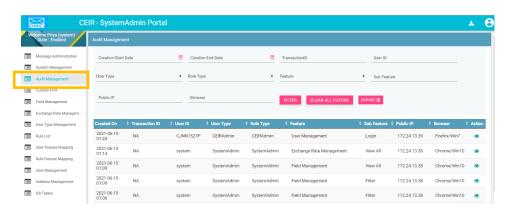


Figure 27: Audit Management - View All

The following columns are seen in the Audit Management Page once a form field is selected:



| Column | Description |
|----------------|--|
| Created On | The date when the activity is performed. |
| Transaction ID | Transaction ID if any related to that activity. It can also include user name in case of user management related activity |
| User ID | User name of the Stakeholder. |
| User Type | User Type like Importer |
| Role Type | Role type like Importer/Retailer/Distributor |
| Feature | Name of the feature on which the activity is performed. |
| Sub Feature | The conversion rate in US Dollar. |
| Public IP | IP of the user machine. |
| Browser | User's browser details. |
| Action | This displays different actions that can be performed on the activity. • View This is used to view the activity details. |

2.22 Filter Audit Management

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the entire parameter list for a given field type

To view specific parameter:

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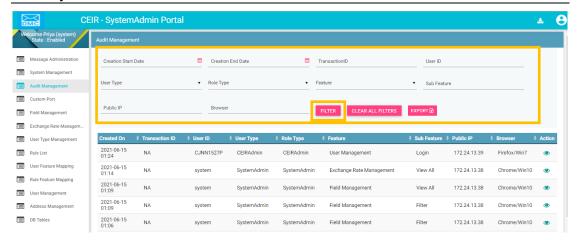


Figure 28: Audit Management - Filter Option

1. Enter the required value in one or more of the listed fields:

• Start Date: Select Start Date

End Date: Select End Date

Transaction ID: Enter Transaction ID

• User ID: Enter User ID

User Type: Select the user type from dropdown.

• Role Type: Select Role type from dropdown.

Feature: Select Feature Name

• Sub Feature: Select Sub Feature Name

Public IP: Enter public ip

Browser: Enter browser

2. Click FILTER.

The parameter that matches the specified values is shown.

2.23 User Type Management

System Admins can enable/disable user type available in the CEIR system. User type denote category of user. There can be two types of users:

Internal User

External User

External users are registered through the portal by self-registration method whereas Internal users are registered by System Admin.

To view user types:

1. Select User Type Management in the left panel.

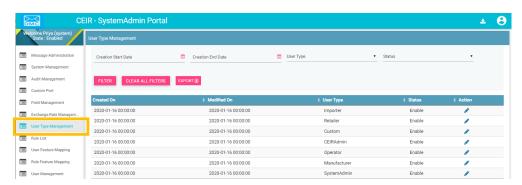


Figure 29: Policy Management - View All

The following columns are seen in the Field Management Page once a form field is selected:

| Column | Description |
|-------------|---|
| Created On | This is the date of installation of system. |
| Modified On | Date when field is last modified. |
| User Type | The description of the user type. |
| Status | Whether this user type is enabled or not in the system. |
| Action | This displays different actions that can be performed on the currency parameter. Edit : This is used to modify the policy parameter details. |

2.24 Edit User type

System Admins can enable/disable the user type.

To edit user type:

1. Click **Edit** () against the user type entry to be modified.

2. The Change user type status page appears.



Figure 30: User Type Management - Edit

- 3. Make the required changes.
- 4. Click UPDATE.

2.25 Filter User Type Management

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the entire user list for a type as enabled.

To view specific parameter:

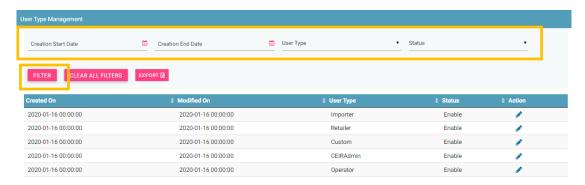


Figure 31: User Type Management - Filter Option

- 3. Enter the required value in one or more of the listed fields:
 - Creation start and end date: Select start and end date
 - User Type: Select Type
 - Status: Select Status
- 4. Click FILTER.

The parameter that matches the specified values is shown in the dashboard.



2.26 Rule List

System Admins can view all the rules defined in the system. Rules will be applied when the user requests like upload stock, register consignments, stolen/recovery requests are processed by the system processes.

To view rules applied:

2. Select Rule list in the left panel.



Figure 32: Rule List - View All

The following columns are seen in the Rule List Page once a form field is selected:

| Column | Description |
|-------------|--|
| Created On | This is the date of installation of system. |
| Modified On | Date when field is last modified. |
| Name | Name of the rule |
| Description | The description of the rule. |
| Status | Whether this parameter is enabled or not in the system. |
| Action | This displays different actions that can be performed on the currency parameter. Edit : This is used to modify the policy parameter details. View : This is used to view the policy parameter details. |



2.27 Edit Rule List

System Admins can modify the rule list parameter.

To edit parameter:

- 5. Click Edit () against the rule list entry to be modified.
- 6. The Edit Rule list page appears.



Figure 33: Rule List- Edit

- 7. Make the required changes.
- 8. Click UPDATE.

2.28 Filter Rule list

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the entire rules list for a type as enabled.

To view specific rule:

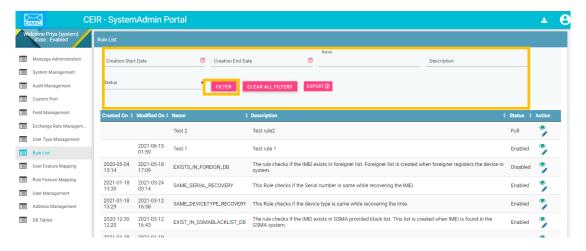


Figure 34: Rule List - Filter Option



1. Enter the required value in one or more of the listed fields:

Start and end dates: Select dates

Name : Select Name

Description : Select Description

• Status: Select Status

2. Click FILTER.

The rules that match the specified values is shown in the dashboard.

2.29 User Feature Mapping

System Admins can configure the user feature mapping in the CEIR system.

To configure user feature mapping:

3. Select **User Feature Mapping** in the left panel.

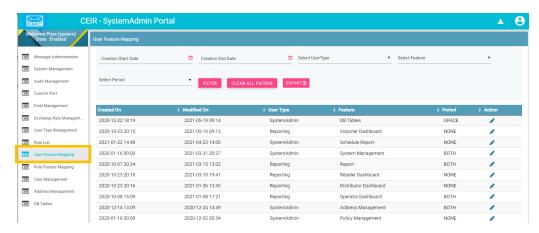


Figure 35: User Feature Mapping - View All

The following columns are seen in the user feature mapping Page once a form field is selected:

| Column | Description |
|-------------|---|
| Created On | This is the date of installation of system. |
| Modified On | Date when field is last modified. |
| User Type | The description of the user type. |

| Column | Description |
|---------|---|
| Feature | Feature which is to be enabled/disabled for the user type |
| Period | CEIR period for which this parameter is applicable The value can be grace, post-grace or both. |
| Action | This displays different actions that can be performed on the currency parameter. • Edit : This is used to modify the policy parameter details. |

2.30 Edit user feature mapping

System Admins can modify the user feature mapping.

To edit parameter:

- 1. Click **Edit** () against the policy parameter entry to be modified.
- 2. The Edit User Feature Mapping page appears.



Figure 36: User Feature Mapping - Edit

- 3. Make the required changes.
- 4. Click UPDATE.

2.31 Filter User Feature Mapping

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the entire parameter list for a type as enabled.

To view specific user feature mapping:

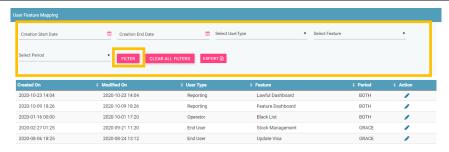


Figure 37: User Feature Mapping - Filter Option

3. Enter the required value in one or more of the listed fields:

Date: Select date

User Type: Select Type

• Feature: Select feature

• Period: Select Period

4. Click FILTER.

The user types that match the specified values are shown in the dashboard.

2.32 Rule Feature Mapping

System Admins can configure rule feature mapping in the CEIR system.

To configure rule feature mapping:

4. Select Rule Feature Mapping in the left panel.

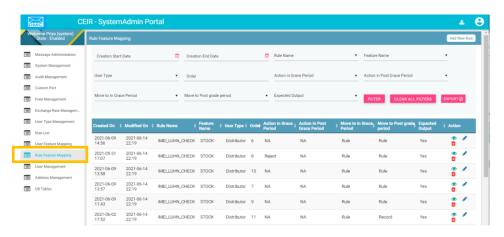


Figure 38: Rule Feature Mapping – View All

The following columns are seen in the Rule Feature Mapping Page once a form field is selected:



| Column | Description | |
|--------------------------------|--|--|
| Created On | This is the date of installation of system. | |
| Modified On | Date when field is last modified. | |
| Rule Name | The Rule Name. | |
| Feature Name | Feature name | |
| User Type | Select User Type for which this rule will be applicable | |
| Order | Order in which this rule will be executed | |
| Action in Grace Period | Whether action is to be taken in grace period or not | |
| Action in Port Grace Period | Whether action is to be taken in post grace period | |
| Move to in Grace period | Moved to in grace period | |
| Move to Post Grace Period | Move to post grace period | |
| Expected Output | Expected output for the rule | |
| Action | This displays different actions that can be performed on the currency parameter. Edit : This is used to modify the user feature mapping. View : This is used to view the user feature mapping. | |
| | Delete : This is used to delete the rule feature mapping. | |

2.33 Edit Rule Feature Mapping

System Admins can modify the rule feature mapping.

To edit parameter:

- 1. Click **Edit** () against the rule feature entry to be modified.
- 2. The **Edit Rule Feature Mapping** page appears.

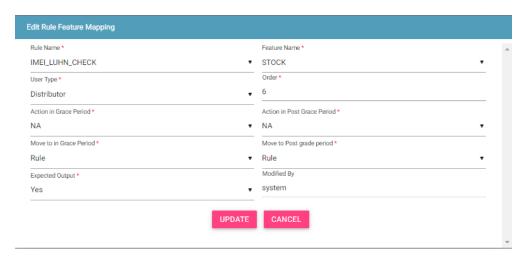


Figure 39: Rule Feature Mapping - Edit

- 3. Make the required changes.
- 4. Click UPDATE.

2.34 Filter Rule Feature Mapping

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the entire rule feature mapping for a type as enabled.

To view specific rule feature mapping:

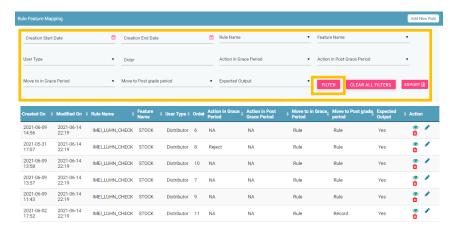


Figure 40: Rule Feature Mapping - Filter Option

1. Enter the required value in one or more of the listed fields:

Rule Name: Name of the rule

• Feature Name: Feature name

User Type: This rule will be applicable to which user type

Order: Order in which this rule will be executed

• Action in Grace Period: Action that will be performed in Grace period on this rule.

 Action in Post Grace Period: Action that will be performed in Post Grace period on this rule.

Move to in Grace Period: Move to in Grace Period

Move to Post Grace Period: Move to post grace period

Expected Output: Expected output

2. Click FILTER.

The parameter that matches the specified values is shown in the dashboard.

2.35 User Management

System Admins can configure the internal users in the CEIR system.

To configure Users:

1. Select **User Management** in the left panel.

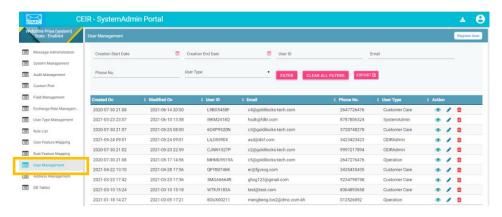


Figure 41: User Management - View All

The following columns are seen in the User Management Page once a form field is selected:



| Column | Description | |
|-------------|---|--|
| Created On | This is the date of installation of system. | |
| Modified On | Date when field is last modified. | |
| User ID | User ID | |
| Email | Email ID of the user | |
| Phone No | Phone number of the user | |
| User Type | User Type | |
| Action | This displays different actions that can be performed on the user. Edit ■: This is used to modify the user details. View This is used to view the user details. Delete This is used to delete the user permanently. | |

2.36 Edit Users information

System Admins can modify the user information.

To edit user information:

- 1. Click **Edit** () against the user entry to be modified.
- 2. The **Edit User** page appears.

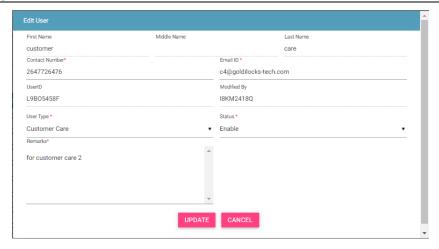


Figure 42: User Management - Edit

- Make the required changes.
- 4. Click **UPDATE**.

2.37 Filter Users

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view specific user detail.

To view specific user details:

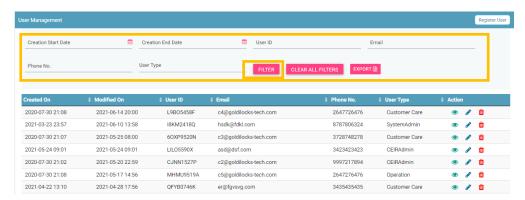


Figure 43: User Management - Filter Option

- 3. Enter the required value in one or more of the listed fields:
 - Date: Select date
 - · User ID: user ID which is system generated
 - Email: Email ID of the user
 - · Phone No.: Contact number of the user

- User Type: Type of the user
- 4. Click FILTER.

The user details that match the specified values are shown in the dashboard.

2.38 Address Management

System Admins can configure the address in the CEIR system.

To configure addresses:

2. Select Address Management in the left panel.

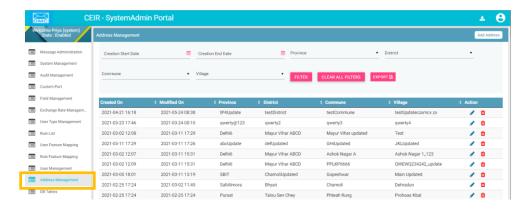


Figure 44: Address Management – View All

The following columns are seen in the Address Management Page once a form field is selected:

| Column | Description |
|-------------|---|
| Created On | This is the date of installation of system. |
| Modified On | Date when field is last modified. |
| Province | Province details |
| District | District details |
| Commune | Commune details |
| Village | Village details |
| Action | This displays different actions that can be performed on the address details. |



| Column | Description | |
|--------|--|--|
| | Edit : This is used to modify the address details. Delete : This is used to delete the address details. | |

2.39 Edit Address details

System Admins can modify the Address details.

To edit parameter:

- 1. Click **Edit** () against the address details to be modified.
- 2. The Edit Address Management page appears.



Figure 45: Address Management - Edit

- 3. Make the required changes.
- 4. Click UPDATE.

2.40 Filter Address Management

System Admins can view selective information by defining specific values in the listed fields. For example, System Admins can view the address details based on a specific parameter value.

To view specific address details:



Figure 46: Address Management - Filter Option

1. Enter the required value in one or more of the listed fields:

Province: Province

District: District

• Commune: Commune

Village: Village

2. Click FILTER.

The parameter that matches the specified values is shown in the dashboard.

2.41 DB Tables

DB Tables feature is a troubleshooting tool to view and verify the parameter values in database tables. Also have the facility to export the tables.

System Admins can view the database tables using this feature.

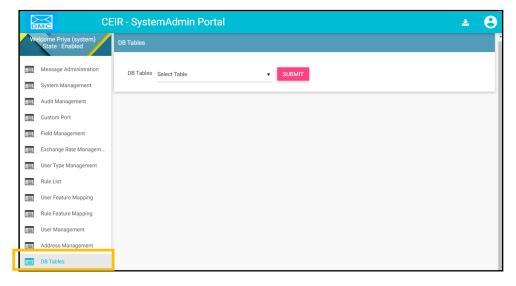


Figure 47: DB Tables

Data in tables can be sorted based on dates.

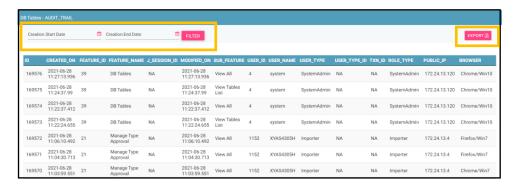


Figure 48: DB Tables – view specific table

The table data can be exported using the Export button on the top right.

2.42 Annex 1

This section describes the list of parameters.

The list is categorized based on the different functionality in the system

Register Device Feature Related Parameters

| Parameter Name | Possible Value |
|--|--|
| Date in MM-DD format that decide when the year | 04-01 |
| start for Cambodian user. If value is 04-01, it | |
| means that the year is from 1 April to 31st March. | |
| Time Period in days given to end user to pay | 30 |
| custom tax and regularize the device | |
| Visa Expiry Period in days in case visa details are | 30 |
| not provided by foreigner while registering the | |
| device | |
| Flag to indicate if the Notification is to be sent for | Y. Y stands for Yes and N stand for No |
| Tax not Paid case to end user. | |

Blacklist Feature Related Parameters

| Parameter Name | Possible Value |
|---|---|
| Base Path from where full and incremental blacklist file would be maintained in the CEIR system | /var/www/html/downloads/blackListFiles/ |
| Time Period in days when the Full Blacklist file would be generated in the CEIR system. | 7 |
| Time Period in days when the Incremental Blacklist file would be generated in the CEIR system | 1 |

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| Possible Value |
|---|
| http://13.127.239.247/downloads/blackList Files/ |
| |
| 80 |
| File |

Greylist Feature Related Parameters

| Parameter Name | Possible Value |
|--|--|
| Base Path from where full and incremental | /var/www/html/downloads/greylistFiles/ |
| Greylist file would be maintained in the CEIR | |
| system | |
| Time Period in days when the Full Greylist file | 7 |
| would be generated in the CEIR system. | |
| Time Period in days when the Incremental | 1 |
| Greylist file would be generated in the CEIR | |
| system | |
| Base URL from where full and incremental | http://13.127.239.247/downloads |
| Greylist file would be available for download by | /greyListFiles/ |
| operator from the CEIR system. | |
| Time Period in days when the IMEI will move from | 30 |
| greylist to blacklist in the CEIR system. | |
| Day of the Week in MMM format on which | Sun |
| Greylist or Blacklist will be generated by CEIR | |
| system. This parameter is valid only when | |
| frequency is weekly (7 days). | |



Operator CDR Feature Related Parameters

| Parameter Name | Possible Value |
|--|------------------|
| Value of Mobile Country Code (MCC) for Cambodia | 855 |
| Base Path where ETL system uploads the CDR files via FTP in the CEIR system | /home/ubuntu/ETL |
| Maximum Number of one IMEI mapped to different MSISDN to avoid duplicate count | 5 |

Grievance Feature Related Parameters

| Parameter Name | Possible Value |
|--|----------------|
| Time Period in days given to user to respond to grievance. Post expiry, the grievance is marked as closed by the CEIR system | 10 |
| Maximum number of document that can be uploaded at the time of raising grievance | 3 |

Notification Feature Related Parameters

| Parameter Name | Possible Value |
|--|----------------|
| Mail Signature to be added at the end of each | Regards |
| mail sent from the CEIR system | CEIR Admin |
| Number of Notifications to be displayed in descending order on Dashboard for all users | 10 |



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| Parameter Name | Possible Value |
|--|----------------|
| Time Period in days before which reminder has to be sent before action is to be taken by CEIR system | 3 |

SLA Feature Related Parameters

| Parameter Name | Possible Value |
|--|----------------|
| SLA Breach period in days to approve the consignment by CEIR Admin | 3 |
| SLA Breach period in days to reply to grievance by CEIR Admin | 3 |
| SLA Breach period in days to approve the stock uploaded by stakeholder or endusers | 3 |

Stolen/Recovery Feature Related Parameters

| Possible Value |
|----------------|
| 10 |
| |
| |
| |

TAC Feature Related Parameters

| Parameter Name | Possible Value |
|---|-----------------|
| API Key to be used in TAC HTTPS API provided by GSMA | ZqXBvdRLYRiAWCO |
| Password to be used in TAC HTTPS API provided by GSMA | LdTcsQYaYuxRabQ |

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| Parameter Name | Possible Value |
|--|---|
| Salt String to be used in TAC HTTPS API provided | GSMA |
| by GSMA | |
| Organization ID to be used in TAC HTTPS API | 9101 |
| provided by GSMA | |
| Secret Key to be used in TAC HTTPS API provided | imeaesencryption |
| by GSMA | |
| TAC HTTPS API provided by GSMA | https://imeidb.gsma.com/services/re st/GetHandSetDetails |
| Dirty Period in day for which the TAC number not | 30 |
| found in GSMA are maintained in the CEIR | |
| system. | |

User Management Feature Related Parameters

| Parameter Name | Possible Value |
|--|--|
| Base URL Link of DMC Home Page where the user | http://13.233.39.58:8080/CEIR/DMC |
| request would be redirected on Home / New user | |
| request | |
| Time period in days post expiry the user | 180 |
| password will expire | |
| Base URL for downloading User Manual | http://13.233.39.58:8080/Design/manuals/ |
| Maximum number of registration allowed for all | 500000 |
| user types in the CEIR system | |
| Maximum number of registration allowed for | 1000 |
| user type as Importers in the CEIR system | |
| Maximum number of registration allowed for | 10000 |
| user type as Distributors in the CEIR system | |

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| Parameter Name | Possible Value |
|--|----------------|
| Maximum number of registration allowed for user type as Retailer in the CEIR system. | 100000 |
| Maximum number of registration allowed for user type as Custom in the CEIR system | 100 |
| Maximum number of registration allowed for user type as Operators in the CEIR system | 100 |
| Maximum number of registration allowed for user type as TRC in the CEIR system | 10 |
| Maximum number of registration allowed for user type as Manufacturer in the CEIR system | 100 |
| Maximum number of registration allowed for user type as Lawful Agency in the CEIR system | 100 |
| Maximum Number of device registration allowed for user type as End User in the CEIR system | 10000 |
| Maximum number of registration allowed for user type as Immigration in the CEIR system | 100 |
| Maximum number of registration allowed for user type as Customer Care in the CEIR system | 100 |

2.43 Annex 2

This section describes the list of message that is sent as notification to user either via SMS or Email.

The list is categorized based on the different functionality in the system.

Block Device Feature Related Messages



| Parameter Name | Possible Value |
|---|---|
| Message sent to Operator or CEIR Authority | Dear <first name="">,</first> |
| when the CEIR admin has approved the request | This is to inform you that the your block request |
| to block devices | with transaction number <txn_name> has been</txn_name> |
| | approved by CEIR Authority. |
| Message sent to Operator or CEIR Authority | Dear <first name="">,</first> |
| when the CEIR admin has rejected the request to | This is to inform you that the block request with |
| block devices | transaction number <txn_name> has been</txn_name> |
| | rejected by CEIR Authority. |
| Message sent to CEIR Authority when the system | Dear <first name="">,</first> |
| has processed the block request successfully | This is to inform you that the block request |
| | with transaction number <txn_name> has been processed by system successfully.</txn_name> |
| Message sent to CEIR Authority when the system | Dear CEIR Authority, |
| has processed the block request successfully | This is to inform you that the block request with transaction number <txn_name> has been processed by system successfully.</txn_name> |

Stolen Device Feature Related Messages

| Parameter Name | Possible Value |
|---|--|
| Message sent to Lawful Agency when the CEIR admin | Dear <first name="">,</first> |
| has approved the request for stolen devices | This is to inform you that the your Stolen request with transaction number <txn_name> has been approved by CEIR Authority.</txn_name> |
| Message sent to Lawful Agency when the CEIR | Dear <first name="">,</first> |
| admin has rejected the request for stolen devices | This is to inform you that the stolen request with transaction number <txn_name> has been rejected by CEIR Authority.</txn_name> |
| Message sent to Lawful Agency when the system | Dear <first name="">,</first> |
| has processed the stolen request successfully | This is to inform you that the stolen request with transaction number <txn_name> has been processed by system successfully.</txn_name> |
| Message sent to CEIR Authority when the system | Dear CEIR Authority, This is to inform you that the stolen request |
| has processed the stolen request successfully | with transaction number <txn_name> has been processed by system successfully.</txn_name> |



<u>Unblock Device Feature Related Messages</u>

| Parameter Name | Possible Value |
|---|--|
| Message sent to Operator or CEIR Authority | Dear <first name="">,</first> |
| when the CEIR admin has approved the request to unblock devices | This is to inform you that your Unblock request with transaction number <txn_name></txn_name> |
| to unblock devices | has been approved by CEIR Authority. |
| Message sent to Operator or CEIR Authority | Dear <first name="">,</first> |
| when the CEIR admin has rejected the request to | This is to inform you that your Unblock request with transaction number <txn_name></txn_name> |
| unblock devices | has been rejected by CEIR Authority. |
| Message sent to Operator or CEIR Authority | Dear <first name="">,</first> |
| when the system has processed the unblock | This is to inform you that the unblock request with transaction number <txn name=""> has</txn> |
| request successfully | been processed by system successfully. |
| Message sent to CEIR Authority when the system | Dear CEIR Authority, This is to inform you that the unblock request |
| has processed the unblock request successfully | with transaction number <txn_name> has been processed by system successfully.</txn_name> |
| | |

Recovery Device Feature Related Messages

| Parameter Name | Possible Value |
|---|---|
| Message sent to Lawful Agency when the CEIR admin | Dear <first name="">,</first> |
| has approved the request for recovered devices | This is to inform you that the your recovery |
| | request with transaction number <txn_name></txn_name> |
| | has been approved by CEIR Authority. |
| Message sent to Lawful Agency when the CEIR | Dear <first name="">,</first> |
| admin has rejected the request for recovered | This is to inform you that the recovery request |
| devices | with transaction number <txn_name> has</txn_name> |
| | been rejected by CEIR Authority. |
| Message sent to Lawful Agency when the system | Dear <first name="">,</first> |
| has processed the recovered request successfully | This is to inform you that the recovery request |
| | with transaction number <txn_name> has</txn_name> |
| | been processed by system successfully. |
| Message sent to CEIR Authority when the system | Dear CEIR Authority, |
| has processed the recovered request successfully | This is to inform you that the recovery request |
| | with transaction number <txn_name> has</txn_name> |
| | been processed by system successfully. |

Consignment Feature Related Messages

| Parameter Name | Possible Value |
|--|---|
| Message sent to Importer when system has | Dear <user name="">,</user> |
| rejected the consignment due to processing errors | This is to inform you that the consignment with transaction ID: <txn_id> uploaded by you contains error. Please rectify the file and resubmit the request.</txn_id> |
| Message sent to CEIR Authority when system has | Dear CEIR Authority, |
| processed the consignment successfully | This is to inform you that the consignment with transaction ID: <txn_id> uploaded by importer has been processed successfully. Kindly approve the same.</txn_id> |
| Message sent to Importer when CEIR Authority | Dear <user_name>,</user_name> |
| has been rejected the consignment | This is to inform you that the consignment with transaction ID: <txn_id> has been rejected by CEIR Authority with the following reason: <reason></reason></txn_id> |
| Message sent to Importer when system has | Dear <user_name>,</user_name> |
| processed the consignment successfully | This is to inform you that the consignment with transaction ID: <txn_id> has been processed successfully</txn_id> |
| Message sent to CEIR Authority when custom has | Dear CEIR Authority, |
| processed the consignment successfully | This is to inform you that the consignment with transaction ID: <txn_name> has been approved by customs.</txn_name> |
| Message sent to Importer when Customs has | Dear <user name="">,</user> |
| processed the consignment successfully | This is to inform you that the consignment with transaction ID: <txn_name> has been approved by customs.</txn_name> |
| Message sent to Importer when Customs has rejected the consignment | Dear <user_name>,\ This is to inform you that the consignment with transaction ID <txn_name> has been rejected by customs with the following reason:</txn_name></user_name> |

User Management Feature Related Messages

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| Parameter Name | Possible Value |
|--|---|
| Message sent to user to verify his email ID during registration process errors | Dear <user_name>,\ \ The One Time Password (OTP) for your online registration on CEIR Portal is <number>. \ This OTP is valid for 10 minutes or 1 successful attempt whichever is earlier. \ \ Please do not share this One Time Password with anyone.\contains error. Please rectify the file and resubmit the request.</number></user_name> |
| | |
| | |
| | |
| | |

Stock Feature Related Messages

| Parameter Name | Possible Value |
|--|--|
| Message sent to user to verify his email ID during | Dear <user_name>,\ \</user_name> |
| registration process errors | The One Time Password (OTP) for your online registration on CEIR Portal is <number>. \ This OTP is valid for 10 minutes or 1 successful attempt whichever is earlier. \ \</number> |
| | Please do not share this One Time Password with anyone.\contains error. Please rectify the |
| | file and resubmit the request. |

2.44 Annex 3

This section describes the list of fields that are displayed in the form.

The list of field is as follows:

User Manual

| Field | Description | Туре | Possible Values | Remarks |
|----------------|--|--------|---------------------------------|---|
| Alert State | The different type of states of a alert | System | Raised Clear | This should not be changed. |
| AS Type | The organization type used in registration form | Form | Individual Company Organization | This should not be changed. |
| Block Category | The category against which IMEI can be marked as blocked by operator | Form | Contract Violation Other | A new value for this field can be added here. |
| Channel | The different channel using which notification can be sent | System | E-mail SMS | This should not be changed. |
| Complaint Type | Type of complaint when stolen device is reported | System | Lost | This should not be changed |
| Config Type | The different type of configuration parameters | System | System User | This should not be changed |
| Currency | The different currency supported in the system | Form | \$ (US Dollar) Euro Riel | A new value for this field can be added here. |

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| Field | Description | Туре | Possible Values | Remarks |
|-------------------|---|--------|---|----------------------------|
| Customs Port | The different custom port supported in the system | Form | Water Land Air | This should not be changed |
| Custom Tax Status | The different status set to IMEI for the device for which tax to be paid at customs | Status | Tax Paid Tax Not Paid Regularized Blocked | This should not be changed |
| Delete Flag | The different status set to delete request while processing it at the system end. | Status | New Processing Deleted | This should not be changed |
| Device Status | The different device status supported in the system | System | NEW OLD | This should not be changed |
| Device ID Type | The different device ID type supported in the system | System | IMEI MEID ESN | This should not be changed |
| Device Type | The different device type supported in the system | System | Handheld Mobile Phone/Feature Phone Vehicle Portable | This should not be changed |

| Field | Description | Туре | Possible Values | Remarks |
|-----------|---|--------|---|--|
| Doc Type | The different document type supported in the system | System | Module Dongle WLAN Router Modem Smartphone Connected Computer Passport Document Visa Document National ID Document Photo Other TAC certificate FIR document VIP Department ID VAT Document Technical | This should be not be changed Field ID denote the folder name that will be created where the file is saved in the system. |
| File Type | The various file type supported in the system for generating greylist/black list files | System | Specification Full Incremental | This should not be changed |

| Field | Description | Туре | Possible Values | Remarks |
|-----------------------|---|--------|---|--|
| Grievance Category | The various category supported while raising grievance in the system | System | Consignment Block/Unblock Greylist Blacklist Type Approval Register Device Manage Users Device Activation Stolen/Recovery Stock | This should not be changed |
| Is Active | This denotes if the field parameter is enabled to be used in the system | System | Disabled Enabled | This should not be changed |
| Multi SIM Status | The field denote if the device support multiple SIM slot or not. | System | Yes No | This should not be changed |
| Operators | The field denote all the operator supported in the system | System | Smart Metfone Seatel Cellcard | This should not be changed Field ID denotes type of operator. Value is GSM or CDMA |

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| Field | Description | Туре | Possible Values | Remarks |
|----------------------------|--|--------|---|----------------------------|
| Process Action | The field denote different type of action taken once the CDR record is processed in the system | System | Sys_Reg Blocked Allowed User_Reg | This should not be changed |
| REQ Type (Request Type) | The field denote different type of request supported related to stolen/block cases | System | Stolen Recovery Block Unblock | This should not be changed |
| Role Type | The various role supported for different user type (end user and importer) in the system | System | Importer Distributor Retailer Cambodian Expat Foreigner Tourist VIP | This should not be changed |
| Source Type | The various request types supported for different stolen/bulk cases | System | Bulk Single Individual Company | This should not be changed |



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| Field | Description | Туре | Possible Values | Remarks |
|------------------------|---|--------|--------------------|----------------------------|
| Supported languages | The various language supported in the system | System | English Khmer | This should not be changed |
| Visa Type | The various visa type supported in the system | System | Tourist Other | This should not be changed |

2.45 Annex 4

This section describes the policy parameter that is defined in the system.

The list of policy parameters is as follows:

| Description | Туре | Possible Values | Remarks |
|--|--------|--------------------|-----------------------------|
| Number of devices allowed to Cambodian user while coming back to Cambodia | System | 0 | This should not be changed. |
| Number of devices allowed to Foreigner user while coming to Cambodia in one visit | System | 5 | This value can be changed. |