Plus Points in Implementation (Overall Evaluation Criteria)

1. Authentication:

- Implement robust user authentication protocols to ensure secure access.

2. Cost Estimation - Time and Space:

- Conduct a thorough analysis of time and space complexity in the system.
- Utilize efficient algorithms and data structures to optimize both time and space requirements.

3. Handling System Failure Cases:

- Implement fault-tolerant mechanisms to address system failures.
- Employ backup and recovery strategies for data integrity.
- Develop comprehensive error recovery procedures to minimize downtime.

4. Object-Oriented Programming Language (OOPS):

- Choose a robust OOPS language for structured and modular code.
- Leverage OOPS principles such as encapsulation, inheritance, and polymorphism for maintainability and extensibility.

5. Trade-offs in the System:

- Clearly define and document trade-offs made during system design.
- Evaluate and communicate the rationale behind architectural and design decisions.
- Consider trade-offs in terms of performance, scalability, and maintainability.

6. System Monitoring:

- Implement comprehensive monitoring tools to track system performance.
- Utilize real-time dashboards and logging mechanisms to promptly identify and address issues.

7. Caching:

- Integrate caching mechanisms to enhance system response times.
- Utilize caching for frequently accessed data to reduce database load.
- Implement cache eviction policies for optimal resource utilization.

8. Error and Exception Handling:

- Develop a robust error and exception handling framework.
- Provide meaningful error messages for effective debugging.
- Regularly review and update error-handling strategies based on system usage patterns.

Instructions:

1. Read and Understand the Problem Statement:

- Carefully read the problem statement provided. Understand the requirements, inputs, expected outputs, and any constraints mentioned.

2. Choose a Programming Language:

- Select a programming language you are comfortable with and that is suitable for solving the problem described in the case study.

3. Design Your Solution:

- Plan the overall structure of your solution. Consider the algorithms, data structures, and any potential optimizations needed.

4. Write the Code:

- Implement your solution in code. Follow best practices for coding standards, such as meaningful variable names, proper indentation, and comments where necessary.
- Break down the problem into smaller functions or modules to improve code readability and maintainability.

5. Test Your Code:

- Test your code thoroughly with different sets of input data, including edge cases and boundary conditions.
- Ensure that your code produces the expected outputs for all test cases.

7. Document Your Code:

- Consider adding documentation or comments to explain the logic and purpose of your code, especially for complex parts or algorithms.

8. Submit Your Solution:

- Once you're satisfied with your code and it meets all the requirements, submit your solution on GitHub and share the GitHub link.

9. Demonstration:

- Include a demonstration video showcasing key features of the ride-sharing platform.
- Alternatively, use screenshots to visually highlight the user interface and functionality.

Vendor Cab and Driver Onboarding & Vendor Hierarchy Management:

A Vendor Cab and Driver Onboarding System enables seamless multi-level vendor management, vehicle onboarding, document verification, and hierarchical access control. This system ensures that Super Vendors and Sub Vendors can efficiently manage fleets, onboard drivers, and maintain compliance, while providing structured delegation capabilities.

I. Multi-Level Vendor Hierarchy

To support large-scale fleet operations, the system allows vendors to operate at multiple hierarchical levels, ensuring structured access control and management.

Flexible N-Level Hierarchy

- Vendors can operate at multiple levels, forming a parent-child relationship (e.g., Super Vendor → Regional Vendor → City Vendor → Local Vendor).
- This hierarchy ensures that fleet management responsibilities are distributed, preventing operational bottlenecks.

Role-Based Access Management

- Each vendor level has specific roles and permissions, ensuring controlled access to vehicles, drivers, and fleet operations.
- Super Vendors can define access policies for their sub-vendors.

• Example Use Case:

• A National Fleet Operator (Super Vendor) has Regional Vendors, who in turn manage City-Level Vendors handling local cabs and drivers.

• Outcome:

- Ensures **scalability** for large vendor networks.
- Prevents unauthorized access by implementing a structured hierarchy.

II. Super Vendor Access & Delegation

Super Vendors have complete control over **sub-vendors**, **fleets**, **and driver onboarding**, ensuring centralized management.

Access Delegation to Sub Vendors

- Super Vendors can grant specific access permissions to sub-vendors to manage:
 - Fleet onboarding & assignments
 - Driver onboarding & verification
 - Operational tasks (booking management, payments, compliance tracking, etc.)

✓ Delegation of Authority

- A **Super Vendor** can **authorize a sub-vendor** to act on their behalf for certain operations.
- The delegated sub-vendor can perform all or selected administrative actions under the Super Vendor's name.

Controlled Delegation Rights

- The **Super Vendor** can:
 - o Enable or revoke delegation at any time.
 - Restrict access to specific functions (e.g., sub-vendor can onboard drivers but not process payments).

Example Use Case:

- A Super Vendor managing a large fleet can delegate responsibilities to a Regional Vendor, who further assigns tasks to City-Level Vendors.
- The Super Vendor ensures smooth workflow automation without handling every small task manually.

Outcome:

- Reduces administrative overhead for Super Vendors.
- **Ensures continuity** of operations even if the Super Vendor is unavailable.

III. Sub-Vendor Fleet & Driver Management

Sub Vendors are responsible for managing vehicle onboarding, driver assignments, and compliance documentation.

Vehicle & Driver Onboarding

- Sub Vendors can onboard:
 - Cabs & Commercial Vehicles Enter vehicle details such as registration number, model, seating capacity, fuel type, etc.
 - Drivers Add drivers and assign them to specific vehicles.

✓ Driver Document Upload

- Sub Vendors can upload essential driver documents:
 - Driving License (DL)
 - Vehicle Registration Certificate (RC)
 - Permit & Pollution Certificate.

• Example Use Case:

- A City-Level Vendor manages local fleet onboarding and assigns drivers to cabs.
- The system flags expired documents and prevents non-compliant vehicles from operating.

Outcome:

- **Ensures regulatory compliance** with up-to-date documentation.
- Reduces manual document tracking efforts with automated reminders.

IV. Super Vendor's Complete Control Over Sub-Vendors

Super Vendors have **full visibility and control** over their **entire sub-vendor network, including fleet status, driver assignments, and compliance reports**.

Centralized Dashboard for Super Vendors

- A single dashboard provides:
 - Real-time view of all sub-vendors.
 - Fleet status updates (number of active/inactive vehicles).
 - Pending document verifications & approvals.
 - Driver availability tracking.

✓ Super Vendor Action Control

- The **Super Vendor can override sub-vendor actions**, ensuring compliance and smooth operations.
- System-wide reports & analytics help optimize fleet performance.

Example Use Case:

 A Super Vendor detects compliance issues (e.g., missing insurance documents) and temporarily disables vehicle operations until resolved.

• Outcome:

- Maintains operational consistency & regulatory compliance across multiple vendor levels.
- Gives Super Vendors full visibility and authority over their entire fleet network.