# **User Manual**

# EEP/PR06/TMP

Project Name	Project Management Information System (PMIS)
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# **1** General Information

# **1.1 Product Overview**

Project Management Information System (PMIS) is a web based solution for monitoring progress of DBTL. This application will be accessible to MoPNG, OMCs, LDMs, Distributors and other identified agencies to view/update their respective information.

This document covers the scope of PMIS application that has been developed to achieve the above goals and lists down the relevant references for that purpose.

The audience for this document is the MoPNG team, OMC team, Support team, project managers and QA/UAT.

# **1.2 Purpose of the Document**

The PMIS application has the following significant benefits:

- i. Provides a platform to enter DBTL related data.
- ii. Provides a platform to collate data from different OMCs for Aadhaar/Bank Seeding and Subsidy/Advance payment.
- iii. Provides a platform for MoPNG/OMC officials to view reports related to DBTL data.
- iv. Provides platform to track progress against the set target.
- v. Provides a platform to create users who can access the above information.

The document will primarily throw light on how to use the application for meeting the above business purposes.

# 1.3 Who Should Use This Guide

Support Personnel, QA/UAT, OMC stakeholders (authorized users), MoPNG team.

# **1.4 Authorized User Permission**

Following Hierarchy positions are specified in the application. Only users belonging to these would have access to the application:

Position	Description	Level
MOPNGOFC	MoPNG Officials	National
OMCOFC	OMC Officials National	National

NPMU	National Project Management Unit	National
OMCOF	OMC Officials State	State
SPMU	State Project Management Unit	State
FACSSEC	Secy.(Food and Civil Supplies)	State
OMCDC	OMC District Coordinator	District
DDT	District Delivery Team	District
DC	District Collector	District
FLT	Field Level Team	Field
DISTRB	Distributor	Field

# 1.5 Acronyms And Abbreviations

List all the abbreviations and acronyms used in the document

Term	Meaning
MoPNG	Ministry of Petroleum and Natural gas
OMC	Oil manufacturing companies viz. IOCL, BPCL, HPCL
Browsers	IE 7.0 and above
DBTL	Direct Benefit Transfer of LPG Subsidy
JAR	Java archive
Linux	Environment where application will be hosted
MySQL	Database Server
QA	Quality Analysis
UAT	User acceptance testing
SOA	Service Oriented Architecture
UID	Aadhaar Number (for Unique Identification)

# 2 System Summary

The system would allow authorized users to enter data manually for certain forms. The system would also invoke web services of OMCs to fetch Seeding/Subsidy data on daily basis. The manually entered data and data fetched through web services can be seen via reports section.

Below is the use case diagram covering various use cases and actors in scope of the application along with the external interface:



# 3 Getting Started

# 3.1 Back-end configuration for the System

Please note that this section is strictly meant for support and Admin personnel:

# 3.1.1 Mapping Task with Specific Designation

Following are the designations specified in the application (refer 'designation' table):

Designation	Description	Level
MOPNGOFC	MoPNG Officials	National
OMCOFC	OMC Officials National	National
NPMU	National Project Management Unit	National
OMCOF	OMC Officials State	State
SPMU	State Project Management Unit	State
FACSSEC	Secy.(Food and Civil Supplies)	State
OMCDC	OMC District Coordinator	District
DDT	District Delivery Team	District
DC	District Collector	District
FLT	Field Level Team	Field
DISTRB	Distributor	Field

Every Designation is mapped with a particular department (refer 'dept' table). And every department has certain sub-department (refer 'sub\_dept') table. Hence, whenever a new user has been created with a designation mentioned above, it gets associated to a department and hence to sub-departments.

Also, every task in the application has been mapped with different Designation. First, we have to check for the availability of that task (in 'task' table) and then that task can be mapped with a particular Designation (in 'designation\_task' table). Also we have to map that task with particular role (in 'role\_task' table).

Sample insert statements for the same are as follows:

```
INSERT INTO task
('TASKID', 'APPROVALVIEW', 'APPROVALREQD', 'TASKNAME', 'TASKPAGE', 'TASKORDER', 'PARENTTASKID',
`MENUFLAG`)
VALUES
{TASKID: VARCHAR}, {APPROVALVIEW: VARCHAR}, {APPROVALREQD: VARCHAR},
{TASKNAME: VARCHAR}, {TASKPAGE: VARCHAR}, {TASKORDER: DOUBLE},
{PARENTTASKID: VARCHAR}, {MENUFLAG: VARCHAR}
);
INSERT INTO role_task
(`ROLEID`, `TASKID`)
VALUES
(
{ROLEID: VARCHAR}, {TASKID: VARCHAR} );
INSERT INTO designation_task
('id`, `TASKID`, `DESIGNATION`, `ENTERBY`, `ENTRYDATE`)
VALUES (
(id: BIGINT), {TASKID: VARCHAR}, {DESIGNATION: VARCHAR},
```

# {ENTERBY: VARCHAR}, {ENTRYDATE: DATETIME} );

## 3.1.2 Designation Task

This module is used to map available Designation with available Tasks. *It should be ideally accessible to Admin only.* 

# Step to Assign Task to a Designation:

- 1. Login as Admin.
- 2. Click on Designation Task link under Admin menu.
- 3. Select the appropriate Designation.
- 4. Select suitable task.
- 5. Click on Add.

#### **Key Point:**

Whenever user selects the designation from the available list, different tasks assign to that Designation will get displayed. The user can now use this list to delete any existing tasks from selected Designation, if required.

The Sample would look like this:

Designation Task					
Designatio	n Task				
Designatio	n* OMC Officials National		Task Name*	select	•
Add				select Aadhaar Enrollment Centre Advertisement FM Report AdvertisementInput	•
Designation	Task Name	Edit		Advance Subsidy Report	
OMCOFC	User Registration	DELETE		Advertisement News Paper	
	AadhaarSeed Report	DELETE		Approval Workflow	
	Advertisement News Paper	DELETE		My Approvals	
	DistributorTraining	DELETE		My Requests BannerInput	Ξ
	FieldOfficersTraining	DELETE		Banners Report	
	Adut NowsPaper Popert	DELETE		City Master	
		DELETE		Complains	
	Target Configuration	DELETE		Country Master	
	Advertisement FM Report	DELETE		DistributorBanner	
	Advance Subsidy Report	DELETE		DropBox Report	
	Banners Report	DELETE		DistributorHolidayDtls	_
	Leaflets Report	DELETE		District Master	
	Mic Announcements Report	DELETE		DistributorTrainingRpt DistributorTraining	
	Distributor Holiday Report	DELETE		Drop Box Report	
	Telephonic Report	DELETE		DROP BOX	
	Publicity Village Haats Report	DELETE		Enrollment Center	
	Encolmont Cont	DELETE		FieldOfficersTraining	
	Enroument Center	DELETE		DCHOIIdayDetails	-
	Drop Box Report	DELETE		Ecureto Detailo	

### 3.1.3 State Master Table Description

The State Master table is a master table which holds the records for all the state-data available. It is expected that, the data should be updated regularly with the latest records.

Field	Туре	Null	Key	Default
STATECODE	varchar(4)	NO	PRI	NULL
STATENAME	varchar(45)	NO		NULL

The 'State' table description is as follows:

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MODIFYBY	varchar(11)	YES		NULL
MODIFYDATE	datetime	YES		NULL
ENTERBY	varchar(11)	YES		NULL
ENTRYDATE	datetime	YES		NULL
countryCode_COUNTRYCODE	varchar(2)	YES	MUL	NULL

Sample insert statement would be like:

INSERT INTO state

(`STATECODE`, `STATENAME`, `MODIFYBY`, `MODIFYDATE`, `ENTERBY`, `ENTRYDATE`, `countryCode\_COUNTRYCODE`) VALUES

({STATECODE: VARCHAR}, {STATENAME: VARCHAR}, {MODIFYBY: VARCHAR}, {MODIFYDATE: DATETIME}, {ENTERBY: VARCHAR}, {ENTRYDATE: DATETIME}, {countryCode\_COUNTRYCODE: VARCHAR}

);

# 3.1.4 District Master Table Description

The District Master table is a master table which holds the records for all the district-data available. It is expected that, the data should be updated regularly with the latest records.

Field	Туре	Null	Key	Default
DISTRICT	varchar(50)	NO	PRI	NULL
stateCode_STATECODE	varchar(4)	YES	MUL	NULL
PPAC	varchar(4)	YES		NULL
UIDAICODE	varchar(5)	YES		NULL
PHASE	varchar(255)	YES		NULL
MODIFYBY	varchar(11)	YES		NULL
MODIFYDATE	datetime	YES		NULL
ENTERBY	varchar(11)	YES		NULL
ENTRYDATE	datetime	YES		NULL

The 'District' table description is as follows:

# Sample insert statement would be like:

INSERT INTO district ('DISTRICT', 'MODIFYBY', 'MODIFYDATE', 'ENTERBY', 'ENTRYDATE', 'stateCode\_STATECODE', 'PPAC', 'UIDAICODE', 'PHASE') VALUES ( {DISTRICT: VARCHAR}, {MODIFYBY: VARCHAR}, {MODIFYDATE: DATETIME}, {ENTERBY: VARCHAR}, {ENTRYDATE: DATETIME}, {stateCode\_STATECODE: VARCHAR}, {PPAC: VARCHAR}, {UIDAICODE: VARCHAR}, {PHASE: VARCHAR} );

# 3.1.5 Distributor Master Table Description

The Distributor Master table is a master table which holds the records for all the distributor-data available. It is expected that, the data should be updated regularly with the latest records.

Field	Туре	Null	Кеу	Default
ID	int(11)	NO	PRI	NULL
ENTERBY	varchar(11)	YES		NULL
ENTRYDATE	datetime	YES		NULL
MODIFYBY	varchar(11)	YES		NULL
MODIFYDATE	datetime	YES		NULL
DISTRB_CODE	varchar(10)	YES		NULL
DISTRB_NAME	varchar(100)	YES		NULL
EMAIL	varchar(100)	YES		NULL
STATUS	varchar(255)	YES		NULL
PHONENO	varchar(255)	YES		NULL
MOBILENO	varchar(255)	YES		NULL
aOmcCode_ID	int(11)	YES	MUL	NULL
adistrict_district	varchar(50)	YES	MUL	NULL
aStateCode_STATECODE	varchar(4)	YES	MUL	NULL
AREAOFFICECODE	varchar(6)	YES		NULL
MARKETCODE	varchar(4)	YES		NULL
VILLAGECODE	varchar(6)	YES		NULL
SUBDISTRBCODE	varchar(6)	YES		NULL
PIN	varchar(6)	YES		NULL
DISTRIBUTORTYPE	varchar(10)	YES		NULL
TOTALCONSUMER	bigint(20)	YES		NULL

The 'Distributor mstr' table description is as follows:

#### Sample insert statement would be like:

INSERT INTO distributor\_mstr

('ID', 'ENTERBY', 'ENTRYDATE', 'MODIFYBY', 'MODIFYDATE', 'DISTRB\_CODE', 'DISTRB\_NAME', 'EMAIL', 'STATUS', 'PHONENO', 'MOBILENO', 'aOmcCode\_ID', 'adistrict\_district', 'aStateCode\_STATECODE', 'AREAOFFICECODE', 'MARKETCODE', 'VILLAGECODE', 'SUBDISTRBCODE', 'PIN', 'DISTRIBUTORTYPE', 'TOTALCONSUMER') VALUES

(

{ID: INT}, {ENTERBY: VARCHAR}, {ENTRYDATE: DATETIME}, {MODIFYBY: VARCHAR}, {MODIFYDATE: DATETIME}, {DISTRB\_CODE: VARCHAR}, {DISTRB\_NAME: VARCHAR}, {EMAIL: VARCHAR}, {STATUS: VARCHAR}, {PHONENO: VARCHAR}, {MOBILENO: VARCHAR}, {aOmcCode\_ID: INT}, {adistrict\_district: VARCHAR}, {aStateCode\_STATECODE: VARCHAR}, {AREAOFFICECODE: VARCHAR}, {MARKETCODE: VARCHAR}, {VILLAGECODE: VARCHAR}, {SUBDISTRBCODE: VARCHAR}, {PIN: VARCHAR}, {DISTRIBUTORTYPE: VARCHAR}, {TOTALCONSUMER: BIGINT};

# 3.1.6 Task-Target Description Table Description

The Task-Target Description table is a master table which holds the target description associated with specific task, which will be seen with targets of a specific task.

It is expected that, the data should be relevant to what to be shown on target description and should be ideally updated for every new task.

The 'tasktargetdesc' table description is as follow
---

Field	Туре	Null	Кеу	Default
TASK_ID	varchar(12)	NO		NULL

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TARGET_DESC	varchar(40)	NO		NULL
ID	int(11)	NO	PRI	NULL

Sample insert statement would be like: INSERT INTO tasktargetdesc ('TASK\_ID', 'TARGET\_DESC', 'ID') VALUES ( {TASK\_ID: VARCHAR}, {TARGET\_DESC: VARCHAR}, {ID: INT} );

# **3.2 Step By Step Instructions for Using the Application**

In order to begin using the application, go to Login Screen which is the landing page of the web application:

(https://<hostname>/PNGPMIS/login.htm).

An instance of the application would also be available on the same server for testing/training purpose for a limited number of users:

(https://<hostname>/PNGPMISSTAGE/login.htm).

Enter username and password; if user is login for first time, user will be prompted to change password. Change password screen will be shown where the user needs to select a security question and answer along with specifying the new password.

Change Password - Mozh	ua rireiox			
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login	CBASE/do-login.htm	× +	코 ⊄ ] 🔀 ◄ Google	p ·
	Petroleum & Natural Gas		Login 🏠	
	Welcome			
	Quick Links 1. Ministry of PNG Website. 2. UIDAL Website.	Chang You are suppose to change your p	e Password assword as you are login for first time	
		Change Password		
		User ID* iocidist Old Password*		
		New Password* Confirm New Password*	Password not entered	
		Secret Question* (in case you forget your password)	~	
		Answer* Submit		
	About Us   Contacts   @Copyright 2013 all rights reserved		Powered by iGATE	

The user is expected to remember the secret question and answer so that the same can be used to reset the password if forgotten in future.

Otherwise, if user has had already logged in once, the user would be redirected to Home page.

inistry of		
thokum & Natural Gas		
Welcome		
Ministry of PNG Website.		Login
UIDAI Website.		User ID*
	Decident Management	Password*
	Project Management	Submit Change Password? Engot Password?
	Information System	News
	(DMIC)	All the distributors and district/state level
	(71013)	this application on regular basis
		<ol> <li>This would help reduce manual errors</li> <li>This would help reduce distributor/district/state level</li> </ol>
		co-ordinators efforts
		Logout 🔥
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With a f Perckun S Ratual Ga Welcome IOCLOFCN Admin PMIS Input IPMIS Reports	Project Management	Quick Links
Willin J Prockan & Kaualaa Welcome IOCLOFCN Admin PMIS Input PMIS Reports	Project Management Information System	Quick Links  1. Ministry of PNG Website.  2. UIDAI Website.  Mews  All the distributors and district/state level coordinators are expected to update the data through this application on regular basis  1. This would help reduce manual errors
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# 3.2.1 Admin Menu

#### Visibility Level (District level and above)

The first available menu is 'Admin'. Inside Admin, the available sub menu(s) based on user role is/are 'User Registration' and/or 'Target Configuration'.



#### 3.2.1.1 Target Configuration

This module is used to set the target-frequency and target-count for different available tasks. *It should be ideally accessible to National and State Level users only.* 

#### Save/Update:

The target and frequency of a task can be set and saved using this module by supplying task-name, frequency, state-name, district (optional), frequency date, target description and target count. If district is not selected, it will be applied to all district of selected state for which target and frequency has not been configured. If the record already exists for the supplied values, it will update the same.

I ollowing all the boar	idary mapping as per nequency.
Frequency	Description (Boundary mapping)
Daily	It will set the supplied date as both start date and end date
Weekly	It will take the first and last date of the supplied date's week and set these as the
-	start and end date respectively.
Monthly	It will take the first and last date of the supplied date's month and set these as the
	start and end date respectively.

Following are the boundary mapping as per frequency:

# Search:

Existing target/frequency can be searched by supplying 'Task', 'State Name' and 'Frequency Start Date'. The search result will display the existing data, if any, for the provided date taking boundary date as per frequency. The search result can be used for editing and updating the same. One sample search result:

Target Configuration					
Displaying Search Result					
Configure Targets					
Task*	Mic Announcements   Frequency* Weekly				
State Name*	Delhi				
Frequency Start Date	15/09/2013 🔲 Search				
Target Description*	Announcements per				
Target Count*	15				
Save/Update Carry For	Save/Update Carry Forward				

#### Carry Forward:

A search result can be carry forwarded as per its frequency. If the frequency is 'Daily', it can be carry forwarded to next date. If the frequency is 'Week', it can be carry forwarded to next week and so on for all the options of frequencies. It can be achieved by searching the required target and clicking on 'Carry Forward' button.

#### 3.2.1.2 User Registration

This module is used to register a user for the system. A user with designation below in the hierarchy can be registered by a user with designation higher in hierarchy. *It should be ideally accessible to all users above Field level.* The level of hierarchy is:

Hierarchy Level	Government	OMCs	Third Party
National	MoPNG Officials	OMC Officials	National Project Management Unit
State	Secy. (Food and Civil Supplies)	OMC Officials	State Project Management Unit
District	District Collector	OMC District Coordinator	District Delivery Team
Field		Distributor	Field Level Team

A user can be registered by providing all the mandatory fields data. These data can be saved and searched to be submitted further with changes, if required. The system will generate a unique 'Transaction ID' for every registration request submitted. The same registration request should be approved by the manager to complete the user registration process. One sample user-registration page:

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🔡 User Registration - Mozilla Firefox		
C C X A C gate.com https://auth.igate.com/PNGPME	erregn-submit.htm	☆ - Kara Coogle 🖉
💌 Most Visited 🕑 Getting Started 🔝 Latest Headlines 🌄 Suggested Sites 📄 V	Slice Gallery 🧶 pngpmis	
🐛 User Registration 🛛 🔶		
Freinard 4	Logout	
Welcome IOCLOFCN		
🖃 Admin		
- User Registration	User Regist I. Default password of user: Tc6@24#I	ration
- Target Configuration		
PMIS Input     User Reg	ration	
User ID-	* incl	ast Name* ofcn
E-Mail*	javaiocl@gmail.com	
Phone N	ber	Mobile Number
State Na	e Delhi	District East Delhi 💌
City/vill		
Departn		Sub-Department" IUC
Designat	n Level* State 💌	Position*
Designat	n* omc	
User Co	select 🗸	
Manager	TOCLOFCN	
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About Us   Contacts		
© Copyright 2013,all rights reserved		Powered by ITOPS for Business Outcomes
-		
Done		

Please note that Manager ID is a mandatory field. It could be set to the logged in user's id (userid of user registering the user).

## Step to Register User at National Level (Say, OMC -Officials):

- 1. Login as Super-Admin user.
- 2. Click on User-Registration link under Admin menu.
- 3. Fill in the mandatory fields.
- 4. Select suitable department (e.g. OMC in this case).
- 5. Select suitable sub-department.
- 6. Select suitable designation level (e.g. National in this case).
- 7. Select hierarchy position as OMC Officials National.
- 8. Submit the form.

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User Registration - Mozilla Firefox			∎₽⊠
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⊎ Lopyngnt zu is,all ngnts reserv	/eg		

# Step to Register User at State Level (Say, OMC –Officials, States):

- 1. Login as OMC-Officials, National user.
- 2. Click on User-Registration link under Admin menu.
- 3. Fill in the mandatory fields.
- 4. Select suitable department (e.g. OMC in this case).
- 5. Select suitable sub-department.
- 6. Select suitable designation level (e.g. State in this case).
- 7. Select hierarchy position as OMC Officials State.
- 8. Submit the form.

Done

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🕙 User Registration - Mozilla F	irefox						- 7 ×
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🗧 User Registration	+						-
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# Step to Register User at District Level (Say, OMC District Coordinator):

- 1. Login as OMC-Officials, State user.
- 2. Click on User-Registration link under Admin menu.
- 3. Fill in the mandatory fields.
- 4. Select suitable department (e.g. OMC in this case).
- 5. Select suitable sub-department.
- 6. Select suitable designation level (e.g. District in this case).
- 7. Select hierarchy position as OMC District Coordinator.
- 8. Submit the form.

Done

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Done

# Step to Register User at Field Level (Say, Distributor):

- 1. Login as District Coordinator user.
- 2. Click on User-Registration link under Admin menu.
- 3. Fill in the mandatory fields.
- 4. Select suitable department (e.g. OMC in this case).
- 5. Select suitable sub-department.
- 6. Select suitable designation level (e.g. Field in this case).
- 7. Select hierarchy position as Distributor.
- 8. Enter the distributor code (Mandatory to create distributor).
- 9. Submit the form.

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Done

# 3.2.2 PMIS Input Menu

# Visibility Level (Distributor, District Coordinator, OMC National)

The menu has all the input forms where data for DBTL can be entered manually. There are following Sub Menus within PMIS Input menu:

### 3.2.2.1 *Distributor Banner* (Accessible to Distributor)

This module is used to search, add, update or delete banners/posters/standees information. It is available to all the users logged in as Distributors.

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The distributor user performs a search based on State, District, Distributor Code (pre populated) and transaction date. On a successful search all Banners, Posters and Standees fields are populated and the user can perform an update depending on the requirements. If Data is not available on search, the No of banners/posters and standees are marked as 0, and allows the user to add the corresponding values. Multiple locations (comma separated) can be entered for banners, posters and standees. Note: Cumulative Count is automatically calculated based on the input in the No Of Banners/Posters/Standees fields respectively.

No of Banners/Posters/Standees are respective counters for a particular Transaction Date and cumulative count is the maximum count cumulated so far for frequency specified in target. Target displays the maximum allowed cumulative counts for banners, posters and standees along with the frequency (Weekly, Monthly, Yearly). This is configurable and can be managed from Target Configuration.

The user is also entitled to delete any of his previous entries by selecting the delete link.

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- DistributorBanner - DistributorHolidayDtls - DROP BOX - LeafLets Details	Banners Input Screen         Targets         10       No. of Banners per week.         10       No. of Posters per week.         10       No. of Standees per week.
	State Code Delhi District New Delhi Transaction Date 01/10/2013 Distributor Code 107145 Search
	No Of Banners 5 Cummalative Count 13 (Comma Separated) Delhi,Faridabad
	No Of Posters 5 Cummalative Count 15 (Comma Separated) Gurgoan
	No Of Standees 5 Cummalative Count 17 (Comma Separated) Noida
	Save       Banner List       State Code     District     No Of Posters     Action       State Code     District     No Of Banners     No Of Standees     Action       DL     New Delhi     5     5     Edit     Delete

# 3.2.2.2 Telephonic Information (Accessible to Distributor)

This module is used to search, add, update or delete Telephonic Information. It is available to all the users logged in as Distributors.

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After performing a search based on State Code, District, OMC Code (pre-populated) and transaction date, data is populated on a successful search and blank form is presented in case of no data for search criteria specified.

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No of consumers contacted is a counter for a particular Transaction Date and cumulative count is the maximum count cumulated so far for frequency specified in target.

The user can specify the count against particular reason for which the consumer did not submit Aadhaar with distributor based on their telephonic conversation on given date. Please note that this is not a cumulative count and is only for consumers contacted on the specified Telephonic conversation date.

After filling the values in above blank form, telephonic information can be save by clicking on Add/Update button.

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If data is present for the specified date, then following form will populate.

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Telephonic information can be updated/deleted on clicking Edit/Delete link

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**3.2.2.3** Advertisement Input (Advertisement FM, Cable etc.) (Accessible to District Co-ordinator) This module is used to search, add, update or delete Advertisement in FM, Aakashwani Cable, Cinema Houses Information. It is available to all the users logged in as District Coordinators.

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After performing search the user is entitled to Add or Update Advertisement Information. No Of FM/Akashwani/Cable/Cinema are counters representing the respective counts for a particular Advertisement date. Cumulative count is the maximum corresponding count cumulated so far for frequency specified in target.

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# 3.2.2.4 Distributor Holiday Input Form (Accessible to Distributor)

Purpose of this module is to keep track of distributor's holiday status whether it is closed/opened on a specific holiday.

# Steps for Distributor Holiday Input Form:

- 1. Login as a Distributor user.
- 2. Click on DistributorHolidayDtls under PMIS Input.

Done

3. Distributor Holiday Input form will open with State name, District, OMC code and Distributor code as read-only.

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- 4. Select the holiday date (which is Transaction Date in the form).
  - 5. On clicking the search button, if data already exists, detail whether distributor is open or closed is displayed otherwise just the distributor name is displayed.

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- 6. Check the check box if the distributor is Open, otherwise uncheck if the distributor is closed and click on submit/update All button.
- 7. It will save the distributor's status.
- 8. Once submitting the status, login user can update (if required) the status by clicking on same submit/update button for the same holiday date any time.

# 3.2.2.5 Leaflets Input Form (Accessible to Distributor)

Purpose of this module is to keep track on the number of leaflets distributed by distributor on the given date.

# **Steps for Leaflets Input Form:**

- 1. Login as a Distributor User.
- 2. Click Leaflets Details under PMIS Input.

Done

3. Leaflets Input form will open with State name, District, OMC code and Distributor code as readonly.

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- 4. Select the transaction date for which leaflets has been distributed.
- 5. On clicking the search button, it will display the details at the bottom of the form with Distributor name, OMC code, No. Of Leaflets Distributed and cumulative count for the leaflets distributed for the supplied transaction date.

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On entering the value for text field "No. leaflets distributed ", text field "Cumulative Count Leaflets Distributed" will auto set with cumulative value for leaf distributed on supplied transaction date

- (User need not to enter any value for this field).
- 7. To save these details, click on the submit/Update All button.
- 8. At the top of Leaflets input form, target would be displayed. This will comprise of both the Target count and frequency if the same is set already through Target configuration screen for the said district/state for the current/transaction date.
- 9. On search, the field "Cumulative Count Leaflets Distributed" displays the cumulative leaflets distributed figure achieved for the given target frequency(e.g. if target frequency is set to weekly, it will display the number of leaflets already distributed within the week falling in transaction date).

# 3.2.2.6 Drop Box Input Form (Accessible to Distributor)

Purpose of this module is to keep track on the number of drop boxes installed by distributor on the given date.

# **Steps for** Drop Box Input Form:

- 1. Login as a Distributor User.
- 2. Click on Drop Box under PMIS Input.

javascript:show\_calendar('DropBoxFrm.DateOfReporting');

- 3. Drop Box Input form will open with State name, District, OMC code and Distributor code as readonly.
- 4. Select the transaction date for which Drop Box has been distributed.

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5. On clicking the search button, it will display the details at the bottom of the form with Distributor name, OMC code, No. Of Drop boxes installed, submitted DropBox/Form and cumulative count for the Drop boxes distributed for the supplied transaction date.

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- 6. On entering the value for text field "Drop Box installed for txn date ", text field "Cumulative No. Of Drop Box Installed Till Date" and "Cumulative No. of form submitted till date" will auto set with cumulative value for Drop Box Installed and Form submitted on supplied transaction date (User need not to enter any value for this field).
- 7. To save these details, click on the submit/Update All button.
- 8. At the top of Drop Box input form, target would be displayed. This will comprise of both the Target count and frequency if the same is set already through Target configuration screen for the said district/state for the current/transaction date.
- 9. On search, the field "Cumulative No. Of Drop Box Installed Till Date" displays the cumulative count for Drop box installed figure achieved for the given target frequency (e.g. if target frequency is set to weekly, it will display the number of Drop box already installed within the week falling in transaction date).

Done

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# 3.2.2.7 Aadhaar Enrollment Centre Details Display (Accessible to District Co-ordinator)

Purpose of this module is to keep track of distributors displaying the Aadhaar enrollment centre details.

## Steps for Aadhaar Enrollment Centre Details Display Input Form:

- 1. Login as a Distributor User.
- 2. Click on Aadhaar Enrollment Centre under PMIS Input.
- 3. Aadhaar Enrollment Centre Details Display Input Form will open with State name, District and OMC code as read-only.

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5. On clicking the search button, it will display the details of distributor at the bottom of the form with Distributor name, OMC code for that transaction date.

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- 6. Check the check box if the Aadhaar Enrollment Centre Details is displayed at Distributor location else uncheck and click on submit/update All button.
- 7. It will save the distributor's status.

Done

8. After submitting the status, login user can update (if required) the status by clicking on same submit/update button for the same transaction date any time.

Done

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# 3.2.2.8 Advertisements Newspaper Input Form (Accessible to OMC National user)

Purpose of this module is to enter information about the advertisements published in different news paper. It's also keep record for the previous advertised date and next advertised date.

## Step for Advertisements Newspaper Input Form:

- 1. Login as a Marketing/National level User.
- 2. Click on Advertisements Newspaper under PMIS Input.
- 3. Advertisements Newspaper Input Form will open with State name, District and OMC code as read-only.

Done

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- 4. Select the Adv. Date for which the Advertisements have been published in different news paper.
- 5. On clicking the search button, it will display the details at the bottom of the form with field for News paper name for the supplied transaction date or "No Records Found" at top.

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- 6. If text field is empty, enter the new value for the news paper in which advertisement has been published.
- 7. If the collector has received the copy, check the checkbox and click on submit/update All button.
- 8. It will save the status.
- 9. After submitting the status, login user can update (if required) the status by clicking on same submit/update button for the same transaction date any time.

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# 3.2.2.9 *Mic Announcement* (Accessible to District Co-ordinator)

This module is used to search, add, update or delete the mic announcement count. In this module, the user can search for records with 'No of Auto-rickshaw used' on a particular date along with cumulative count of the same. The user can always view the current target(s) specified for this module on top of the page and can plan accordingly. The user can also update a particular entry after searching the same. New entry can also be done after selecting a new date. Both these activities can be done using the 'Save/Update' button. An existing entry can be deleted using the 'Delete' button.

Addition of new records can always be done by selecting a new date (other than existing date data) along with all the mandatory fields. Existing date data will always get updated unless deleted by the user. It should be ideally accessible to District Coordinators.

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# Key Fields:

**No of Auto-rickshaw used:** This field indicates the number of auto used on a particular date, if searched for an existing record. Same field can be used to save a new count or update an existing one.

**Cumulative Count:** This field indicates the cumulative count for number of auto-rickshaw used in that frequency. A user can always compare the same with the target specified on top of the page and plan the use of auto-rickshaw accordingly.

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# 3.2.3 PMIS Reports Menu

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## Visibility Level (OMC National or others as configured)

The menu has all the reports where data for DBTL can be viewed. There are following Sub Menus within PMIS Reports menu:

## 3.2.3.1 Aadhaar Seed Report

Aadhaar/Bank Seeding report can be viewed through this menu. This report is also available for External user. External user can view this report without login to the application using following link:

https://<hostname>/PNGPMIS/AadhaarSeedingExt.htm.

#### 3.2.3.2 Advance Subsidy Report

Subsidy/Advance Payment report can be viewed through this menu.

Following drilled down reports can be viewed through this menu:

- Dashboard report
- District wise cumulative report
- District wise Advance payment report
- District wise subsidy transfer report.

## 3.2.3.3 Advt. Newspaper Report

Advertisement Newspaper data report can be viewed through this menu.

#### 3.2.3.4 Leaflets Report

Leaflet data report can be viewed through this menu.

#### 3.2.3.5 Distributor Holiday Report

Distributors open/closed on holiday data report can be viewed through this menu.

#### 3.2.3.6 Drop Box Report

Drop Box data entered by distributor can be viewed through this report.

#### 3.2.3.7 Enrollment Center Report

Distributor displaying enrollment center details can be viewed here.

## 3.2.3.8 Telephonic Report

Telephonic Information data report can be viewed here.

#### 3.2.3.9 Banners Report

Through this report, banner data entered by distributor can be viewed.

#### 3.2.3.10 Mic Announcement Report

Through this report, Mic. Announcement data as entered by district coordinator can be viewed.

#### 3.2.3.11 Advertisement FM Report

Advertisement Input (FM, Cable, Aakaashwani, Cinema House Advt.) data can be viewed here.

# 3.3 Web service integration with OMCs

Please note that this section is strictly meant for support and Admin personnel:

#### 3.3.1 Aadhaar/Bank Seeding and Advance Subsidy Process

Wsdl files are provided by OMC's to generate stubs for Aadhaar seeding and Advance Subsidy. Steps to Import Wsdl file:

- Create new java standalone project
- In the command prompt go the project location
- Execute the command
   e.g. wsimport -s src -d bin" http://ebiz.bpc.co.in/UIDAI/PMISDataService.wsdl"
   location of the wsdl file to be mentioned in "" (can be present locally or at remote location)
- The project created above will now have generated stubs and services.
- Write a client that call the service and insert the data in our application database

Note: The specification of the web services is already defined in the specifications document.

Jar can be created using the below command from bin folder of the project

jar cvf PMIS\_WSDL\_Client.jar PmisSeedingBPCClient.class PmisSeedingHPCClient.class PmisSeedingIOCClient.class PmisSubsidyBPCClient.class PmisSubsidyIOCClient.class

Once the jar is created, export same to Linux box and create shell script with following commands

java -classpath PMIS\_WSDL\_Client.jar PmisSeedingBPCClient java -classpath PMIS\_WSDL\_Client.jar PmisSeedingHPCClient

java -classpath PMIS\_WSDL\_Client.jar PmisSeedingIOCClient java -classpath PMIS\_WSDL\_Client.jar PmisSubsidyBPCClient

java -classpath PMIS\_WSDL\_Client.jar PmisSubsidyHPCClient java -classpath PMIS\_WSDL\_Client.jar PmisSubsidyIOCClient

The scripts can be scheduled to run and email notification can be configured by providing SMTP Host and credentials to intimate failure of the process at any stage.

Scripts for tables involved in Aadhaar/Bank Seeding and Advance Subsidy Transfer Process.

create table AADHAAR\_SEEDING ( AADHAAR\_SEEDING\_ID bigint(20) NOT NULL AUTO\_INCREMENT , OMC\_CODE int(1) NOT NULL, PPAC\_CODE int(4) NOT NULL, PRODUCT\_CODE int(2) NOT NULL, DATE\_OF\_ACCUMULATION date NOT NULL, DISTRIBUTOR\_CODE int(10) NOT NULL, NO\_ACTIVE\_LPG\_CONSUMERS int(7) NOT NULL, CUMULATIVE\_COUNT\_LPG\_AADHAAR\_SEEDING int(7) NOT NULL, CUMULATIVE\_COUNT\_BANK\_AADHAAR\_SEEDING int(7) NOT NULL, ENTRYDATE datetime DEFAULT NULL, MODIFYDATE datetime DEFAULT NULL, PRIMARY KEY (AADHAAR\_SEEDING\_ID) )

create table SUBSIDY\_TRANSFER( SUBSIDY\_ID bigint(20) NOT NULL AUTO\_INCREMENT, OMC\_CODE int(1) NOT NULL, PPAC\_CODE int(4) NOT NULL, PRODUCT\_CODE int(2) NOT NULL, DATE\_OF\_ACCUMULATION date NOT NULL, DISTRIBUTOR\_CODE int(10) NOT NULL, TOTAL\_CUMULATIVE\_RECORDS int(7) NOT NULL, TOTAL\_CUMULATIVE\_SUCCESS\_RECORDS int(7) NOT NULL, TOTAL\_CUMULATIVE\_FAILURE\_RECORDS int(7) NOT NULL, TOTAL\_CUMULATIVE\_NOT\_RETURNEDFILES int(7) NOT NULL, SUBSIDIZED\_RATE\_CYLINDER double(7,2) NOT NULL, BANK\_TRANSACTION\_CHARGE double(7,2) NOT NULL, ENTRYDATE datetime DEFAULT NULL, MODIFYDATE datetime DEFAULT NULL, PRIMARY KEY (SUBSIDY\_ID)

create table ADVANCE\_PAYMENT( ADVANCE\_PAYMENT\_ID bigint(20) NOT NULL AUTO\_INCREMENT , OMC\_CODE int(1) NOT NULL, PPAC\_CODE int(4) NOT NULL, PRODUCT\_CODE int(2) NOT NULL, DATE\_OF\_ACCUMULATION date NOT NULL, DISTRIBUTOR\_CODE int(10) NOT NULL, TOTAL\_CUMULATIVE\_RECORDS int(7) NOT NULL, TOTAL\_CUMULATIVE\_SUCCESS\_RECORDS int(7) NOT NULL, TOTAL\_CUMULATIVE\_FAILURE\_RECORDS int(7) NOT NULL, TOTAL\_CUMULATIVE\_NOT\_RETURNEDFILES int(7) NOT NULL, SUBSIDIZED\_RATE\_CYLINDER double(7,2) NOT NULL, BANK\_TRANSACTION\_CHARGE double(7,2) NOT NULL, ENTRYDATE datetime DEFAULT NULL, MODIFYDATE datetime DEFAULT NULL, PRIMARY KEY (ADVANCE\_PAYMENT\_ID) )