



Weekly Project Review

Depot Online System

2nd Mar 2016

FCI HQ, New Delhi



Critical Issues

- **UAT** – Changes suggested after UAT are being resolved. Resolved issues are being **reopened** during retesting. Critical issues raised by pilot depots during testing also to be resolved by application team and then retested by the users. Provision required for **entering static and dynamic data (shed-wise)**.
- **Application Issues – Error 404 and 500** being reported by depots
- **KPIs and Dashboards** – Comments received from **Stocks, Movement and PV** which are being compiled.
- **DR and staging servers** – **DR strategy** document pending from Ricoh. DR forms provisioning NIC comments awaited for staging server requirement. Awaited from NIC – a) Costing for DR servers and b) Confirmation on sizing of Staging servers.
- **LWB Integration** – API provided by Leotronics tested on Windows 7 and XP and found to working. API provided by caliber is tested in Mayapuri (Final report awaited from SI). 575 of 647 weighbridges are on Windows XP or above. Model of the digitizer at all the locations in being collected for further review. **Generic OS API under testing at Rajpura**
- **Training** – Trainers and roll out manpower deployed lacks basic information about the application and operations of FCI. Re-training conducted for 19 pilot depots on 26th Feb however **rail module could not be covered which is re-scheduled on 4th Mar**.
- **Hardware** – Hardware issues yet to be closed at 7 locations. **Hardware dispatched to only 10 depots in Rajasthan in the last week**
- **STQC Testing** – Security testing conducted and closed by STQC. However, **performance testing of the application has not been carried** out by STQC.



Rollout Readiness (Pilot Depots) - Summary

Hardware installation pending	1 Depot (Passighat) 5 Depots where additional request for tablets received (FSD Chaulkhowa, Mehsana, Bhopal, Ajni Nagpur, Sangaiprou)
Hand holding manpower has not started the data entry into the application at all	13 depots
LWB Integration pending	5 Depots (Pending at Passighat, Dimapur, Sangaiprou, Neora, Bazpur)
Dynamic data successfully updated at least once	30 Depots
Idea SIM connectivity issue	1 depots (Hamirpur - LWB)



Status of UAT – (HQ, Pre-pilot & Pilot)

UAT (Pre- 18 th Feb)	
Total issues logged	618
Reopened (to be resolved by SI)	4
Invalid/Cancelled/Duplicate/Closed	493
To be tested (by logger)	66 (55)
To be discussed/Need Input	2
Phase-II	53

UAT (Post – 18 th Feb)	
Total issues logged	117
Open / Reopened (to be resolved by SI)	44
Invalid/Cancelled/Duplicate/Closed	50
To be tested (by logger)	12
To be discussed/Need Input	10
Phase-II	1



Training Status – DO Level Training – Week 5

29.02.2016 to 03.02.2016

Zone	Region Name	FCI District Name	DO	WEEK	Status	Revised Schedule	Remark
NORTH	HARYANA	HISAR	HISAR-2	Week 05	Started		
SOUTH	TELANGANA	KARIMNAGAR	KARIMNAGAR	Week 05	Started		
WEST	MADHYA PRADESH	GWALIOR	GWALIOR	Week 05	Started		
WEST	MAHARASHTRA	PUNE	PUNE	Week 05	Started		
NORTH	JAMMU & KASHMIR	JAMMU	JAMMU	Week 05	Started		
NORTH	RAJASTHAN	JAIPUR	JAIPUR	Week 05	Started		
NORTH	UTTAR PRADESH	ALIGARH	ALIGARH	Week 05	Started		
SOUTH	ANDHRA PRADESH	KAKINADA	KAKINADA	Week 05	Started		
SOUTH	TAMIL NADU	VELLORE	VELLORE	WEEK 05	Started		
WEST	GUJARAT	BARODA	BARODA	WEEK 05	Started		
EAST	JHARKHAND	DHANBAD	DHANBAD	Week 05	Started		
EAST	ODISHA	JEYPORE	JEYPORE	Week 05	Started		
NORTH EAST	ASSAM	SONITPUR	SONITPUR	Week 05	Started		
EAST	WEST BENGAL	BIRBHUM	BIRBHUM	Week 05	Started		
SOUTH	KERALA	ALAPPUZHA	ALAPPUZHA	Week 05	Started		
EAST	BIHAR	SAHARSA	SAHARSA	Week 05	Postponed		
NORTH EAST	ASSAM	SILCHAR	SILCHAR	Week 05	Started		
EAST	WEST BENGAL	SILIGURI	SILIGURI	Week 05	Started		
NORTH EAST	NEF	AGARTALA	AGARTALA	Week 05	Started		
NORTH EAST	ARUNACHAL PRADESH	BANDERDEVA-ITA	BANDERDEVA-ITA	Week 05	Cancelled		Duplicate. Already planned in Week 6



Training Status – RO Level Training – Week 5

29.02.2016 to 03.02.2016

Zone	Region	Name of RO.	Batch Size	Training Schedule	Status	Revised Schedule
North	Rajasthan	Jaipur-RO	50-70 ppl	Week 5	Started	
North	Uttarakhand	Dehradun-RO	50-70 ppl	Week 5	Postponed	Week 8
West	Chattasgarh	Raipur-RO	50-70 ppl	Week 5	Postponed	
East	Orrisa	Bhubaneswar-RO	50-70 ppl	Week 5	Postponed	Week 8



Dispatch – Summary

	Region	Dispatch Depots	Dispatch – District Office
1	ANDHRA PRADESH	22	9
2	CHHATTISGARH	19	3
3	DELHI	5	1
4	GUJARAT	14	4
5	HARYANA	40	5
6	MAHARASHTRA	11	6
7	PUNJAB	119	13
8	TAMIL NADU	13	4
9	TELANGANA	9	6
10	MP	0	7
10	RAJASTHAN	10	0
	Total	262	58

* *Hardware dispatch in another **50 depots** in Rajasthan and Uttarakhand underway*

* *The status is exclusive of pilot locations*



Documentation - Pending Status

	Region	Depots	Road Permit status	District	Road Permit status	Document Type
1	Rajasthan	27	Hard copy Pending	8	Pending	VAT 47
2	Jharkhand	5	Received			JVAT 505 G
3	Himachal	5	Pending			VAT XXVI-A
4	Nagaland	3	Received			VAT 23
5	M.P	16	Received (6)			Declaration Form 49/50
	Total	56		8		

States – Dependency on Ricoh Team

	Region	Depots	Remarks
1	Bihar	11	Issue related to 5% payment is resolved and Ricoh will have to pay for the 5% amount for delivery . Invoices generated , Ricoh to tell if they need D-1X form or not / way forward for making this 5% payment .
2	Arunachal Pradesh	11	Document received (DG – 01) but depot category changed to non-FCI depots



Thank you