QA Testing Request for Change Request



E-Gov – 013 V1.0

W. E. F. 01/29/2018

User-manual

Of

Managing Director (MD)

For

Telangana Scheduled Castes Co-Operative Development Corporation Ltd (TSCCDCL)

Government of Telangana

Submitted by:



Road No. 25, Dr. MCR HRD Institute Campus, Jubilee Hills, Hyderabad 500033, Telangana (India). Ph: +91 40 2354 1907 / 09, Fax: +91 40 2354 1953 QA Testing Request for Change Request



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Documentation Process:

	Prepared By	Reviewed By	Approved By
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Date:	20-06-2019		

Version History:

Version No.	Date	Changed By	Changes made to Sections
0.1	20-06-2019	Rajesh (PA)	Initial Draft

Overview:

The main objective of this Program is to improve um employed youth (SC & BC-C - Communities in the state of Telangana) communication skills by training them on different courses depend up-on their interest and their education qualification.

Web site address: http://tsscbhavitha.cgg.gov.in/

- 1) 1ST Bill Proceedings
- 2) Reports
- 3) 2nd Bill Proceedings

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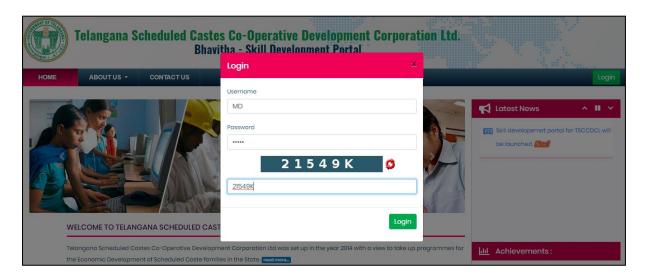
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MD Login:

Click on "Login" button as shown in below figure.





Step1: Enter "Username" as shown in above figure.

Step2: Enter "Password" as shown in above figure.

Step3: Enter "Security Captcha" as shown in above figure.

Step4: Then click on "Login" button as shown in above figure.

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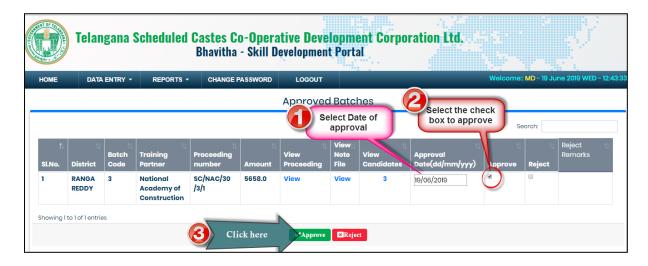
Approval for 1st Bill Proceeding:

Data Entry → Approvals → 1st Bill Proceeding



Click on "1st Bill Proceeding" sub menu item as shown in above figure.

To Approve Proceeding:



Step1: Select Approved date

Step1: Select Approve check box as shown in above figure.

Step2: Click on "Approve" button as shown in above figure.

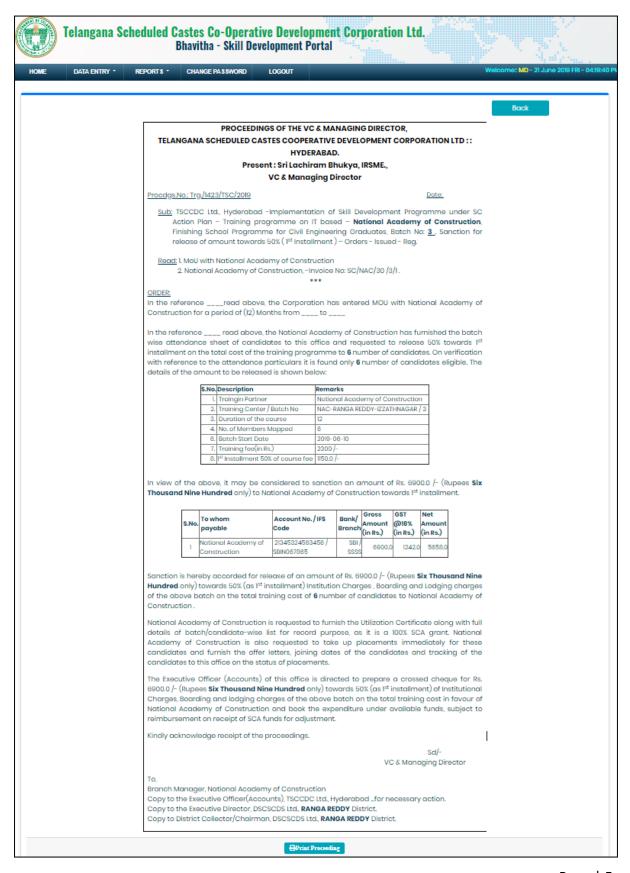
To view Proceeding click on View button.

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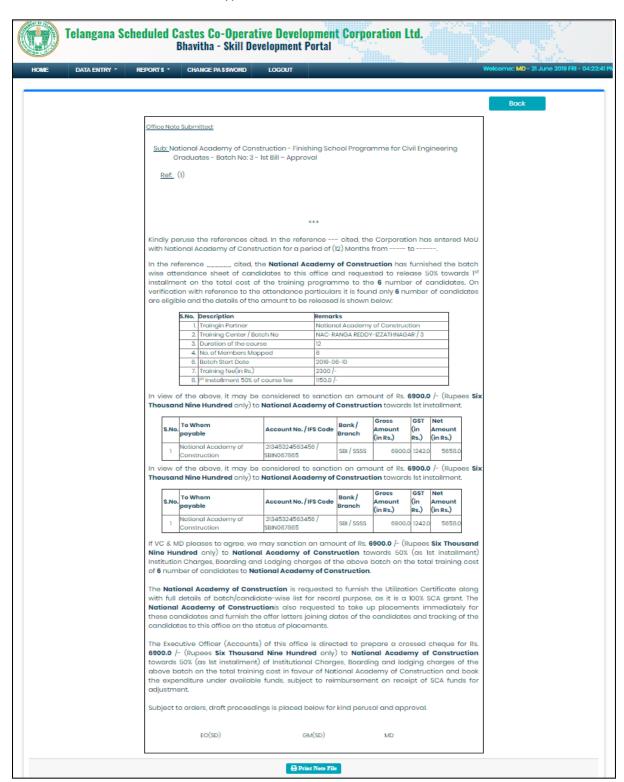
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To view Note file click on VIEW hyper link.



To Reject Proceeding:

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Step1: Select reject check box as shown in above figure.

Step2: Enter remarks as shown in above figure.

Step3: Click on "Reject" button as shown in above figure.

Reports:

Reports → 1st Bill Proceeding report



Click on "1st Bill Proceeding Report" as shown in above figure.



Download approved proceedings and note file as shown in above figure.

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Approval for 2nd Bill Proceeding:

Data Entry \rightarrow Approvals \rightarrow 2nd Bill Proceeding



Click on "2nd Bill Proceeding" sub menu item as shown in above figure.

To Approve Proceeding:



Step1: Select Approved date

Step1: Select Approve check box as shown in above figure.

Step2: Click on "Approve" button as shown in above figure.



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Then system display success message as shown in above figure.

To Reject Proceeding:



Step1: Select reject check box as shown in above figure.

Step2: Enter remarks as shown in above figure.

Step3: Click on "Reject" button as shown in above figure.