Table	Contents	Error! Bookmark not defined.
Login	Screen	
1.1)	Retrieve Password	5
1.2)	Password Change	
3)	Configuration	
2.1)	Location Settings	
Ai	rea Master	
2.	1.1.2) Village Master	
	g 2.1.1.2 Screen shot showing Village Master Screen	
	1.2.1) Area Change for Single Connection	
	g 2.1.2.1 Screen shot showing Area Change for Single Co	
6)		
	1.2.2) Area Change for Sub Tariff	
	1.2.3) Area Change For Ledger No	
	1.3) Holiday Master	
	1.4) GP Master	
	1.5) Line Man Master	
	1.6) DTC Mapping	
2.	1.7) DTC Transfer	16
2.2)	Employee	
-	2.1) Staff Master	
2.	2.2) User Mapping	
	2.3) User Admin	
2.3)	Collection Setting	
2.	3.1) Collection Center	
2.	3.2) Bank And Branch Master	
2.	4) Meter Setting	
2.5)	Line Settings	
2.	5.1) Feeder Master	
2.	5.2) Transformer Master	
2.	5.3) Pole Master	
2.	5.4) Feeder Assignment	
3) C	onnection	
-	1) Consumer Information Change	
	2) Consumer Entry	
	3) Old Deposit Entry	
	4) Deposit Mapping	
	5) New Connection Excel Import	
4) B	illing	
-	1) Month Start Process	
	2) HT Bill Generation	
	3) LT Bill Generation	
4.	4) Complaint Management - Entry	

Web enabled Total Revenue Management (Technical Document)

4.5) Bulk Printing Bills	
4.6) Other Charges	
4.7) Rebate Allocation	
4.8) Other Adjustment	
4.9) TestCheckReadingEntry	
4.10) JV Import From Excel	
4.11) L-T4 Average Consumption Update	
4.12) Bulk Bill Generation.	
4.13) Bill Upload	
4.14) Back Office 4.15) Other Charges Import From Excel	
5) Spot Billing	
5.1) Staff Area Allocation	
5.2) Spot Serial Entry	
5.3) Route Plan Report	
5.4) Data Preparation And File Creation	
5.5) Tour Plan Re Generation	
5.6) Consumer Data Down Load	
5.7) Billed Data Upload	
5.8) Lineman Walking Order	
5.9) TOD IR Capturing	
5.10) Test Check Reading Entry	
6) Metering	
6.1) Slow Rotation:Direct Entry	
6.2) Meter Replacement	81
	•••••••••••••••••••••••••••••••••••••••
6.2.1) Replacement for Consumer	
· ·	
6.2.1) Replacement for Consumer	
6.2.1) Replacement for Consumer 6.2.2) Replacement for Transformer	
6.2.1) Replacement for Consumer 6.2.2) Replacement for Transformer 6.2.3) Add New Meter	
 6.2.1) Replacement for Consumer 6.2.2) Replacement for Transformer 6.2.3) Add New Meter 6.2.4) Remove from Consumer 	
 6.2.1) Replacement for Consumer	81 82 83 84 86 86 86 87 88 88 89 90 91
 6.2.1) Replacement for Consumer	81 82 83 84 86 86 86 87 88 88 89 90 90 91 92
 6.2.1) Replacement for Consumer	81 82 83 84 86 86 86 87 88 88 89 90 90 91 91 92 93
 6.2.1) Replacement for Consumer	81 82 83 84 86 86 86 87 88 88 89 90 90 91 91 92 93 94
 6.2.1) Replacement for Consumer 6.2.2) Replacement for Transformer 6.2.3) Add New Meter 6.2.4) Remove from Consumer 7) Collection 7.1) Dishonour Cheques 7.2) Adjustments 7.3) Payment Details from Cash Counter 7.4) Security Deposit Interest 7.5) ECS Consumers 7.6) Receipt Adjustments 7.7) Cancellation of Receipts 7.8) GOK Adjustments 7.9) ATP Cash Counter 7.10) Cancellation of Receipts	81 82 83 84 86 86 86 87 88 88 89 90 90 91 91 92 92 93 94 95
 6.2.1) Replacement for Consumer 6.2.2) Replacement for Transformer 6.2.3) Add New Meter 6.2.4) Remove from Consumer 7) Collection 7.1) Dishonour Cheques 7.2) Adjustments 7.3) Payment Details from Cash Counter 7.4) Security Deposit Interest 7.5) ECS Consumers 7.6) Receipt Adjustments 7.7) Cancellation of Receipts 7.8) GOK Adjustments 7.9) ATP Cash Counter 7.10) Cancellation of Receipts 7.11) Account Head Change 	81 82 83 84 86 86 86 86 87 88 89 90 90 91 91 92 93 93 94 95 96
 6.2.1) Replacement for Consumer 6.2.2) Replacement for Transformer 6.2.3) Add New Meter 6.2.4) Remove from Consumer 7) Collection 7.1) Dishonour Cheques 7.2) Adjustments 7.3) Payment Details from Cash Counter 7.4) Security Deposit Interest 7.5) ECS Consumers 7.6) Receipt Adjustments 7.7) Cancellation of Receipts 7.8) GOK Adjustments 7.9) ATP Cash Counter 7.10) Cancellation of Receipts 7.11) Account Head Change 7.12)2 MMD Deposit 	81 82 83 84 86 86 86 86 87 88 87 88 89 90 90 91 91 92 93 93 94 94 95 95 97
 6.2.1) Replacement for Consumer 6.2.2) Replacement for Transformer 6.2.3) Add New Meter 6.2.4) Remove from Consumer 7) Collection 7.1) Dishonour Cheques 7.2) Adjustments 7.3) Payment Details from Cash Counter 7.4) Security Deposit Interest 7.5) ECS Consumers 7.6) Receipt Adjustments 7.7) Cancellation of Receipts 7.8) GOK Adjustments 7.9) ATP Cash Counter 7.10) Cancellation of Receipts 7.11) Account Head Change 7.12) Cash Report 	81 82 83 84 86 86 86 86 87 88 89 90 90 91 91 92 93 93 94 94 95 95 96 97 98
 6.2.1) Replacement for Consumer 6.2.2) Replacement for Transformer 6.2.3) Add New Meter 6.2.4) Remove from Consumer 7) Collection 7.1) Dishonour Cheques 7.2) Adjustments 7.3) Payment Details from Cash Counter 7.4) Security Deposit Interest 7.5) ECS Consumers 7.6) Receipt Adjustments 7.7) Cancellation of Receipts 7.8) GOK Adjustments 7.9) ATP Cash Counter 7.10) Cancellation of Receipts 7.11) Account Head Change 7.12)2 MMD Deposit	81 82 83 84 86 86 86 86 87 88 89 90 90 91 91 92 93 93 94 94 95 95 96 97 98

Web enabled Total Revenue Management (Technical Document)

	8.1) Reading Capture	.100
	9) Disconnection	
	 9.2) Disconnection Notice 9.2.1) Disconnection Notice 9.2.2) Disconnection Email Notice 	102
1	 <i>Work Flow</i>	104 105 106 107
	11.1) Dashboard Report	.110
	11.2) Ar rears Reports	.111
	11.3) Billing Reports	.113
	11.4) Collection Reports	.115
	11.5) Consumers Reports	.117
	11.6) Customer History	.119
	11.7) DCB Reports	.121
	11.8) Pre-Prepared Reports	.123
	11.9) Hierarchical Reports	.124
	11.10) Adjustment Reports	.125
	11.11) Complaint Reports	.126
	11.12)Customer History Old Reports	.127
	11.13) Daily Dashboard	.128
	11.14) Daily Report	.129
	11.15)Group Sub Division	.130
	11.16)Monthly Reports	
	11.17) Search Consumers	
	11.18) Monitoring Report	
	-,	

Login Screen

🖉 Cannot find server -	Microsoft Internet Explorer				_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> v	rorites <u>T</u> ools <u>H</u> elp				1
🕝 Back 🔻 🕘 👻 📓	😰 🔥 🔎 Search 🛭 📩 Favorites 🛛 🥹 😥	• 💺 🖻 🛄			
Address 🙆 http://192.1	68.3.180:100/			💌 🔁 Go	Links »
	eRevnsoft 8.1	•	Web 🔍 Site Search		
	uesday, August 02, 2011	:: Home ::	Register Login		
			negister eggi		
	User Log In				
		User Name:			
		sdo			
		Password:			
		•••••			
		Login			
		🗖 Remember Login			
		Register			
		Forgot Password ?			
	Copyright 2009 by I	M/5 NSoft India Services Pvt Ltd Terms Of Use F	Privacy Statement		-
Ē				Trusted sites	
📲 🍠 Start 🛛 🚱 🍊	🗑 8 CHAP.doc - Microsoft 🔞 Tech Doo	:ument - eRev 🗭 Document1 - Microsoft 鴌 D	sconAbstReport.pdf	r 📑 🛄 10	0:46 AM

Fig 1.1 Screen shot showing Login Screen.

Every user is required to login in to the application before starting to use the application. Fig 1.1 shows the Login Screen page. User has to log in by entering their login ID and Password. Every user will be pre mapped with the particular Subdivision, Division, Circle, Zone and Company according their authority. Fig 1.1 shows the Screen shot of Login Screen

- 1) Open the Application by typing the URL in the browser.
- 2) User Login page will be displayed
- 3) Enter User Name and Password and Click on Login.
- 4) User will be logged into the application

1.1) <u>Retrieve Password</u>

🎒 TRM > Home - Mi	icrosoft Internet Explorer				_ 8 ×
<u>File E</u> dit <u>V</u> iew F	F <u>a</u> vorites <u>T</u> ools <u>H</u> elp				
🔇 Back 🝷 🕘 👻 📕	👔 😰 🏠 🔎 Search 🛛 👷 Favorites	🐵 🔗 • 😓 📼 • 🖵			
Address 🙆 http://19	2.168.3.180:100/Home/tabid/36/ctl/Send	/Password/Default.aspx		🕶 🔁 Go	Links »
	eRevnsoft 8.1	O Web 🔍 Site 🔤	5earch		A
	Tuesday, August 02, 2011	:: Home :: Register	Login		
	DCBReports	Retrieve Password			
		You can request your password by providing your User Name and the password will be sent to the email addre you provided during registration.	ess		
		If this portal supports it, you can optionally request your password by providing this email address. In this cas you do not need to provide the username.	e		
		You may also be asked to provide the answer to the question you provided on registration.			
		User Name:			
		send Password			
			-		
	Copyright	t 2009 by M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement			-
i E	l		TI	rusted sites	
🚽 Destart 🛛 🚱 🥭	8 CHAP.doc - Microsoft	🛐 Tech Document - eRev 🛛 👼 Document 1 - Microsoft 🛛 📆 DisconAbstReport.pdf 🛛 餐 TRM > Hol	me - Micr.	. 🧾 🐻	10:49 AM

Fig 1.1 Screen shot showing Retrieve Password Screen

If password is forgotten you can request your password by providing your username. Password will be sent to the email address that you have provided during registration. If this portal supports it, you can optionally request your password by providing this email address. In this case you do not need to provide the username. You may also be asked to provide the answer to the question you provided during registration. Fig 1.1 showing the screen shot of Retrieve Password Screen

- 1) Click on forgot Password
- 2) Retrieve password screen will be opened
- 3) Type the user Name and click on Send Password
- 4) Message will be displayed as 'Password Has Been Sent To Your Email Address'.
- 5) Password will be sent to your Email Address that you have provided during registration

1.2)	Password Change
1.2)	Password Change

				_ 0	×
< 🔿 🥭 https://web.nsoft.in/ 🔎 👻 😣	Certifi C Q Today's News	@ Welcome	Password Change	× fit 🕫	÷ 🔅
Monday, April 12, 2021:: Config 11:14:48 AP	guration » Employee » Password Change »: F	Home :: Your Office- SubDivision : Ranebe	ennurUSD Role : Junior Assis	tant » User : SUMA D	Logout
	User Name: Enter Old Password:	SUMA D	*		
	Enter New Password:	••••••	*		
	Re-Enter New Password:	Change Password	*		
		G Change Password			
Would you like to store you	r password for nsoft.in? More info		Yes Not for this site	×	
= 📄 🖨 🎸	🤊 👼 🥹 🚺		_	(11:1- (12-04-2	

Fig 1.2 Screen shot showing Password Change Screen

If password is forgotten you can request your password by providing your Old Password. then enter your new password and Confirm the password by re-entering it. Hence Password gets changed Fig 1.2 showing the screen shot of Password Change

- 1) Enter Username
- 2) Enter old password
- 3) Enter new password
- 4) Re-Enter new password
- 5) Click on Change password

1) Configuration

2.1) <u>Location Settings</u> Area Master

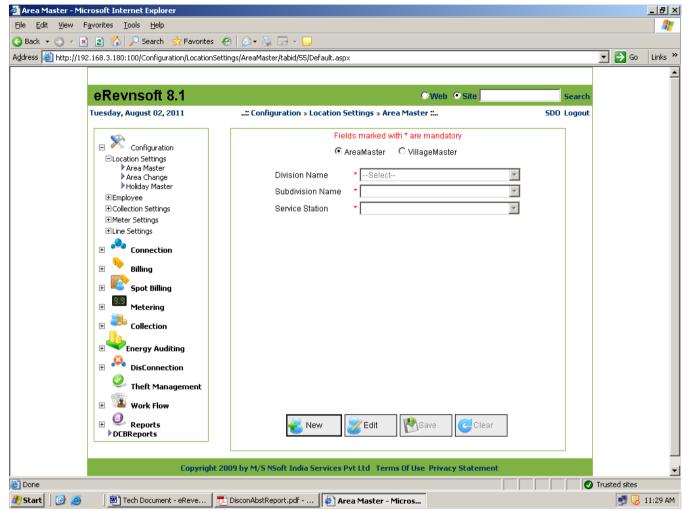


Fig 2.1.1.1 Screen shot showing Area Master Screen.

Area Master screen is used to add & change the area of consumers. Fig 2.1.1.1 shows the screen shot of Area Master screen

Steps to Follow:

- 1) Go to Configuration \rightarrow Location Setting \rightarrow Area Master.
- 2) In Area Master Screen there are two radio buttons options 1) Area Master 2) Village Master

Area Master: -

- 3) If user wants to add new area then click on new button or else if he wants to edit the area then click on edit button.
- 4) If user want to add a new area then Select division name, subdivision name, and service station name & Type the one or more area name which user want to add. if the urban flag is check means area belong to the urban place, if not checked that means area belong to the rural place.
- 5) If user want to edit the existing area then select division name, subdivision name, service station name, area name then modified the area name and urban flag.

- 6) Click on save to save the entered data
- 7) Click on Clear button then all fields value is empty.after that add new record or edit saved record.
- 8) Repeat step 3 to 6.

2.1.1.2) Village Master

🎒 Area Master - Mic	rosoft Internet Explorer		_ 8 ×
<u>File E</u> dit <u>V</u> iew F	- <u>a</u> vorites <u>T</u> ools <u>H</u> elp		2
🔇 Back 👻 🕘 👻 🔀) 😰 🏠 🔎 Search 🛛 👷 Favorite:	; 🐵 😥 💀 😓 🕶 🖵	
Address 🙆 http://192	2.168.3.180:100/Configuration/Location	Settings/AreaMaster/tabid/55/Default.aspx	🔽 🌛 Go 🛛 Links »
	eRevnsoft 8.1 Tuesday, August 02, 2011 Configuration □Location Settings ▷ Area Master ▷ Holiday Master Employee	Web Site Search : Configuration » Location Settings » Area Master : SDD Logout Fields marked with * are mandatory C AreaMaster C AreaMaster VillageMaster District *Select Taluk *	
	 Collection Settings Meter Settings Connection Billing Spot Billing Metering Collection Collection Energy Auditing DisConnection Theft Management Work Flow DEBReports 	dram Panchayat *	×
ē	-		Trusted sites
🏄 Start 🛛 🚱 🥭	Tech Document - eReve	🔁 DisconAbstReport.pdf 🛛 🖉 Area Master - Micros	📑 限 12:17 PM

Fig 2.1.1.2 Screen shot showing Village Master Screen.

Village Master screen is used to add & change the village of consumers. Fig 2.1.1.2 shows the screen shot of Village Master screen

Steps to Follow:

- 1) Go to Configuration \rightarrow Location Setting \rightarrow Area Master.
- 2) In Area Master Screen there are two radio buttons options 1) Area Master 2) Village Master Village Master: -

Village ivlaster: -

- 3) If user wants to add new area then click on new button or else if he wants to edit the area then click on edit button.
- 4) If user want to add a new village then Select District, Taluk, Gram Panchayat & Type the Village name, Pin Code & STD Code which user want to add..
- 5) If user want to edit the existing village then select District, Taluk, Gram Panchayat, Village name, which user want to edit.
- 6) Click on save to save the entered data

- 7) Click on Clear button then all fields' value is empty. After that add new record or edit saved record.
- 8) Repeat step 3 to 6.

2.1.2.1) Area Change for Single Connection

🚰 Area Change - Microsoft Internet Explore	er						_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp							2
🔇 Back 🝷 🕥 👻 😰 🐔 🔎 Search	📩 Favorites 🛛 🖉 🗸	📚 🖸 - 🖵					
Address 🕘 http://192.168.3.252:1001/Configu	ration/LocationSettings/Are	aChange/tabid/74/Default	.aspx			💌 🄁 Go	Links »
							_
eRevnsoft 8.1					Web 💿 Site	Search	
Tuesday, August 02, 2011	:: Co	onfiguration » Locatior	settings » Area	Change :	ha	anumashetty22 Logout	
		Fi	elds marked with	1* are mandatory			
□Location Settings Area Master	Select Any Of These 0	Options: Options:	on O Custome	r SubType 🔿 Leo			
Area Change	Sub Division Name	Gulbarga CS	D2	•		51943	
► Holiday Master	Area Name	100KVA ASIN	I BUILDERS TC	•	RRNO *[
			(Sho)W/			
⊡Line Settings			90.00				
🗉 🐣 Connection	☑ Select All	SubDivisionName C	irea Customeric Code	I RRNO Meter No	Ledger Customer No Name	Address	
Billing		Gulbarga CSD2	51943	116375 88710850	M/S, AISAN BUILDERS	1st, 1st, JAGAT MAIN ROAD	
🛨 🔍 Spot Billing							
E Collection	Taxaat Outs Division N	ame 🔹 Gulbarga CS		_	ſ		
Energy Auditing	Target Sub Division N Target Area Name	ame 🔹 Guibarga Ce			1		
🗄 🥵 DisConnection	Target Area Name	,			1		
Zheft Management		Ps	ave Cle	ar 😃 Exit			
🗉 🍱 Work Flow							
🛨 🥥 Reports							
DCBReports							
	Copyright 2009 by M	/S NSoft India Service	s Pvt Ltd Terms	Of Use Privacy St	atement		•
	10					Trusted sites	
🛃 Start 🗍 🞯 🥭 👘 🧏 Microsoft SQL S	Server Ma Mill Tech Doo	cument - eReve 💇 '	Fech Document - eR	teve 🤌 Area C	Change - Micros	A 🛃	3:05 PM

Fig 2.1.2.1 Screen shot showing Area Change for Single Connection

This screen is used to Change the area of single connection from one area to another area. Fig 2.1.2.1 shows the screen shot of Area change for single Connection

- 1) Go to Configuration \rightarrow Location Setting \rightarrow Area Change
- 2) Select Radio button Connection and click on New to add new record
- 3) Select Subdivision name and Area name of the Connection.
- 4) Enter Connection ID or RRNo and click show to view the area details of the Connection.

- 5) Select Target Subdivision Name and Target Area name to which connection has to be transferred.
- 6) Click on Save to save the record entered

2.1.2.2) Area Change for Sub Tariff

🚰 Area Change - Microsoft Internet Explore	r	_ _ _ _ ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp		
🔇 Back 💌 🕥 👻 😰 🏠 🔎 Search	📩 Favorites 🛛 😥 🔹 🔯 🗸 🖵	
Address 🕘 http://192.168.3.252:1001/Configur	ation/LocationSettings/AreaChange/tabid/74/Default.aspx	🔽 🔁 Go 🛛 Links 🌺
		-
eRevnsoft 8.1	O'Web 🔍 Site	Search
Tuesday, August 02, 2011	:: Configuration » Location Settings » Area Change : hanumashetty2	2 Logout
	Fields marked with * are mandatory	
Location Settings Area Master	Select Any Of These Options: C Connection C Customer SubType C Ledger No	
Area Change	Sub Division Name Gulbarga CSD2	
Holiday Master	Area NameSelect	
	Customer Sub Type * LT-2 (FL)(I)-M	
Inter Settings Inter Settings	Show	
🗄 🍓 Connection	Select All SubDivisionName Area Customerid RRNO Meter No Ledger Customer N	
🗄 🗄 Billing	Code No Code Guibarga CSD2 46408 113091 Guibarga A.B.Andan	
🗄 💽 Spot Billing	GURURAJ RAO S/ GANAPATRAO	
🕀 📟 Metering	Gulbarga CSD2 16606 18319 16765 KASTURI DOBUR	
E Collection		
Energy Auditing	Target Sub Division Name 🔹 Gulbarga CSD2	
E DisConnection	Target Area Name * 100KCA CTO OFFICE TC	
Theft Management	🔥 Save 🥑 Clear 😃 Exit	
🕑 🍱 Work Flow		
🗄 🥥 Reports		
DCBReports		
	Copyright 2009 by M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement	
🙆		Trusted sites
🕂 Start 🗍 🞯 🥭 👘 🧏 Microsoft SQL S	erver Ma 🙍 Tech Document - eReve 👼 Tech Document - eReve 🎼 Area Change - Micros	🐣 🛃 3:13 PM

Fig 2.1.2.2 Screen shot showing Area Change for Customer Sub Type

This screen is used to Change the area of all the connections of any particular sub tariff within selected area to another area. All Installations of any particular sub tariff in that area can be moved to particular area within the Subdivision Fig 2.1.2.2 show the screen shot of Area change for Sub Tariff

- 1) Go to Configuration \rightarrow Location Setting \rightarrow Area Change
- 2) Select Radio button Customer Sub Type and click on New to add new record
- 3) Select Subdivision name, Area name and Customer Sub type.
- 4) Click on Show to view the area details of the selected option
- 5) Click on Select All button to transfer all Installations or select individual connection.

- Select Target Subdivision Name and Target Area name to which the selected Installations has to be transferred
- 7) Click on Save to save the record selected.

2.1.2.3) Area Change For Ledger No

🚰 Area Change - Microsoft Internet Explore	r										_ 8 >
Eile Edit View Favorites Tools Help ③ Back ▼ ● ▼ ■ ■ ● > >	📩 Favorites 🛛 🧔 🗸	🍇 💽 - 🗔									
Address Address Address		<u>*</u>	ult.aspx						•	🔁 Go	Links '
											-
eRevnsoft 8.1						0	Web 🤆	Site	Se	earch	
Tuesday, August 02, 2011	:: Col	nfiguration » Locati	on Sett	ings » Area (:hange ::.			hanum	ashetty22 Lo	igout	
			Fields i	marked with *	* are man	datory					
Coningatation	Select Any Of These O			C Custome	er SubTyp			0			
 Area Change Holiday Master 	Sub Division Name	Gulbarga					-				
€Employee	Area Name	100KCA	CTO OF	FICE TC			- -				
	Ledger No	* [1									
				Shov	V						
🗄 🥙 Connection	Select All	SubDivisionName	Area Code	Customerid	I RRNO	Meter No	Ledger No	Customer Name	Address		
🕀 🗡 Billing	V	Gulbarga CSD2		60092	M14560			MANAMOHAN SINGH	Gulbarga		
🗄 🔍 Spot Billing											
H Metering											
E Collection							_				
Energy Auditing	Target Sub Division Na	_					-				
🗉 🌺 DisConnection	Target Area Name	* 100KCA		FICE TC			-				
2 Theft Management		P	Save	Clea	ar 🍳	Exit					
🗉 🍱 Work Flow										-	
, DEDICEPOILS											
	Copyright 2009 by M/	S NSoft India Servio	es Pvt	Ltd Terms (Of Use Pri	ivacy <mark>S</mark> l	atement				
ē									🖉 🖉 Trus	ted sites	
🏄 Start 📗 🧭 🥭 👘 🗍 嫣 Microsoft SQL Se	erver Ma 🛛 💌 Tech Docu	ıment - eReve 🛛 💆) Tech D	ocument - eRe	ve 🧯	Area	Change -	Micros		<u>a</u> , 3	3:23 PM

Fig 2.1.2.3 Screen Shot Showing Area Change For Ledger No

This screen is used to Change the area of all the connections of any particular Ledger within selected area to another area. All Installations of any particular Ledger in that area can be moved to particular area within the Subdivision Fig 2.1.2.3 show the screen shot of Area change for Ledger No

- 1) Go to Configuration \rightarrow Location Setting \rightarrow Area Change
- 2) Select Radio button Ledger No and click on New to add new record
- 3) Select Subdivision name, Area name and Ledger No.
- 4) Click on Show to view the details of the selected option
- 5) Click on Select All button to transfer all Installations or select individual connection.

- 6) Select Target Subdivision Name and Target Area name to which the selected Installations has to be transferred
- 7) Click on Save to save the record selected.

2.1.3) Holiday Master

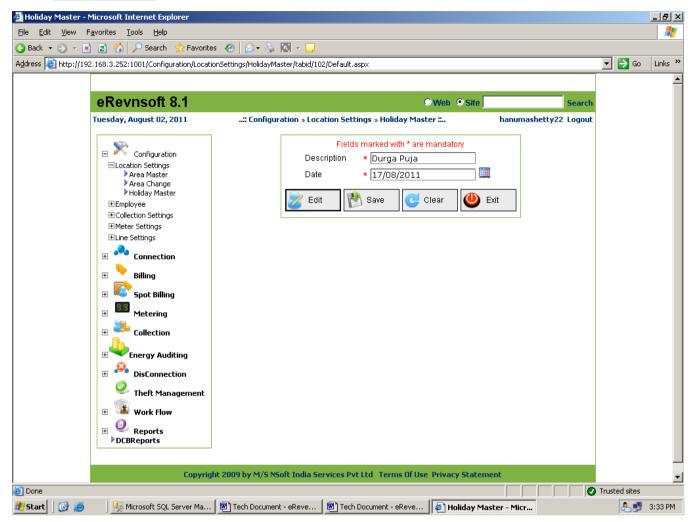


Fig 2.1.3 Screen shot showing Holiday Master Screen

- 1) Go to Configuration \rightarrow Location Setting \rightarrow Holiday Master
- 2) Enter Description of the Holiday and date.
- 3) Click on Save to save the record.
- 4) Click on Edit to change the existing Holiday details
- 5) Click on Save to save the changed record.

2.1.4) GP Master

					_ 0	×
+ State Alter Stat	, ○ - ⊗ Certifi 🖒 🔍	Today's News	🥖 Welcome	ØPMaster	× 🕅	☆ 🕸
Monday, April 12, 2021 10:48:23 AP	:: Configuration » Location Se	ttings » GPMaster »!: Home ::	Your Office- SubDivision : Rane	bennurUSD Role : Junior Assi	stant » User : SUMA E) Logout
		GP N0 2589 GP Name Area Name 05 RURAL → UPDATE	1_WATER_SUPPLY			
		Area D	etails			
		To Delete the Area Name Select the	a Area Name then delete			
		🕹 NEW 😻 EDIT 🕅 SA				
	Соругі	ght 2011 by M/S NSoft India Services	Pvt Ltd Terms Of Use Privacy Statement			
🛋 🚞 🧯	9 🦁	🥘 🚺 💄		-	• 🕪 🍡 12-0	0:48 14-2021

Fig 2.1.4 Screen shot showing GP Master Screen

- 1) Go to Configuration \rightarrow GP Master
- 2) Click on new to add
- 3) GP No gets Automatically loaded
- 4) Enter GP Name
- 5) Select area name
- 6) Click on update button area details get updated
- 7) To delete, select area name and click on delete
- 8) Click on Save to save the entered details
- 9) Click on Edit button
- 10) Select GP Name
- 11) Select Area Name
- 12) Modify the changes required

- 13) Click on Update button to Update the details
- 14) Click on Clear button to clear the entered details

2.1.5) Line Man Master

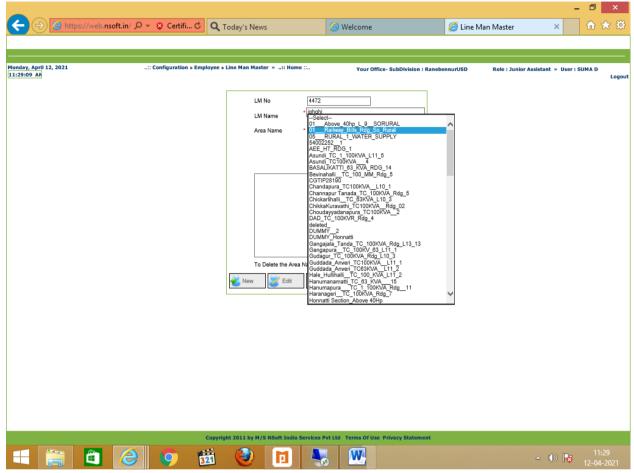


Fig 2.1.5 Screen shot showing Line Man Master Screen

- 1) Go to Configuration \rightarrow Line Man Master
- 2) Click on new to add
- 3) GP No gets Automatically loaded
- 4) Enter LM No
- 5) Enter LM Name
- 6) Select Area name
- 7) Click on update button area details get updated
- 8) To delete, select area name and click on delete
- 9) Click on Save to save the entered details
- 10) Click on Edit button

- 11) Select LM NO
- 12) Select LM Name
- 13) Select Area Name
- 14) Modify the changes required
- 15) Click on Update button to Update the details
- 16) Click on Clear button to clear the entered details

2.1.6) DTC Mapping

				_ 🗇 🗡
< 🔿 🤌 https://web.nsoft.in/ 🔎 👻 😵	Certifi X Q Today's News	🥖 Welcome	O Waiting for web.nsoft.in 🛛 🗙	A ★ A A A A A A A A A A A A A A A A A A
-				
Monday, April 12, 2021: Confi 12:16:16 PH	iguration » Line Settings » DTC Mapping »:: Home ::	Your Office- SubDivision : Raneben	nurUSD Role : Junior Assistant »	User : SUMA D Logou
	Subdivision Name	<u> </u>		
	Transformer Name	Transformer Code		
	[123300136]Laxmi Talkis TC	123300136		
	[123300150]Rangavalli 25KVA TC	123300150		
	[123300166] Meherwade TC	123300166		
	[123300699]HOTTEGOUDAR TC	123300699		
	[123300706]CEMENT BRICKS TC [123300739]Gangapur Road 25 KVA TC	123300708		
	[123300739]Gangapur Road 25 KVA TC [123300740]Rajendra 25KVA TC	123300739		
	[123300741]Hostel TC	123300741		
	[123300745]Ashraya Colony 25KVA TC	123300745		
	[123500132]B Nagar TC	123500132		
	12345678910			
	🕑 Updat	e		
	Copyright 2011 by M/S NSoft India Services P	Pvt Ltd Terms Of Use Privacy Statement		
				12:16
	🦻 🛍 🧕 🖬 💄	s 😬	△ (())	12-04-2021

Fig 2.1.6 Screen shot showing DTC Mapping Screen

- 1) Go to Configuration \rightarrow DTC Mapping
- 2) Select Sub Division Name
- 3) Select Area Name
- 4) Select one transformer
- 5) Click on update button

2.1.7) DTC Transfer

	Subdivision Name: * Raneben	nurUSD 🗸	Station: * ACHANU	₹_110KV 🗸	Feeder *Sele	ct	\checkmark	I
		Change	🔥 Update 🕑	Clear 😃 Ex	oit			
	Transformer	Transformer Cod	le Existing Feeder Ch	ange to Feeder 🗹		^		
	[123300138]LAXMI TALKIS TC	123300136	NOT ASSIGNED		Delete			
	[123300150]RANGAVALLI 25KVA TC	123300150	NOT ASSIGNED		Delete			
	[123300166] MEHERWADE TC	123300166	NOT ASSIGNED		Delete			
	[123300699]HOTTEGOUDAR TC	123300699	NOT ASSIGNED		Delete			
	[123300739]GANGAPUR ROAD 25 KVA TC	123300739	NOT ASSIGNED		Delete			
	[123300740]RAJENDRA 25KVA TC	123300740	NOT ASSIGNED		Delete			
	[123300741]HOSTEL TC	123300741	NOT ASSIGNED		Delete			
	[123300745]ASHRAYA COLONY 25KVA TC	123300745	NOT ASSIGNED		Delete			
	[123500132]B NAGAR TC	123500132	NOT ASSIGNED		Delete			
	[123500133]B NAGAR TC	123500133	NOT ASSIGNED		Delete			
	[123500137]HARTHI TC	123500137	NOT ASSIGNED		Delete			
	[123500165]MYDUR 63 KVA TC	123500165	NOT ASSIGNED		Delete			
	[123500179]ANJUMAN TC	123500179	NOT ASSIGNED		Delete			
	[123500738]APMC_3 63KVA TC	123500738	NOT ASSIGNED		Delete			
	[123500755]COLLEGE TC	123500755	NOT ASSIGNED		Delete			
	[123600134]CHOUDARI LAYOUT TC	123600134	NOT ASSIGNED		Delete			
	[123600135]HALAGERI ROAD TC	123600135	NOT ASSIGNED		Delete			
	[123600138]HUGGI TC	123600138	NOT ASSIGNED		Delete			
	[123600140]KURI UNNE OFFICE	123600140	NOT ASSIGNED		Delete			
	[123600140]KURI UNNE TC	123600140	NOT ASSIGNED		Delete	~		
<	[123600142]NEW BUS STAND TC	123600142	NOT ASSIGNED		Delete			

Fig 2.1.7 Screen shot showing DTC Transfer Screen

Steps to follow:

- 1) Go to Configuration \rightarrow DTC Transfer
- 2) Select Sub Division Name
- 3) Select Station
- 4) Select Feeder
- 5) Click on Change
- 6) Click on update button it updates the entered data
- 7) Click on Clear button it clears the entered details

2.1.8) Report File Download

Web enabled Total Revenue Management (Technical Document)

				- 🗇 🗙	
(→) (https://web.nsoft.in/ 𝒫 → 😵 C	ertifi C Q Today's News	@ Welcome	Report File Download	× 🕥 🛧 🗄	<u>.</u>
			<u> </u>		
					_
Monday, April 12, 2021: Con 12:45:13 Pb	figuration » Report File Download »:: Home ::	Your Office- SubDivision : Ranebe	ennurUSD Role : Junior Ass	istant » User : SUMA D Log	jout
	Report Files -	- Download			
	SubDivision Name RanebennurUSD		$\overline{}$		
	Select All	DeSelect All			
	HESCOM_Amigos_148_30012021.apk		~		
	HESCOM_Analogic_Double_146_30012021.apk		~		
	HESCOM CashCounter 131 Postnres9 3 25022021 ia	r	>		
	Down Load	😃 Exit			
https://web.nsoft.in/prx/000/http/192.168.3.13:10	04/Configuration/ReportFileDownload/tabi	Pvt Ltd Terms Of Use Privacy Statement			
📑 🗎 🙆 🤇) 👸 🥝 👿 🚺	1 🍇		▲ 🕪 🍡 12:45 12-04-2021	

Fig 2.1.8 Screen shot showing Report File Download Screen

- 1) Go to Configuration \rightarrow Report File Download
- 2) Select Sub Division Name
- 3) Select Month
- 4) Click on Select all checkbox
- 5) Click on De-select all Checkbox
- 6) Select the file and click on Download
- 7) 2.1.9) MAC ID Registration

Web enabled Total Revenue Management (Technical Document)

← → @ https://web.nsof	ft.in/ 🔎 👻 Certifi	C Q Today's Nev	/5	🥔 Welcome		AC ID Registrat	ion ×	- □ × ☆ ☆
Monday, April 12, 2021 12:50:49 PN	:: Configurati	on » MAC ID Registration	•: Home ::	Your Of	ice- SubDivision : Ranebe	ennurUSD Role : Ju	nior Assistant » User	: SUMA D Logout
			:: MAC ID REG	ISTRATION ::]	
			O Register	Approval				
	User Name User Role			Current Approval Date	Label			
	Registered By Mac Address		~ /	opproved Users		~		
	IP Address CollectCentre		~					
	Remarks			\bigcirc				
		[Approve	ar 😃 Exit]			
		Copyright 2011 by M/	S NSoft India Service	Pvt Ltd Terms Of Us	Privacy Statement			
=	8	<u>100</u>		1 🌷			- 🕪 😼	12:50 12-04-2021

Fig 2.1.9 Screen shot showing MAC ID Registration Screen

Steps to follow:

- 1) Go to Configuration \rightarrow Mac Id Registration
- 2) Two Radio buttons

1.Register 2.Approval

- 3) Select User Name
- 4) Enter User Role
- 5) Enter Registered By
- 6) Select Mac Address
- 7) Enter IP Address
- 8) Select Collect Centre
- 9) Select Approved User
- 10) Enter Remarks
- 11) Click on Approve button

12) Click on Clear to clear all the entered details

2.1.10) Master Mapping

2021	: Configu	ration » Master Mapping »	.:: Home ::		Your Office	- SubDivision : I	RanebennurUSD	Role : Junio	or Assistant » Us
			Ма	ster Alloca	tion				
			•	OTC Mapping					
_	ler Name: 🗴 Gudagur Maidur	V DTC Name:	Fields m	arked with * are	mandatory	ame: 1//1/04/44		Reading Date:	4 🗸
Feed	er Name: • Gudagur Maldur		-					 Reading Date: 	4 🗸
	Allocation Abstract Feede		Show DTC =	Add [12	Save MR =	Clear	Exit	alRecords = 41]
	Allocation Abstract	r=[1		12	MR =	0		alkecords = 41	
	DTC Name	MR Nar	ne	RD		^			
	1233006105 Shivappa angadi	NAGARAJ RURAL II		6	Remove From	n List			
	1233006108 Hatter TC GK	NAGARAJ RURAL II		6	Remove From	n List			
	1233006110 Nagappa Machanahalli	NAGARAJ RURAL II		7	Remove From	n List			
	123300688 Amkanna g sahukar63KV	A GANESH.M.K.		5	Remove From	n List			
	123300688 Amkanna g sahukar63KV	A H.SURESH		1	Remove From	n List			
	123300688 Amkanna g sahukar63KV	A H.SURESH		4	Remove From	n List			
	123300688 Amkanna g sahukar63KW	A M.RAMESH		6	Remove From				
<						>			

Fig 2.1.10 Screen shot showing Master Mapping Screen

Steps to follow:

- 1) Go to Configuration \rightarrow Master Mapping Screen
- 2) One Radio button

1.DTC Mapping

- 3) Select Feeder Name
- 4) Select DTC Name
- 5) Select MR Name
- 6) Select Reading Date
- 7) Click on show button to view the details
- 8) Click on Add button to add new details
- 9) Click on save to save all the entered details

- 10) Select DTC Name Check box and click on Remove from list
- 11) Click on Clear button to clear the entered details

2.2) Employee

2.2.1) Staff Master

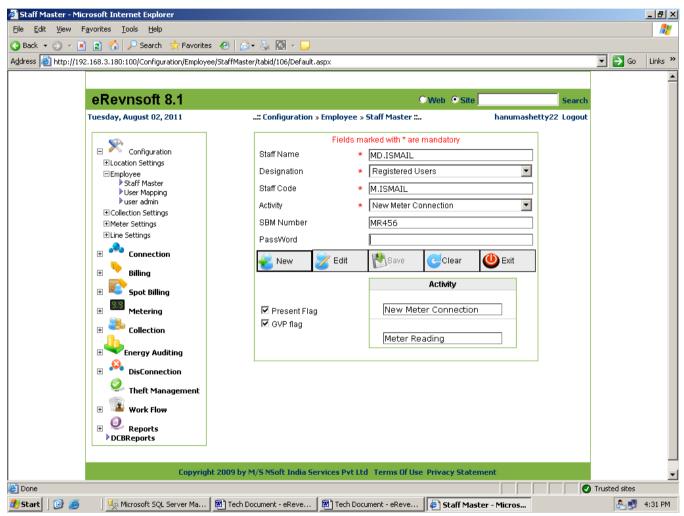


Fig 2.2.1 Screen shot showing Staff Master Setting Screen

Staff Master screen is used to create new staff and assign the role or edit the existing staff and assign the role to the existing staff. It allows password Protection – supervisory level for functions of starting and closing the meter reading. Fig 2.2.1 shows the screen shot of Staff Master for new meter reader entry..

Steps to follow:

1) Go to Configuration \rightarrow Employee \rightarrow Staff Master

- 2) Click on New to enter New record
- 3) Enter the Staff Name
- 4) Select the Designation
- 5) Enter the Staff Code
- 6) Select the activity of the staff
- 7) Enter SBM Number and password
- 8) Select the Flags for GVP or Present Flag
- 9) Click on Save to save the entered record
- 10) Click on Edit to change the existing staff record.
- 11) Select/Enter the changes required.
- 12) Click on Save to save the edited record.

2.2.2) User Mapping

🍯 User Mapping - Microsoft Inte	rnet Explorer							_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> o	ols <u>H</u> elp							- 🥂
🌀 Back 🝷 🕘 👻 😰 🐔 🍃	🔎 Search 🛛 👷 Favorites 🛛 🔗	🔊 • 🕹	6 - 🖵					
Address 🙆 http://192.168.3.180:10	00/Configuration/Employee/UserMa	pping/tabid	/107/Default.aspx			•	🔁 Go	Links »
eRevn	isoft 8.1			O Web 💿 Site	Sea	rch		
Tuesday, Au	gust 02, 2011	:: Conf	iguration » Employee » User Ma	pping ::	hanumashetty22 Logo	out		
Electricitio Electricitiio Electricitio Electricitiio Electri Electricitii Electricitii Electricitii Electrici	ee Office I aff Master er Mapping er admin on Settings	lame : * Name : * dd 2 2 3 9 10	Adagali	Exit Culbarga CSD1 Gulbarga CSD1 Gulbarga 1 				
0	York Flow							
DCBRe	·							
2 4 -	Copyright 2009 b	y M/S NSc	ft India Services Pvt Ltd Term	s Of Use Privacy Statemer			1 1	<u> </u>
E Done				- 10		🕑 Truste		
🏄 Start 🛛 🞯 🥭 👘 🍢 Mic	trosoft SQL Server Ma 💆 Tecl	h Document	- eReve 🛛 💌 Tech Document - e	Reve 🛛 🍎 User Mapping	g - Micro		<u>a y</u>	4:35 PM

Fig 2.2.2 Screen shot showing User Mapping Screen

User Mapping screen is used to assign/remove any user to the particular location .Fig 2.2.2 shows the screen shot of User Mapping Screen

Steps to follow:

- 1) Go to Configuration \rightarrow Employee \rightarrow User Mapping
- 2) Select User Name and Office Name
- 3) Click on Show All to view all records
- 4) Click on Add to add the select user to selected office
- 5) Click on Delete to delete selected record from selected office

2.2.3) User Admin

🖉 user admin - Microsoft Internet Explorer			<u>- 8 ×</u>
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp			-
😋 Back 👻 🕤 👻 😰 🏠 🔎 Search 🛭 👷 Favo	rites 🙆 🛪 🌺 💽 👻 🗔		
Address 🗃 http://192.168.3.180:100/Configuration/Emp	loyee/useradmin/tabid/281/Default.asp:	x 🔽 🄁 Go	Links »
eRevnsoft 8.1		©Web ©Site Search	
Tuesday, August 02, 2011	:: Configuration »	Employee » user admin :: hanumashetty22 Logout	
🗆 🏁 Configuration	Login Details :		
	User Name	Pushpendra18 *	
⊟Employee	Password	*	
Collection Settings	Please Enroll your Fingerprint	First Finger	
ELine Settings	Your Email Id	pushpendra_18@rediffmail.com *	
	Security Question	What is your pet's name?	
æ Billing	Your Answer	anand *	
😥 🌌 Spot Billing	First Name	Pushpendra *	
	Last Name	Singh *	
E Collection	Designation	Managing Director 💌 💌	
Energy Auditing	Office Type	Division Office	
🗄 🥵 DisConnection	Office Name	Select	
Theft Management	Address	jp nagar 7th phase *	
₩ Work Flow	City	Bangalore *	
0	State	Karnataka *	
	Country	India *	
	Zip/Pin Code	\$60078	
	Phone No	Telephone Mobile * 9881409098	
Done	F N-		•
🛃 Start 🛛 🚱 🧕 🗍 🌿 Microsoft SQL Server Ma	📴 Tech Document - eReve 🛛		1:52 PM

Fig 2.2.3 Screen shot showing User Admin Screen

User Admin screen is used to create a new user to the particular location .Fig 2.2.3 shows the screen shot of User Admin Screen

Steps to follow:

- 1) Go to Configuration \rightarrow Employee \rightarrow User Admin
- 2) Enter all the fields in the page.
- 3) Click save button

2.3) Collection Setting

2.3.1) Collection Center

🚈 Collection Centre - Microsoft Internet Explorer	<u>_ 8 ×</u>
<u>File E</u> dit <u>V</u> iew Favorites <u>T</u> ools <u>H</u> elp	
🚱 Back 👻 🕑 👻 📓 🏠 🔎 Search 👷 Favorites 🔣 😥 👟 🔯 🗸 📃	
Address 🙆 http://192.168.3.180:100/Configuration/CollectionSettings/CollectionCentre/tabid/105/Default.aspx	💌 🌛 Go 🛛 Links »
	-
eRevnsoft 8.1 Oweb © Site	arch
Tuesday, August 02, 2011 : Configuration » Collection Settings » Collection Centre : hanumashetty22 Log	jout
<complex-block> Image: Configuration Image: Configuration Image: Collection Settings Image: Collection Setting</complex-block>	
Done	Trusted sites
🛃 Start 📔 🚱 🧑 🔰 🍢 Microsoft SQL Server 🗒 Tech Document - eRev 👼 Tech Document - eRev 🖗 Collection Centre 🖗 BillingReports -	

Fig 2.3.1 Screen shot showing Collection Center Screen

Collection Center Screen is used to create new collection centers and edit the Collection centers existing details. Fig 2.3.1 Screen shot showing Collection Center Screen

- 1) Go to Configuration \rightarrow Collection Setting \rightarrow Collection Center
- 2) Click on New to add new record
- 3) Select Division Name and Subdivision Name.

- 4) Enter the Collect Center Name.
- 5) Enter Address, Main, Block, Area, City, Pin code.
- 6) Click on save to save the entered record.
- 7) Click on edit to change the existing record.
- 8) Existing record will be displayed
- 9) Enter the required changes required
- 10) Click on save to save the edited record

2.3.2) Bank And Branch Master

2.3.2.1) <u>Bank </u>	<u> Master</u>		
🚰 Bank And Branch Master - Micros	soft Internet Explorer	_ 8 >	×
<u>File Edit View Favorites Tools</u>	Help	A	1
🔇 Back 👻 🕤 👻 😰 🐔 🔎	Search 👷 Favorites 🥝 😥 🗸 😓 💽 👻 🖵		
Address 🙆 http://192.168.3.180:100/	Configuration/CollectionSettings/BankAndBranchMaster/tabid/103/Default.aspx	🔽 🄁 Go 🛛 Links 🎽	•>
			-
eRevnsoft 8.1	©Web ⊙Site	Search	
	an a		
Tuesday, August 02, 2011	:: Configuration » Collection Settings » Bank And Branch Master :: hanuma	ashetty22 Logout	l
Configuration Configuration Collection Settings Collection Centre Bank And Branch Master Meter Settings Connection Settings Connection Settings Connection Metering Metering Metering Collection Collection Collection Collection Collection Collection Metering Metering Collection Collec	Fields marked with * are mandatory Image: Comparison of the second secon		
(A)		Trusted sites	-
🙋 🎢 Start 🛛 🔞 🛸 🗍 🌿 Micros	oft SQL Server Ma 🗑 Tech Document - eReve 🗑 Tech Document - eReve 🕼 Bank And Branch Mas	Irusted sites	
🎒 Start 🛛 🚱 🎒 🧏 Micros		0.33 PM	

Fig 2.3.2.1 Screen shot Showing Bank Master Screen

Bank Master Screen is used to create new Bank or edit existing Bank details Fig 2.3.2.1 Screen shot of Bank Master Screen **Steps to follow:**

NSOFT (INDIA) SERVICES PRIVATE LIMITED

- 1) Go to Configuration \rightarrow Collection Setting \rightarrow Bank and Branch Master
- 2) Select the radio button Bank
- 3) Click on New to add new record
- 4) Enter the Bank Name and Bank code
- 5) Enter Address, Phone No and Email ID
- 6) Enter Bank Website
- 7) Click on save to save the entered record
- 8) To edit existing Bank details select radio button Bank and click on edit
- 9) Change the required changes to be made
- 10) Click on Save to save the edited record

Edit View Favorites Tools			
Back 👻 🕘 👻 😰 🐔 🔎	Search 🔥 Favorites 🤣 😥 - 😓 💽 - 🖵		🔽 ラ Go 🛛
ess 💽 http://192.166.3.160:100/	Connguration/Collection/settings/bankAndbranchMaster/tablu/105/berault.aspx		
eRevnsoft 8.1		O Web 🤇	
iesday, August 02, 2011	: Configuration » Collection Settings » Bank And Bra	anch Master ::	hanumashetty22 Logo
\$	Fields marked with *	are mandatory	
 Configuration Location Settings 	O Bank 💿 Branch		
⊞Employee	Bank Name 🔹 VIJAYA BANK 🔍	Phone No1	* 0415444
Collection Settings Collection Centre	Branch Nama		
Bank And Branch Master	* VIJAYA BANK	Phone No2	99
	Branch Code * vjcgy567	Fax	768689
🗉 🍣 Connection	MICR Code * 034	EmailID	s@gmail.com
	Address1 gjk	Website	www.gmail.com
E Billing	Address2 hgjh	Contact Person	chetan
🗄 🔍 Spot Billing	곶 New 📝 Edit 🛛 🕂 Save 🛛 🤁 Clear 🖉 Exit	t	
Metering			
Collection			
Energy Auditing			
DisConnection			
0			
Strate Management			
Work Flow			
Reports DCBReports			
	Copyright 2009 by M/S NSoft India Services Pvt Ltd Terms Of	flice Privacy Statement	
	copyright 2005 by My 5 hour India Services Preceder Terms of	Use Frivacy statement	

Fig 2.3.2.2 Screen shot showing Branch Master Screen

Branch Master Screen is used to create new Branch or edit existing Branch details Fig 2.3.2.2 Screen shot Branch Master Screen

Steps to follow:

- 1) Go to Configuration \rightarrow Collection Setting \rightarrow Bank and Branch Master
- 2) Select the radio button Branch
- 3) Click on New to add new record
- 4) Select the Bank name in which Branch is to be created
- 5) Enter the Branch Name and Branch code
- 6) Enter Address, Phone No and Email ID
- 7) Enter Bank Website
- 8) Enter Name of the contact person
- 9) Click on save to save the entered record

2.4) Meter Setting

2.4.1) Meter Maker Master

🚰 Meter Maker Master - Microsoft Internet Explorer	
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp	🥂 🕹 🖓 🕹 🖓 🖓
🔇 Back 🔻 🕥 👻 😰 🏠 🔎 Search 🛭 😓 Favorites 🛛 😥 🗸 🛄 👻 💭	
Address 🕘 http://192.168.3.180:100/Configuration/MeterSettings/MeterMakerMaster/tabid/101/Defau	t.aspx 🔽 🄁 Go 🛛 Links 🎽
eRevnsoft 8.1	OWeb OSite Search
Wednesday, August 03, 2011: Configuration » Meter Setting	
Image: Second section sect	
Done	V Trusted sites
	, , , , , , , ,
🛃 Start 🛛 🞯 🧶 👘 🧶 Meter Maker Master 📴 Tech Document - eReve	📑 10:17 AM

Fig 2.4.1 Screen shot showing Meter Maker Master Screen

Meter Maker Master screen is used to add new Meter Maker Details in to the database. Fig 2.4.1 Screen shot showing Meter Maker Master Screen

- 1) Go to Configuration \rightarrow Meter Setting \rightarrow Meter Setting Master
- 2) Click on New to add new record
- 3) Enter Meter Maker Name
- 4) Enter Meter maximum capacity in Amperes
- 5) Enter adress1, adress2, city, state, country, pin code and phone number
- 6) Enter Name of the contact person and his Email ID
- 7) Enter company website
- 8) Click on save to save entered record
- 9) Click on edit to modify the existing record
- 10) Select Meter Maker ID
- 11) Modify the changes required
- 12) Click on save to save the modified record

2.5) Line Settings

2.5.1) Feeder Master

🎒 Feeder Mast	ter - Microsoft Internet Explorer			_ 8 ×
<u>Eile E</u> dit <u>V</u> ie	ew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp			-
🚱 Back 👻 🕥	👻 📓 🐔 🔎 Search 🛛 👷 Fa	avorites 🤣 😥 🗸 😓 💽 🗸 💭		
Address 🙆 http	p://192.168.3.180:100/Configuration/L	ineSettings/FeederMaster/tabid/61/Default.aspx	🔁 Go	Links »
				-
	eRevnsoft 8.1	©Web ☉Site		
	Wednesday, August 03, 2011	: Configuration » Line Settings » Feeder Master : hanumashetty22 Logout]	
	Configuration Location Settings Employee Collection Settings Interestings Collection Settings Consection Conse	Fields marked with * are mandatory Division Name Sub Division Name Guibarga CSD2 Unit Name Unit Name Feeder Name 13 Feeder Name 14 15 Feeder Code 58 Type URBAN Image: See State Image: See		
	-			•
🙆 Done		iicr 🗑] Tech Document - eReve 🛛 🕅] Tech Document - eReve		10:24 AM
🛃 Start 🛛 🚱	🛯 🥭 🔢 🖉 Feeder Master - M	licr 🖻 Tech Document - eReve 🖻 Tech Document - eReve	5	10:24 AM

Fig 2.5.1 Screen shot showing Feeder Master Screen

Feeder Master screen is used to enter New Feeder details and to edit existing feeder details. Fig 2.5.1 shows the screen shot of Feeder Master screen **Steps to follow:**

- 1) Go to Configuration \rightarrow Line Setting \rightarrow Feeder Master
- 2) Click on New to add new record
- 3) Select Division, Subdivision and Unit
- 4) Enter Feeder Name, Feeder Code and Type of feeder (Urban or Rural)
- 5) Click on Save to save the record.
- 6) Click on edit to modify the existing record
- 7) Select Division, Subdivision and Unit
- 8) Enter the modifications required
- 9) Click on save to save the modified record

2.5.2) Transformer Master

🚰 Transformer Mas	ter - Microsoft Internet Explorer		_	
<u>File E</u> dit <u>V</u> iew F	F <u>a</u> vorites <u>T</u> ools <u>H</u> elp			-
🕒 Back 👻 🕘 👻 🗙) 😰 🚮 🔎 Search 🛛 👷 Favorites	= 🛞 😥 - 😓 🔟 - 🖵		
Address 🙆 http://192	2.168.3.180:100/Configuration/LineSett	ings/TransformerMaster/tabid/69/Default.aspx	💌 🄁 Go 🛛 Li	inks »
				_
	eRevnsoft 8.1	OWeb OSite Search		
	Wednesday, August 03, 2011	: Configuration » Line Settings » Transformer Master : hanumashetty22 Logout		
	Configuration Location Settings Employee Collection Settings Collection Settings Consort Master Consort Master Connection Connection Connection Consort Master Billing Connection Collection Collectio	Fields marked with * are mandatory Transformer Description * 100KVA FALCON PIPES TC Transformer Code * CSC 0204 INS 3027 Feeder * INDUSTRIAL SOUTH Area Name * 100KVA GDA RING ROAD (SHABAD T) Reading Date * 2 Meter Constant * 10 Capacity * 100		
	e - 1	reason were first a similar of the state of the		-
E Done			Trusted sites	
🍠 Start 🛛 🚱 🥭	🛛 🙋 Transformer Master	🗑 Tech Document - eReve 🕲 Tech Document - eReve	🧾 10:	29 AM

Fig 2.5.2 Screen shot showing Transformer Master Screen

This Screen is used to Enter the details of New transformer installed to a particular area, the date to read the transformer installed, it s meter constant, capacity etc. This Screen can also be used to edit the details of an existing transformer. Fig 2.5.2 Screen shot showing Transformer Master Screen **Steps to follow:**

1) Go to Configuration \rightarrow Line Setting \rightarrow Transformer Master

- 2) Enter Transformer Description and Transformer code
- 3) Select Feeder and Area Name
- 4) Enter reading date, Meter Constant and Capacity of the Transformer
- 5) Click on Save to save the record.
- 6) Click on edit to modify the existing record
- 7) Select Transformer description
- 8) All records of the Transformer will be displayed
- 9) Modify the changes
- 10) Click on save to save the modified record

2.5.3) Pole Master

🗳 Pole Master - Micro	soft Internet Explorer				_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u>	vorites <u>T</u> ools <u>H</u> elp				<u></u>
🔇 Back 🝷 🕘 👻 🖹	😰 🐔 🔎 Search 🛭 👷 Favorites 🛛 🤣 🔊 🔻 🧾				
Address 🕘 http://192.	168.3.180:100/Configuration/LineSettings/PoleMaster/tabid/68/Default.aspx			💌 🔁 Go	Links »
					-
	eRevnsoft 8.1	🔍 Web 🛛 Site	Search		
	Vednesday, August 03, 2011: Configuration » Line Se	ttings » Pole Master :	hanumashetty22 Logout		
	Similar Configuration Employee Collection Settings Meter Settings Ime Settings Image: Settings	elds marked with * are mandatory ne * 100KVA SHOUKAT ALL TC * 64 Edit Celear OExit			
é	e stroppel silese for the s	A LULT OF U. A. CLI		Trusted sites	
	🛛 🖉 Pole Master - Microsoft I 🛛 👼 Tech Document - eReve 🗍 👼 Te	ech Document - eReve 🛛 🌿 Microsoft SQL	Server Ma	2.0	10:33 AM

Fig 2.5.3 Screen shot showing Pole Master Screen

Pole Master screen is used to enter new pole details for a particular transformer or to edit existing pole details.

- 1) Go to Configuration \rightarrow Line Setting \rightarrow Pole Master
- 2) Select the Transformer Name in which pole has to be created
- 3) Enter the Pole No
- 4) Click on Save to save the record.
- 5) Click on edit to modify the existing record
- 6) Select the Transformer and select pole No which is to be modified
- 7) Modify the changes required
- 8) Click on save to save the modified record

2.5.4) Feeder Assignment

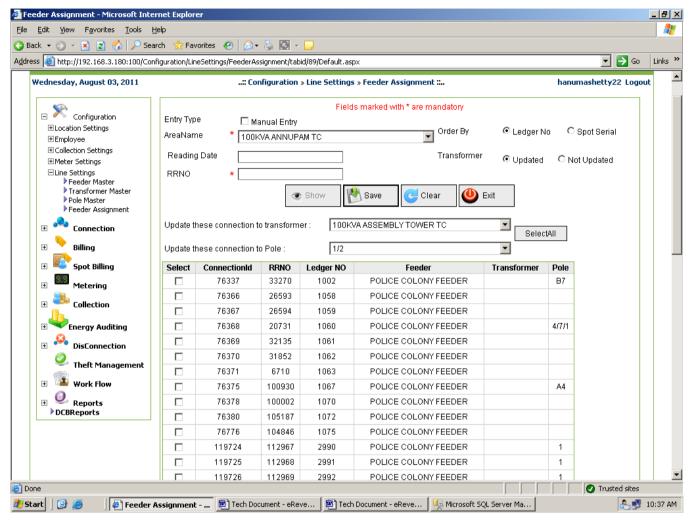


Fig 2.5.4 Screen shot showing Feeder Assignment Screen

Feeder Assignment screen is used to assign transformer and pole to the Connections. It assigns any particular connection or No of connections in any area to the relevant Transformer and Pole Fig 2.5.4 shows the Screen shot of Feeder Assignment Screen

- 1) Go to Configuration \rightarrow Line Setting \rightarrow Feeder Assignment
- 2) Select the Area name
- 3) Click on Show to view the records
- 4) Select Transformer No in update these connections to Transformer
- 5) Select pole No in update these connections to pole.
- 6) Click on Save to save the record

3) Connection

3.1) Consumer Information Change

¢	Consumer Information Change - M	licrosoft Internet Explore	er					_ 8 ×
Į	<u>ile E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools	Help						
	🕽 Back 🝷 🕤 👻 👔 🏠 🔎 Se		🖉 🔹 💽 🖌 🕞					
A	ddress 🗃 http://192.168.3.180:100/Co	onnection/ConsumerInformat	ionChange/tabid/95/Default.aspx				💌 🄁 Go	Links »
								<u> </u>
	eRevnsoft 8.1					🔍 Web 💿 Site		Search
۷	/ednesday, August 03, 2011		:: Connection » Consumer Info	ormation Change :	•	ha	anumashetty22	Logoul
	S			s marked with * are				
	Configuration				Information Change			
	 Connection Consumer Information Change 		Customer Mo	odification Type Ma	aster IC Rebate Mas	ster		
	Consumer Entry	Customer Type	LT-4	▼	Modifcation Type	* PermanentDisco	nnection	•
	🕀 🕨 Billing	Customer SubType	LT-4a (ii)M UF	•	Order By	Connection Id		•
	🗄 💽 Spot Billing	Feeder Name	2	•	RRNO	132566		
	• Metering	Area Name	100KVA AFZALAPUR ROAD TC	•	Conn Id	3048		
	Collection	Office/Memo No			Remarks			
			Select Th	ne Options And Cli	ck Show Button			
	Energy Auditing							
	🗄 🌺 DisConnection		C Show	Save 🥑	Clear 🕘 Exi	t		
	Theft Management							
L	🗉 🌃 Work Flow							
	🗄 🧕 Reports							
L	DCBReports							
L								
L								
		Copyright 2009) by M/S NSoft India Services Pvt I	Ltd Terms Of Use	Privacy Statemen	t		•
	Done		-		Re Marriel Col. C	<u> </u>	Trusted sites	10.45 424
4	📙 Start 🔄 🎯 🥭 👘 🗐 🖉 Consur	mer Informatio 💇 Te	ch Document - eReve Tech Do	cument - exeve	y Microsoft SQL Ser	rver ma	📫 💕	10:45 AM

Fig. 3.1 Screen Shot Showing Consumer Information Change Screen

This Screen is used to change Customer Information like Load, Tariff, Name, Adress etc and update these changes on time to time. Fig. 2.1.5.5.1 shows the Screen Shot of Consumer Information Change Screen

Steps to Follow:

Go to Connection \rightarrow <u>Consumer Information Change</u>

- 1) Select the radio button for choose the request
- 2) Select the required options and click show button
- 3) Click on Save Button to save the Information

3.2) Consumer Entry

3.2.1)Consumer Detail

 Configuration Connection Consumer Entry Billing Spot Billing Metering Collection Energy Auditing Solonnection Theft Management Motor Flow Theft Management Solotare The Management Motor Flow Theft Management Matter Flow Solotare The Management Solotare The Ma	ednesday, August 03, 2011: Connection > Consumer Entry : Configuration Consumer Information Change Consumer Entry Billing	hanumashe
 Configuration Connection Consumer Information Change Consumer Information Change Consumer Entry Billing Spot Billing Metering Collection Collection	 Configuration Consumer Information Change Consumer Entry Billing 	hanumashe
Image: Consider ation Conscient information change Consumer Detail Meter Detail Deposit Remarks Other Detail Image: Consumer Information Change Consumer Information Change Consumer Information Change Show Image: Consumer Information Change Spot Billing Image: Consumer Information Change Customer Show Image: Consumer Information Change Spot Billing Image: Consumer Information Change Customer Customer Area Name Image: Consumer Information Change Customer Show Image: Consumer Information Change Consumer Information Change Application Application Manuer Customer Show Image: Consumer Information Change Gastell 17-06-2011 MURGESH LT-3 LT-3(0) 100KVA DOBHIGHAT TC Image: Consumer Image: Consumer Information Change Gastell 18-06-2011 MALAMMA W/O SHIVARAJ LT-2 LT-2 (a)(0)-U 100KVA SB PETROL PUMP Image: Consumer Image: Consumer Information Change Gastell 18-06-2011 SHIVALEELA W/O SHIVARAJ LT-2 LT-2 (a)(0)-U 100KVA SB PETROL PUMP Image: Consumer Image: Consumer Information Change Gastell 18-06-2011 SHIVA	 Configuration Connection Consumer Information Change Consumer Entry Billing 	
Connection Consumer Information Change Consumer Entry Consumer Detail Meter Detail Deposit Remarks Other Detail Billing Billing Spot Billing Image: Spot Billing Imag	Connection Consumer Information Change Consumer Entry Billing Consumer Entry Application Id Consumer Detail Consumer Detail Co	
Consumer Entry Application Id 635490 Show Image: Spot Billing Ima	Consumer Entry Billing Billing Billing	
Spot Billing Application Application Application Applicant Name Customer Customer Area Name Metering 635481 17-06-2011 MURGESH LT-3 LT-3(i) 100kVA DOBHIGHATT TC Energy Auditing 635485 18-06-2011 PARSHURAM S/O SHIVASHARANAPPA LT-2 LT-2 (a)(i)-M 250kVA GDA GARDEN TC Soloconnection 635486 18-06-2011 MALLAMMA W/O SHIVARAJ LT-2 LT-2 (a)(i)-U 100kVA SB PETROL PUMP TC-1 JoisConnection 635487 18-06-2011 SHIVALEELA W/O SURESH LT-2 LT-2 (a)(i)-U 25kVA RAJRAJESHWARE L&T TC-1 Work Flow 635487 18-06-2011 SHIVALEELA W/O SURESH LT-2 LT-2 (a)(i)-M 25kVA RAJRAJESHWARE L&T TC-1 Name * ram Mobile No 2315464546 F/H Name * sam E-mail ghsvyh@gmail.com House No GP/TMC BHIMARAY. Operating Branch Select GP/TMC BHIMARAY. Operating Branch Select		
Metering 635481 17-06-2011 MURGESH LT-3() 100KVA DOBHIGHATT TC 635485 18-06-2011 PARSHURAM S/O SHIVASHARANAPPA LT-2 LT-2 (a)(i)-U 100KVA GDA GARDEN TC 100KVA SB PETROL PUMP TC-1 635486 18-06-2011 MALLAMMA W/O SHIVARAJ LT-2 LT-2 (a)(i)-U 100KVA SB PETROL PUMP TC-1 635487 18-06-2011 MALLAMMA W/O SHIVARAJ LT-2 LT-2 (a)(i)-U 100KVA SB PETROL PUMP TC-1 635487 18-06-2011 MALLAMMA W/O SURESH LT-2 LT-2 (a)(i)-U 100KVA SB PETROL PUMP TC-1 25KVA RAJRAJESHWARE L& TC-1 25KVA RAJRAJESHWARE L& TC-1 Work Flow 635487 18-06-2011 SHIVALEELA W/O SURESH LT-2 LT-2 (a)(i)-U 100KVA SB PETROL PUMP TC-1 Mame * ram Mobile No 2315464546 Extro-1 Extro-1 Extro-1 Mobile No 2315464546 F/H Name * sam E-mail ghsvyh@gmail.com House No Street Bank Name Select GP/TMC BHIMARAY. Operating Branch Select		Exi Co
Image: Collection Im		
Image: Second	Collection 635485 18-06-2011 PARSHURAM S/O LT-2 LT-2 (a)(i)-M 250KVA GDA GARDE	NTC
Image: Street Street E-mail ghsvyh@gmail.com Bank Name Select Gp/TMC BHIMARAY. Operating Branch	535486 18-06-2011 MALLAMMA W/O SHIVADAL 17-2 17-2 (2)(i),11 100KVA SB PETROL	PUMP
Inter Management Details of the Consumer Work Flow Details of the Consumer Provide Reports Name PCDBReports Name Maximum Construction Mobile No Prime Sam F/H Name Sam House No Adhar Street Bank Name GP/TMC BHIMARAY.		/ARE
Image: Construint of the Construint Image: Construint <td></td> <td></td>		
DCBReports F/H Name sam E-mail ghsvyh@gmail.com House No Adhar Street Bank Name Select GP/ TMC BHIMARAY. Operating Branch	Work Flow Details of the Consumer	
F/H Name * sam E-mail [ghsvyh@gmail.com] House No Adhar Street Bank Name Select GP/TMC BHIMARAY. Operating Branch		
Street Bank NameSelect GP/ TMC * BHIMARAY. Operating Branch	▶ DCBReports F/H Name ★ sam E-mail ghsvyh@gmail.com	
GP/TMC BHIMARAY. Operating Branch	House No Adhar	
	Street Bank NameSelect	•
Village/ Area * Rank Acount No	GP/ TMC * BHIMARAY. Operating Branch	•
	Village/ Area * Bank Acount No.	
Taluk \star Bhalki 🔽 Address ProofSelect	Taluk \star Bhalki 🔽 Address ProofSelect	•

Web enabled Total Revenue Management (Technical Document)

🚰 Consumer Entry - Microsoft Internet Explore	er -					<u>_18 ×</u>
<u>Eile E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp						
🔇 Back 🝷 💮 👻 😰 🐔 🔎 Search 😪	Favorites 🥙 😥 + 😓	E	- 🖵			
Address 🚳 http://192.168.3.180:100/Connection/C					💌 🔁 G	o Links »
	OF/ TWO	*		Operating Branch		
	Village/ Area	*		Bank Acount No.		
	Taluk	*	Bhalki 💌	Address Proof	Select	-
	District	*	BIDAR	Document No.		
	Pincode	*	516516	Pan Card		
				Admin		
	🗢 Rural 💿 Urbar	n	©LT €HT			
	Type Of Installation		Domestic	SubDivision Name	★ Gulbarga CSD2	-
	Tariff	*	HT-3(a)(i)	Supply Type	* Lighting	-
	RRNO	*	54641	Sanction HP	* 657	
	Side RRNO	*	516546	Sanction Load(KW)	* 67	
	FolioNo		546515	Sanction Load(KVA)	* 65	
	Ledger No		2541561	Contract Demand	* 56	
	Reading Area		100KVA ASSEMBLY TOWER TC	Section	Select	-
	Reading Date	*	2	Service Date	* 20/08/2011 🕮	
			Infra	structure		
	Station Code		Station A	Pole No		-
	Feeder Desc	*	F5	Line Man	* 5 AE-5	-
	Transformer	*	100KVA ASSEMBLY TOWER TC			
		_				
		·	👟 New 📚 Edit [😤	Save 🕑 Clear	😃 Exit	
	Convright 2009 by N	M/5	NSoft India Services Pvt Ltd Terms	Of Use Privacy Stateme	ont	
	Sopringine 2005 by r					
•						►
e Done					Trusted site	
🏂 Start 🛛 🞯 🥶 👘 🖉 Consumer Entry	- Mic 🔯 Tech Document	nt - ei	Reve 🛛 🗺 Tech Document - eReve	Microsoft SQL Server I	Ma 🕹 🛃	🞐 10:54 AM

Fig. 3.2.1 Screen Shot Showing Consumer Detail Screen

This screen is used to enter details of new customers. It provides options to enter Master details related to the installation.

Steps to Follow:

Go to Connection \rightarrow Consumer Entry \rightarrow Consumer Detail

- 1) Click on New Button and enter all the necessary details in the corresponding fields.
 - a) An Application ID is generated; Not Approved Radio Button is set and allowed to enter new consumer details.
 - b) RRNo should be of 6 digits.
 - c) Entering Customer Name, Father Name, Age City and Pin code are mandatory.
 - d) Area Name and Feeder Name combo box are listed based on the selected Sub Division in Sub Division Name Combo box.
 - e) Transformer list is listed on selected feeder; Pole list is listed on selected Transformer.
 - f) Customer Sub Type is listed based on the selected Customer Type.
 - g) Category Code is listed based on selected Customer Sub Type.
 - h) Ledger number and Book number are of length 4 digits.
 - i) Reading date is taken automatically for the selected area.
 - j) Service date cannot be greater than current date.
 - k) Contract demand is same as entered Sanction Load or Sanction HP.
- 2) Go to Consumer Details tab and Click on Save Button. A message displaying the Application ID is saved.

Editing a Non Approved Application:

3) Select Not Approved Radio button and Click on Edit Button.

Web enabled Total Revenue Management (Technical Document)

- a) Application ID is allowed to Enter.
- 4) Enter not approved Application ID and click on Show Button.
 - a) All the details of that application ID are displayed in the corresponding fields.
 - b) Mandatory fields like RRNo, Name, Sub Division, Area, Tariff, Service Date, Load and Meter Constant are not allowed to alter.
- 5) Alter the details to be changed and click on Save Button.

Editing Approved consumer details:

- 6) Select Approved Radio button and click on Edit Button.
 - a) Connection ID is allowed to enter.
- 7) Enter Connection ID to be edited and click on Show Button.
- 8) Enter the details to be modified and click on Save Button.
 - a) All the validations explained in point 5 is applicable here also.

3.3) Old Deposit Entry

			- 🗇 🗙
< l>	😵 Certifi 🕈 🔍 Today's News	🥔 Welcome 🧔 Old	Deposits Entry 🗙 🏠 🛠 🔅
Monday, April 12, 2021 01:08:29 Ph	:: Connection » Old Deposits Entry »:: Home ::	Your Office- SubDivision : RanebennurUSD	Role : Junior Assistant » User : SUMA D Logout
		sits Entry	
	SubDivision Name RanebennurUSD V	vith * are mandatory : Customer Name	
	Enter Either RRNO OR Connection ID		
	ConnectionID	Address	
	RRNo	Service Date	
	Show		
	Enter the Deposits Details:		
	Amount: Rec	eipt Date:	
	Manual Receipt No: Cha	rge Type:Select	
	TransactionTypeSelect Chec No:	pue/DD Details	
	L		
	🖄 Save 🥑	Clear 😃 Exit	
	Copyright 2011 by M/S NSoft India Servic	es Pvt Ltd Terms Of Use Privacy Statement	
			13:08
	📀 👸 🥹 🖳		▲ 🕪 🍡 13:08 ▲ 12-04-2021

Fig. 3.3 Screen Shot Showing Old Deposit Entry Screen

This Screen is used to Save the details of old entry Deposit. Fig. 3.3 shows the Screen Shot of Old Entry Screen

Steps to Follow:

Go to Connection \rightarrow Old Deposit Entry

- 1) Select Sub Division Name
- 2) Enter Customer Name
- 3) Enter either connectionid or rrno
- 4) Enter Address
- 5) Enter Service Date Deposit Details
- 6) Enter Amount
- 7) Enter Receipt Date
- 8) Enter Manual Receipt No
- 9) Select Charge Type
- 10) Select Transaction Type
- 11) Enter Cheque /dd details
- 12) Enter Cheque no
- 13) Enter Cheque date
- 14) Click on Save Button to save all the entered details
- 15) Click on Clear button to Clear the entered details

3.4) Deposit Mapping

						- 0	X
+ ttps://web.nsoft.in/	🔎 👻 😵 Certifi 🖒	Q Today's News	(a) Welcome	<i>e</i> Deposit	Matching	× fi	🖈 🔅
					-		
Monday, April 12, 2021 01:20:12 PN	:: Connection »	Deposit Matching »:: Home ::	Your Office- SubDivi	ision : RanebennurUSD	Role : Junior Assis	tant » User : SUMA	D Logout
	Manual Receipt Entry	bsp3	ConnectionId * 56456	× 💌 Show			
	Cash Counter Location	Collection Centre 1	Receipt No eff5444	+Add			
	prote: beeck the check box if the be	posk s a Manual Recept circy)					
		🖄 Save	Clear 😃 Exit				
		Consider 2014 hours of Care	Services Pvt Ltd Terms Of Use Privacy St				
			Services PVLLtd Terms of Use Privacy St	atement			12.20
		ā 🥹 🖳				(h) 🔂 12-	04-2021
		1 Caroon Chat	Showing Donocit	Manning C	~~~ ~ ~		

Fig. 3.4 Screen Shot Showing Deposit Mapping Screen

This Screen is used to Save the Mapping details of Deposit Mapping . Fig. 3.3 shows the Screen Shot of Deposit Mapping Screen **Steps to Follow:**

NSOFT (INDIA) SERVICES PRIVATE LIMITED

Go to Connection \rightarrow Deposit Mapping Screen

- 1) Click on Manual entry Receipt Checkbox
- 2) Enter RRNO
- 3) Enter Connection Id
- 4) Click on show Button
- 5) Select Cash Counter Collection
- 6) Enter Receipt No
- 7) Click on Add button
- 8) Click on Save to save all the entered details

3.5) New Connection Excel Import

			- 🗆 ×
🔶 🎒 🍯 https://web.nsoft.i	in/ 🔎 – 😵 Certifi 🖒 🔍 Today's News	🥝 Welcome 🧔 New	Connection Excel Im 🗙 🚮 📩 🔅
Monday, April 12, 2021 01:27:45 PM	:: Connection » New Connection Excel Import »:: Home ::	Your Office- SubDivision : RanebennurUSD	Role : Junior Assistant » User : SUMA D Logout
	New Connection Excel Import O ConsumerInformation O Consu		
	New Connectio		
		Browse	
	Excel File Download	Clear 🕘 Exit	
	Copyright 2011 by M/S NSoft India Services	Pvt Ltd Terms Of Use Privacy Statement	
			13-27
	1 💹 🧐 👸 🖓 🕒		▲ 🕪 🔀 13:27 12-04-2021

Fig. 3.5 Screen Shot Showing New Connection Excel Import Screen

This Screen is used to upload the excel import details . Fig. 3.3 shows the Screen Shot of New Connection Excel Import Screen

Steps to Follow:

Go to Connection \rightarrow New Connection Excel Import Screen

- 1) Select radio buttons
 - 1.New Connection Excel Import
 - 2.Consumer information
 - 3. Consumer Caste Information
 - 4.Survey Number

5.Hobali Import

- 2) Click on browse to browse the file
- 3) Click on Excel file download to download the file
- 4) Click on upload button to upload the file
- 5) Click on Clear button to Clear all the details

3.2.2) Meter Detail

🖉 Consumer En	try - Microsoft Internet Exp	olorer								_ 8 ×
<u>Eile E</u> dit <u>V</u> iev	w F <u>a</u> vorites <u>T</u> ools <u>H</u> elp									1
🔇 Back 👻 🕥	👻 😰 🏠 🔎 Search	📌 Favorites 🛛 🔗	- 🕹 🛛	S - 🖵						
Address 🙆 http	://192.168.3.180:100/Connecti	on/ConsumerEntry/tabid/7	3/Defaul	lt.aspx					💌 🔁 Go	Links »
										
eRev	/nsoft 8.1						O Web	🖲 Site	Search	
Wednesd	ay, August 03, 2011			:: Connection » Consum	er Entry ::			hanumashe	etty22 Logout	
. 🔊	Configuration			:: Field:	s marked wit	h * are manda	itory::			
_ 🔍	Connection	O Consu	ner Det	tail 💿 Meter De	tail	Deposit	© Remarks	🗢 Other Detail		
. Do	onsumer Information Change				Meter	Detail				
	Billing	Meter Id	*		Merei	Meter Cons	tant \star	2		
📃 📄 🖬	Spot Billing	Meter SI No	1	123		Meter Conn		Yes	•	
+ 93	Metering	Meter Make	1	ACCURATE	•	Meter Type		Normal	•	
+ 🦓	Collection	Meter Capacity	4	10		Power Facto	or Type	Supplied PF	•	
		Work Order No	9	987		Phase		Single Phase	•	
	Energy Auditing	Reading	* 4			Voltage		56KV		
E 👘	DisConnection	Work Order Date	_	8/08/2011		CTRatio	I	0.2		
	Theft Management	Meter Connect Date	2	29/08/2011 💷						
	Work Flow			New 🔶 Edit	1 🖄 Si	ave 🔁	Clear 🚺	Exit		
+ 🧶	* Reports BReports				E.					
		Copyright 2009 by N	1/5 NSo	oft India Services Pvt Lt	d Terms Of	Use Privacy 9	Statement			
										7
ど Done				- 18		1 em	0.000		Trusted sites	
🛃 Start 🛛 🚱	🥭 🔢 👰 Consumer Er	ntry - Mic 💆 Tech Do	cument	- eReve Tech Doc	ument - eRev	e 🛛 🍢 Micro	soft SQL Serve	r Ma	2 🛃 1	1:00 AM

Fig. 3.2.2 Screen Shot Showing Meter Detail Screen

This screen is used to enter Meter details related to the installation.

Steps to Follow:

Go to Connection $\rightarrow \rightarrow$ <u>Consumer Entry</u> \rightarrow Meter Detail

1) Entering Meter details, Remarks and Other Details are optional.

3.2.3) Deposit

Revnsoft 8.1	O Web O Site	Search
dnesday, August 03, 2011	:: Connection » Consumer Entry : hanumashe	tty22 Logout
🗄 🏁 Configuration	: Fields marked with * are mandatory:	
	© Consumer Detail © Meter Detail © Deposit © Remarks © Other Detail	
 Consumer Information Change Consumer Entry 	Deposit	
E Billing	Cash Counter Location collectcentre 0 💌 Receipt No 67680905434	
± Spot Billing		
• Metering		
E Collection		
Energy Auditing		
DisConnection		
Theft Management	🛁 New 📝 Edit [🐕 Save 🥑 Clear 🕘 Exit	
Work Flow		
 Example 1 Example 2 Example 2 DCBReports 		

Fig. 3.2.3 Screen Shot Showing Meter Detail Screen

This screen is used to enter Meter details related to the installation.

Steps to Follow:

Go to Connection \rightarrow Consumer Entry \rightarrow Deposit

1) Select cash counter location and enter Receipt No.

3.2.4) Remarks

Configuration Connection Consumer Information Change Consumer Entry Billing Sopt Billing Metering Sopt Collection Collection <tr< th=""><th>eRevnsoft 8.1 Wednesday, August 03, 2011</th><th></th><th>:: Conne</th><th>ection » Consumer Entr</th><th>y</th><th>O Web 🖲</th><th>Site hanumashet</th><th>Search</th><th></th></tr<>	eRevnsoft 8.1 Wednesday, August 03, 2011		:: Conne	ection » Consumer Entr	y	O Web 🖲	Site hanumashet	Search	
Consumer Information Change Consumer Entry Billing Spot Billing Metering Collection Collection Consumer Entry Billing Metering Collection Colle				:: Fields mark	ed with * are mar	ndatory::			
Consumer Entry Remarks Detail Billing Entry Date Spot Billing Entry Date Metering Remarks Remarks Cosumer change the location Energy Auditing Cosumer change the location Cosumer change the location Energy Auditing Cosumer change the location Cosumer change the location Energy Auditing Cosumer change the location Cosumer change the location Energy Auditing Cosumer change the location Cosumer change the location Energy Auditing Cosumer change the location Cosumer change the location Energy Auditing Energy Auditing Cosumer change the location Cosumer change the location Energy Auditing Energy Auditing Cosumer change the location Cosumer change the location Energy Auditing	E Connection	© Cor	nsumer Detail	🔍 Meter Detail	O Deposit	Remarks	O Other Detail		
Entry Date 09/08/2011 IIII Full Spot Billing Metering Remarks Cosumer change the location Full Cosumer c				Re	marks Detail				
Metering Metering Metering Cosumer change the location Metering Cosumer change the location Cosumer change the l		Entry Date	09/08/20:	11					
 Energy Auditing DisConnection Theft Management Work Flow Reports New Edit Save Clear Exit 	0.0	Remarks	cosumer o	change the location			* *		
 BisConnection Inft Management Work Flow Reports 	h								
Work Flow Image: Optimized state Im	BisConnection								
Reports	() ()		A Now	Sedit V	Sava 🦉				
· Deprepares	Reports DCBReports		11600		Joave		EAIL		

Fig. 3.2.4 Screen Shot Showing Remarks Screen

This screen is used to Remarks Entry related to the installation.

Steps to Follow:

Go to Connection \rightarrow <u>Consumer Entry</u> \rightarrow Remarks

1) Entering Remarks Details are optional

2) Click on calender hyper link, select the date from it.

3.2.5) Other Detail

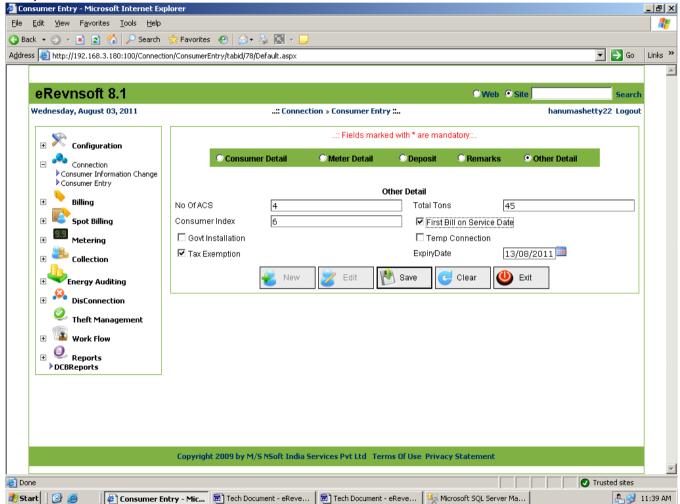


Fig. 3.2.5 Screen Shot Showing Other Detail Screen

This screen is used to other details related to the installation.

Steps to Follow: Go to Connection \rightarrow Consumer Entry \rightarrow Other Detail 1) Entering the Other Details are optional.

4) Billing

4.1) Month Start Process

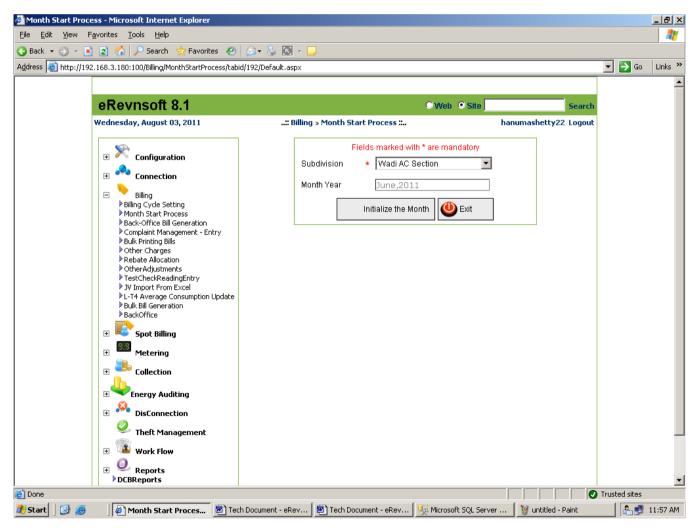


Fig 4.1 Screen shot showing Month Start Process Screen

Month start process is used to initialize the billing process for any billing cycle. In this process tourplan and billing data for each area/transformer will be generated for the selected Subdivision. Transaction

of all the operative consumers for the selected month and year will be initialized in this process. Fig 4.1 shows the Screen shot of Month Start Process Screen

Steps to Follow:

- 1) Go to Billing \rightarrow Month start Process
- 2) Select The Subdivision Name
- 3) Click Initialize the month After Few minutes current month billing data will be created

4.2) HT Bill Generation

🚰 Back-Office Bill Generation - Microsol	t Internet Explorer							_ 8 ×
Eile Edit View Favorites Tools He	яр							
🚱 Back 🝷 🕥 👻 😰 🚮 🔎 Sean	:h 📌 Favorites 🛛 👔	3• 😓 🖪 - 🗔						
Address 🕘 http://192.168.3.180:100/Billing	/BackOfficeBillGeneration/ta	bid/84/Default.aspx					🚽 🔁 Go	Links »
eRevnsoft 8.1						⊙Web ⊙Site		
Wednesday, August 03, 2011		:: Billing » Ba	ack-Office Bill Generati	on ::			hanumas	hetty:
		bining # be					nananas	incert.
🗉 🏁 Configuration		Deal/office D	:: Fields marke Billing for the Month of	d with * are m JUN 2				
			-	★ Gulbar				
🕀 🌄 Connection		SubDivision		* [Guibai	ga CSDZ			
 Billing Billing Cycle Setting 		Enter Either RRNO OR Con			C. N. HIREM MIG 4 1st			
Month Start Process	RRNO	12546	Name	e & Address				
 Back-Office Bill Generation Complaint Management - Entry 	Connection Id	104499	Area		ISKVA G TO	CROSS Gulbarga		
 Bulk Printing Bills Other Charges 	Connection in	104499	Alea		LIDKAY O LO	1		
Rebate Allocation OtherAdjustments	Check If Final Bill 🗖	👁 Check Availability	AMR I	input		Br	owse	Shc
TestCheckReadingEntry								
 JV Import From Excel L-T4 Average Consumption Update 	Previo	is Readings	Preser	nt Readings		Dema	nd	
 Bulk Bill Generation BackOffice 	Meter No	31401	Reason	NORMAL	~	BillNo	201106	0104
🗉 💽 Spot Billing	Old Mtr Constant	1	New Mtr No			Fixed Charges	80.00	
Metering	Old Mtr KWH IR	14883	New Mtr Constant			Energy Charges	175292	.00
	Old Mtr KVAH IR	0	Old Mtr KWH FR			Discount	0.00	
E Collection	Old Mtr KWH FR		Old Mtr KVAH FR			Тах	8768.60	5
• Energy Auditing	Old Mtr KVAH FR		New Mtr KWH IR			Others	0.00	
🗄 🤗 DisConnection	Sanc Load	3	New Mtr KVAH IR			ExcessDemand Charge	0.00	
Theft Management	Avg Consumption	90.00	Mtr Change Date			AC Charges	0.00	
Work Flow	KWH Initial Readi	ng 14883	KWH Final Reading	* 50000		Prov Bill Amount	0.00	
0	KVAH Initial Readi	ng 🛛	KWH Consumption	35117		Arrears	0.00	
Reports	I T Initial Reading	[n]	MAH Einal roading	• 10		Interest		
e Done						Tr	usted sites	
📕 🖉 Start 🛛 🚱 🥭 🚽 🖉 Back-Offi	ce Bill Gen 💇 Tech D	ocument - eRev 🛛 🐻 Te	ech Document - eRev	🍇 Microsoft S	QL Server	🦉 untitled - Paint	1 🐣 🛃 1	12:22 PM

Web enabled Total Revenue Management (Technical Document)

3ack 👻 🕤 👻 😰 🏠 🔎 Search ress 🌌 http://192.168.3.180:100/Billing/Bi		Default.aspx				•	🔁 Go 🛛 Lir
> JV Import From Excel							
L-T4 Average Consumption Update Bulk Bill Generation	Previous Rea	dings	Prese	nt Readings		Demand	1
 Buik Bill Generation BackOffice 	Meter No 3	31401	Reason	NORMAL	*	BillNo	20110601
Spot Billing	Old Mtr Constant	1] New Mtr No			Fixed Charges	80.00
Metering	Old Mtr KWH IR	14883] New Mtr Constant			Energy Charges	175292.00
	Old Mtr KVAH IR)	Old Mtr KWH FR			Discount	0.00
Collection	Old Mtr KWH FR		Old Mtr KVAH FR			Тах	8768.60
Energy Auditing	Old Mtr KVAH FR		New Mtr KWH IR			Others	0.00
SisConnection	Sanc Load 3	3	New Mtr KVAH IR			ExcessDemand Charge	0.00
Output Description of the second s	Avg Consumption	90.00	Mtr Change Date			AC Charges	0.00
	KWH Initial Reading	14883	KWH Final Reading	* 50000		Prov Bill Amount	0.00
Work Flow	KVAH Initial Reading	0	KWH Consumption	35117		Arrears	0.00
DCBReports	LT Initial Reading)	KVAH Final reading	* 0		Interest	0.00
DEDICEPOICS	Last Bill Issue Date	18/05/2011	KVAH Consumption	0		PF Penalty	0.00
	No Of Days	21	LT Final Reading			Minimum Charges	0.00
	No Of Months	1	LT Consumption			LTEC	0.00
	No Of ACs	0	Power Factor	0.85		Total Bill Amount	184141.0
			Maximum Demand	0		Deducted From SD	0.00
				Proces	s	Total To Be Paid	184141.0
						Balance SD	0.00
		R	Save 🕞 Print	Clear	· 🕘	Exit	
	Copyright 2009 by	M/S NSoft India	Services Pvt Ltd Term	s Of Use Priva	y Stateme	nt	
	Copyright 2009 by	Phys Resold India	Services Pitter Term	is of use Privat	.y stateme	anc	

Fig 4.2 Screen shot showing HT Bill Generation Screen

This screen is used the issue Consumer bills in Back office. It has the flexibility of capturing inputs manually to update the customer database on bills that have been manually generated, with a reason for the same, such are limited to specific logins Fig 4.2 shows the Screen shot of HT Bill Generation Screen

Steps to Follow:

Go to Billing → HT Bill Generation

- 1) Enter Connection ID or RRNo and Click on Check Button.
- 2) Validation is done to check the existence of the entered Connection ID or the RRNo.
- 3) If RRNo is entered and duplicate of that RRNO exists then a message is displayed to enter Connection ID of the corresponding RRNo for which billing has to be done.
- 4) If the Consumer is taken for billing with in 15 days of last bill then a message is displayed which says billing is not recommended now.
- 5) Consumer details necessary for billing are filled in the corresponding fields after all the above validations.
- 6) Select appropriate meter Status from the Reasons Combo Box.
- 7) Validations:
- 8) If Reason Normal or Dial Over is selected then Final Reading is allowed to enter. And the bill is generated on consumed units.
- 9) If Reason ADF, IDF, RDF or NA is selected then billing is done on average consumption. Reading is allowed to enter.
- 10) If reason MCH is selected then options are provided to enter Old and New meter details.
- 11) Enter appropriate reading and press Tab.
- 12) Validations:
- 13) For Normal Reason if entered reading is less than IR then a message is displayed asking to enter proper reading.

- 14) For Dial Over Reason if entered reading is greater than IR then a message is displayed saying Abnormal Consumption and billing is not allowed to generate.
- 15) After the above validations consumption is calculated for Normal, Dial Over and MCH reasons.
- 16) Enter appropriate PF and press Tab.

17) Validations:

- 18) If entered PF is greater than 1 then a message is displayed asking to enter PF less than 1.
- 19) Enter appropriate Recorded Demand and click on Process button.

20) Validations:

- 21) Validation is provided to check weather the entered Demand is less than 200 or not.
- 22) After the above validation all the billing charges are calculated and displayed in the corresponding fields.
- 23) Click on Save Button to generate bill and save the records in corresponding tables.

Click on Print Button to get a printout of the bill.

4.3) LT Bill Generation

🍯 Der	mand Generation - M	licrosoft Internet Explore	er							_ 8 ×
_	<u>E</u> dit <u>V</u> iew F <u>a</u> vorite									
		🏠 🔎 Search 🛛 👷 Favo							1	
A <u>d</u> dres	s 🥙 http://192.168.3	3.74:102/Billing/LTBillBackOffi	ce/tabid/269/Default.asj	px				<u> </u>] 🔁 Go	Links »
									O Web	Site
				:: Billing » LT Bill Back	Office :					
				Field	s marked with * are ma	andatory				
	C Reading from	Dept. 💿 Reading Fron	n Consumer		Backoffice Billing	for the Month of	AUG 2011			•
	Area Name	LAXMI GUNJ TC			SubDivision Nam	ne	* Shahabad	h		•
	* ConnID	* RRNo	PrevReading	PresReading	Consumption	* ReasonDesc	Sanc Load	PF	AvgCon	S
	1475	TARL1	9500	9900	400	NORMAL	• 0.24	0.85	295.00	
	Show	Entry 🛃 Save	😫 Print	Clear 🕘 I	∃xit					
date										
										_
		Copyric	aht 2009 by M/S NSol	ft India Services Pvt Lt	d Terms Of Use Priva	acy Statement				-
. €									sted sites	►
🖭 🏄 Sta	nt 🛛 🕑 🥶 👘	💌 Tech Document - eRev		erver 🏾 🍋 D:\Chetha	n SOLikrupa 🛛 📆 SOL	ر ا 1.pdf - Adobe Rea [Demand Ge			6:24 PM

Fig 4.3 Screen shot showing LT Bill Generation Screen

This screen is used the issue Consumer bills in Back office. It has the flexibility of capturing inputs manually to update the customer database on bills that have been manually generated, with a reason for the same, such are limited to specific logins Fig 4.3 shows the Screen shot of LT Bill Generation Screen

Steps to Follow:

Go to Billing \rightarrow LT Bill Generation

- 24) Enter Connection ID or RRNo and Click on Check Button.
- 25) Validation is done to check the existence of the entered Connection ID or the RRNo.
- 26) If RRNo is entered and duplicate of that RRNO exists then a message is displayed to enter Connection ID of the corresponding RRNo for which billing has to be done.
- 27) If the Consumer is taken for billing with in 15 days of last bill then a message is displayed which says billing is not recommended now.
- 28) Consumer details necessary for billing are filled in the corresponding fields after all the above validations.
- 29) Select appropriate meter Status from the Reasons Combo Box.
- 30) Validations:
- 31) If Reason Normal or Dial Over is selected then Final Reading is allowed to enter. And the bill is generated on consumed units.
- 32) If Reason ADF, IDF, RDF or NA is selected then billing is done on average consumption. Reading is allowed to enter.
- 33) If reason MCH is selected then options are provided to enter Old and New meter details.
- 34) Enter appropriate reading and press Tab.
- 35) Validations:
- 36) For Normal Reason if entered reading is less than IR then a message is displayed asking to enter proper reading.
- 37) For Dial Over Reason if entered reading is greater than IR then a message is displayed saying Abnormal Consumption and billing is not allowed to generate.
- 38) After the above validations consumption is calculated for Normal, Dial Over and MCH reasons.
- 39) Enter appropriate PF and press Tab.
- 40) Validations:
- 41) If entered PF is greater than 1 then a message is displayed asking to enter PF less than 1.
- 42) Enter appropriate Recorded Demand and click on Process button.
- 43) Validations:
- 44) Validation is provided to check weather the entered Demand is less than 200 or not.
- 45) After the above validation all the billing charges are calculated and displayed in the corresponding fields.
- 46) Click on Save Button to generate bill and save the records in corresponding tables.
- Click on Print Button to get a printout of the bill.

4.4) Complaint Management - Entry

lit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp					
🝷 💿 👻 😰 🐔 🔎 Search 🛛 👷 Favo	orites 🥝 😥 - 🗟 🐨				
http://192.168.3.180:100/Billing/ComplaintM				•	🔁 Go 🛛 Lii
		• • • • • • • • •			
eRevnsoft 8.1			O Web 💿 Site	e Sea	rch
Wednesday, August 03, 2011	:: Billing » Co	omplaint Management - Entr	y :	hanumashetty22 Log	out
🗄 🔀 Configuration		Fields marked w	ith * are mandatory		1
E Connection		Cold Bill Revision	Current Bill Revision		
	Out Division Name		BBNO	1	
 Billing Billing Cycle Setting 	SubDivision Name Old Bill No.	Gulbarga CSD1	RRNO Connection Id	I 11909	
Month Start Process	UIG BIII NU.		Connection id	11303	
 Back-Office Bill Generation Complaint Management - Entry 		۲	Show		
Bulk Printing Bills		SHARNAPPA S/O ANNARA		A	
 Other Charges Rebate Allocation 	Name & Address	CHOWDESHWARI COLOI 11-45/16/1 GULBARGA	NY		
OtherAdjustments		11-43/10/1 00EBAROA			
 TestCheckReadingEntry JV Import From Excel 	Area Name	MCF [018]			
 L-T4 Average Consumption Update Bulk Bill Generation 	MeterNo MF CustomerSub			Curr Bill Reading Bill	
BackOffice	12432 1 LT-2 (a)(i)-	•M 0.24 61.00	Charges Date 0 21-12-10 0	Date Amount 03-06-11 VA 0.00	
🗉 💽 Spot Billing	Complaint Type	Reason For Modificatio		03-00-11 VA 0.00	
	Reading	Select		•	
Metering		•			
Collection	Enter The Remarks			- A-	
Energy Auditing	Reading Modification				
<u>8</u> .	Old Values		New Values		
DisConnection	KWH Initial Reading	10433	Reason	NORMAL	
Theft Management	KWH Final Reading	10474	KWH Final Reading		
🗉 🍱 Work Flow	KVARH Initial Reading	0.24	- KWH Consumption		
MOR HOW					
a final second se	KVARH Final Reading	0	KVAH Final Reading		
Reports DCBReports	Maximum Demand	0.00	KVAH Final Reading KVAH Consumption		
Peports DCBReports	-	0.00	KVAH Final Reading		ad sites
DCBReports	Maximum Demand		KVAH Final Reading KVAH Consumption	Truste	
	Maximum Demand		KVAH Final Reading KVAH Consumption		
DCBReports	Maximum Demand		KVAH Final Reading KVAH Consumption	Truste	🏝 🗾 12:
DCBReports	Maximum Demand	☐ 000	KVAH Final Reading KVAH Consumption	Truste	2:
DCBReports	Maximum Demand Device Footer Tech Document - eRev rnet Explorer orites @ @ • & @ • 1	」 ● ① Tech Document - eRev	KVAH Final Reading KVAH Consumption	V untitled - Paint	Le 12:
Complaint Management - Entry - Microsoft Intel Wew Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Intel K View Favorites Iools Help Complaint Management - Entry - Microsoft Iools Complaint Management - Entry - Microsoft Iools Complaint Management - Entr	Maximum Demand Device Footer Tech Document - eRev rnet Explorer orites @ @ • & @ • 1	∫ ፼) Tech Document - eRev 	KVAH Final Reading KVAH Consumption Movimum Domond	Vuntitled - Paint	Let 12:
	Maximum Demand Device Footax Tech Document - eRev rnet Explorer anagementEntry/tabid/77/DeFault MeterNo MF Customer Sub 12432 1 LT-2 (a)(0)-	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Domond Microsoft SQL Server Image: Solution State S	Untitled - Paint Untitled - Paint	Le 12:
DCBReports DCBReports DCBReports DCBReports Complaint Manage Description	Maximum Demand Demos Fonter Tech Document - eRev Truet Explorer Tech Document - eRev Truet Explorer Tech Document - eRev Tech Docum	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Domond Microsoft SQL Server Image: Solution State S	Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	Le 12:
DCBReports DCBReports DCBReports Complaint Manage Daint Management - Entry - Microsoft Inte Wew Favorites Iools Help Or N and Control (Complaint) District (C	Maximum Demand Demos Fonter Tech Document - eRev rnet Explorer orites anagementEntry/tabid/77/Default MeterNo MF Customer Sub- 12432 1 LT-2 (a)()- Complaint Type Reading	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Domond Microsoft SQL Server Image: Solution State S	Variable Var	Le 12:
DCBReports	Maximum Demand Device Footax The Document - eRev Prinet Explorer orites @ @ • @ @ • anagementEntry/tabid/77/Default MeterNo MF Customer Sut 12432 1 LT-2 (a)(0)- Complaint Type Reading Enter The Remarks	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Domond Microsoft SQL Server Image: Solution State S	Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	Le 12:
DCBReports DCBReports DCBReports Complaint Manage Daint Management - Entry - Microsoft Inte try we Favorites I ools Help Port R 2 Color State Dolor Help Consumption reposed Dolor Help Consumption reposed Duk Bill Generation BackOffice Spot Billing Metering Collection Denry Auditing	Maximum Demand Device Fonter Thet Explorer orites Content - eRev anagementEntry/tabld/77/Default MeterNo MF CustomerSub 12432 1 LT-2 (a)(0)- Complaint Type Reading Enter The Remarks Reading Modification	Tech Document - eRev	KVAH Final Reading KVAH Consumption Multimum Domond Microsoft SQL Server Image: Server	Variable Var	Le 12:
DCBReports DCBReports DCBReports Dorder Complaint Manage Daint Management - Entry - Microsoft Intel Wew Payorites I cols Help Power Resonance Complaint Manage Description Descr	Maximum Demand Device Footar Tech Document - eRev Prinet Explorer Derites Tech Document - eRev Prinet Explorer Prinet Explorer P	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Domond Microsoft SQL Server Image: Solution State S	Variable Var	Le 12:
DCBReports DCBReports DCBReports Complaint Manage Daint Management - Entry - Microsoft Intel Wew Payorites Iools Help Port Records Constant of Payor Pouls Bill Generation Pouls Bill Generation Pouls Bill Generation Pouls Bill Generation Collection DisConnection OisConnection Theft Management	Maximum Demand Device Footer Tech Document - eRev enter Septement anagementEntry/tabld/77/Default MeterNo MF CustomerSut 12432 1 LT-2 (a)(0)- Complaint Type F Reading Enter The Remarks Reading Modification Old Values New Mir No New Mir Constant	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Domand Image: Constraint of the second sec	V V Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	Le 12:
DCBReports	Maximum Demand Device Footar Tech Document - eRev Prinet Explorer Derites Tech Document - eRev Prinet Explorer Prinet Explorer P	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Damand Microsoft SQL Server Is Minimum Last Bill Charge Date 0 21-12-10 0 New Values Reason New Mir No New Mir Constant	V V Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	E 12:4
DCBReports	Maximum Demand Device Footax The Document - eRev The Document -	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Domond Image: Constant C	V V Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	E 12:4
DCBReports	Maximum Demand Device Footax The Document - eRev Prinet Explorer Prinet Explorer Pr	Tech Document - eRev	KVAH Final Reading KVAH Consumption Maximum Domond Image: Charges Image: Charges Charges Date 0 21-12-10 on New Mar No New Mtr No New Mtr Constant Old Mtr KVARH FR Old Mtr KVARH FR New Mtr KVH FR	V V Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	Le 12:
DCBReports	Maximum Demand Device Footor The Document - eRev Prince Explorer The Explorer The Second Second Second Second The Second Second Second Second Second The Second	Tech Document - eRev	KVAH Final Reading KVAH Consumption Mutrosoft SQL Server Image: Microsoft SQL Server Image: Mic	V V Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	E 12:4
DCBReports	Maximum Demand Device Footer Tech Document - eRev Protect Explorer Trices Content - eRev MeterNo MF Customer Sub 12432 1 LT-2 (a)(b) Complaint Type F Reading Enter The Remarks Reading Modification Old Values New Mtr No New Mtr Constant Old Mtr KvXeH IR Old Mtr KvXeH IR Old Mtr KvXeH IR Old Mtr KvXeH FR Total No Of Days	Tech Document - eRev Tech Document - eRev Type SancLoad AvgCor KV/AIP 61.00 Reason For ModificatiSelect	KVAH Final Reading KVAH Consumption Mutrosoft SQL Server Image: Charges Date Date Date Date Date Date Date Date	V V Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	E 12:4
DCBReports	Maximum Demand Device Footor The Document - eRev Prince Explorer Prince Explorer P	Image: Constraint of the second sec	KVAH Final Reading KVAH Consumption Mutrosoft SQL Server Image: Charges Colspan="2">Charges Colspan="2">Charges Colspan="2">Colspan="2" Image: Charges Colspan="2">Charges Colspan="2" Image: Charges Colspan="2">Charges Colspan="2" Image: Charges Colspan="2">Colspan="2" New Values Reason New Mtr Constant Old Mtr KVARH FR New Mtr KVARH FR New Mtr KVARH FR New Mtr KVARH IR Mtr Charge Date Ased No Of Days Ased No Of Consumption	Curr Bill Reading Bill Date Bill 03-06-11 VA 0.00	E 12:4
DCBReports	Maximum Demand Device Footax The Document - eRev Prince Explorer The Section of Customer Sub- inanagementEntry/tabid/77//Default MeterNo MF Customer Sub- 12432 1 LT-2 (a)(0)- Complaint Type Reading Modification Old Values New Mtr No New Mtr Constant Old Mtr KVM FR Old Mtr KVARH FR Mtr KVARH FR	Image: Constraint of the second sec	KVAH Final Reading KVAH Consumption Mutrosoft SQL Server Image: Minimum Domond New Values Reason New Mitr Constant Old Mitr KVARH FR New Mitr KVARH FR New Mitr KVARH FR New Mitr KVARH IR Mitr Change Date Assd Consumption KVH Final Reading KVH Final Reading	Curr Bill Reading Amount Date 0.00	E 12:4
DCBReports	Maximum Demand Device Footer Tech Document - eRev Protect Explorer Trices Content - eRev MeterNo MF Customer Sub 12432 1 LT-2 (a)(0)- Complaint Type I Reading Enter The Remarks Reading Modification Old Values New Mitr No New Mitr No New Mitr Constant Old Mitr kvXeH IR Old Mitr kvXeH IR Mitr Reading kvXeH III Reading kvXeH III Reading	Image: Sanct oad AvgCor Image: Sanct oad Image: Sanct oad Image: Sanct oad Image: Sanct oad <t< td=""><td>KVAH Final Reading KVAH Consumption Microsoft SQL Server Image: Last Bill Charge: Last Bill Con New Values Reason New Mir Kovalues New Mir Constant Old Mir KVARH IR Mir Change Date Asad Consumption KWH Final Reading KWH Consumption KWH Final Reading</td><td>Curr Bill Reading Bill Arnount 03-06-11 VA 0.00</td><td>E 12:4</td></t<>	KVAH Final Reading KVAH Consumption Microsoft SQL Server Image: Last Bill Charge: Last Bill Con New Values Reason New Mir Kovalues New Mir Constant Old Mir KVARH IR Mir Change Date Asad Consumption KWH Final Reading KWH Consumption KWH Final Reading	Curr Bill Reading Bill Arnount 03-06-11 VA 0.00	E 12:4
DCBReports	Maximum Demand Device Footor The Document - eRev anagementEntry/tabid/77/Default MeterNo MF Customer Sut 12432 1 LT-2 (a)()- Complaint Type I Reading Enter The Remarks Reading Modification Old Values New Mir No New Mir Constant Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H FR Old Mir kV/H FR Mir kV/H FR Old Mir kV/H FR Ol	Image: Constraint of the second sec	KVAH Final Reading KVAH Consumption Microsoft SQL Server Image: Last Bill Colspan="2">Consumption Image: Last Bill Colspan="2">Consumption Image: Last Bill Colspan="2">Consumption New Values Reason New Mtr KVH FR Old Mtr KVARH FR New Mtr KVARH FR New Mtr KVARH FR New Mtr KVARH FR New Mtr KVARH IR Mtr Change Date Assd Cof Days Assd No Of Days Assd Consumption KVH Final Reading KVAH Consumption KVAH Consumption KVAH Consumption KVAH Consumption KVAH Consumption	Curr Bill Reading Amount Date 0.00	E 12:4
DCBReports	Maximum Demand Device Footor The Document - eRev anagementEntry/tabid/77/Default MeterNo MF Customer Sut 12432 1 LT-2 (a)()- Complaint Type I Reading Enter The Remarks Reading Modification Old Values New Mir No New Mir Constant Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H FR Old Mir kV/H FR Mir kV/H FR Old Mir kV/H FR Ol	Image: Constraint of the second sec	KVAH Final Reading KVAH Consumption Maximum Domond Image: Construction Image: Charges Charges Charges Charges Charges 21-12-10 on Image: Charges New Mir No New Mir Constant Old Mir KVARH FR Old Mir KVARH FR New Mir KVARH IR New Mir KARH IR	Untitled - Paint	Let 12:4
DCBReports	Maximum Demand Device Footor The Document - eRev anagementEntry/tabid/77/Default MeterNo MF Customer Sut 12432 1 LT-2 (a)()- Complaint Type I Reading Enter The Remarks Reading Modification Old Values New Mir No New Mir Constant Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H FR Old Mir kV/H FR Mir kV/H FR Old Mir kV/H FR Ol	Image: Constraint of the second sec	Image: Second		E 12:4
DCBReports	Maximum Demand Device Footor The Document - eRev anagementEntry/tabid/77/Default MeterNo MF Customer Sut 12432 1 LT-2 (a)()- Complaint Type I Reading Enter The Remarks Reading Modification Old Values New Mir No New Mir Constant Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H FR Old Mir kV/H FR Mir kV/H FR Old Mir kV/H FR Ol	Image: Constraint of the second sec	KVAH Final Reading KVAH Consumption Microsoft SQL Server Image: Last Bill Colspan="2">Consumption Image: Last Bill Colspan="2">Consumption Image: Last Bill Colspan="2">Consumption New Values Reason New Mtr KVH FR Old Mtr KVARH FR New Mtr KVARH FR New Mtr KVARH FR New Mtr KVARH FR New Mtr KVARH IR Mtr Change Date Assd Cof Days Assd No Of Days Assd Consumption KVH Final Reading KVAH Consumption KVAH Consumption KVAH Consumption KVAH Consumption KVAH Consumption		E 12:4
DCBReports	Maximum Demand Device Footor The Document - eRev anagementEntry/tabid/77/Default MeterNo MF Customer Sut 12432 1 LT-2 (a)()- Complaint Type I Reading Enter The Remarks Reading Modification Old Values New Mir No New Mir Constant Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H IR Old Mir kV/H FR Old Mir kV/H FR Mir kV/H FR Old Mir kV/H FR Ol	Image: Same Load AvgCor M 5ancLoad AvgCor M 0.24 61.00 Reason For Modification	KVAH Final Reading KVAH Consumption Microsoft SQL Server Image: Date of Date		E 12:4

Fig 4.4 Screen Shot showing Complaint Management Entry Screen

This screen is used for Bill correction / amendment manually to update / modify the customer billing database, with a reason for the same. Such bill amendments are limited to specific logins. This screen performs the task of Bill Revision. Parameters like Consumption, Reading, Arrears and Interest of a

particular bill can be changed and changed bill print can be taken in this screen Fig 4.4 shows the Screen Shot of Complaint Management Entry Screen

Steps to Follow:

Go to Billing → Complaint Management - Entry

- 1) Enter RRNO or Connection ID and click on Show Button.
- 2) Validation is done to check the existence of the entered Connection ID or the RRNo.
- 3) If RRNO is entered and duplicate of that RRNO exists then a message is displayed to enter Connection ID of the corresponding RRNO for which billing has to be done.
- 4) Consumer details necessary for bill verification for the select issue type are filled in the corresponding fields after all the above validations and issue types are allowed to select.
- 5) Select appropriate Issue Type.
- 6) Remarks list is listed according to the selected Issue Type.
- 7) Fields necessary for the selected issue type are enabled bellow. If Arrears type is selected then existing revenue, tax and interest are displayed in the corresponding fields and new values are allowed to enter. If Interest type is selected then existing LPS is displayed and new LPS is allowed to enter. If Reading type is selected then existing Status, Reading and Recorded Demand are displayed and new values r allowed entering. If Consumption type is selected then existing Reading, Consumption etc are displayed and new reading, consumption, No of Days and adjustment amount are allowed to enter.
- 8) Enter new values for the selected issue type and click on Process Button.
- 9) All the validations done in Back Office bill generation process is done here also.
- 10) Click on Save Button to save the issue details.

4.5) Bulk Printing Bills

Bulk Printing Bills - Microsoft Internet E	xplorer								
e Edit View Favorites Tools Help Back - 🕤 - 🏹 😰 🏠 🔎 Search	👷 Favorites 🛛 🧔) 🔗 - 😓 💽 - [
dress 🙆 http://192.168.3.180:100/Billing/Bi			-				•	🔁 Go	Lin
eRevnsoft 8.1					Children	• Site			arch
/ednesday, August 03, 2011		:: Billi	ng » Bulk Printing Bills :		O Web	o Site I	hanumashe		
(%)			Fields marked w	ith * are mandato	ry]
Configuration	Sub Division	* Gulbarga CSD							
E Connection	Area	1	VA COLONY TC						
 Billing Billing Cycle Setting 	Ledger NO Month	1045 * February		CustomerType /ear	LT-1	1	_		
 Month Start Process Back-Office Bill Generation Complaint Management - Entry Bulk Printing Bills Other Charges Rebate Allocation OtherAdjustments 			Show 🕒 Print	Clear	exit				
TestCheckReadingEntry Jy Import From Excel L-T4 Average Consumption Update Built Bill Generation BackOffice									
🗉 🌇 Spot Billing									
• Metering									
E Collection									
Energy Auditing									
🗉 🤗 DisConnection									
2 Theft Management									
🗉 🚾 Work Flow									
Reports DCBReports									
one	I						🖉 Trus	sted sites	
tart 🛛 🚱 🥶 🛛 🖉 Bulk Printin	g Bills 🔯 🕅 Te	ech Document - eRev	🗑 Tech Document - eRev	🖳 🌆 Microsoft SQL	Server	🥡 untitleo	l - Paint	A.	12:5

Fig 4.5 Screen Shot showing Bulk Printing Bills Screen

This screen is used for Bulk Printing of Bills. Bill generated for connections belonging to any particular area, bookNo can be printed. Fig 4.6 shows the Screen Shot of Bulk Printing Bills Screen

Steps to Follow:

Go to Billing \rightarrow Bulk Printing Bills

- 1) Select the Subdivision name, month, year, area name, Legder no and Customer type
- 2) Click the show to view the records
- 3) Click on print to print the selected records

4.6) Other Charges

🚰 Other Charges - Microsoft Internet Explorer					_ 8 ×
<u>Eile E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp					1
	avorites 🥝 😥 🗟 🔝	v 📴			
Address Addres	arges/tabid/92/Default.aspx			💌 🄁 Go	Links »
					-
eRevnsoft 8.1			O Web O Site	Search	
Wednesday, August 03, 2011		.:: Billing » Other Charges ::		SDO Logout	
S	Fields marked with * are	mandatory			
E Configuration	Division Name	* Gulbarga CSC 📃			
🕑 🌄 Connection	SubDivision Name	* Gulbarga CSD1 📃			
🖃 🐤 Billing	Service Station Name	Unit-2			
Billing Cycle Setting Month Start Process	Customer Type	LT-2			
Back-Office Bill Generation Complaint Management - Entry	Charge Type	* 3-MMD			
Bulk Printing Bills Other Charges	Atleast one entry require	d from the Below block			
Rebate Allocation OtherAdjustments	ConnectionID	8			
TestCheckReadingEntry JV Import From Excel	RRNO	13175			
L-T4 Average Consumption Update Bulk Bill Generation	Area Name	Cloth Bazar TC			
▶ BackOffice	Ledger NO	1045			
🛨 ᄣ Spot Billing			A		
Hetering	Remarks	*			
E Collection	Apply To All				
Energy Auditing					
🗄 🥵 DisConnection		💿 Show [🕙 Save 🕑	Clear 🕘 Exit		
Contract Con			•		
Work Flow					
end to the second					
DCBReports					-
Cone Cone				Trusted sites	
🏄 Start 🛛 🞯 🥭 👘 Tech Document	💌 Tech Document 🌿	Microsoft SQL Ser 🔯 Other Charges	🦉 untitled - Paint 🛛 🦉 u	untitled - Paint 🛛 🔒 🛃	1:05 PM

Fig 4.6 Screen Shot showing Other Charges Screen

The Other Charges Screen is used to Update the assessments of the Consumer with any other Charges Applicable. This should be added before generating the bill of the particular month, so that consumer bill will have these charges. This screen allows adding the Charges for all the connections of an area of particular Tariff in one shot. Fig 4.6 shoes Screen Shot of Other Charges Screen

Steps to Follow:

Go to Billing \rightarrow Other Charges

- 1) Select Division Name and Sub Division Name are displayed according to the user logged in.
- 2) Selecting filter options Unit, Area and Customer type is optional.
- 3) Selecting Charge type and Connection ID or Ledger No is mandatory.
- 4) Select appropriate filter options and click on Show Button. Records for the selected criteria are displayed in the grid bellow with options to enter Amount, Remarks and Repeat flag.

- 5) Enter Amount and Remarks and select Repeat flag if necessary for the corresponding connection.
- 6) Click on Save Button to save the details for approval.
- 7) Approval has to be done for the entered other charges in Approval of Authentication screen.

4.7) Rebate Allocation

🎒 Rebate	Allocation - M	icrosoft Internet Explorer											_ 8 ×
<u>Eile E</u> dit	: <u>V</u> iew F <u>a</u> vor	rites <u>T</u> ools <u>H</u> elp											1
😋 Back 🤜	• 🕘 • 💌 💈) 🔣 🔎 Search 🛛 👷 Favorite	s 🙆	🖉 - 😓	🖸 🗸 🗾								
Address	🗿 http://192.168	3.3.180:100/Billing/RebateAllocatio	n/tabid/8	82/Default.as	рх						•	🔁 Go	Links »
													-
	eRevr	nsoft 8.1						OWe	eb 💿 Site 🗌		Searc	:h	
	Wednesday	r, August 03, 2011			:: Billing »	Rebate Allo	cation :				SDO Logo	ut	
	. 🙊	Configuration				Field	s marked with * a	are mandator	у				
		Connection			R	lebate Type	* SOLAR I	REBATE	•				
					с	ustomer Typ	e 🔹 \star 🛛 LT-2 (a)	(i)-M	•				
	Billin	Billing ng Cycle Setting											
		hth Start Process k-Office Bill Generation		E	nter Custor	ner id or RRN	IO or LedgerNO	From and To					
		nplaint Management - Entry Printing Bills		c	onnectionIc	ł	1						
	▶ Oth	er Charges ate Allocation		F	RRNO		29643	3					
	▶ Oth	erAdjustments tCheckReadingEntry		Г		cuth.							
	🕨 JV II	mport From Excel			💌 Show	[Sav	e 🕝 Cleai	r 😃 ⊧	Exit				
	Bulk	Average Consumption Update Bill Generation											
		kOffice											
		Spot Billing		RRN	0 1	LedgerNO	Boo	kNo	Cus	tomerName			
	± 🛄 r	Metering							MD IBRAH	IIM			
	- E 🥮 (Collection		1	296	43	1021		W/O MD KHAZASA	B			
		nergy Auditing							101/02/07				
	+ 😣	DisConnection											
	Q	Theft Management											
	. 🗉 🔞	Work Flow											
		Reports eports											
Done	PDCDR										🕢 Truste	ed sites	•
🦺 Start	🕒 🥘	Tech Document - eReve	💌 Te	ch Document	- eReve	y Microsoft	SQL Server Ma	🖉 Rebate	Allocation -	M		1	3:02 PM

Fig 4.7 Screen Shot showing Rebate Allocation Screen

This Rebate Entry Screen is used to allocate different types of Rebates for Consumers of particular Tariffs. Fig 4.7 shows the Screen Shot of Other Charges Screen

Steps to Follow:

Go to Billing \rightarrow Rebate Allocation

- 1) Select the Rebate type and customer type
- 2) Enter the connection id Connectionid OR RRNO From and To
- 3) Click the show button

4.8) Other Adjustment

herAdjustments - Microsoft Interne	et Explorer									_ 6
<u>E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> el	P									
ack 👻 🕘 👻 😰 🚮 🔎 Search	n 📩 Favorites 🍕	3 🙈 - 😓								
ss 🐻 http://192.168.3.180:100/Billing/	OtherAdjustments/ta	bid/257/Defa	ult.aspx						💌 🔁 Go	D Link
12			· ·							
Revnsoft 8.1								🔍 Web 💿 🤋	Site	
nesday, August 03, 2011				:: Billing » Ot	herAdjustments :	•				
					, as a second					
S	Customer	O Rebat	te		O Others	O Dispute		O ECS	O Offic	е
Configuration	RR No	1			Principle JV	677		Interest JV	-3	
section		_								_
	Tax JV	56			Conn.ID	297377		Withdrawls	675765	5
Billing	Remarks	yjjg			Dispute Type	Select	•			
Billing Cycle Setting Month Start Process										-
Back-Office Bill Generation	Connection		RRNo	Principle			JVAmount		entlype	Rei
Complaint Management - Entry	297377	1		68.00	-2.000	56.000	122	5		gbj
Bulk Printing Bills	433353		H353	0.00	0.000	0.000	0	1		
Other Charges	433353	SAE	H353	14141.00	0.000	0.000	14141	1		
Rebate Allocation	433353	SAE	H353	3434.00	0.000	33.000	3467	1		www
OtherAdjustments Tast/ChaskBaadingEntry	297377	1		0.00	0.000	0.000	0	1		
TestCheckReadingEntry JV Import From Excel	297377	. 1		0.00	0.000	0.000	0	5		
L-T4 Average Consumption Update	297377	1		46567.00	-4.000	6756.000	53319	2		nah
Bulk Bill Generation	297377			40507.00	-4.000	6756.000	53319	-		ngh
▶ BackOffice	·		Г			1				
				👁 Add	👌 Save 🛛 🧯	🖹 Print 🛛 🔁	Clear	Exit		
Spot Billing										
Metering										
Collection										
h.										
Energy Auditing										
DisConnection										
Theft Management										
🔹 Work Flow										
Q. Reports										
Reports										

Fig 4.8.1 Screen Shot showing Other Adjustment Screen For Customer

Steps to Follow:

.

Go to Billing \rightarrow Other Adjustment \rightarrow Customer

- 1) Select the customer radio button.
- 2) Enter the rrno & fill all the text fields except the connection id for the particular customer
- 3) Click on Add it ill Add the particular customer
- 4) Click save button

4.8.2) <u>Rebate</u>

ess 🝯 http://192.168.3.180:100/Billing/	'OtherAdjustments/ta	bid/257/I	Default.aspx						💌 🄁 Go	Links
Revnsoft 8.1								O Web 🔍	Site	
Inesday, August 03, 2011				: Billing » Uthe	erAdjustments ::					
S	C Customer			C Others	C Dispute		O ECS O Offic		e	
Configuration	RR No	1		F	Principle JV	5447		Interest JV	-4	
Connection	TaxJV	867			Conn.ID	232347		Withdrawls	6777	
) 💊 Billing	Remarks	jghji	baik		Dispute Type	Select	•			
Billing Cycle Setting	Remarks	ըցոր	пујк		pispute Type	1Delect-				
Month Start Process	Connection	No.	RRNo	PrincipleJV	InterestJV	TaxJV	JVAmount	Adjustm	entType	Rer
Back-Office Bill Generation	232347		1	68.00	-2.000	56.000	122	5		gbj
Complaint Management - Entry Bulk Printing Bills	433353		SAEH353	0.00	0.000	0.000	0	1		
Other Charges	433353		SAEH353	14141.00	0.000	0.000	14141	1		
Rebate Allocation	433353		SAEH353	3434.00	0.000	33.000	3467	1		www
OtherAdjustments										000000
TestCheckReadingEntry	232347		1	0.00	0.000	0.000	0	1		
JV Import From Excel	232347		1	0.00	0.000	0.000	0	5		
L-T4 Average Consumption Update	232347		1	46567.00	-4.000	6756.000	53319	2		ngh
Bulk Bill Generation BackOffice					· · · · ·			-		l
				💌 Add 🛛 🚺	Save 🔒	Print C	Clear	Exit		
99										
Metering										
Collection										
Energy Auditing										
DisConnection										
Theft Management										
🐨 Work Flow										

Fig 4.8.2 Screen Shot showing Other Adjustment Screen For Rebate

Steps to Follow:

Go to Billing \rightarrow Other Adjustment \rightarrow Rebate

- 1) Select the rebate radio button.
- 2) Enter the rrno & fill all the text fields except the connection id for the particular customer
- 3) Click on Add it ill Add the particular customer
- 4) Click save button



🖉 OtherAdjustments - Microsoft Interne	t Explorer								_ 8 ×		
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp)								1		
🕝 Back 👻 🕤 👻 😰 🐔 🔎 Search	ı 📌 Favorites 🧑 🔗	3- 🗟 💽 -									
Address Addres								🔽 🛃 Go	Links »		
11201000 (Intep://102.100.0.100/Diming/	ocher Hajascheries/cabia/23	700rdale.aspx									
eRevnsoft 8.1							🔍 Web 🔍 S	ite			
Wednesday, August 03, 2011			:: Billing » Other	Adjustments ::							
							~	C Office			
	RR No 1		Pt	inciple JV	535		Interest JV	-2			
E Connection	TaxJV 65	i	C	onn.ID	232347		Withdrawls	5666			
🖃 🐤 Billing	Remarks hf		Di	ispute Type	Select	▼					
 Billing Cycle Setting Month Start Process 	Connection No.	RRNo	PrincipleJV	InterestJV	TaxJV	JVAmount	Adjustme	ntTuno	Rema		
Back-Office Bill Generation	232347	1	68.00	-2.000	56.000	122	5	актуре	gbj		
 Complaint Management - Entry Bulk Printing Bills 	433353	SAEH353	0.00	0.000	0.000	0	1		2-7		
Other Charges	433353	SAEH353	14141.00	0.000	0.000	14141	1				
Rebate Allocation	433353	SAEH353	3434.00	0.000	33.000	3467	1		www.ww		
 OtherAdjustments TestCheckReadingEntry 	232347	1	0.00	0.000	0.000	0	1				
JV Import From Excel	232347	1	0.00	0.000	0.000	0	5				
 L-T4 Average Consumption Update Bulk Bill Generation 	232347	1	46567.00	-4.000	6756.000	53319	2		ngh		
BackOffice			at the second se								
🗄 💽 Spot Billing			👁 Add 🛛 💇	Save 🔒 I	Print G	Clear 🥘	Exit				
🗄 🛄 Metering											
🗄 🐣 Collection											
Energy Auditing											
🗄 🌺 DisConnection											
🖉 Theft Management											
🗄 🌃 Work Flow											
0											
E Reports									▼		
C Done								rusted sites			
	ent - eReve 🛛 छ 🕇 Tech	Document - eRev	/e 🛛 🐫 Microsoft	SOL Server Ma	Al Other Adjus	tments -	, , , , , , , , , , , , , , , , , , , 	چ 🛃			

Fig 4.8.3 Screen Shot showing Other Adjustment Screen For other

Steps to Follow:

Go to Billing \rightarrow Other Adjustment \rightarrow Other

- 1) Select the other radio button.
- 2) Enter the rrno & fill all the text fields except the connection id for the particular customer
- 3) Click on Add it ill Add the particular customer
- 4) Click save button

Web enabled Total Revenue Management (Technical Document)

4.8.4) Dispute

fress 🝓 http://192.168.3.180:100/Billing	/OtherAdjustments/ta	Lillorale	· 🗟 💽 -	_							
		abid/257/L	Default.aspx						🔽 🄁 G	o Links	
Revnsoft 8.1								🔍 Web 🔍	Site		
dnesday, August 03, 2011				:: Billing » Oth	erAdjustments ::						
\$	C Customer	mer C Rebate			C Others	Oispute		O ECS	C Offic	е	
Configuration	RR No	RR No 1			Principle JV	6567		Interest JV	-1		
🐣 Connection	Tax JV	67		=	Conn.ID	232347		Withdrawls		45346	
Billina	Remarks	assf				CourtFee	•		[
 Billing Billing Cycle Setting 	Remarks	assi			Dispute Type	Countree	•				
Month Start Process	Connection	No.	RRNo	Principle	JV InterestJV	TaxJV	JVAmount	Adjustme	entType	Ren	
Back-Office Bill Generation Complaint Management - Entry	433353		SAEH353	0.00	0.000	0.000	0	1			
Bulk Printing Bills	433353		SAEH353	14141.00	0.000	0.000	14141	1			
Other Charges	433353		SAEH353	3434.00	0.000	33.000	3467	1		www	
Rebate Allocation	232347		1	0.00	0.000	0.000	0	1			
OtherAdjustments TestCheckReadingEntry										-	
L-T4 Average Consumption Update											
Bulk Bill Generation BackOffice			0	🖲 Add	Save 🔒 P	rint	Clear	D Exit			
Bulk Bill Generation BackOffice Spot Billing			V	• Add	Save 🔒 P	rint	Clear	Exit			
 Bulk Bill Generation Backoffice Spot Billing Metering 			0	Add	Save 🔒 P	rint	Clear	Exit			
Bulk Bill Generation BackOffice Spot Billing Metering Collection			0	Add	Save 🔒 P	rint	Clear	Exit			
Bulk Bill Generation BackOffice Spot Billing Metering Collection Energy Auditing			V	Add	Save 🔒 P	rint	Clear	Exit			
Bulk Bill Generation BackOffice Spot Billing Metering Collection Energy Auditing			V	Add	Save 🔒 P	rint	Clear	E xit			
Bulk Bill Generation BackOffice Spot Billing Metering Collection Energy Auditing DisConnection			V	Add	Save P	rint	Clear	Exit			
 Bulk Bill Generation BackOffice Spot Billing Metering Collection Energy Auditing DisConnection Theft Management 				Add	Save 🔒 P	rint	Clear	E xit			

Fig 4.8.4 Screen Shot showing Other Adjustment Screen For Dispute

Steps to Follow:

Go to Billing \rightarrow Other Adjustment \rightarrow Dispute

Select the dispute radio button.
 Enter the rrno & fill all the text fields except the connection id for the particular customer
 Click on Add it ill Add the particular customer
 Click save button



								🔍 Web 💿	Sito	
Revnsoft 8.1 Inesday, August 03, 2011			:	:: Billing » Other/	djustments ::			S YVEN S.	Site	
\$	C Customer	C Rebate	Rebate O Others			C Disput	e	• ECS	C Offic	e
Configuration	RR No	1		Pri	nciple JV	6567		Interest JV	-1	
🚜 Connection	Tax JV	67		_]	nn.ID	232347		Withdrawls	45346	
Billing	Remarks	assf								
Billing Cycle Setting Month Start Process	Connection	No.	RRNo	PrincipleJV	InterestJV	TaxJV	JVAmount	Adjustme	entType	Rem
Back-Office Bill Generation Complaint Management - Entry	433353	SAE	4353	0.00	0.000	0.000	0	1		
Bulk Printing Bills	433353	SAE	4353	14141.00	0.000	0.000	14141	1		
Other Charges	433353	SAE	4353	3434.00	0.000	33.000	3467	1		www
Rebate Allocation										
 OtherAdjustments TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Bulk Bill Generation 	232347	1		0.00	0.000	0.000	0	1		
OtherAdjustments TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Balk Bill Generation BackOffice	232347	1		0.00 Add				1 Exit		
OtherAdjustments TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Bulk Bill Generation BackOffice Spot Billing	232347	1								
OtherAdjustments TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Bulk Bill Generation BackOffice Spot Billing Metering	232347	1								
OtherAdjustments TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Bulk Bill Generation BackOffice Spot Billing Metering Collection	232347	1								
 OtherAdjustments TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Balk Bill Generation BackOffice Spot Billing Metering Collection Energy Auditing 	232347	1								
 OtherAdjustments TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Bulk Bill Generation BackOffice Spot Billing Metering Collection Energy Auditing 	232347	1								
 OtherAdjustments TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Bulk Bill Generation BackOffice Spot Billing Metering Collection Energy Auditing DisConnection 	232347	1								

Fig 4.8.5 Screen Shot showing Other Adjustment Screen For ECS

Steps to Follow:

Go to Billing \rightarrow Other Adjustment \rightarrow ECS

- 1) Select the ECS radio button.
- 2) Enter the rrno & fill all the text fields except the connection id for the particular customer
- 3) Click on Add it ill Add the particular customer
- 4) Click save button

Web enabled Total Revenue Management (Technical Document)

	🗳 OtherAdjustments - Microsoft Intern	et Explorer								_ 8 >
Back Image: Search Provides <td< th=""><th></th><th>lp.</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>1</th></td<>		lp.								1
gatess	🔾 Back 👻 💿 👻 💌 😰 🏠 🔎 Searc	:h 👷 Favorites 🔗	🗟 - 🗟 🖪 -	- 🗔						
PRevnsoft 8.1 ● Web ● Site Ednesday, August 03, 2011 .::Billing > OtherAdjustments ::. ● Configuration ● Ling (> Configuration ● Ling (> Configuration ● Ling (> Consction ● Billog (> Colection ● Consection No. ● Badk-Office all Generation ● Consection No. ● Consection No. N RNN Principle.JV ● Badk-Office all Generation ● Consection No. ● Conjular Management - Entry ● Badk-Office all Generation ● Conjular Management - Entry ● Entrol ● Badk-Office all Generation ● Consection No. ● Conjular Management - Entry ● Consection No. ● Consection No. N N N N N N N N N N N N N N N N N N N			-						- - 6	in Links ?
condexday, August 03, 2011 Configuration Connection Billing P Billing <t< th=""><th>Agaress an http://192.100.3.100.100/billing</th><th>(OcherAujuschiencs/cablu</th><th>72577Derauit.aspx</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Agaress an http://192.100.3.100.100/billing	(OcherAujuschiencs/cablu	72577Derauit.aspx							
condexday, August 03, 2011 Configuration Connection Billing P Billing <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
condexday, August 03, 2011 Configuration Connection Billing P Billing <t< td=""><td>eRevnsoft 8.1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>O Web 💿 S</td><td>ite</td><td></td></t<>	eRevnsoft 8.1							O Web 💿 S	ite	
P Configuration R No 1 Principle JV Interest JV P Billing Billing (Se Stating) Poince (Se Stating) Poince (Se Stating) P Dispute Type -Select- Image: Select (Second) P Balk-Office Select (Second) 1 (Second) P Dispute Type -Select (Second) (Second) (Second) (Second) P Connection No. RRNo 1 (Second)	Yednesday, August 03, 2011			:: Billing » Other	rAdjustments ::					
RN0 1 Principle JV Interest JV Palling Palling Cycle Setting Point Stat Forces Withdrawls Palling Cycle Setting Point Stat Forces Point Stat Forces Point Stat Forces Bad-Conflict Bil Generation Point Stat Forces Point Point Force Point Point Force Point Point Force Point Stat Forces Point Stat Forces Point Point Force Point Point Force Point Point Point Force Point Point Point Force Pointer Charges Bad-Conflict Management - Entry Bad-Conflict Management - Entry Pointer Charges Pointer Charges Pointer Charges Pother Charges Pointer Charges Pointer Charges Pointer Charges Pointer Charges Pointer Charges Pother Charges Pointer Charges Sate H353 14141.00 0.000 0.000 14141 Pointer Charges Pother Charges Sate H353 14141.00 0.000 0.000 0 1 202347 1 0.00 0.000 0 1 202347 Point Trom Excel Point Coarges Sate H353 14141.00 0.000 0.000 0 5 1 202347	\$	C Customer	C Customer C Rebate C Others C Dispute © ECS				⊙ Offic	e		
Billing Solution Solution Solution Solution Billing Cycle Setting Month Stat Process Pessel-Solution Solution Solution Solution AdjustmentType Remarks Dispute Type Solution Connection No. RRNo Principle.JV Tax.JV JVAmount AdjustmentType Remarks Pack-Solution Connection No. RRNo Principle.JV Tax.JV JVAmount AdjustmentType Remarks Packat Allocation Connection No. RRNo Principle.JV Tax.JV JVAmount AdjustmentType Remarks Packat Allocation Connection No. RRNo Principle.JV Tax.JV Tax.JV JVAmount AdjustmentType Remarks Packat Allocation Connection No. RRNo Principle.JV Tax.JV Tax.JV JVAmount AdjustmentType Remarks 232347 1 0.00 0.000 0.000 1 1 1 1 232347 1 0.00 0.000 0.000 5 1 1 1 1 1 1 1 1	🗄 🔨 Configuration	RR No	1	Р	rinciple JV			Interest JV		
Billing Pellering P Billing Cycle Setting Month Start Process P Month Start Process Factorfice Bill Generation P Complaint Management - Entry Bask-Office Bill Generation P Other Adjustment Sile Connection No. P Other Adjustment Sile SAEH353 P Other Adjustment Sile SAEH353 P Other Adjustment Sile SAEH353 P Test-CheckReadingEntry 232347 P Disconterion 0.000 P Test-CheckReadingEntry 232347 P Disconterion Connection No. P Test-CheckReadingEntry 232347 P Disconterion Sascial Status P Test-CheckReadingEntry 232347 P Disconterion Connection No. P Status Connection No. P Bulk Print Prome Excel Nonton Status P Disconterion Connection P Disconterion Connection P Disconterion Connection P Entry Setting Print P Metering Print P Disconnection Print P Disconnection Print P Reports	🗄 🤏 Connection	Tax.IV		o	ionn ID	232347		Withdrawls		
▶ Billing Cycle Setting ▶ Month Star Process ▶ Month Star Process ▶ Month Star Process ▶ Badk-Office Bill Generation ▶ Complaint Management - Entry ▶ Badk Principal JS > Other Asystematic Bills > Other Asystematic Bills > Other Adjustment S > Reback Blocation > Distribution Bills > Other Adjustment S > TestCheckReadingEntry > Mit Bill Generation > Distribution Bills > Other Adjustment S > TestCheckReadingEntry > Mit Bill Bill Generation > Distribution Bills > Spot Billing • Metering • Metering • Distonnection • Mark Flow • Distonnection • Pask Check ReadingEntry • Distonnection • Pask Check ReadingEntry • Bask Office • Distonnection • Energy Auditing • Distonnection • Parts • Done	- % - II								L	
Imade: Original Management - Entry Image: Origina		Remarks			ispute Type	Select				
• Complaint Management - Entry • Bulk Printing Bills • Other Alorges • Rebate Allocation • Other Alorges • Ald 000 • Other Alorges • Add • So of Billing • So of Billing • Markering • Disconnection • Print • Celear • Exit • Add • So of Billing • Other Alorgement • Other O	Month Start Process	Connection No.	RRNo	PrincipleJV	InterestJV	TaxJV	JVAmount	Adjustme	entType	Rema
▶ Buk Frinding Bills 433353 SAEH353 0.00 0.000 0 1 ▲ Other Charges Rebate Allocation 433353 SAEH353 14141.00 0.000 0.000 14141 1 ▲ 33353 SAEH353 3434.00 0.000 0.000 0.000 14141 1 1 ▲ 33353 SAEH353 344.00 0.000 0.000 0.000 1 1 1 ▲ 100xetReadingEntry > V Import From Excel 232347 1 0.00 0.000 0.000 0 1 232347 1 0.00 0.000 0 5 1 232347 1 0.00 0.000 0 5 1 232347 1 0.00 6756.000 53319 2 ngh ■ SackOffice ■ Metering ■ Add ● Save ● Print ● Lot 4 Aves ● Exit ● Exi		232347	1	68.00	-2.000	56.000	122	5		gbj
• Other Charges • Rebate Allocation • Other Adjustments • TestCheckReadingEntry • Vimport From Excel • Buik Bill Generation • Buik Bill Generation • Back Additing • Collection		433353	SAEH353	0.00	0.000	0.000	0	1		
> OtherAdjustments 3/3/3/3 3/3/3/3 0/3/0/0 0/000 9/40/7 1 0/000 1 0/000 0/000 0 1 0/000 0/000 0 0 1 0/000 0/000 0 0 1 0/000 0/000 0/000 0 0 1 0/000 0/000 0/000 0 0 1 0/000 0/000 0/000 0 0 1 0/000	Other Charges	433353	SAEH353	14141.00	0.000	0.000	14141	1		
TestcheckReadingEntry 1 0.00 0.000 0.000 0 1 YU Import From Excel 0.174 Average Consumption Update 0.000 0.000 0 5 1 Backoffice Buck Billing 1 0.000 6756.000 53319 2 ngh Backoffice Metering Add Save Print Celear Exit Collection Energy Auditing Solo Siconnection Siconnection Siconnection Siconnection Theft Management Size Work Flow Imagement Theft Management Theft Management Trusted sites Done Trusted sites Formation Formation Formation Formation		433353	SAEH353	3434.00	0.000	33.000	3467	1		www.w
1-14 Average Consumption Update Buk Bill Generation BackOffice 232347 1 46567.00 4.000 6756.000 53319 2 ngh 2 Add			1	0.00	0.000	0.000				
Bulk Bill Generation BackOffice Add Add Print Cear Exit BackOffice Add Print Exit Add Print Clear Print Cear Print Print Print Print Print Print Print Print Print Print <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>							-			
BackOffice Spot Billing Metering Collection Energy Auditing Solution Theft Management Nork Flow Print Reports										
 Spot Billing Metering Collection Energy Auditing DisConnection Theft Management Work Flow Reports 								i i		
	🗄 💽 Spot Billing		L	👁 Add 🥂 🔮	Save 🔒	Print C	Clear	Exit		
 Energy Auditing DisConnection Theft Management Work Flow Reports 	🗄 Metering									
	🗉 🥮 Collection									
	h.									
Image: Second	Energy Auditing									
✓ Theft Management ✓ Work Flow ✓ Reports ✓ Done ✓	🗉 🤽 DisConnection									
Work Flow O Reports Oone O Trusted sites	0									
Reports										
Done Trusted sites	0									
Done	Reports									
	- V								Trusted site	
📕 Start 🛛 🚱 🛛 👼 Tech Document - eReve 🛛 👼 Tech Document - eReve 🛛 🧏 Microsoft SQL Server Ma 🛛 🖉 Other Adjustments 👘 🛃 🐥 4:33 Pi				[

Fig 4.8.6 Screen Shot showing Other Adjustment Screen For Office

Steps to Follow:

Go to Billing \rightarrow Other Adjustment \rightarrow Office

- 1) Select the office radio button.
- 2) Enter the rrno & fill all the text fields except the connection id for the particular customer
- 3) Click on Add it ill Add the particular customer
- 4) Click save button

4.9) TestCheckReadingEntry

🚰 TestCheckReadingEntry - Microsoft In	ternet Explorer					_ 8 ×
<u>Eile Edit View Favorites Tools Help</u>						
🚱 Back 👻 🕤 👻 😰 🏠 🔎 Search						1
Address 💩 http://192.168.3.180:100/Billing/	TestCheckReadingEntry/tabid/264/Default.asj	xc		•	🔁 Go	Links »
						-
eRevnsoft 8.	1		O Web O Site	Search		
Wednesday, August 03,	2011 .::: Billing >	TestCheckReadingEntry :		SDO Logout		
Configuration Connection Connection Connection Billing Billin	SubDivision Name ConnectionId Month TestCheckReading Remarks	Gulbarga CSD1 1 1 123 adwf Save Clear	RR N0 * 29643 Year * 2011			Y
E Done		(🖉 🖉 Trus	ted sites	
🛃 Start 🗍 🚱 🥭 🔢 👼 Tech Docum	ent - eReve 🛛 💌 Tech Document - eReve	🇏 嫣 Microsoft SQL Server Ma	🛃 TestCheckReadingEnt		🧾 🟝	4:51 PM

Fig 4.9 Screen Shot showing TestCheckReadingEntry Screen

Steps to Follow:

Go to Billing → TestCheckReadingEntry

1) Select Subdivision Name & month .

2) Enter the rrno & fill all the text fields except the connection id for the particular customer.

3) Click save button.

4) Click clear button.

4.10) JV Import From Excel

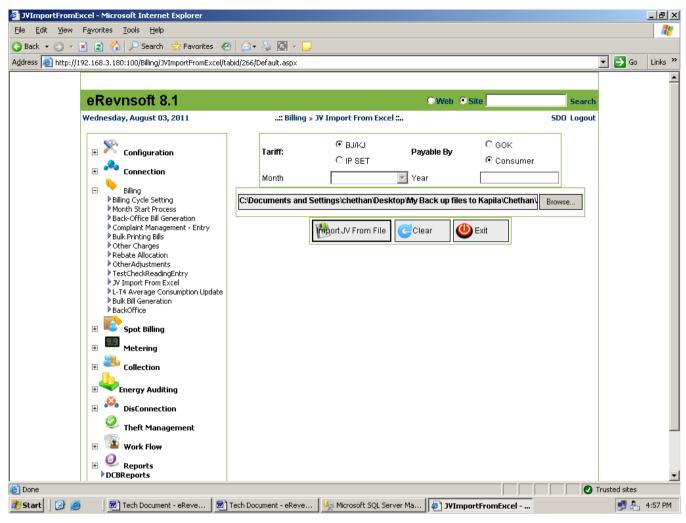


Fig 4.10 Screen Shot showing JV Import From Excel Screen

Steps to Follow:

Go to Billing \rightarrow JV Import From Excel

- 1) Select the month.
- 2) Select any Tariff & any payable by radio button.
- 3) Browse the file by clicking on browse button.
- 4) Click Import JV From File.

4.11) L-T4 Average Consumption Update

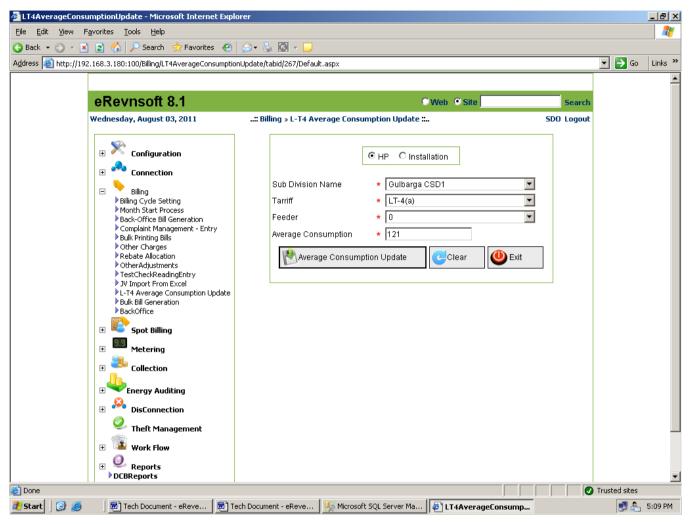


Fig 4.11 Screen Shot showing L-T4 Average Consumption Update Screen

Steps to Follow:

Go to Billing \rightarrow L-T4 Average Consumption Update

- 1) Select Division Name , Tarriff & Feeder.
- 2) Enter the Average Consumption
- 3) Click on Average Consumption update button.

4.12) Bulk Bill Generation

4.12.1) IPset

BulkBillGeneration - Microsoft Internet Explorer			_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp			A 10
🕒 Back 🝷 🕤 👻 📓 🐔 🔎 Search 🛭 👷 Favorites	8 🙆 • 😓 🔟 - 🖵		
Address 🗃 http://192.168.3.180:100/Billing/BulkBillGeneration/t	bid/268/Default.aspx	💌 🔁 Go	Links »
			-
eRevnsoft 8.1	OWeb OSite Search		
Wednesday, August 03, 2011	:: Billing » Bulk Bill Generation : hanumashetty22 Logout		
Configuration Connection Connection Billing B	IPset C BJ KJ Consumption Demand Update SubDivision Name ★ Guibarga CSD2 ▼ Month ★ December ▼ Year ★ 2010 Tour Plan No ■Select ▼		
DisConnection			
Theft Management			
			•
🙆 Done		Trusted sites	
🛃 Start 🛛 🞯 🥶 👘 📴 Tech Document - eReve 🛛 👼] Tech Document - eReve 🍢 Microsoft SQL Server Ma 🖉 BulkBillGeneration	🛃 🖧	5:58 PM

Fig 4.12.1 Screen Shot showing Bulk Bill Generation Screen for IPset

Steps to Follow:

Go to Billing \rightarrow Bulk Bill Generation \rightarrow IPset

- 1) Select the Subdivision Name , month & tour plan no.
- 2) Enter the year
- 3) Click on Update button.
- 4)Click clear button.

4.12.2) BJ KJ Consumption Demand Update

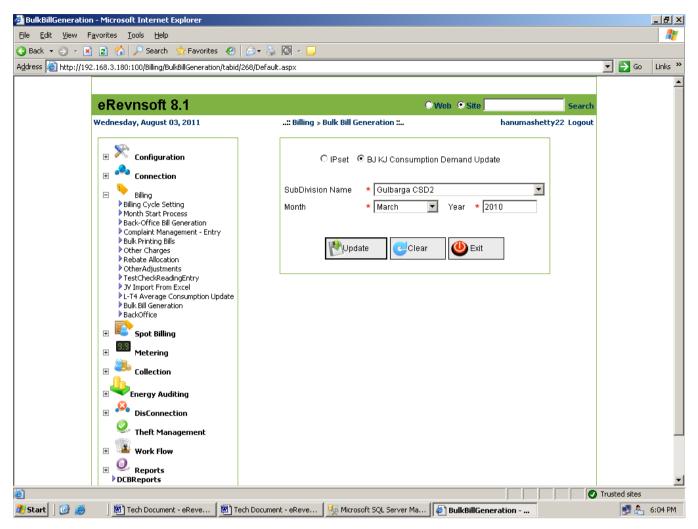


Fig 4.12.2 Screen Shot showing Bulk Bill Generation Screen for BJ KJ Consumption Demand Update

Steps to Follow:

Go to Billing \rightarrow Bulk Bill Generation \rightarrow BJ KJ Consumption Demand Update

- 1) Select the Subdivision Name, month & year.
- 2) Click update button
- 3) Click clear button.

4.13) Bill Upload

🚰 BillUpload - Microsoft Internet Explorer		<u>_ 8 ×</u>
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp		2
🔇 Back 🝷 🕤 👻 😰 🏠 🔎 Search	📩 Favorites 🛛 🖉 😼 🚺 - 📮	
Address 🙆 http://192.168.3.250:1601/Billing/B	illupload/tabid/280/Default.aspx	💌 🏓 Go 🛛 Links 🎽
		
eRevnsoft 8.1	S Wet	b Site Search
Wednesday, August 10, 2011	:: Billing » BillUpload ::	godhavari godhavari Logout
🗉 🟁 Configuration	Fields marked with * are mandatory	
🗄 🐣 Connection	SubDivision Name: * Shahabadh	
Billing	From SBM File C Payment Details C Tourplan File	
Month Start Process	C:'Documents and Settings\chethan\Desktop\My Back up files to Kapila\Chethan\Browse	
 LT Bill BackOffice Complaint Management - Entry Bulk Printing Bills Other Charges Rebate Allocation OtherAdjustments 	Opdate To Ledger Upload Exit	
TestCheckReadingEntry JV Import From Excel L-T4 Average Consumption Update Bulk Bill Generation BillUpload Spot Billing		
E Collection		
🗄 🌺 DisConnection		
🕀 🍱 Work Flow		
🗄 🖳 Reports		
	Copyright 2009 by M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement	_
Cone		Trusted sites
🏄 Start 🛛 🞯 🥌 👘 Tech Documer	t - eRev 🍢 Microsoft SQL Server 🗀 D:\Chethan SQL\krupa 🛛 🔂 SQL 1.pdf - Adobe Rea 🛛	🖹 BillUpload - Microsof 🔒 🛃 5:12 PM

Fig 4.13 Screen Shot showing Bill Upload Generation Screen.

Steps to Follow:

Go to Billing \rightarrow Bill Upload

- 1) Select SubdivisionName from the drop down.
- 2) Select any one among the radio buttons.
- 3) Click on browse & select the file which you want to upload.
- 4) Click on upload button then it will shows a msg saying Successfully updated.

4.14) Back Office

							- 0	×
🗲 🔿 🩋 https:,	//web.nsoft.in/ 🔎 👻 🎖 Certifi	C Q Today's News	🥭 We	lcome	Ø Back Office	e Bulk Bill HT 🔷	< în	☆ 🅸
			I					
-								
Monday, April 12, 2021 02:34:33 PN	: Billing » B	ack Office Bulk Bill HT »:: Ho	me ::	Your Office- SubDivision : Rane	bennurUSD	Role : Junior Assistant »	User : SUMA D	Logout
		O Manual E	intry • Bulk Bill	SBM				
	SubDivisionName	RanebennurUSD	✓ Month	April	~			
	CustomerType	HT	✓ YearOfBill	2021	~			
	CustomerSubType		AreaName Print Clea	Select Ir 🕑 Exit	~			
		Show D save	😫 Print 🤤 Clea	IT Exit				
		Copyright 2011 by M/S NSo	ft India Services Pvt Ltd Te	rms Of Use Privacy Statement				
	🖹 🥝	📅 🥝 🚺	M 🚺 /			▲ (•)	14	1:34 1-2021

Fig 4.14 Screen Shot showing Back Office Screen.

Steps to Follow:

Go to Billing → Back Office Screen

- Select Radio buttons
 1.Manual Entry 2.Bulk Bill 3.SBM
- 2) Select Sub Division Name
- 3) Select Month.
- 4) Select Customer Type
- 5) Select Year of Bill
- 6) Select Customer Sub Type
- 7) Select Area Name
- 8) Click on Show Button
- 9) Click on Print Button to Print the details
- 10) Click on Save button to save all the entered details
- 11) Click on Clear Button to clear all the entered details

4.15) Other Charges Import From Excel

						- 0	×
< 🕀 🖉 https://web.nsoft.in/ 🔎 👻 Cerl	tifi C 🔍 Today's News	🥔 Welco	me	<i>e</i> OtherCha	rges Import Fro ×	6	★ 🌣
Monday, April 12, 2021: Billing » 02:55:18 PN	OtherCharges Import From Excel ×	A: Home :: Yo	our Office- SubDivision : Raneben	nurUSD	Role : Junior Assistant »	Jser : SUMA D	Logout
Excel Fi		r Charges Import From	EXCEI Browse				
Charge			✓				
	🛃 Up	load 🕑 Clear 😃 I	Exit				
		Sample Excel File Form	at				
	RRNO	Amount	Remarks				
	SGLKJ6	2548.00	Month June 2013				
	Copyright 2011 by M/S M	Soft India Services Pvt Ltd Terms	Of Use Privacy Statement				
丰 🚞 🖨 🥝 🧿	<u>32</u>	🛚 🗖 💐	3		▲ ())	14 12-04	k55 4-2021

Fig 4.15 Screen Shot showing Other Charges Import From Excel Screen.

Steps to Follow:

Go to Billing → Other Charges Import From Excel

- 1) Select Excel File Path
- 2) Select Charge Type
- 3) Click on Upload to upload the File
- 4) Click on Clear Button to clear all the entered details

Web enabled Total Revenue Management (Technical Document)

4.16) LT Bill Back Office

																				- 0	×
(←) 🤤 🛃	https:	//web. nsc	ft.in/ 🔎	👻 😵 Ce	rtifi (t Q	Today's I	News			🙆 Wel	come			6	🗿 Deman	d Gener	ation	×	ŵ	★ 🌣
Monday, April 12, 20 03:01:23 PN	21				Billing 3	LT Bill Ba	ckOffice »	:: Ho	me ::			Your Of	fice- SubDiv	ision : R	anebennu	rUSD	Role :	Junior Assista	nt » User	: SUMA D	Logout
									Fields mar	ked with *	are mandat	ionv									-
									T Teres The	Ned Will]	
			Reading from Dept. Reading From Consumer Area Name -Select-							Backoff	-) for the Mon	th of	APR	2021 abennurUSE)	~				
		* Con		* RRNo	,	Initial F	Reading	Fin	al Reading	Co	nsumption		* ReasonDe	SC	Sanc	PF	BMD	Old KWH Fr			
												NOF	RMAL	~	Load						
	'				1																
						0			🔥 Save		0]		1					
						Show	Entr	/	[] Save		🔒 Print		Clear		Exit						
]	
	_				_	Copyri	ght 2011 b	y M/S N	iSoft India S	iervices P	vt Ltd Ter	ms Of Us	e Privacy S	tatemen	t						
		A	6			321	(2)		W										do De		:01 1-2021
			G			321	e		E			69						^	()) 😼	12-04	1-2021
				F : -				- C		l			ם 11:0		~"	: C	·				

Fig 4.16 Screen Shot showing LT Bill Back Office Screen.

Steps to Follow:

Go to Billing → LT Bill Back Office

- Select radio buttons
 1.Reading From Dept 2.Reading From Consumer
- 2) Select Backoffice Billing for the Month of
- 3) Select Sub Division name
- 4) Click on Show button
- 5) Click on entry button
- 6) Click on Save to save all the entered details
- 7) Click on print Button
- 8) Click on clear button to clear all the entered details

Web enabled Total Revenue Management (Technical Document)

4.17) Month Close

				- 0	×
🔶 🔿 🥃 https://web.nsoft.in/ 🔎 👻 😵	Certifi C Q Today's News	(Welcome	Ø Month Close	× fì	* 🔅
Monday, April 12, 2021 03:07:53 Ph	:: Billing > Month Close >>:: Home ::	Your Office- SubDivision : Ranebe	ennurUSD Role : Junior Assi	stant » User : SUMA D	Logout
	SubDivision Ranebennurt Month Year				
	Remarks	0			
	🔁 Open 🛛 🧭 Close	Clear 😃 Exit			
	Copyright 2011 by M/S NSoft India Serv	ices Pvt Ltd Terms Of Use Privacy Statement			
🛋 🚞 🙆 🌔	🔉 👸 🥝 🚾			• 🕪 😼 15 12-04	:07 1-2021

Fig 4.17 Screen Shot showing Month Close Screen.

Steps to Follow:

Go to Billing → Month Close

- 1) Select Subdivision
- 2) Select Month
- 3) Select Year
- 4) Enter Remarks
- 5) Click on open button
- 6) Click on Close button
- 7) Click on clear button to clear all the entered details

				- 🗇 🗙
< 🔿 🥭 https://web.nsoft.in/ 🔎 👻 😵	Certifi C Q Today's News	@ Welcome	Remarks Entry ×	🗎 🛧 🌣
Monday, April 12, 2021 03:12:53 PN	: Billing » Remarks Entry »: Home ::	Your Office- SubDivision : Raneb	ennurUSD Role : Junior Assistant » U	Iser : SUMA D Logout
Remarks E	ntry			
Subdivision RanebennurUSD ConnectionID 67 ×	×			
RR NO +				
TypeofRemark * AEE REPORT	~			
	^			
Remark •				
	~			
🚯 Save 🛃 Clear 🕛 Exit				
	Copyright 2011 by M/S NSoft India Serv	ices Pvt Ltd Terms Of Use Privacy Statement		
🗧 🚞 📋 🌔 🕻) 📆 🎱 👯		▲ (())	15:12 12-04-2021
				* 12-04-2021

4.18) Remarks Entry



Steps to Follow:

Go to Billing → Remarks Entry Screen

- 1) Select Subdivision
- 2) Enter Connectionid
- 3) Enter RRNO
- 4) Select Type of Remarks
- 5) Enter Remarks
- 6) Click on Save to Save all the Entered Details
- 7) Click on clear button to clear all the entered details

5) Spot Billing

5.1) Staff Area Allocation

<complex-block> exerces et al. even et al. even et al. Configuration even forme Configuration<!--</th--><th>ack 🔹 💮 👻 😰 🐔 🔎 Search 🔆 Favorit sss 🗃 http://192.168.3.180:100/SpotBilling/StaffArea</th><th>is 🤣 😥 🗞 💽 - 🛄</th><th>Go Lir</th><th>nks »</th></complex-block>	ack 🔹 💮 👻 😰 🐔 🔎 Search 🔆 Favorit sss 🗃 http://192.168.3.180:100/SpotBilling/StaffArea	is 🤣 😥 🗞 💽 - 🛄	Go Lir	nks »
Image: Sort Elling Sort Elling<				
	Connection Connection Connection Connection Consumer Data Down Load Consumer Data Down Loa	Division Name + Gulbarga CSC Sub Division Name + Gulbarga CSD1 Service Station +Select Staff Name + RAGHUVEER SINGH Area Name +Select Activity Details + Allocate Area New & Edit & Save & Ceclear &		

Fig 5.1 Screen Shot showing Staff Area Allocation Screen

This screen is used to allocate area and assign activity for meter readers. Meter reader will go for billing, cash collection this assigned date for a particular area. Fig 5.1 shows the Screen Shot of Staff Area Allocation Screen

Steps to Follow:

Go to Spot Billing → Staff Area Allocation

- 1) Click New Button.
- Select Division Name, Subdivision Name, Service Station, Staff name, Area name and activity Details.
- 3) Click the Allocate Area Button and then click the save button.

5.2) Spot Serial Entry

		· ·	aspx						→ Go Lin
Revnsoft 8.1						٥v	Veb 💿 Site		Searc
ırsday, August 04, 2011		.:	: Spot Billing » S	pot Serial Entry				hanumashet	ty22 Logou
E 🕅 Configuration			Fie	lds marked with	* are mandat	ory			
E Connection		Divis	ion Name	* Gulbarga C	SC		•		
E Billing		Subl	Division Name	* Gulbarga C	SD2		•		
E Spot Billing		Servi	ice Station	* UNIT1			•		
 Staff Area Allocation Spot Serial Entry 		0					- -		
 Route Plan Report Data Preparation And File Creation 		Area	Name	* UNIT-3 IP					
 TourPlan ReGeneration Consumer Data Down Load 			Show	🛃 Save 🛛	Clear 🔁	😃 Exit			
 Billed Data Upload LinemanWorkingOrder Metering 	Serial Number	Reading Date	Connection ID	RRNO	Meter Number	LFNO	Order Number	Alternate Order Number	
E Collection	1	1	54683	HPRIP98	31081	IP1-2198	1	1	
Energy Auditing	2	1	54687	HPRIP100	31132	IP1-2201	2	2	
DisConnection	3	1	54670	HPRIP58	31002	IP1-2189	3	3	
Ø	4	1	54684	HPRIP104	31082	IP1-2200	4	4	
Theft Management	5	1	54672	HPRIP77	31004	IP1-2193	5	5	
Work Flow	6	1	54688	HPRIP634	31133	IP1-2207	6	6	
Reports DCBReports	7	1	54673	HPRIP67	31005	IP1-2191	7	7	
•	8	1	54686	HPRIP78	31088	IP1-2194	8	8	
	9	1	54669	HPRIP3	31001	IP1-15	9	9	

Fig 5.2 Screen Shot showing Spot Serial Entry Screen

This screen is used to enter/modify the meter reading order for the consumers in a particular area. Order no can also be modified by providing alternate order no's thereby sorting the spot serial Fig 5.2 shows the Screen Shot of Spot Serial Entry Screen

Steps to Follow:

Go to Spot Billing \rightarrow Spot Serial Entry

- 1) Select Division Name, Subdivision Name, Service Station and Area name
- 2) Click the Show Button.
- 3) After complete the Spot Serial Entry Click the Save Button

5.3) Route Plan Report

Revnsoft 8.1					🔍 Web 🔍 Site 🗌	Sea
rsday, August 04, 2011		:: Spot Billing » Ro	ıte Plan Report ::			hanumashetty22 Log
Configuration Connection Billing Spot Billing Staff Area Allocation Spot Billing Staff Area Allocation Spot Serial Entry Route Plan Report Data Preparation And File Creation TourPlan ReGeneration Consumer Data Down Load Billed Data Upload LinemanWorkingOrder Metering Collection Energy Auditing DisConnection OisConnection Work Flow	Sub Division Service Station Area Name Staff Name	 Gulbarga CSD2 UNIT1 UNIT-3 IPSET Select- Show 	From Date	04/08/2010 18/08/2011		
Q. Reports						

Fig 5.3 Screen Shot showing Route plan Report Screen

This Screen is used to guide the meter readers regarding their route plan for meter reading. Route plan report is generated based on spot serial entry. Fig 5.3 Shows the Screen Shot of Route plan Report Screen

Steps to Follow:

Go to Spot Billing \rightarrow Route Plan Report

- Select Subdivision name, Service station name, Area name, Staff name, and from to date to date.
- 2) After select the all fields click the show button and the click print report is displayed

5.4) Data Preparation And File Creation

eRevnsoft 8.1			🔍 Web 💿 Site	Sea	rch
Thursday, August 04, 2011	:: Spot Billin	g » Data Preparation And File Crea	tion :	hanumashetty22 Log	out
🗉 🏁 Configuration	ObjParam	Fields marked with	n * are mandatory		
Connection	Sub Division Name :			UL 2011 🔽	
	Service Station :	UNIT1	Reading Date :	_	
Billing	Split File Creation :	🗹 For Other than LMV 1			
 Spot Serial Entry Route Plan Report Data Preparation And File Creation TourPlan ReGeneration Consumer Data Down Load Billed Data Upload LinemanWorkingOrder Metering Collection Energy Auditing ØisConnection Theft Management Work Flow Reports 	n	File Cru Data Up Cle	ar		
DCBReports					

Fig 5.4 Screen Shot showing Data Preparation and File creation Screen

This transaction will create the To SBM files for meter reading according to tourplans generated in Month start process. Files created will be loaded to SBM Machine for Meter Reading. Data updation process will update the billed details to ledger accounts. Fig 5.4 shows the Screen Shot of Data Preparation and File creation Screen.

Steps to Follow:

Go to Spot Billing → Data Preparation And File Creation

- 1) Select Subdivision Name, Billing period and Reading Date
- 2) Click file creation button.
- 3) Click data updation button.

5.5) Tour Plan Re Generation

Revnsoft 8.1 rsday, August 04, 2011				
rsday, August 04, 2011			OWeb OSite	Searc
	:: Spot Billing » Tourf	Plan ReGeneration :	ł	hanumashetty22 Logou
S 🕅 Configuration	F	ields marked with * are mandatory		
Connection	Sub Division	* Gulbarga CSD2	•	
• • • • • • • • • • • • • • • • • • •	Billing Period	* JUL 2011	•	
	Reading Date	* 12	•	
Spot Billing Staff Area Allocation Spot Serial Entry	Select TPId	AreaName	Regenerated On	
Route Plan Report Data Preparation And File Creation	98501 63KVA R.R.SH	AHITC	04-07-2011	
TourPlan ReGeneration Consumer Data Down Load	98502 250KVA OLD J	AJEE TC	01-07-2011	
Billed Data Upload	98504 25KVA SS KUL	KARNI TC	06-07-2011	
LinemanWorkingOrder	🔲 98505 100KVA RANO	JITC	04-07-2011	
Metering	🔲 98506 100KVA DATTA	A MANDIR L&TTC	09-07-2011	
Collection	🔲 98509 63KVA DATTA	NAGAR SUB TC	01-07-2011	
Energy Auditing	🔲 98510 63KVA VIJAY V	IDYALA COLLEGE GATE TC	03-07-2011	
	🔲 98511 25KVA NIRMAL	- PAPER L&T TC	05-07-2011	
DisConnection	🔲 98512 25KVA OJA CO	PLONY TC	09-07-2011	
Sector Se	🔲 98513 63KVA GOUTH	IAM SCHOOL TC	01-07-2011	
🛛 🍱 Work Flow	🔲 98514 250KVA POLIC	E COLONY ENTARENCE TO	11-07-2011	
Reports	🔲 98517 63KVA RAMNA	GAR BUDHA-II TC	02-07-2011	
DCBReports	🔲 98520 63KVA BANASI	HANKARI TC	11-07-2011	
	98522 25KVA VIVEKA	NADA L&T TC I	04-07-2011	
	🔲 98523 250KVA KALAS		04-07-2011	

Fig 5.5 Screen Shot showing Tour plan Regeneration Screen

This screen is used to regenerate tour plans. Tour plan will be regenerated daily for latest changes in the billing data or master data .Any changes in consumer master data or billing data will be updated. File has to be created for every regenerated tour plan. Fig 5.5 shows the Screen Shot of Tour plan Regeneration Screen

Steps to Follow:

Go to Spot Billing \rightarrow Tour Plan Regeneration

- 1) Select subdivision, billing period and Reading date
- 2) Area wise tour plan list will be displayed for selected subdivision
- 3) Select the tour plans which area to be regenerated
- 4) Click on regenerate to regenerate the selected tour plans.

5.6) Consumer Data Down Load

🕽 Back 🔹 🕥 👻 😰 🏠 🔎 Search ddress 🗃 http://192.168.3.180:100/SpotBi	📌 Favorites 🛛 🖉 🔹 🖾 👻 🖵		🔁 Go	Links
eRevnsoft 8.1	© Web ♥ Site: Spot Billing » Consumer Data Down Load :	hanumash		iearch .ogout
 Configuration Connection Spot Billing Staff Area Allocation Spot Serial Entry Route Plan Report Data Preparation And File Creation TourPlan ReGeneration Consumer Data Down Load Billed Data Upload LinemanWorkingOrder Metering Collection Energy Auditing ØisConnection Theft Management Work Flow Detemports 	Select the File Type : SbMFiles C UserList Files C Remarks List Files SubDivision Name : Gulbarga CSD2 Billing Period : UUL 2011			
	Copyright 2009 by M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement			

Fig 5.6 Screen Shot showing Consumer Data Download Screen

This screen is used to download generated/Regenerated Sbm Files The SBM Files will be available in the following format " **SubdivisionName_TourplanID_Areaname_Readingdate.ToSbmenc**" Fig 5.6 shows the Screen Shot of Consumer Data Download Screen

Steps to Follow:

Spot Billing → Consumer Data Down Load

- 1) Select the files to be downloaded by checking the checkbox against the file name.
- 2) Click on Merge and Download to download by merging the selected files into a single file or Download button to download individually.

5.7) Billed Data Upload

		💌 🄁 Go
Revnsoft 8.1		O Web O Site Sea
rsday, August 04, 2011	:: Spot Billing » Billed Data Upload ::	hanumashetty22 Log
🕅 Configuration	Fields marked with * are mandatory	
🙈 Connection	SubDivision Name: * Gulbarga CSD2	•
Billing	From SBM File O Payment Details O Tout	urplan File
Spot Billing	C:/Documents and Settings/chethan/Desktop/My Back up files to Kapila/C	Chethan Browse
 Spot Serial Entry Route Plan Report Data Preparation And File Creation TourPlan ReGeneration Consumer Data Down Load Billed Data Upload LinemanWorkingOrder 	O Update To Ledger Upload Update To Ledger	
Metering Collection		
Energy Auditing		
2 Theft Management		
Work Flow		
Reports DCBReports		

Fig 5.7 Screen Shot showing Billed Data Upload Screen

This screen is used to upload the billed data (FromSbm file), Cash data and Tourplan file into the database. Billed details will be updated to consumer ledgers. Fig 5.7 Shows the Screen Shot of Billed Data Upload Screen.

Steps to Follow:

Go to Files \rightarrow Billed Data Upload

- 1) Select the zipped FromSbmEnc file to be uploaded by clicking on Browse button.
- 2) Select Update To Ledger radio button if required to update bill details to corresponding tables.
- 3) Click on Upload button to upload the details.

5.8) Lineman Walking Order

LinemanWorkingOrder - Microsoft Inter Eile Edit Yiew Favorites Iools Help Back • • • • • • • • • • • • • • • • • • •	📩 Favorites 🐵 🙆 🛪 💺 💽 🖌 🖵	_ ₽ × N ▼ Go Links »
eRevnsoft 8.1 Thursday, August 04, 2011	♥Web ♥Site:: Spot Billing » LinemanWorkingOrder ::	Search hanumashetty22 Logout
Configuration Connection Connection Connection ESpot Billing Source Plan Report Data Preparation And File Creation Consumer Data Down Load Billed Data Upload Consumer Data Down Load DisConnection Consumer Data Down Load DisConnection Consumer Data Down Load Billed Data Upload Consumer Data Down Load DisConnection DisConnection Consumer Data Down Load DisConnection DisC	Fields marked with * are mandatory Division Name SubDivision Name Gulbarga CSD2 Service Station UNIT1 IneMan Name Select Show Save Clear Exit	
	Copyright 2009 by M/5 NSoft India Services Pvt Ltd Terms Of Use Privacy Statement	
ど 🏄 Start 🛛 🞯 🧔 🚽 🌿 Microsoft S	QL Server Ma Tech Document - eReve Tech Document - eReve LinemanWorkingOrde	Trusted sites

Fig 5.8 Screen Shot showing Lineman Walking Order Screen

Steps to Follow:

Go to Files → Lineman Walking Order

- 1) Select Division Name , Sub division name, Service station & line man.
- 2) Click on show button.
- 3)Click on save button.

5.9) TOD IR Capturing

						- 0	х
Attps://web.nsoft.in/ P	🔹 🞖 Certifi 🖒 🖸	Today's News	🥔 Welcome	🥭 TOD IR C	apturing ×	6 7	☆ 🕸
Monday, April 12, 2021 03:28:45 PN	:: Spot Billing » TOD	IR Capturing »:: Home ::	Your Office- SubDivision :	RanebennurUSD	Role : Junior Assistant » Us	er : SUMA D	Logout
	ConnectionId	54545	× RRNO bsp3				
	Month	March	Vear 2002				
		C SHOW					
	Cop	yright 2011 by M/S NSoft India S	ervices Pvt Ltd Terms Of Use Privacy Stateme	ent			
= 🚞 🖨 🤌	9 📅	(3)			_ (∳)	15:1 12-04-	
						12-04-	2021

Fig 5.9 Screen Shot showing TOD IR Capturing Screen

Steps to Follow:

Go to Spot Billing \rightarrow TOD IR Capturing

- 1) Enter Connection Id
- 2) Enter RRNO
- 3) Select Month
- 4) Select Year
- 5) Click on show
- 6) Click on Save To save all the entered details
- 7) Click on Clear button to clear all the entered details

5.10) Test Check Reading Entry

			- 🗆 🗙
🗲 🔿 🧟 https://web.nsc	ff.in/ 𝔎 ▾ 😵 Certifi ♂ 🔍 Today's News	🥭 Welcome 🧔 Te	stCheckReadingEntry 🗙 🏠 🛣
			Show Control Panel? $\stackrel{\scriptstyle imes}{\scriptstyle \sim}$
Monday, April 12, 2021	:: Spot Billing » TestCheckReadingEntry »!: Home ::	Your Office- SubDivision : RanebennurUSD	Role : Junior Assistant » User : SUMA D
03:32:37 PN			Kole : Junior Assistant » User : SUMA D Logout
	ТорР	ane	
LeftPane	Conten	tPane	RightPane
	Botton	Pane	
 TestCheckReadingEntry 	:: Fields marked with		=♥
	Subdivision Name RanebennurUSD Connection ID * Mont * Select Test Check Reading * Error Percentage Designation *	V RR No V Year Rated PF Rated Load Load Type Load Type Exit	
Add Content			Se 🗷
	Copyright 2011 by M/5 NSoft India Services		▲ (I)) 15:32 12-04-2021

Fig 5.9 Screen Shot showing Test Check Reading Entry Screen

Steps to Follow:

Go to Spot Billing \rightarrow Test Check Reading Entry

- 1) Select Sub Division Name
- 2) Enter Connection ID
- 3) Enter RRNO
- 4) Select Month
- 5) Enter Year
- 6) Enter Test Check reading
- 7) Enter Rated PF
- 8) Enter Error Percentage
- 9) Enter Rated Load
- 10) Select Designation
- 11) Select Load Type
- 12) Select Nature Of Usage
- 13) Enter Remarks
- 14) Click on Save To save all the entered details
- 15) Click on Clear button to clear all the entered details

6) Metering

6.1) Slow Rotation: Direct Entry

Revnsoft 8.1 Irsday, August 04, 2011	:: Metering » Slow Ro	tation: Direct Entry ::	Site hanuma	Searc shetty22 Logou
Image: Second system Configuration Image: Second system Billing Image: Second system Metering Image: Second system Solow Rotation: Direct Entry Image: Second system Collection Image: Second system Collection Image: Second system DisConnection Image: Second system Theft Management Image: Second system Image: Second system Image: Second system Second system	Slow Rotation C Fast Connection Id Percentage Inspection Date Apply Slow Rotation Percentage Note: Select The Check Box for Applying the Perce	* 1 * 45 * 01/08/2011 ())) * ☑		
E DCBReports	Copyright 2009 by M/S NSoft India Service:	s Pyt Ltd Terms Of Use Privacy Stat		Trusted sites

Fig 6.1 Screen shot showing Slow Rotation Direct Entry Screen

The Slow/Fast Rotation Percentage Entry Screen is used to add or subtract no of units for the meter with Slow or Fast rotation of Meter's disc in terms of percentage. This is added because if the Meter disc rotates fast then Meter reading will be more and hence Consumption will be more and if it rotates slowly then Consumption will be less. Fig 6.1 shows the Screen shot of Slow Rotation Direct Entry Screen

Steps to Follow:

Go to Metering→ Slow Rotation: Direct Entry

- 1) Select the Slow Rotation or Fast Rotation radio button
- 2) Enter the Connection ID Percentage of the Slow/Fast And meter inspect date
- 3) Select The Check Box for Applying the Percentage for Demand Calculation and then click the save button

6.2) Meter Replacement

6.2.1) Replacement for Consumer

sday, August 04, 2011:: Metering > Meter Replacement I hanumashetty22 Log Configuration Connection Billing Connection Id I Show Meter Replacement For Add New RRNO 58076 Meter Capacity 3222 Old Meter No 1 New Meter No 4545 Work Order Date 02/08/2010 New Meter RR 464 01d Meter RR 01d Onsumption 464 01d Meter KvaH Rdg 5455 New Meter Constant New Meter Constant 1 New Meter Constant New Meter Constant 1 New Meter SLNo New Meter Constant 1 New Meter Constant 1 New Meter Constant 1 New Meter Constant 1 New Meter SLNo New Meter SLNo Neter SLNo	Sday, August 04, 2011 :: Metering > Meter Replacement I hanumashetty22 Log								→ 60
Configuration Connection Billing Spot Billing Metering Slow Rotation: Direct Entry Meter Replacement Collection New Meter No 1 New Meter No 4545 Old Meter FR 4546 New Meter IR Undefined Meter Change Date 01/07/2011 01 New Meter Consumption 464 01 Old Meter Constant 1 New Meter KvAH Rdg 5545 New Meter Constant 1 New Meter Constant New Meter Constant 1 New Meter SLNo New Meter Constant 1 New Meter SLNo New Meter SLNo Neter SLNo Neter SLNo	Configuration Connection Billing Spot Billing Metering Slow Rotation: Direct Entry Meter Replacement Collection New Meter No 1 New Meter No 4545 Old Meter FR 4546 New Meter IR Undefined Meter Change Date 01/07/2011 01 New Meter Consumption 464 01 Old Meter Constant 1 New Meter KvAH Rdg 5545 New Meter Constant 1 New Meter Constant New Meter Constant 1 New Meter SLNo New Meter Constant 1 New Meter SLNo New Meter SLNo Neter SLNo Neter SLNo	Revnsoft 8.1					©Web ⊙Site		5
Consumer © Transformer © Meter © Consumer © Stock © Billing Connection Id 1 Show Meter Maker HAVELLS Spot Billing RRNO 58076 Meter Capacity 3222 Metering Old Meter No 1 Work Order No 41212 New Meter Replacement Old Meter FR 4545 Work Order Date 02/08/2010 Old Meter IR Undefined Meter Change Date 01/07/2011 Image: Consumption Old Meter Constant 1 New Meter Kvah Rdg 5455 Old Meter Constant 1 New Meter Kvah Rdg 5455 Old Meter Constant 1 New Meter Kvah Rdg 5455 Meter Constant 1 New Meter SLNO Image: Constant Meter Constant 1 New Meter SLNO Image: Constant Meter SLNO New Meter Constant 1 New Meter SLNO Meter SLNO Image: Constant 1 New Meter SLNO Meter SLNO Image: Constant 1 New Meter SLNO	Connection Billing Spot Billing Meter ing Sow Rotation: Direct Entry Meter Replacement Old Meter RR Attack Meter IR Old Consumption Attack Old Meter IR Old Consumption Attack Old Meter Consumption Attack Meter Connection Meter Replacement Old Meter RR Attack Meter Connection Meter Replacement Old Meter RR Attack Meter Consumption Attack Meter Constant Inull Remarks Windefined Meter SLNO Inull	rsday, August 04, 2011		: Metering » Meter R	eplacement ::			hanumashet	:t y 22 L
Billing Connection Id 1 Show Meter Maker HAVELLS Spot Billing RRNO 58076 Meter Capacity 3222 Metering Old Meter No 1 Work Order No 41212 Show Rotation: Direct Entry New Meter No 4545 Work Order Date 02/08/2010 Meter Replacement Old Meter FR 4546 Meter Connect Date: 06/08/2010 Old Meter IR undefined Meter Change Date 01/07/2011 Image: Connection Meter Constant 1 New Meter KvaH Rdg 5455 DisConnection Old Meter Constant 1 New Meter KvaH Rdg 5455 Work Flow Old Meter Constant 1 New Meter SLNO Image: Constant Image: Constant Work Flow Work Flow YES Meter SLNO Image: Constant Image:	Billing Spot Billing Metering Metering Sow Rotation: Direct Entry Meter Replacement Old Meter No 1 New Meter No 4545 Old Meter Connection Old Meter FR 4546 Meter Connect Date: 06/08/2010 New Meter IR Undefined Old Meter KVAH Rdg 5456 Old Meter Constant 0ld Meter Constant 1 New Meter SLNo New Meter Constant New Meter SLNo Null			-					
		Billing Spot Billing Metering Slow Rotation: Direct Entry Meter Replacement Collection Energy Auditing DisConnection Theft Management	RRNO Old Meter No New Meter No Old Meter FR New Meter IR Old Consumption Old Meter Constant New Meter Constant Replaced Status	1 4545 4546 undefined 464 1 null YES	M	leter Capacity Vork Order No Vork Order Date leter Connect Date : leter Change Date Id Meter KVAH Rdg lew Meter Kvah Rdg teplaced By	3222 [41212] [02/08/2010 [06/08/2010 [01/07/2011] [5456 [5545 [AE-9		

Fig 6.2.1 Screen shot showing Meter Replacement for Consumer Screen

Meter Replacement Screen is used enter the details of new meter and old meters in case of meter replacement. Fig 6.2.1 shows the Screen shot of Meter Replacement for Consumer Screen

Steps to Follow:

Go to Metering → Replacement for consumer

- 1) Select the Replacement For consumer radio button
- 2) Enter the RR No or Connection ID and then click the Show button

- After showing enter the new meter reading meter details like meter make slno work order no work order date meter replaced by replaced status and enter the reason of meter replace
- 4) Enter the all fields Click the Save button

6.2.2) <u>Replacement for Transformer</u>

s 🙋 http://192.168.3.180:100/	(Metering/MeterReplacement/t	abid/87/Default.aspx				<u> </u>	<mark>></mark> Go
levnsoft 8.1					©Web ⊙Site		Se
iday, August 04, 2011		:: Metering » Meter F	teplacement ::		-	hanumashett	y22 Lo:
X Configuration	Replacement For Consumer O	Replacement For Transformer ©	Add New Meter O	Remove 1 Consume		Remove from Stock O	
🙈 Connection		100 KVA Ekanth Ramaya TC 🔽	Meter Constant	30		0.0011	
Billing		1487	Existed Final Reading	0			
Spot Billing	Tansionneritz	140/	Existed Final Reading	0			
9.9	Connection Id	1	Meter Ma	ker	HAVELLS	•	
Metering Slow Rotation: Direct Entry	RRNO	58076	 	pacity	3222		
Meter Replacement	Old Meter No	1	 Work Ord	er No	41212		
Collection	New Meter No	4545	 \ Work Ord	er Date	02/08/2010		
Energy Auditing	Old Meter FR	4546	 Meter Co	nnect Date :	06/08/2010		
DisConnection	New Meter IR	undefined		ange Date	01/07/2011		
0	Old Consumption	464					
Theft Management	Old Meter Constant	1					
📽 Work Flow	New Meter Constant	null	Replaced	і Ву	AE-9	•	
Reports	Replaced Status	YES	▼ Meter SLI	No	null		
DCBReports	Remarks	undefined					
		🔍 New 🛛 👷 Edit	🖄 Save 📿	Clear	🕛 Exit		

Fig 6.2.2 Screen shot showing Meter Replacement for Transformer Screen

Transformer Meter Replacement Screen is used enter the details of new meter and old meter of transformers due to damage or false display. Replaced meter details to be entered here before the next TC Reading. Fig 6.2.2 Screen shot showing Meter Replacement for Transformer Screen

Steps to Follow: Go to Metering → Replacement For Transformer

- 1) Select the Replacement For Transformer radio button
- 2) Select the Transformer Code
- 3) After showing enter the new Transformer reading meter details like meter make slno work order no work order date meter replaced by replaced status and enter the reason of meter replace
- 4) Enter the all fields Click the Save button

6.2.3) Add New Meter

Revnsoft 8.1				O Web 9	Site Sea
sday, August 04, 2011		:: Metering » Meter R	eplacement ::		hanumashetty22 Log
Configuration	Replacement For Consumer O	Replacement For Transformer O	Add New Meter 💿	Remove from Consumer Ö	Remove from Stock O
Billing Spot Billing				r Maker HAVE r Capacity 3222	ELLS
Metering Slow Rotation: Direct Entry Meter Replacement	New Meter No New Meter IR	4545 undefined			
Collection	New Meter Constant	null	Mete	r SLNo null	
Energy Auditing DisConnection Theft Management	Remarks	undefined			A
Work Flow Reports DCBReports		New 🔀 Edit	🔥 Save 🤇	Clear 😃 Exit	

Fig 6.2.3 Screen shot showing Add New Meter Screen

This screen is used to enter the new meter details into the database Fig 6.2.3 Screen shot showing Add New Meter Screen

Steps to Follow: Go to Metering → Add New Meter

- 1) Select the Add New Meter radio button
- 2) Click the new button and enter the enter the all meter details and then click save button

6.2.4) Remove from Consumer

🚰 Meter Replacement - Microsoft Internet I	Explorer					- 8 ×
<u>Eile E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp						-
🔇 Back 🝷 🕤 👻 😰 🐔 🔎 Search 🗧) 🔝 🕹 💽 🗸 📃				
Address 🕘 http://192.168.3.180:100/Metering/Met	1eterReplacement	/tabid/87/Default.aspx			💌 🄁 Go	Links »
						<u> </u>
eRevnsoft 8.1				O Web 💿 S	Site Sea	rch
Thursday, August 04, 2011		:: Metering » Me	ter Replacement ::		hanumashetty22 Log	out
Consu	cement For Imer O	Replacement For Transformer O	Add New Meter O	Remove from Consumer ©	Remove from Stock O	
Connection						
📗 🗄 📩 Billing 🛛 👘 Co	nnection Id	1	👝 Show			
🗉 💽 Spot Billing 🛛 🛛 🖓	'NO	58076				
Metering Metering Slow Rotation: Direct Entry Meter Replacement	i Meter No	1				
E Collection	marks					
Energy Auditing	maiks	undefined			<u> </u>	
Disconnection					_	
🗄 🍱 Work Flow		💰 New 🔰	Edit 🔥 Save	Clear 😃 Exit		
Reports DCBReports						
	Copyright 200	09 by M/S NSoft India Service	es Pvt Ltd Terms Of Use	Privacy Statement		
🙆 Done					Trusted sites	V
	. Server Ma 🏻		Tech Document - eReve	Meter Replacement		:18 PM

Fig 6.2.4 Screen shot showing Meter Remove from Consumer Screen

This screen is used to enter the details of meter removed from consumer premises. Fig 6.2.4 shows the Screen shot of Meter Remove from Consumer Screen

Steps to Follow:

Go to Metering \rightarrow Remove from Consumer

- 1) Select the Remove from Consumer radio button
- 2) Click the new button

- 3) Enter the RR No or connection id click the show button
- 4) Enter the meter Details then click the save button

6.2.5) Remove from Stock

🚰 Meter Replacement - Microsoft I	nternet Explorer					_ 8 ×
<u>File Edit View Favorites T</u> ools	Help					
🔇 Back 🔻 🕘 👻 📓 🏠 🔎 S) 🖉 - 😓 💽 - 💭				
Address) http://192.168.3.180:100/f	Metering/MeterReplacement	t/tabid/87/Default.aspx			💌 🔁 Go	Links »
eRevnsoft 8.1				O Web 💿 Si	te S	earch
Thursday, August 04, 2011		:: Metering » Meter Re	eplacement ::		hanumashetty22 L	ogout
E Configuration	Replacement For Consumer O	Replacement For Transformer Ö	Add New Meter O	Remove from Consumer O	Remove from Stock ()	
 Billing ■ Spot Billing 	Meter No	4545]			
Metering Slow Rotation: Direct Entry Meter Replacement Collection	Remarks	gsergeh bsete5ym			Ă	
Energy Auditing					V	
DisConnection		🕹 New 📝 Edit	🔥 Save 😋	Clear 😃 Exit		
Cheft Management						
🕀 🍱 Work Flow						
Reports DCBReports						
	Copyright 20	09 by M/S NSoft India Services Pvt	Ltd Terms Of Use Priv	acy Statement		
E Done					Trusted sites	
🏄 Start 🛛 🞯 🧔 👘 🗍 🌿 Mice	rosoft SQL Server Ma		h Document - eReve	Meter Replacement	â 🔊	1:20 PM

Fig 6.2.5 Screen shot showing Meter Remove from Stock Screen

This screen is used to enter the details of meter removed from consumer premises. Fig 6.2.5 shows the Screen shot of Meter Remove from Consumer Screen

Steps to Follow:

Go to Metering → Remove from Stock

- 1) Enter Meter No
- 2) Write Remarks.
- 3) Click save button.

7) Collection

7.1) Dishonour Cheques

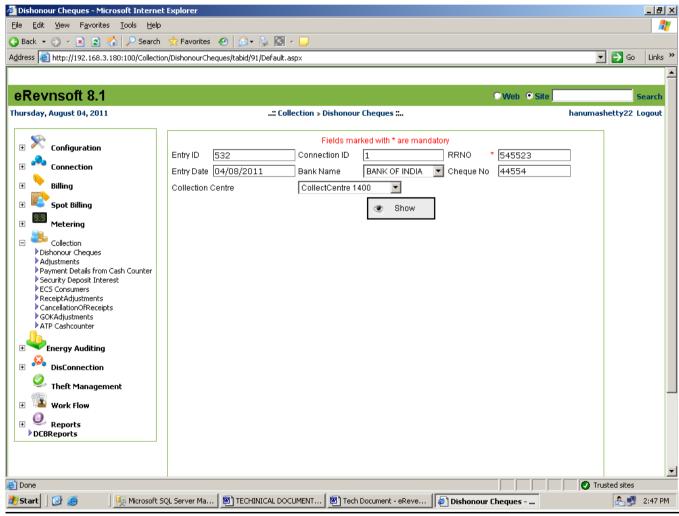


Fig 7.1 Screen shot showing Dishonored Cheques Entry Screen

Dishonored Cheques screen is used to enter Dishonored Cheque Fig 7.1 shows the Screen shot of Dishonored Cheques Entry Screen

Steps to Follow:

Go to Collection → Dishonors Cheques

1) Entered the connection id or RR No OR Cheque no And Click the show button

- 2) After showing Cheque details ids displayed and select radio button your dishonor Connection ID
- 3) Enter the penalty amount and outstation cheque amount
- 4) Enter the all fields Click the save button

7.2) Adjustments

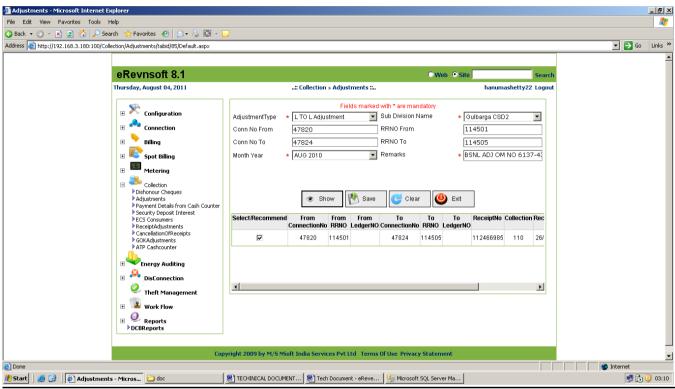


Fig 7.2 Screen shot showing Adjustments Entry Screen

This screen is used to perform Adjustment transactions like Disputed amount to consumer to L to L and Deposit to Revenue etc. Fig 7.2 shows the Screen shot of Adjustments Entry Screen the transaction entered in this screen must be approved in Approval of Authentication screen.

Steps to Follow:

Go to Collection \rightarrow Adjustments

- 1) Select any one filtration like Adjustment type, Subdivision Name from RR No And To RR No Receipt Month year and enter the exact remarks of adjustment and the click show button.
- 2) Select the flag and click the Save button
- 2) After Saved approved the another user.

7.3) Payment Details from Cash Counter

Payment Details from Cash Counter - Microsoft Internet Explorer		
File Edit View Favorites Tools Help		27
🔇 Back 🔹 🕤 👻 😰 🔥 🔎 Search , Favorites 🛛 🔗	: 🖸 🛪 🖵	
Address 🗃 http://192.168.3.180:100/Collection/PaymentDetailsfromCashCou	ter/tabid/80/Default.aspx	🔽 🔁 Go 🛛 Links 🎇
		<u> </u>
eRevnsoft 8.1	©Web © Site	Search
Thursday, August 04, 2011	:: Collection » Payment Details from Cash Counter :: hanumashett	y22 Logout
Configuration Connection Connection Solution Solution Metering Collection Adjustments Payment Details from Cash Counter Socurity Deposit Interest Collection Socurity Deposit Interest Consumers ReceiptAdjustments ConcellationOfReceipts GOKAdjustments ConcellationOfReceipts GOKAdjustments Concellation Metering Socure Adjustments Concellation Concellation	Fields marked with * are mandatory Month Duly Year 2011 Collect Centre * collectcentre 0 Image: Collect Centre 0 Image: Collect Centre 0 C:Documents and SattingsladityaDesktoplAdjustmentExelobi/AdjustmentE Image: Collect Centre 0 Image: Collect Centre 0 Image: Collect Centre 0 Upload Image: Collect Centre 0 I	
	Copyright 2009 by M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement	
ê		🗾 📄 🚺 🕐 Internet
🏄 Start 🛛 🎒 🕜 🗍 餐 Payment Details from 👼 TECHINICAL DO	UMENT 🖉 Tech Document - eReve 🛛 🧏 Microsoft SQL Server Ma 🛛 🥢 Form1.cs - Microsoft Visu	🐼 🛃 🔂 🕕 03:17

Fig 7.3 Screen shot showing Penalty Detail from Cash Counter Screen

This screen is used to upload payment detail received from different cash counters. The collection details will be updated to the Central Database. This screen is available only for those users who have assigned the cash data receive authority. Fig 7.3 shows the Screen shot of Penalty Detail from Cash Counter Screen.

Steps to Follow:

Go to Collection → Payment Details from Cash Counter

- 1) Select Collect Centre from the drop down list.
- 2) Click on browse button select the file you want to upload.
- 3) Click on upload button.

7.4) Security Deposit Interest

🗿 Security Deposit Interest -	Microsoft Internet Explorer			_ 8 ×
File Edit View Favorites	Tools Help			.
😋 Back 🝷 🕥 👻 😰 🐔	🔎 Search 🛭 👷 Favorites 🛛 🤗 🎭			
Address 🕘 http://192.168.3.18	0:100/Collection/SecurityDepositInterest/tabid/14	7/Default.aspx	💌 🔁 Go	Links »
				
	eRevnsoft 8.1	SWeb Site Search		
	Thursday, August 04, 2011	:: Collection » Security Deposit Interest :: hanumashetty22 Logout		
	Second system Second system <td< th=""><th>Fields marked with * are mandatory Sub Division * Outbarga CSD2 Filter By * Area Filter By Name * UNIT-3 IPSET</th><th></th><th></th></td<>	Fields marked with * are mandatory Sub Division * Outbarga CSD2 Filter By * Area Filter By Name * UNIT-3 IPSET		
		Copyright 2009 by M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement		•
E Done) Internet	
🍂 Start 🛛 进 🎯 🖉 🖉 Sec	urity Deposit Int 💇 TECHINICAL DOCUM	EN 🖉 Tech Document - eReve 🔆 Microsoft SQL Server M 🔗 Form1.cs - Microsoft Vis 🦹 untitled - Paint 👔 untitled - Paint	🔄 🖉 🔊 🕻	03:34

Fig 7.4 Screen shot showing Security Deposit Interest Screen

This screen is used to generate interest on deposits. Percentage of Credit to be given to consumers after every financial year on their security deposits will be generated here. Fig 6.4 shows the Screen shot of Security Deposit Interest Screen

Steps to Follow:

Go to Collection \rightarrow Security Deposit Interest

- 1) Select Subdivision and filter by any one Ex: Division Subdivision area
- 2) Click the Show button
- 3) After showing the details click the Generate Security Deposit interest Button

7.5) ECS Consumers

🚰 ECS Consumers - Microsoft Internet Explorer		
File Edit View Favorites Tools Help		🥂 🖉
🔇 Back 🔻 🕤 👻 😰 🔥 🔎 Search 👷 Favorites 🛛 😥 🔹 🔯 🗸 🧔		
Address Address Http://192.168.3.180:100/Collection/ECSConsumers/tabid/98/Default.aspx		💌 🔁 Go 🛛 Links 🎽
		<u> </u>
eRevnsoft 8.1	Web © Site Search	
Thursday, August 04, 2011	:: Collection » ECS Consumers : hanumashetty22 Logout	
Image: Specific Section Image: Section	Fields marked with * are mandatory RRNO	
🖉 Done		The second secon
	SQL Server M 🐼 Form1.cs - Microsoft Vis 🕼 ECS Consumers - Mic 🦕 App_Code	DotnetBook.pdf - Adob
Start So and i the rechange as bocoment The rechange areas in the microsoft	age berver man we remarked a microsoft vistar e cLS Consumers - Mic	🗌 🔽 podriectopolychar - Wapp

Fig 7.5 Screen shot showing ECS Consumers Screen

This Screen is used to enter the Connections paying the bills through Electronic Clearing Scheme. Fig 7.5 shows the Screen shot of ECS Consumers Screen

Steps to Follow:

Go to Collection \rightarrow ECS Consumers

1) Click the new button and enter the RR No or Connectionid, Bank Details, Account no, ECS Max Amount, ECS Start and end date.

2) After Entering all the data click the save button.

3) It will display MSG Successfully saved.

7.6) Receipt Adjustments

🖉 ReceiptAdjustmen	nts - Microsoft Internet Explorer							<u>_ 8 ×</u>
<u>File E</u> dit <u>V</u> iew Fa	<u>a</u> vorites <u>T</u> ools <u>H</u> elp							- 27
🚱 Back 🝷 🕤 👻 💌	😰 🏠 🔎 Search 👷 Favorites 🧔 👔	3• 📚 💽 - 🖵						
Address 🙆 http://192	.168.3.180:100/Collection/ReceiptAdjustments/ta	bid/259/Default.aspx					💌 🄁 Go	Links »
								_
	eRevnsoft 8.1			🔍 Web 💿 Site		 Search		
	Thursday, August 04, 2011	:: Collection »	ReceiptAdjustments :		hanumashetty	22 Logout		
	 Configuration Connection Spot Billing Spot Billing Metering Collection Dishonour Cheques Adjustments Payment Details from Cash Counter Security Deposit Interest AcceptAdjustments CancellationOfReceipts GOKAdjustments DisConnection DisConnection SisConnection Work Flow Work Flow DisBeports 	Adustment Type Receipt No Remarks Charge Type	4648649 gvcghy ghdhb vu 3-MMD		ATPCounterCSD2			
	Copyright 2009 h	/ M/S NSoft India Ser	vices Pvt Ltd Terms Of	Use Privacy State	ement			
E Done	2007.13H 20050,						Trusted sites	_
🎒 Start 🛛 🚱 🥌	Microsoft SQL Server Ma	eceiptAdjustments		eve 🛛 छ 🕇 TECHIN				4:50 PM

Fig 7.6 Screen shot showing Receipt Adjustments Screen

This Screen is used to enter the Connections paying the bills through Electronic Clearing Scheme. Fig 7.6shows the Screen shot of ECS Consumers Screen

Steps to Follow:

Go to Collection \rightarrow Receipt Adjustments

- 1) Select Adjustment Type, Collection Center & Charge Type.
- 2) Enter Receipt No & Remarks.
- 3) Click show button.
- 4) Click save button.

7.7) Cancellation of Receipts

CancellationOfRec	eipts - Microsoft Internet Explorer		_ 8 ×
<u>File E</u> dit <u>V</u> iew Fa	<u>a</u> vorites <u>T</u> ools <u>H</u> elp		
🔇 Back 🝷 🕥 👻 📕	👔 🟠 🔎 Search , Favorites 🧔 👔	🔊 • 😓 🖸 - 🖵	
Address 🙆 http://192	168.3.180:100/Collection/CancellationOfReceipt	s/tabid/261/Default.asp×	💌 🌛 Go 🛛 Links 🌺
	eRevnsoft 8.1	OWeb OSite Search	
		· · · · · · · · · · · · · · · · · · ·	
	Thursday, August 04, 2011	:: Collection » CancellationOfReceipts :: hanumashetty22 Logout	
	Configuration Connection Billing Spot Billing Source Collection Dishonour Cheques Adjustments Payment Details from Cash Counter Security Deposit Interest ECS Consumers ReceiptAdjustments CancellationOfReceipts GOKAdjustments ATP Cashcounter Energy Auditing DisConnection Image: Consumerts DisConnection Image: Construct Security Deposition CancellationOfReceipts GoKadjustments Theft Management Image: Construct Image: Construct	Revenue Miscellanious SubDivision Name : * Gulbarga CSD2 Collection Centre : * ATP CounterCsd2 Receipt No. Receipt Date: Transaction Type: Amount: uhguyguygu guyt8g tfchgcv tycv Remarks : Cancel Receipt Clear Exit	
	Copyright 2009 b	y M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement	
ē			Trusted sites
👌 Start 🛛 🞯 🥭	🛛 🌿 Microsoft SQL Server Ma 🖉 🕻	ancellationOfReceip 🗑 Tech Document - eReve 🗑 TECHINICAL DOCUMENT	📇 😏 5:11 PM

Fig 7.7 Screen shot showing Cancellation of Receipts Screen

Steps to Follow:

Go to Collection \rightarrow Cancellation of Receipt

- 1) Select Subdivision Name, Collection Center.
- 2) Enter Receipt No, Receipt Date, Transaction type, Amount & remarks.
- 3) Click on Cancel receipt.

7.8) GOK Adjustments

🚰 GOKAdjustments - Microsoft Internet Explorer		<u>_ 8 ×</u>
<u>File Edit View Favorites Tools H</u> elp		an a
🔇 Back 👻 🕤 👻 😰 🟠 🔎 Search 🛭 👷 Favorites 🚱	3• 😓 🖸 🗸 🖵	
Address 🙋 http://192.168.3.180:100/Collection/GOKAdjustments/tabid	/262/Default.aspx	💌 🎅 Go 🛛 Links 🌺
eRevnsoft 8.1	OWeb OSite	Search
Thursday, August 04, 2011	:: Collection » GOKAdjustments :: hanumashetty2	
mursuay, August 04, 2011	Collection » GokAujustments Inanumashettyz	
E 🕅 Configuration	Adjustment Type GOK to Consumer	
Connection	Month February Year 2010	
🕀 🚬 Billing	Ledger No IP1 🗹 LT1 🗆 LT4	
🗄 💽 Spot Billing	Show Save Clear 😃 Exit	
Metering		
Collection Dishonour Cheques Adjustments Payment Details from Cash Counter Security Deposit Interest ECS Consumers ReceiptAdjustments CancellationOfReceipts GOKAdjustments ATP Cashcounter Energy Auditing DisConnection Contection More Payment Work Flow Work Flow DEBReports		
Copyright 2009 b	v M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement	
		Trusted sites
者 Start 🛛 🞯 🥭 👘 🧏 Microsoft SQL Server Ma 🖉 G	DKAdjustments - Mi 💌 Tech Document - eReve 💌 TECHINICAL DOCUMENT	🦺 😏 5:23 PM

Fig 7.8 Screen shot showing GOK Adjustments Screen

Steps to Follow:

Go to Collection \rightarrow GOK Adjustments

- 1) Select Adjustment type, Month, Ledger No.
- 2) Enter the year.
- 3) Click on show button.
- 4) Click save button.

7.9) ATP Cash Counter

🚰 ATP Cashcounter - Microsoft Internet Explorer		_ 8	×
<u>File Edit View Favorites Tools H</u> elp			7
🔇 Back 🝷 🕥 👻 😰 🏠 🔎 Search 👷 Favorites 🧔	😥 • 😓 🖸 🗸 🖵		
Address 🕘 http://192.168.3.180:100/Collection/ATPCashcounter/ta	abid/270/Default.aspx	💌 芛 Go 🛛 Links	»
			-
eRevnsoft 8.1	O Web Site Search		
Thursday, August 04, 2011	:: Collection » ATP Cashcounter :: hanumashetty22 Logout		
 Configuration Connection Connection Billing For Spot Billing Collection Dishonour Cheques Adjustments Payment Details from Cash Counter Security Deposit Interest Ecs Consumers ReceiptAdjustments CancellationOfReceipts GoKAdjustments ATP Cashcounter Finergy Auditing For Spot Billing More Flow For Spot Billing Work Flow For Spot Billing DCBReports 	ATP CASH COUNTER [©] ATP Cash [©] Data One [©] C:\Documents and Settings\chethan\Desktop\\My Back up Browse <u>Provide Receive Data <u>Exit</u> <u>Exit</u> </u>		
Copyright 2009	9 by M/S N5oft India Services Pvt Ltd Terms Of Use Privacy Statement		 _
E Done) Trusted sites	-
🎒 Start 📋 🞯 🧔 👘 🗍 🎉 Microsoft SQL Server Ma 🛛	ATP Cashcounter - Mi 🖲 Tech Document - eReve 🗐 TECHINICAL DOCUMENT	🚑 😏 – 5:28 PM	1
-:			

Fig 7.9 Screen shot showing ATP Cash Counter Screen

Steps to Follow:

Go to Collection \rightarrow ATP Cash Counter

- 1) Select the ATP cash file which as to be received by browsing it.
- 2) Click on Receive data Button.

7.10) Cancellation of Receipts

						⊐ ×
< Image: Anterior An	Certifi C Q Today's News	<i>e</i> Welcome	🥭 Can	cellationOfReceipts	×	ት 🖈 🛱
Monday, April 12, 2021	Collection » CancellationOfReceipts »	: Home :: Your O	fice- SubDivision : RanebennurUSD	Role : Junior Assistant	t » User : SUM	A D Logout
	SubDivision Name : Collection Centre : Receipt No. Receipt Date: Transaction Type: Amount: Remarks :	Revenue Miscellanious RanebennurUSD Collection Centre 2	> >			
	Copyright 2011 by M/S N	Soft India Services Pvt Ltd - Terms Of U:	ie Privacy Statement			
	o 👼 🥝	🕂 🚺		_ (()) 🔂 👔	15:41 2-04-2021

Fig 7.10 Screen shot showing of Cancellation of receipts Screen

Steps to Follow:

Go to Collection \rightarrow Cancellation Of Receipts

- 1) Select radio buttons
 - 1.Revenue 2.Miscellaneous
- 2) Select Sub Division Name
- 3) Select Collection Centre
- 4) Enter Receipt No
- 5) Enter Receipt Date
- 6) Enter Transactions type
- 7) Enter Amount
- 8) Enter Remarks
- 9) Click on Cancel Receipt to cancel the request
- 10) Click on Clear button to clear all the entered details

7.11) Account Head Change

								-	٥	×
+ A ttps://web.nsoft.in	/ 🔎 👻 Certifi 🖒	Q Today's News		🙆 Welcome		Account Head	d Change	×	<u>ଲ</u> ୪	₹ ∰
Monday, April 12, 2021 03:46:17 Pb	: Collection > Acc	Subdivision Name Collection Centre Receipt No. Receipt No. Receipt Date Transaction Type Amount Existing Account Head Change to Account Head Remarks	RanebennurU Select-	SD	SubDivision : Ranebe	nnurUSD Role	: Junior Assistar	t » User: Si	UMA D	Logout
		copyright 2011 by M/S HS	oft India Services P	vt.Ltd Terms Of Use P	rivacy Statement		<u>م</u>	•	15:4 12-04-2	6 2021

Fig 7.11 Screen shot showing of Account Head Change Screen

Steps to Follow:

Go to Collection \rightarrow Account Head Change

- 1) Select Sub Division Name
- 2) Select Collection Centre
- 3) Enter Receipt No
- 4) Enter Receipt Date
- 5) Enter Transactions type
- 6) Enter Amount
- 7) Enter Existing Account Head
- 8) Select Change to Account Head
- 9) Enter Remarks
- 10) Click on save to save all the entered details
- 11) Click on Clear button to clear all the entered details

Web enabled Total Revenue Management (Technical Document)

7.12)2 MMD Deposit

					-	٦	×
🗲 🔿 🧟 https://web.nsoft.in/ 🔎 🗸	😵 Certifi 🖒 🔍	, Today's News	<i>e</i> Welcome	2 MMD Deposit	×	☆ ☆	÷
		I		1			
Monday, April 12, 2021 03:49:52 PN	:: Collection » 2 MM	ID Deposit »: Home ::	Your Office- SubDivision : Ranebe	nnurUSD Role : Junior As	sistant » User : SU	IMA D	Logout
	• 6	Report ONotice ODepo:	sit				
	SubDiv 2MMD	risionName RanebennurUSD Year 2019	~				
	Area	Select	~				
	Tariff	Select	~				
	💌 Sh	ow 🔒 Print 🥃 Clear	😃 Exit				
	Соруг	right 2011 by M/S NSoft India Services Pr	vt Ltd Terms Of Use Privacy Statement				
	((2) (2)			- 🕪 😽		
	321		3		0.0.0	12-04-2	021

Fig 7.11 Screen shot showing of 2 MMD Deposit Screen

Steps to Follow:

Go to Collection → 2 MMD Deposit Screen Select Radio Buttons-1.Report 2.Notice 3.Deposit

- 1) Select Sub Division Name
- 2) Select 2 MMD Year
- 3) Select Area
- 4) Select Tariff
- 5) Click on show button
- 6) Click on Print Button
- 7) Click on Clear button to clear all the entered details
- 8) Click on Clear button to clear all the entered details

7.12) Cash Report

April 12, 2021 PB April 12, 2021 Collection > Cash Counter > Cash Reports >!! Home :: Your Office- SubDivision : RanebennurUSD Role : Junior Assistant > User : SUMA D CollectCenterSelect FromDate 12/04/2021 Codate 12/04/2021 Coda	🔿 겸 https://v	web.nsoft.in/ 🔎 👻 😵	Certifi C Q Today's	News	A Welcome	ash Repo	orts ×	🗋 🏠 🖈
Image: Second						<u> </u>		
Image: Second								
CollectCenter Select Cash Reports Cash Report(Ledger Wise) Ledger Cash and Cheque Report Ledger Cheque Report Ledger Cheque Details Bankwise Cheque Details Bankwise Cheque Abstract Collection Report Collection Report All GWP's Detailed Report 		:: Col	llection » Cash Counter » Cash R	eports »:: Home ::	Your Office- SubDivision	: RanebennurUSD	Role : Junior Assistant » User	: SUMA D
CollectCenter Select								
FromDate 12/04/2021 Todate 12/04/2021 • Revenue • MisoCharge • Oldection Report • All GVP's Detailed Report		• Normal	O GPRS					
FromDate 12/04/2021 Todate 12/04/2021 • Revenue MisoCharge • Revenue MisoCharge		CollectCenter	Select	×	Cash Reports			
Image: Constraint of the second se					Cash Report(Ledger Wise)			
Todate 12/04/2021 Bankwise Cheque Details • Revenue MisoCharge Bankwise Cheque Abstract • Collection Report Collection Report All GVP's Detailed Report		FromDate	12/04/2021		-			
Revenue MisoCharge Ledger Abstract Collection Report All GVP's Detailed Report		Todate	12/04/2021					
Collection Report All GVP's Detailed Report All GVP's Detailed Report		Revenue	O MiscCharge					
All CMP/c Abstract Papart								
Print Clear Exit		_						
		9	🗟 Print 🕑 Clear 🔮	Exit	All GVP's Abstract Report			
Copyright 2011 by M/5 NSoft India Services Pvt Ltd Terms Of Use Privacy Statement			Copyright 2011	y M∕S NSoft India Eervic	es Pyt Ltd Terms Of Use Privacy Statem	vent		
					es Pvt Ltd Terms Of Use Privacy Statem	rent		15:5

Fig 7.12 Screen shot showing of Cash report Screen

Steps to Follow:

Go to Collection \rightarrow Cash Rport Screen Select radio buttons-1.Normal 2.GPRS

- 1) Select Collect Center
- 2) Enter from date
- 3) Enter to date
 - Select radio buttons -1.Revenue 2.Mischarge
- 4) Click on Print Button
- 5) Click on Clear button to clear all the entered details

7.13) Parked Arreaers Adjustment

													-	Ð	x
(-	🔊 🥔 http	s://web. ns c	oft.in/ 🔎 🤻	😵 Certifi (Q Too	ay's News	5	6	Welcome		<i>e</i> Parke	d Arrears Adjustment	×	fit 7	k 🔅
Monday, Ap 03:57:37 P	ril 12, 2021 N			:: Collection > Pa	rked Arrears /	Adjustment	»:: Home		Your O	ffice- SubDivision : R	anebennurUSD	Role : Junior Assistan	t » User::	SUMA D	Logout
							Park	ed Arrears C	apture						
			Di	visionName	Ranebennu	r	~	Sub DivisionNan	ne Ranebe	ennurUSD	~				
			A	djustmentType	Select		~	Arrears Type	Selec	t	\sim				
			C	onnection Id				Show							
			A	ailable Amount				Transfer Amoun	t						
			R	emarks]						
						P	Save Save	C Clear	🕛 Exit	7					
							2		•						
					Copyright	2011 by M/S	i NSoft Indi	a Services Pvt L	td Terms Of U	se Privacy Statemen	t				
		Ê	2		-		W	H							
		—	S		321	٧			- 30				•	15:5 12-04-	2021

Fig 7.13 Screen shot showing of Parked Arrears Adjustment Screen

Steps to Follow:

Go to Collection \rightarrow Parked Arrears Adjustment screen

- 1) Select Division name
- 2) Select Sub Division Name
- 3) Select Adjustment Type
- 4) Select arrears type
- 5) Enter Connection id
- 6) Click on show button
- 7) Enter available amount
- 8) Enter Transfer Amount
- 9) Enter Remarks
- 10) Click on save to save all the entered details
- 11) Click on Clear button to clear all the entered details

8) Energy Audit 8.1) Reading Capture

														- 0	×
(🔿 🎑 http	s://web. ns	oft.in/ 🔎 👻	😵 Certifi.	.c Q	Today's New	s		<i> Welcom</i>	e	<i> Rea</i>	ding Capture	×	6	🖈 🌣
Monday, Ap 04:03:54 F	ril 12, 2021			:: En	ergy Auditing	g » Reading Capt	ure ::		Your	Office- SubDivisio	n : RanebennurUSD	Role : Junior A	ssistant » User :	SUMA D	
04.05.54	-														Logout
		Γ					Fields marke	ed with	* are Mandatory						
				• Stat	ion Readings	O Muss Bank F	teading 🔿 Au	xiliary R	Reading 🔘 Feeder	r Reading 🕺 TC R	leading				
						Month	April			ก					
						Year	2021								
						Station Name	*Se	lect		×					
						IR	FR		Meter Constant	Consumption	Capacity				
				Line-1											
				Line-2											
				Line-3											
				Line-4											
				Line-5											
						1	Save	📕 Clei	ar 😃 Ex	it					
		L													
					Copyri	ight 2011 by M/S	i NSoft India Se	ervices	Pvt Ltd Terms Of	Use Privacy State	ment				
		<u></u>													:03
		a	(a)	9	321	۲	W						- 🕪 😼	16 12-04	-2021

Fig 8.1 Screen shot showing of Reading Capture Screen

Steps to Follow:

Go to Collection \rightarrow Reding Capture screen

1) Select Radio buttons

1. Stations readings 2. muss bank reading 3. auxiliary reading 4. feeder reading 5.tc reading

- 2) Select month
- 3) Enter Year
- 4) Select Station Name
- 5) Click on save to save all the entered details
- 6) Click on Clear button to clear all the entered details

9) Disconnection

9.1) Disconnection Process

DisConnection Process - Microsoft Internet Explorer		_ 8 ×
File Edit View Favorites Tools Help		🥂
🔇 Back 🔹 🕤 👻 😰 🐔 🔎 Search 👷 Favorites 🕢 🍙	• 😓 🖸 - 🖵	
Address 🚳 http://192.168.3.180:100/DisConnection/DisConnectionProces	s/tabid/88/Default.aspx	💌 🄁 Go 🛛 Links 🌺
		A
eRevnsoft 8.1	OWeb OSite Search	
Thursday, August 04, 2011	:: DisConnection > DisConnection Process : hanumashetty22 Logout	
Southing the second se	Fields marked with * are mandatory C Advised For DisCon/Recon C Disconnection Sub Division Name • Outbarga CSD2 Image: Convertige Conv	
(i) Done	Copyright 2009 by M/5 NSoft India Services Pvt Ltd Terms Of Use Privacy Statement	V Internet
2 Jone Start 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	crosoft Vis 🔁 App_Code 🕼 doc 🕼 DisConnection Proce 🕅 Tech Document - eReve 🕅 Energy Audit Report	
- start 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	and an and a second sec	······ ··· ··· ··· ··· ···············

Fig. 9.1 Screen Shot Showing Reconnection Screen

The Reconnection Screen is used to update reconnection status after disconnection. Fig. 9.1 shows the Screen Shot of Reconnection Screen

Steps to Follow:

Go to Disconnection \rightarrow Disconnection Process

- 1) Select Advised for Dis/Recon Radio Button.
- 2) Select Subdivision, Feeder name, Transformer, Area, Book No, Customer type as per required.
- 3) Enter the range of amount.
- 4) Enter Disconnection Date From & To.
- 5) Click on show to get the details.
- 6) Click on save to update the date.

9.2) Disconnection Notice

9.2.1) Disconnection Notice

DisConnection Notice	- Microsoft Internet Explorer		_ 8 ×
File Edit View Favori	ites Tools Help		
🄇 Back 🔹 🕘 👻 📓) 🏠 🔎 Search 🛭 👷 Favorites 🛛 🚱	🖉 + 🤽 🔯 + 🖵	
Address 🙆 http://192.168	3.3.180:100/DisConnection/DisConnection	Notice/tabid/134/Default.aspx	💌 🔁 Go 🛛 Links 🎇
			<u> </u>
	eRevnsoft 8.1	©Web ® Site Search	
	Thursday, August 04, 2011	: DisConnection > DisConnection Notice : hanumashetty22 Logout	
	Sin (1)	Fields marked with * are mandatory	
	E 🕅 Configuration	Disconnection Notice O Disconnection Email Notice	
	🖲 🥗 Connection		
	🗉 🏓 Billing	Sub Division Name * Gulbarga CSD2 Ledger No	
	🖲 🌄 Spot Billing	Feeder Name GODUTAI FEEDER Customer Type HT	
	Metering	Transformer Code Datta Nagar TC Amount From 64756 To 78978	
	🗉 🌺 Collection	Area Name 100KVA AFZALAPUR ROAD TC	
	Energy Auditing	Order By Bill Amount C Tariff C Due Days Languages English	
	A		
	DisConnection DisConnection Process DisConnection Notice	Clear	
	Openation of the state of th		
	🗉 🍱 Work Flow		
	• Q. Reports		
	DCBReports		
			_
			<u>•</u>
🙆 Done	The class of the state		Internet
🏄 Start 🛛 🥭 🚱 🛛 🧏	Kicrosoft SQL Server M 🛷 Form1	.cs - Microsoft Vis D App_Code 🖉 DisConnection Notice 👼 Tech Document - eReve 👼 Energy Audit Report	- M < 📝 🔂 05:40

Fig. 9.2.1 Screen Shot Showing Disconnection Notice Screen

The Reconnection Screen is used to update reconnection status after disconnection. Fig. 9.2.1 shows the Screen Shot of Reconnection Screen

Steps to Follow:

Go to Disconnection \rightarrow Disconnection Process

- 1) Select Advised for Dis/Recon Radio Button.
- 2) Select Subdivision, Feeder name, Transformer, Area, Book No, Customer type as per required.
- 3) Enter the range of amount.
- 4) Enter Disconnection Date From & To.
- 5) Click on show to get the details.
- 6) Click on print button

9.2.2) Disconnection Email Notice

DisConnection Notice - Microsoft Internet Explorer		_ 8 ×
File Edit View Favorites Tools Help		
) 🔊 • 🗞 🔟 + 🖵	
Address 👹 http://192.168.3.180:100/DisConnection/DisConnectio	nNotice/tabid/134/Default.aspx	💌 🔁 Go 🛛 Links »
		-
eRevnsoft 8.1	Web 9 Site Search	
Thursday, August 04, 2011	:: DisConnection » DisConnection Notice :: hanumashetty22 Logout	
E Standardian	Fields marked with * are mandatory	
	C Disconnection Notice © Disconnection Email Notice	
E Connection		
Billing	Sub Division Name * Gulbarga CSD2 V Ledger 0 V	
🗉 🚾 Spot Billing	Feeder Name GODUTAI FEEDER V Customer Type HT V	
Metering	Transformer Code Datta Nagar TC Amount From 64756 To 78978	
E Collection	Area Name 100KVA AFZALAPUR ROAD TC	
Energy Auditing	Order By 💿 Bill Amount C Tariff C Due Days Languages English 🔽	
E BisConnection	👁 Show Send Notice (Mail / SMS) 🔒 Print 🤃 Clear	
 DisConnection Process DisConnection Notice 		
Theft Management		
🗉 🕥 Work Flow	Select All	
E . Reports		
DCBReports		
		-
Done		🔮 Internet
📕 🛃 Start 🛛 🥭 🎯 🗍 🌿 Microsoft SQL Server M 🛛 🛷 Form	1.cs - Microsoft Vis 🔁 App_Code 🔄 doc 🕼 DisConnection Notice 🕲 Tech Document - eReve 🕲 Energy Audit Report -	M « 🖄 🗊 🔂 05:42

Fig. 9.2.2 Screen Shot Showing Disconnection Email Notice Screen

The disconnection notice screen is used to issue the notice to consumers through Email or SMS. Fig. 9.2.2 shows the Screen Shot of Disconnection Email Notice Screen

Steps to Follow:

Go to Disconnection \rightarrow Disconnection Email Notice

- 1) Select any one filtration like Subdivision, Feeder, Area Name, transformer Code or Book No
- 2) Click show and print button, Records are displaying excel report
- 3) Click on Send Notice to Issue the notice send to consumer through Email.

10) Work Flow

10.1) Approval Management

🗿 Approval Management - Microsoft Internet Explorer	_1	Ð×
File Edit View Favorites Tools Help		*
😮 Back 🔹 😳 🔹 🖻 🕐 🖉 Search 🕏 Favorites 🛷 😥 = 😓 🖾 🗧 - 📮		
Address 👔 http://192.168.3.180:100/WorkFlow/ApprovaManagement/tabid/62/Default.aspx 🗾	Go Lin	iks »
		*
eRevnsoft 8.1 OWeb OSte Search		
Thursday, August 04, 2011: Work Flow > Approval Management : hanumashetty22 Logout		
Configuration Location Name Culbarga		
T Connection		
Billing Not Assigned Role(s) Assigned Role(s) Billing DCA Senior Assistant		
CA Select		
Acceleration Acceleration Acceleration		
NS0R B0 Operator Destruction		
H TEnergy Auditing Operator AO Factor Select All		
ChildEngineer DeSelect All		
Supermenoner Lagineer Assistant Engineer Move Up		
Approval Management Asst Executive Engineer		
Coshier Pownert Approval Pownert Approval		
Scorty-Deposit Interest Approval Executive Engineer		
B Clear Save		
Copyright 2009 by M/S NSoft India Services Pvt Ltd Terms Of Use Privacy Statement		
		Ŧ
🔮 Start 📔 🥥 🧳 Jyg Microsoft SQL Server Ma 🥙 Formil.os - Microsoft Vis D App_Code D doc 👘 Approval Manageme 🖉 Tech Document - eReve 🖉 Energy Audit Report - M]	« 😼 🚯 0	15:52

Fig: 10.1 Screen shot for Approval Management.

This screen is used for managing the Roles for the Approval for different transactions for the Particular Locations. Fig: 10.1 shows the Screen shot of Approval Management.

Steps to Follow:

Go to Work Flow \rightarrow Approval Management.

1) Select the Location name and Transaction name

2) Select the roles from not assigned roles, Click the Select button, Click the Save button, Selected roles are assigned for approval for Particular Select transaction.

3) Select the roles from assigned roles, Click the Deselect button, Click the Save button, Selected roles are not assigning for approval for Particular Select transaction.

10.2) Approvals

🚰 Approvals - Microsoft Inte	ernet Explorer	
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites	Tools Help	A
🚱 Back 🝷 🕥 👻 🗷 🔮 🖿	🏠 🔎 Search 👷 Favorites 🛷 🕼 🐼 👻 🛄 🗾	
Address 🙆 http://192.168.3.1	180:100/WorkFlow/Approvals/tabid/71/Default.aspx	💌 芛 Go 🛛 Links 🎽
/nsoft 8.1	SWeb Site	Search
ay, August 10, 2011	: Work Flow » Approvals ::	hanumashetty22 Logout
Configuration	Authentication TypeSelect	
Connection		
Billing	Sub Division NameSelect Connection ID RRNO	
Spot Billing	Level Of Authentication MR Code SBM No	
Metering	Role Month Year	
Collection	Name	
DisConnection Work Flow pproval omplaint Management - Approval ayment Approval scurity Deposit Interest Approval onsumer Direct Entry Approval Reports		
Done		Trusted sites

Fig: 10.2 Screen shot for approval for Dishonored Cheques.

This Screen is used to approve the different Transactions for the Particular Subdivision. It is allowing for approve the different Transactions like Approvals for Files Upload, Consumer to Disputed amount, Customer Data Alterations, Deposit to Revenue, Dishonored Cheques, Disputed amount to Consumer, L TO L.

Adjustments, Level Payment, Master file deletion, Meter Change, Online account approval, Online Payment for tenders, Other charges, Out Station Cheques, Payment on Installments, Rebate allocations, Reconnection, Service Deficiency, Service Request Approval and Theft Management. It is allowing to Approve Up to N Level depends on the Configuration in Work Management Screen. The Users whose roles are mapped for approval, those users only having the Permission for approval.

Steps to Follow:

Go to Work Flow \rightarrow Approvals

- 1) Select authentication Type, Select the Subdivision name, and Click the Show button.
- 2) Select any records by Selecting the Corresponding Check box, Click the Save button.

- Select authentication Type, Select the Subdivision name, Enter the Connection ID or SC No, Click the Show button.
- 4) Select the Records by Selecting the Corresponding Check box, Click the Save button.

10.3) Complaint Management Approvals

🚈 Complaint Management - Approval - Mi	crosoft Internet Explorer				_ 8 ×					
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp	Eile Edit View Favorites Iools Help									
😋 Back 🔻 🕥 👻 😰 🏠 🔎 Search	📩 Favorites 🛛 🚱 🔹 🌺	💽 👻 📃								
Address 🙆 http://192.168.3.180:100/WorkFlor	w/ComplaintManagementApproval,	/tabid/81/Default.aspx		-	🔁 Go 🛛 Links 🌺					
	w/ComplaintManagementApproval,		Modified Reading Reason Kwh IR Kvah IR Old Mtr Kwh FR Old Mtr Kvah FR New Mtr No New Mtr Const		Go Links >>					
	New Mtr Kwh IR		New Mtr Kwh IR							
	New Mtr Kvah IR		New Mtr Kvah IR							
	Kwh FR		Kwh FR							
	Kwh Cons		Kwh Cons							
	Kvah FR	[Kvah FR		-					
E Done		·		Tru:	sted sites					
🏄 Start 🛛 🚱 🥭 👘 Tech Documen	it - eRev 🛛 🖳 Microsoft SQL Se	erver 🛛 🗀 D:\Chethan SQL	\krupa 🛛 🔁 SQL 1.pdf - Adobe	Rea 🤌 Complaint Manage	🚴 🗾 5:46 PM					

Fig: 10.3 Screen shot for approval for Complaint Management Approvals.

Steps to Follow:

- 1) Go to Work Flow \rightarrow Complaint Management Approvals
- 2) Select Subdivision and enter RRNo or Connection id,
- 3) Click on show button.

10.4) Payment Approval

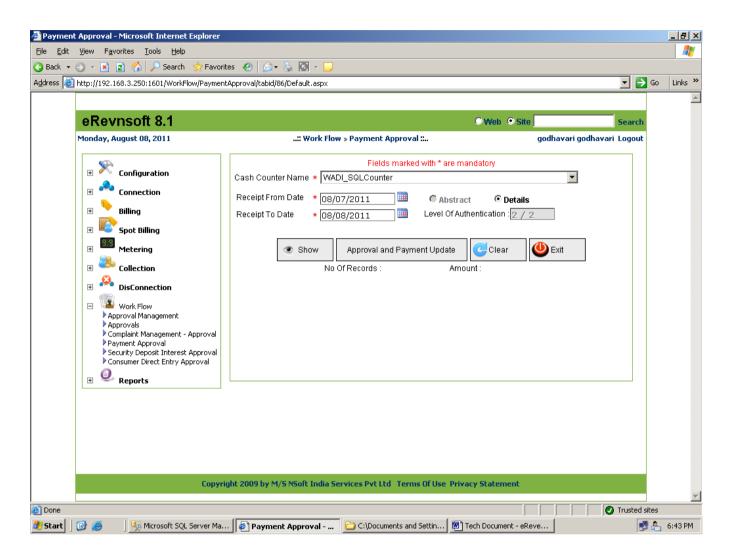


Fig: 10.4 Screen shot for Payment Approval.

Steps to Follow:

Go to Work Flow \rightarrow Payment Approvals

- 1) Select Cash Counter Name.
- 2) Select Receipt From Date & Receipt To Date from calendar.
- 3) Click on show button.
- 4) Click on Approval & Payment Update button.

10.5) Security Deposit Interest Approval

🖉 Security Deposit Interest Approval - Microsoft Inte	rnet Explorer				_ & ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp					
	s 🥴 🍰 🕹 💽 🗸 🖵				
Address Address http://192.168.3.250:1601/WorkFlow/SecurityDe	epositInterestApproval/tabid/151/D	efault.aspx	•	i 🔁 Go	Links »
					<u></u>
eRevnsoft 8.1		⊖We	b 🔍 Site 📃 Sea	rch	
Monday, August 08, 2011	:: Work Flow » Securit	ty Deposit Interest Approval :	godhavari godhavari Log	out	
- 🛠		Fields marked with * are mandator	у		
	Authentication Type	 IOD Approval 	•		
E Connection	Sub Division	* Shahabadh	•		
Billing	Filter By	* Customer Type			
🛨 🌉 Spot Billing	Filter By Name	* LT-2			
Hetering					
🕀 🥌 Collection					
🛨 😣 DisConnection					
🖂 🌃 Work Flow					
 Approval Management Approvals 					
Complaint Management - Approval					
Security Deposit Interest Approval Consumer Direct Entry Approval					
E Seports	💿 Sh	ow Approve 🔀 Clear	(U) Exit		
	7				
Constit	1 2000 by M/C NGalt Terlin Com	uicos Dublical Torms Of Uso Drivery Sha	tamant		
Lopyrigr	ic 2009 by M/S MSore India Sel	vices Pvt Ltd Terms Of Use Privacy Sta	itement		Y
E Done				sted sites	
🏄 Start 🛛 🞯 🥶 👘 🌿 Microsoft SQL Server Ma	Tech Document - eReve	💌 Tech Document - eReve 🛛 🦉 Securil	ty Deposit Inte	🧾 🐣	5:54 PM

Fig: 10.5 Screen shot for Security Deposit Interest Approval

Steps to Follow:

Go to Work Flow \rightarrow Security Deposit Interest Approval

- 1) Select authentication Type, Select the Subdivision name,
- 2) Select Filter By & Filter By Name and Click the Show button.
- 3) Then Click on Approve button for approving the above-mentioned details.

10.6) Consumers Direct Entry Approval

🚰 Consumer Direct Entry Approval - Mi	icrosoft Internet Exp	lorer					_ 6	
Eile Edit View Favorites Tools He	elp							*
🔇 Back 🔹 🕤 👻 😰 🐔 🔎 Sear	rch 👷 Favorites 🧔	🛛 🔊 - 📓 🐨 🖓	,				,	
Address 🐻 http://192.168.3.250:1601/Wo	rkFlow/ConsumerDirectE	ntryApproval/tabid/93/	Default.aspx				🔻 🔁 Go 🛛 Link	s »
,			·					
							_	
eRevnsoft 8.1						O We	b 🔍 Site	- 1
Monday, August 08, 2011		:: Work	Flow » Consumer Dir	ect Entry Approval ::			godhavari go	dl
			Fi	elds marked with * are n	nandaton			
🗄 🔀 Configuration								-11
E Connection	Customer Type	LT-1	•	Customer SubTy	ype [HI	-3(a)(i)		-11
E Lonnection	SubDiv Name	Shahabadh	1	 Application ID 	4	SC	NO D	
🕀 🔁 Billing	Area Name	ALLAM SHETTY TO	(63 KVA)		•	Order By Cu	ustomer Type	
🗄 📧 Spot Billing			A Show A	pplications				
🗄 🔛 Metering			S110W A	pplications				
	Approve Flag	Application No	Application Date	Applicant Na	ame	Customer S	ub Type	
E Collection	O	4	06-08-2011	DASAMMA W/O HANUN	MANTH	LT-2 (a)(ii)-U	HARALAYYA N	٩A
🗄 🌺 DisConnection								
😑 🍱 Work Flow								
 Approval Management Approvals 								
Complaint Management - Approval								
Payment Approval								
 Security Deposit Interest Approval Consumer Direct Entry Approval 								
🗄 🧕 Reports	4							
	Selected Custome	erName is Not Match	ing with Existing Dat	aBase CustomerName	s.			-
	Conn Io	191	02 🔹 Sł	now Details Deposit A	mount	0		
	Existing	ConnID 0.00	1	SC No		23374		_
	Name		, AMMA W/O HANUN	Folio No		1917		_
	F/H Nar		UMANTH	Leager N		3		4
	House			Sanction		0.5		╡
	Villagal			Sanction	mr .	0.00	1	╡┚
Done							Trusted sites	2
			[@				,•	
Start 🛛 🞯 🥭 👘 🕺 Microsoft S	5QL Server Ma 🕅 📆	Fech Document - eReve	💌 Tech Documer	it - ereve 🥭 Consu	imer Direct En	tr	🧾 🚑 - 6:03	РМ

Fig: 10.6 Screen shot for Consumers Direct Entry Approval

Steps to Follow:

Go to Work Flow \rightarrow Consumers Direct Entry Approval

- 1) Select Customer Type , Customer SubType, Subdivision name, Area Name, Order By
- 2) Enter RRNo and Click the Show application button.
- 3) Then Click on Approve button for Approving the above mentioned details.

11) Reports

11.1) Dashboard Report

🎒 Untitled Page - Micro	soft Internet E	xplorer									_ 8
<u>File E</u> dit <u>V</u> iew F <u>a</u> vo	rites <u>T</u> ools <u>F</u>	<u>t</u> elp									_
🚱 Back 🝷 🕘 👻 👔	👔 🕜 🔎 Sea	arch 🛛 👷 Favori	tes 🥝 🔗	- 🗟 💽 - [_						
Address 🙆 http://192.16	8.3.180:100/Das	hBoard.aspx								💌 🄁 Go	Links
		Gu	lbarga Ele	ctricity Su	pply Con	ipany					
Role :	Asst Executiv	e Engineer	Use	er: hanumasl	hetty		Subdivision: Gu	lbarga CSD2		🕋 Home	
Installation Status	Instal	lations	Inst Not 1	Paid after	Instns w	ith Meter		Disconnect	ion Memos		Vi
and Billing				Date	sta	atus					
Parameters	To be Billed	Billed	LT	HT	As MNR		Unattended end of previous day		Attended as on date	Unattended as on date	Non (Cases
Status As On:	Count	Count	Count	Count	Count	Count	Count	Count	Count	Count	Count
August 10	0	0	0	0	C	0	0	0	-)
fuly 10	0		-	-	-			-	-		_
fune 10	0	0	0	0	C	0	0	0	0	C)
Consumption and	Consu	mption	Den	nand	Current Bi	ll Collection	Arrears Co	ollection	Total	Collection	
Collection Efficiency									T 00 T 00		
Parameters											LT
Status As On:				Rs In Lakh				Rs In Lakh			In %
August 10	0.00										
fuly 10	0.00										
fune 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00)
Arrears Parameter	Current		Cumulativ	ve Arrears	Instal	lation with A	rrears of Rupe	es(After due	e date)	Inst with Ar	
		e ars HT	LT	HT	<1000	1001-5000			>50000	A Form	m B For
Status As On:	Rs In Lakh	Rs In Lakh	Rs In Lakh	Rs In Lakh	Count	Count		50000 Count	Count	Count	Count
August 10	0.00	0.00	0.00	0.00	C	0	0	0	0	()
uly 10	0.00	0.00	0.00	0.00	C	0	0	0	0	()
une 10	0.00	0.00	0.00	0.00	C	0	0	0	0	C)
1											
Ê										O Trusted sites	
			-								

Fig: 11.1 Screen shot for DashBoardRpt.

Steps to Follow:

Go to Reports \rightarrow DashBoardRpt

- 1) Click on DashBoardReports.
- 2) Screen showing of DashBoardReports.

11.2) Arrears Reports

🚰 ArrearsReports - Microsoft Int	ternet Explorer					_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> oo	ols <u>H</u> elp					
🄇 Back 🝷 🕥 👻 😰 🐔 🌶	🔎 Search 🛛 👷 Favorites 🛛 🍕	3 😥 - 😓 💽 - 🗔				
Address 🙆 http://192.168.3.180:10	00/Reports/ArrearsReports/tal	bid/272/Default.aspx			💌 🄁 Go	Links »
Configuration Connection Selling	Groupby *	Fie	Ids marked with * are mai			
🗉 🗈 Spot Billing		Division		Gulbarga CSC		
Metering Collection	Filteration 2 Filteration 3	Select	=			
Energy Auditing Solution DisConnection One Theft Management	Filteration 4 Orderby * BillingPeriod From BillingPeriodTo	 Select- 01/08/2009 02/08/2010 	<u> </u>		×	
🕀 🍱 Work Flow	Dining, choose o		Select	Report		
Reports Metering Billing Disconnection Others DashBoardRpt ArrearsReports	© Report_40 Ĉ Report_42D	C Report_41 C Report_43	C Report_42A C Report_44	C Report_42B C Report_45	C Report_42C C Report_46	
BillingReports CollectionReports ConsumersReports Customer History DashBoards Test DCBReports						
	Copyright 2	009 by M/S NSoft India Ser	vices Pvt Ltd Terms Of U	Jse Privacy Statement		
•						▼
Opening page http://192.168.3.18	0:100/Reports/ArrearsReport	s/tabid/272/Default.aspx			🖉 🖉 Trusted sites	
🏄 Start 🛛 🞯 🥌 👘 🗍 🕵 Mici	rosoft SQL Server 🛛 💇 T	'ech Document - eRev 🛛 💇 '	fech Document - eRev 👔	🗿 ArrearsReports - Mi 🗀 C	:\Documents and Set 📑 🛃 🐣	11:57 AM

Fig: 11.2 Screen shot for Arrears Reports.

Steps to Follow:

Go to Reports \rightarrow Arrears Reports

- 1) Select the Group by & sub groupby.
- 2) Select any one of the filtration required
- 3) Select the Billing Period from and to from the calendar
- 4) Select any one of the report radio buttons.
- 5) Click on Print.
- 6) Report will be generated. Select any format (Excel or PDF File) and click on Export.
- 7) Report will be exported on selected format

	tled Page - Microsoft Internet Explorer							_ 8
	Edit View Favorites Tools Help							
🕒 Back		orites 🤗	🖉 - 🗟 🗹 - 🖵					
A <u>d</u> dress	🛿 🕘 http://192.168.3.180:100/Reports/ArrearsR	eports/tabid,	/272/Default.aspx				💌 🄁 Go	Links
14	🖣 1 of 4 🕨 🔰 100%	•	Find Next	Acrobat	t (PDF) file 💌 Export	🔹 <u>Back</u>		
	Gulbarg	a Electri	city Supply Com	pany				-
	Di	sConnecti	on Abstract Report					
Divisio	on Name : Gulbarga CSC			1	rom : 01-08-2009 To :	02-08-2010		
SubDi	vision Name : Gulbarga CSD2				Report Taken Date :	08-08-2011		
SINo	Area Name		Advised	D	isconnected	D&R		
		No Of Inst.	Total Amount(Rs)	No Of Inst.	Total Amount(Rs)	Amount		
Sectio	n Name: Unit-3							
	100KVA BLUE TOWER	4	17933	4	17933	0		
2	100KVA RAMNAGAR TC	2	37151	2	37151	0		
3	100KVA SANGMESHWAR HOSPITAL TC	1	20529	1	20529	0		
Ļ	100KVA SB PETROL PUMP TC-1	2	9591	2	9591	0		
5	100KVA SUBEDAR COMPLEX TC	2	18115	2	18115	0		
ì	250KVA BHIM NAGAR TC	6	55785	6	55785	0		
	250KVA DEPO NO 3 TC	2	8996	2	8996	0		
3	250KVA HANUMAN TEMPLE TC (UNIT-3)	1	2113	1	2113	0		
I	250KVA KATTI TC	1	1145	1	1145	0		
0	250KVA KEB COMPOUND TC	6	34468	6	34468	0		
1	250KVA KSRTC GUEST HOUSE TC	3	9813	3	9813	0		
2	250KVA LALGERI TC	1	1424	1	1424	0		
3	250KVA MAZID TC	4	22524	4	22524	0		
4	250KVA NIRMAL PAPER TC	1	1119	1	1119	0		
5	25KVA INDIRA NAGAR L&T TC-1	5	37868	5	37868	0		
6	500KVA ANUGRH A TC	14	55189	14	55189	0	i i i i i i i i i i i i i i i i i i i	•
🛐 Done	9						Trusted sites	
/ Star	11	1 683 T	n Document - eRev 🙍	Brack Daw	ıment - eRev 🕼 🖉 Until			12:05 P

Fig: 11.2 Screen shot for Arrears Reports (Report_40) in PDF Format.

11.3) Billing Reports

BillingReports - Microsoft Int	ernet Explorer						_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u>	ools <u>H</u> elp						- 🧗
🚱 Back 🝷 🕤 👻 📓 🏠	🔎 Search 🛛 👷 Favorites	🛛 🍰 🗠	* 📮				
Address 🙆 http://192.168.3.250:	1601/Reports/BillingReports/t	abid/273/Default.asp×				💌 🄁 Go	Links »
							<u> </u>
eRevnsoft 8.1					⊙Web ⊙Si	te	Searc
Monday, August 08, 2011			.:: Reports » BillingRepo	rts ::		godhavari godhavar	
							Ĩ.
🗉 🏁 Configuration							
E Connection			Fields marked wi	th * are mandatory			
E Billing	Groupby	Division	•	Subgroupby 🛛 \star Sub D	livision	•	
🕀 🗮 Spot Billing	Filteration 1 🔹	Division		= Gulbarga 2		•	
Metering	Filteration 2	Select	•	=		•	
🗉 🐸 Collection	Filteration 3		•	=			
🗄 😥 DisConnection	Filteration 4		•	=		•	
🗉 🕥 Work Flow	Orderby *	Select	•				
	BillingPeriod From	*	01/07/2011				
 Reports DashBoardRpt 	BillingPeriodTo	*	31/07/2011				
 ArrearsReports BillingReports 		-	5170772011				
 CollectionReports ConsumersReports 	Report 1	C Report 2a	C Report 2b	C Report 2c	C Report 3	C Report 4	
Customer History	C Report 5a	C Report 5b	C Report 6	C Report 7a	C Report 7b	C Report 8a	
Pre-Defined Reports	C Report 8b	C Report 9	C Report 10	C Report 11a	C Report 11b	C Report 11c	
Hierarchical Reports	C Report 11d	C Report 12					
			🔒 Print	Clear 🚺 E	xit		
					Alt		
	Copyright	2009 by M/S NSoft	India Services Pvt Ltd	Terms Of Use Privacy S	tatement		•
🙋 Done			1			Trusted sites	
🐉 Start 🛛 🚱 🥭 👘 🖳 🎼	licrosoft SQL Server Ma 🕅	Tech Document - el	Reve 🛛 छ 🕇 Tech Docume	nt - eReve 🔊 Billingf	Reports - Micro	1.1	4:42 PM

Fig: 11.3 Screen shot for Billing Reports.

Steps to Follow:

Go to Reports \rightarrow Billing Reports

- 1) Select the Group by & sub groupby.
- 2) Select any one of the filtration required
- 3) Select the Billing Period from and to from the calendar
- 4) Select any one of the report radio buttons.
- 5) Click on Print.
- 6) Report will be generated. Select any format (Excel or PDF File) and click on Export.
- 7) Report will be exported on selected format
 - 8) Repeat the above steps so can generate particular reports by selecting any of the radio buttons.

a Edik Uiau	- Microsoft Inter									
le <u>E</u> dit <u>V</u> iew										
		Search 📌 Favorites								Go 🕞
,)1/Reports/BillingReports/	tabid/273/Defaul						`	20
	of 647 🕨 🚺	100% -		Find Next	Select a f	ormat 💌 E	Export 🚯 🛃	-		
				Gulba	rga Electr	icity Suppl	ly Company			_
					Demand R	eport for Jul	y,2011			
										F
ivision Name	:Gulbarga 2									1
ubDivision N	ame :Shahabad	h								
ection Name :	SHAHABAD SE	CTION								
	apa Kanavali TC (I									
Ledger_no	RRno	customername	RArr	IR	Cons	FC	OChg	OldInt	RebateAmt	Roff
Folio_No	SanLoad	Tariff	TArr	FR	EC	Тах	DLWithDrawl	Curint	RebateType	Tota
2	AEH193	RAMRAO S/O	0.00	28655	687	80.00	0.00	0.00	0.00	0.40
		RAGHUNATHA RAO								
141	2.99	LT-2 (AEH)(ii)-U	0.00	28884	852.00	46.60	0.00	0.00		979.0
2	AEH14402	M A RAUF S/O	0.00	13967	639	80.00	0.00	0.00	0.00	0.40
		HAJI								
		MOHAMED UMASAB								
177	3	LT-2 (AEH)(ii)-U	0.00	14180	772.00	42.60	0.00	0.00		895.0
2	AEH333	RAMRAO S/O	19.70	4751	0	20.00	0.00	0.00	0.00	-0.0ŧ
		RAGHUNATHRA								
	0.3	LT-2 (AEH)(ii)-U	5.30	0	0.00	1.05	0.00	1.00		22.00
140		LAKSHMANRAO	-42.00	28826	364	80.00	0.00	0.00	0.00	-0.11
140 2	I AEHI53								0.00	
140 2	AEH153	S/O					1 1		1	
2	AEHI53	RAGHUNATHRA								
	AEHI53	RAGHUNATHRA								Þ
2	AEH153	RAGHUNATHRA								sted sites

Fig: 11.3 Screen shot for Billing Reports (Report 1) in PDF Format.

11.4) Collection Reports

🚰 CollectionReports - Microsoft I	Internet Explorer				_ 8	×
<u>Eile E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> oo	ols <u>H</u> elp				4	7
🔇 Back 👻 🕥 👻 📓 🏠 🔎	🔍 Search 🛛 👷 Favorites	- 🚱 💊 - 😓 💽 - 🗔				
Address 🙆 http://192.168.3.180:10)0/Default.aspx?TabId=2	74			💌 🄁 Go 🛛 Links	»
eRevnsoft 8.1				⊙w	eb 🔍 Site Sear	
Monday, August 08, 2011		:: Repo	rts » CollectionReports ::		hanumashetty22 Logo	
			Fields marked with * are mar	ndatory		
Billing	Groupby	* Division	Subgroup	by 🔹 Sub Division	▼	
🕀 ᄣ Spot Billing	Filteration 1	* Division	-	Gulbarga CSC		
🕀 Metering	Filteration 2	Select	=			
🗉 🥮 Collection	Filteration 3		-			
	Filteration 4		=		•	
Energy Auditing	Orderby	* RRNo				
🗄 🥗 DisConnection	BillingPeriod From	* 01/08/2009				
🥙 Theft Management	-		—			
🕀 🌃 Work Flow	BillingPeriodTo	* 01/08/2011				
E Q. Reports	Report21	C Report22	C Report23	C Report24	C Report25	
⊞Metering	C Report26	C Report27	C Report28	C Report29	C Report30	
Billing Disconnection	C Report31	C Report32	C Report33	C Report34	C Report35	
⊞Others	C Report36	C Report37	C Report38	C Report39	C Report40	
 DashBoardRpt ArrearsReports 	C Report41	C Report42	C Report43	C Report44	C Report45	
 BillingReports CollectionReports 	C Report46	C Report47	C Report48	C Report49		
ConsumersReports						
Customer History DashBoards			🔒 Print 🛛 🔁 Clear	🕛 Exit		
Test						₽
ē'					Trusted sites	1
🛃 🛃 Start 🛛 🚱 🧉 👘 🐺 Micr	rosoft SQL Server Ma	CollectionReports - M	🗀 C:\Documents and Settin.	🗑 Tech Document - eReve		м
	Г: 11	1 -	for Collection D			

Fig: 11.4 Screen shot for Collection Reports.

Steps to Follow:

Go to Reports \rightarrow Collection Reports

- 1) Select the Group by & sub groupby.
- 2) Select any one of the filtration required
- 3) Select the Billing Period from and to from the calendar
- 4) Select any one of the report radio buttons.
- 5) Click on Print.
- 6) Report will be generated. Select any format (Excel or PDF File) and click on Export.
- 7) Report will be exported on selected format

		oft Internet tes <u>T</u> ools			_					6
- Back ·			earch 👷 Favorites 🍕	3 🔝 - 🗟 💽						
A <u>d</u> dress	http://192.168	.3.180:100/Re	ports/CollectionReports/	tabid/274/Default.as	spx					Go Link
14 4	1 of 5 🕨	· •	100% 🔹	Find	Next Select a fo	rmat 💽 Expoi	rt 🔮 <u>Back</u>	:		
					Gulb	arga Electric	ity Supply Co	mpany		-
						L To	L Report			
	Name :Gulba									
	sion Name:Gu									_
Sino	Connid	Lfno	From RRNo	To RRNo	Amount(Rs) Re	•	Receipt Date	Entered By	Entry Date	-11
1	74388	1-1478	53690	53699	293	20101101510	20-11-2010	CL	19-12-2010	
2	74593	1-1819	7975	100941	923	20100902122	09-09-2010	CL	17-09-2010	
3	75237	1-2906	100954	100959	687	20100902222	18-09-2010	CL	20-09-2010	
4	116137		108958	107958	1122	20101204012		CL	17-01-2011	
5	73849	1-588	4978	43781	700	20100804162	17-08-2010	Shailesh	24-09-2010	
6	73849	1-588	4978	43781	700	20100900354	02-09-2010	Shailesh	24-09-2010	
7	73849	1-588	4978	43781	1400	20110401348	08-04-2011	CL	10-04-2011	
3	117640	10-19	110993	110983	2064	20101202564	20-12-2010	CL	21-12-2010	
9	85983	10-1909	49876	49786	317	20110303384	14-03-2011	CL	18-04-2011	
10	86005	10-1939	59023	59073	6209	20110301030	10-03-2011	CL	14-03-2011	
	00000	.0 1000	33023	00010	0200	20110301030	10 00 2011	νL	14 05 2011	
11	84383	10-348	29627	109339	1200	112479557	30-11-2010	CL	29-01-2011	
12	84119	10-44	11765	117645	220	20101001195	13-10-2010	CL	08-11-2010	
•										• •
🞒 Done									Trusted si	ites

Fig: 11.4 Screen shot for Collection Reports (Report 21) in PDF Format.

11.5) Consumers Reports

ConsumersReports - Microsoft 2	Internet Explorer	_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ool:	is <u>H</u> elp	
🌀 Back 🝷 🕤 👻 😰 🏠 🔎	Search 👷 Favorites 😧 😥 - 🦕 💽 - 🖵	
Address 🕘 http://192.168.3.250:160	D1/Default.aspx?TabId=275	Go Links »
eRevnsoft 8.1		
	O Web O Site	Sei
Monday, August 08, 2011	:: Reports » ConsumersReports : godhavari go	odhavari Loç
(5).	ConsumersReports	
🕀 찬 Configuration	Consumerskeports	
🗄 🍣 Connection		
Billing	Fields marked with * are mandatory	
🗄 🍋 Spot Billing	Groupby * Division Subgroupby * Sub Division	
🗄 🛄 Metering	congreges)	-
🗄 😬 Collection		-
🗄 🤒 DisConnection	Filteration 2Select-	
🕀 🍱 Work Flow		-
 Reports DashBoardRpt 	Orderby * RRNo	
ArrearsReports	BillingPeriod From * 01/08/2009	
 BillingReports CollectionReports 	BillingPeriodTo * 01/08/2011	
ConsumersReports		
DCBReports		
 Pre-Defined Reports Hierarchical Reports 	⑦ Report_60A ○ Report_60B ○ Report_61 ○ Report_62A ○ Report_62B ○ Report_63	
	🖨 Print 🛛 🤁 Clear 🕛 Exit	
		8
		<u> </u>
		.
	Conversionte 2000 hur M/C NCoffe Todia Convisoe Dut Ltd., Torrae Of Uso, Drivaev Statomont	
🕘 Done	Trusted :	
🏄 Start 🛛 🞯 🥭 👘 🗏 🍢 Micro	osoft SQL Server Ma 📓 Tech Document - eReve 📓 Tech Document - eReve 🤌 ConsumersReports	5:12 PM

Fig: 11.5 Screen shot for Consumer Reports.

Steps to Follow:

Go to Reports \rightarrow Consumer Reports

- 1) Select the Group by & sub groupby.
- 2) Select any one of the filtration required
- 3) Select the Billing Period from And to from the calendar
- 4) Select any one of the report radio button.
- 5) Click on Print.
- 6) Report will be generated. Select any format (Excel or PDF File) and click on Export.
- 7) Report will be exported on selected format

🎒 Untitled Page	e - Microsoft Internet Explorer		
	w F <u>a</u> vorites <u>T</u> ools <u>H</u> elp		1
🕒 Back 🔻 🕥	🗸 🖹 😰 🏠 🔎 Search 🛭 👷 Favorites 🛛 🚱 🗸 🍒	S	
Address 🙆 http	://192.168.3.250:1601/Default.aspx?TabId=275		💌 芛 Go 🛛 Links 🌺
14 4 1	of 1 🕨 🕅 100% 🔽 🛛 Fin	d Next 🛛 Select a format 💽 Export 👔 🛛 Back	<u> </u>
	Gulbarga Electricity Sup	ply Company	
	MISC On Conversions	(Abstract)	
Division Name	e : Gulbarga 2	From : 01-08-2009 To: 01-08-2011	
SubDivision N	lame : Shahabadh	Report Taken Date : 08-08-2011	
SINo	Modification Type	No Of Connections	
1	SOLAR REBATE	1	
2	Meter Constant	43	
3	Handicap Rebate	1	
4	SanctionLoad	959	
5	Long DisConnection	714	
6	Customer Name	1320	
7	SanctionHP	272	
8	Contract Demand	26	
9	Tariff	5370	
10	PermanentDisconnection	53	
	page : 1 of 1	Generated By : godhavari : 05:10 PM	
			-
ど Done			Trusted sites
覺 Start 🛛 🚱	🥭 🔰 🙀 Microsoft SQL Server Ma 💆 Tech Document	t - eReve Tech Document - eReve	🗾 🛃 5:14 PM

Fig: 11.5 Screen shot for Consumers Reports (Report_60A) in PDF Format.

11.6) Customer History

🖉 Customer History - Micros	soft Internet Explorer													_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites	<u>T</u> ools <u>H</u> elp													1
🔇 Back 🝷 🕥 🖌 🖹 🔮 🦿	🔓 🔎 Search 🛛 👷 Favo	rites 🥝 🚺	3- 🕹 🛽	s - 🕞										_
Address 🕘 http://192.168.3.2	50:1601/Reports/Custome	rHistory/tabid/	111/Defau	lt.aspx								- [→ Go	Links »
Revnsoft 8.1									OW	eb 💿 Si	te		5	earch
nday, August 08, 2011			:	Reports » Cu	stomer Hist	ory ::					godha	wari godh	avari Lo	ogout
6 73.					Fields mark	ed with	* are mandato	ory ::						
🛛 🏁 Configuration	Division Name 🔺	Gulbarga 2		• 8	BubDivision	Name	* Shahabad	h	[•	- 0h -		Durinat	1
🛛 🙈 Connection	Enter Either RRNO OR	,					Tottandead			- [Show	~	Print	
3 💊 Billing	Connection Id	1			Old Connect	tion Id				_	Clear		Exit	
🛛 🔊 Spot Billing	RRNO	BL7301			• Bill Deta	ile C	Meter Change			Ì		Details		
Metering						iiis 🕤	meter change	es		l	@ 11011	Dotano		
<u></u>	Cust Id 1					Are	a Name 🛛 🛛 🛛	IHANKUR	SHANTN/	AGAR MA	SJID OPF	POSITE TO	C (100	
Collection									BHAN	KUR SH	AHABAD	585229	0 🔺	
🛚 🌺 DisConnection	Cust Name M.D.	ALIM S/O G	ULAM RA	SOOL		Add	ress						-	
🗉 🍱 Work Flow					Mas	terData	Details							
B O Reports	Sanction Load	Sanction H	IP Sei	rvice Date	CatCode	Cu	stomerSubTyp	oe / Tariff	Mete	rNo	MeterCo	nnect Dat	e N	16
DashBoardRpt	0.24	0.00	19/08	3/2000		LT-3(ii)			1	19	/08/2000		1	_
 ArrearsReports BillingReports 														
 CollectionReports ConsumersReports 	•													a 🗌
Customer History						Bill Det	ails							
 Pre-Defined Reports Hierarchical Reports 	Bill No	Month Year	Meter Reading	Consumptio	n Assd Reading		TestReading	Reason	Revenue OB	Interest OB	Interest	Demand	Roun	
	© 201107000000101	JUL-2011	671	3.000	0	0	0	Normal	9.00	0.00	0.00	43.26	-0.2	
	201107000000101	JUN-2011	668	2.000	0	0	0	Normal	0.00	0.00	0.00	37.59	0.4	
	201105000000101	MAY-2011	666	3.000	0	0	0	Normal	0.00	0.00	0.00	43.26	-0.2	_
•	DE0110300000101				1							1		
ē.												🕗 Truste	d sites	
🍠 Start 🛛 🚱 🥭 👘 🗏	👼 Microsoft SQL Server Ma	a 💌 Tech	Document	- eReve 🙀	🚺 Tech Docu	ment - e	Reve 🦉 🕻	ustomer	History -	Mi			🥵 🛵 ।	5:17 PM

Fig: 11.6 Screen shot for Customer History.

Steps to Follow:

Go to Reports \rightarrow Customer History

- 1) Select the Group by & sub groupby.
- 2) Select any one of the filtration required
- 3) Select the Billing Period from And to from the calendar
- 4) Select Any one of the report radio buttons.
- 5) Click on Print.
- 6) Select, Connectionid & click show button.
- 7) Report will be generated. Select any format (Excel or PDF File) and click on Export.

8) Report will be exported on selected format.

Report	- Micros	soft In	ternet I	Explorer											
<u>File E</u> dit	⊻iew	F <u>a</u> vo	rites <u>T</u>	ools <u>H</u>	elp										
🕽 Back 🔻	• 🕤 •	× .	a 🏠	🔎 Sear	ch 📌	Favorites	🙆 🔕 • 👌	à 💽 - 🗔							
<u>d</u> dress 🤞	🛐 http://	192.16	8.3.250:	1601/Rep	orts/Cus	stomerHisto	ry/tabid/111/De	efault.aspx							💌 🔁 Go 🛛 Lin
I4 4	1	of 1		100	1%	•		Find Next	Select a f	ormat 🖃	Export	Ba			
															_
						Cust	omer Hist	ory							
							Bill Details								
							oni Detans			Report Dat	e : 0	3/08/2011			
ustome	r Name	9	M.	D.ALIM	S/0 G	ULAM RA	SOOL								
ddress				BHAN	KURSH	HAHABAD	0585229								
onneo	ction [Detai	ls												
	Consu	mar	Ledge		1		Service	Reading		Sanc.	Sanc.	Mete			
onn Id	No		Route		Ta	ariff	Date	Date	Due Date	Load	HP	Const			
1	BL73	301	1	1-1	LT	-3(ii)	19/08/2000	6	21	0.24	0.00	1			
Avg	PF		Feede		Transfo		Meter No	MotorC	onnectDate	Line		Expiry	Long Dis	Long Dis]
Cons	PF		reeut		mansi	nmei	Meter NU	weterc	unnecidate	Minimum	<u> </u>	Date	Long Dis	Date	
2.00	0.00)	HMP-F	7	B-B'	VT	1			0			No	30/12/1899	
															J
ill Det	ails														
BillN	-	Мо		Mete		Slow Rtn	Assd	Assd	Test	Reaso		D			
DIIIN	10		nun ear	Read		Percent	Reading		Reading	Reasu	n	Reven OB			
0110800 01	000001	Aug	2011	0			0	0		NORM/	λL	0.00)		
0110700 01	000001	Juli	2011	671			0	0		NORM/	AL.	9.00)		_
110600	100001	.lun	2011	665			n	n		NORM	AI .	0.01			▼ ▶
Done															Trusted sites
Done															

Fig: 11.6 Screen shot for Consumers Reports in PDF Format.

11.7) DCB Reports

DCBReports - Microsoft Intern	net Explorer					_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> o	ols <u>H</u> elp					
🕒 Back 🝷 🕤 👻 📓 🏠 🍃	🔎 Search 🛛 👷 Favorites 🛛 🤣 🕇 👌	🞐 🖸 🗸 🖵				
Address 🙆 http://192.168.3.250:10	601/Reports/DCBReports/tabid/277/Defau	ult.aspx			•	🔁 Go 🛛 Links 🂙
						_
eRevnsoft 8.1				© w	/eb 💿 Site	Searc
Monday, August 08, 2011		:: Reports » DCBRepor	'ts ::		godhavari	godhavari Logo
6 73.						
🗄 🔀 Configuration		Fields marked wi	th * are mand	atory		
🗉 🤲 Connection						
🗉 🌭 Billing	Groupby * Division		;	 Sub Division 	•	
🗉 💽 Spot Billing	Filteration 1 * Division		Subgroupby	Gulbarga 2	<u> </u>	•
+ Metering	Filteration 2Select			ubaiya z		
	Filteration 3					
	Filteration 4		= [-
E TisConnection	Orderby * RRNo					
🕀 🍱 Work Flow						
⊟	Report 90	C Report 91 C F	Report 92	C Report 93	C Report 94	
ArrearsReports	Month *	February 🔽				
 BillingReports CollectionReports 	Year *	2010	🔒 Print	Clear 😃 E	kit 🔒 Freeze	
ConsumersReports Customer History						
 DCBReports Pre-Defined Reports 						
Hierarchical Reports						
	Copyright 2009 by M/	/S NSoft India Services Pvt Ltd	Terms Of Us	e Privacy Statement		•
•						
🙆 Done		10			O Trus	
🟄 Start 🛛 🞯 🥭 👘 💹 🌆 Mic	crosoft SQL Server Ma 🕅 🕅 Tech Docur	ment - eReve 🛛 💇 Tech Docume	ent - eReve	🖉 DCBReports - Microso)	🗾 🛃 5:25 PM

Fig: 11.7 Screen shot for DCB Reports.

Steps to Follow:

- Go to Reports \rightarrow DCB Reports
- 1) Select the Group by & sub groupby.
- 2) Select any one of the filtration required
- 3) Select the Billing Period from and to from the calendar
- 4) Select any one of the report radio buttons.
- 5) Click on Print.
- 6) Report will be generated. Select any format (Excel or PDF File) and click on Export.
- 7) Enter month & year.
- 8) Report will be exported on selected format
- 9) Repeat the above steps so can generate particular reports by selecting any of the radio buttons.

Back	• 🕤 • 🖹 🖹 🏠 🔎	Search 👷 Favorites 🔣 🔗 🗞 🔝 🗸 🗔				
ress	🗐 http://192.168.3.250:1601	/Reports/DCBReports/tabid/277/Default.aspx				io Lin
4	🛛 1 of 2 🕨 🔰	100% 💌 Find Next Select a for	rmat 💌 Export	¢	Back	
	oup By :- DivisionName tering :- DivisionName	And SubGroup By :- SubDivisionName >Gulbarga 2				
SI.	Tariff	Description	Total No.	No. Of Live	No. of	
No.	Сатедогу		Of Installation	Installations	Installation Actually Billed	
1	2	3	4	5	6	
	1					
1	LT-1	Bhagyajyothi Kutirajyothi (BJ/KJ) (Metered) Upto 18 Units)	2273	2273	1731	4:
1	LT-1	Bhagyajyothi & Kutirajyothi (BJ/KJ) (Un-Metered)	1	1	1	С
1	LT-1	Bhagyajyothi & Kutirajyothi (BJ/KJ) (Metered) Above 18 Units	0	0	0	
	Sub Total		2274	2274	1732	45
2	LT-2(a)(i)	Ltng.,heating & Motive Power , BMA & Municipal Corp	9060	7852	7597	48:
2	LT-2(a)(ii)	Ltng. ,heating & Motive Power , Urban Local Bodies	4438	3881	3717	17
_						

Fig: 11.7 Screen shot for DCB Reports in PDF Format.

11.8) Pre-Prepared Reports

🖉 Untitled Page - Microsoft Internet Explo	prer			_ 8 ×
<u>File E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp				R
🔇 Back 🔹 🕥 🖌 🖹 😰 🏠 🔎 Search	📌 Favorites 🛛 🔗 🖓 🗸 🌄 🗸 🧾			
Address 🗃 http://192.168.3.180:100/SampleP	Print.aspx		Image: A state of the state	Go Links »
				<u> </u>
	Gul	barga Electricity Supply Co	ompany	
Wednesday, August 10, 2011				
Role :Asst Executive Engineer	User: hanumas	shetty	SubDivision- Gulbarga CSD2 As On Da	ate 31-05-;
Billing	Collection	Arrears	Consumer	
Report07A	Report27	Report44	Report62A	
Report07B	Report26	Report45	Report62B	
Report09	Report25	Report41	Report60A	
Report01	Report32	Report94	Report60B	
Report03A	Report05A	Report40	Report63	
Report06	Report05B	Report46	Report61	
Report03B	Report23	Report40D		
Report47	Report31 A	Report40C		
	Report31B	Report42A		
	Report35	Report42B		
	Report30	Report42C		
		Report42D		
Q. Report Details				
· · · · ·	Compicht 2009 by M/S	NSoft India Services Pvt Ltd Term	ac Of Uco Privacy Statement	
	copyright 2005 by hips	rybort mula betvices i vi Liu i em	s or oser invacy surfacement	
				_1
Done			Trusted site	es
🎒 Start 📗 🞯 🧔 👘 🖉 Untitled Pag	ge - Micro 🗀 C:\Documents and Settin	💌 Tech Document - eReve		🛃 10:20 AM

Fig: 11.8 Screen shot for Pre-Prepared Reports.

Steps to Follow:

Go to Reports \rightarrow Pre-Prepared Reports

- 1) Click on any of the reports
- 2) Then the selected report is seen

11.9) Hierarchical Reports

🍯 Untitled P	age - Microsoft Internet Exp	olorer								<u>_ 8 ×</u>
<u>Eile E</u> dit	<u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> el	lp								1
🔇 Back 👻 🌔	🕤 👻 😰 🚷 🔎 Searc	h 🛛 👷 Favorites	: 🙆 🝰 🔂	-						
Address 🙆 H	http://192.168.3.180:100/Sampl	eDashBoard.asp>	x					·	🚽 🔁 Go	Links »
										
			_			ly Compa	ny			
	Wednesday, August 10, 2011	l	Role :Asst Execu	N	er					
	User: hanumashetty		1	Home	Logout					
	Administ	rative	🗢 Revenue		🔍 Infrastrı	icture	© Pre Prepar	ed Report		
	 Subdivision Section 	O Detailed	© Consolidated	Reports	Billing Et	fficiency	🔽 🖨 Print	Pending Approva Bill Details	1	
			Subdivision	Tok	oe Billed	Billed	Not Billed	% of Billing		
			Gulbarga CSD2		55311	0	55311	0		
		Copyright	2011 by M/S NSoft	India Servi	ices Pvt Lto	l Terms Of U	se Privacy Statement			
										×
ど Done				,				Tr	usted sites	
🏄 Start 🛛 🕻	🕝 🥭 🔢 🖉 Untitled P	age - Micro	C:\Documents and	Settin 🙋) Tech Docun	nent - eReve			3	10:29 AM

Fig: 11.9 Screen shot for Hierarchical Reports.

Steps to Follow:

Go to Reports \rightarrow Hierarchical Reports

- 1) Select any type of Reports from the Reports drop down list.
- 2) Select any one of the radio buttons.
- 3) Click on print button to see the selected reports printed.

11.10) Adjustment Reports

										- 0	×
← → @ ht	tps://web. nsoft.in / 🔎 👻	S Certifi 🖒	Q , Today's News		逡 Welcome		🥖 Adjustm	ent Reports	×	6 5	🖈 🅸
Monday, April 12, 2021 04:07:49 PN		:: Reports » Adju	stment Reports »:: H	iome ::	Your Offi	ce- SubDivision : Raneb	ennurUSD	Role : Junior Assist	ant » User :	SUMA D	Logout
						1					
	Field	s marked with * are man	datory								
Groupby *	Sub Division	: Subgroupby	 Customer Type 		\checkmark	-					
Filteration 1 *	Sub Division	✓ =	RanebennurUSD		~						
Filteration 2 Filteration 3	-Select-	×=			~ ~						
Filteration 4		✓ =			~						
BillingPeriod From	* 01/04/2021]					
BillingPeriodTo	* 12/04/2021	٦	Revenue to Misc	~							
	9	Print Clear	(U) Exit								
]					
		c	opyright 2011 by M/S N	Soft India Services	Pvt Ltd Terms Of Use	Privacy Statement					
				<u> </u>					4.		
		(i 🥹 🛛					^	()) 😼		
							_				



Steps to Follow:

Go to Reports \rightarrow Adjustments Reports

- 4) Select Group By
- 5) Select Sub Group BY
- 6) Select Filtaration-1
- 7) Select Filtaration-2
- 8) Select Filteration-3
- 9) Select Filteration -4
- 10) Enter billing period from
- 11) Enter billing period to
- 12) Select Revenue to misc
- 13) Click on print button to see the selected reports printed.
- 14) Click on Clear button to clear all the entered details

11.11) Complaint Reports

						- 0	×
+ Definition of the second sec	.in/ 🔎 👻 🔇 Certifi (C Today's News	🥝 Welcome	<i> </i> Complai	nts Report ×	1 1 1	★ 🕸
Monday, April 12, 2021 04:12:02 PN	:: Reports	» Complaints Report »:: Home ::	Your Office- SubDivis	ion : RanebennurUSD	Role : Junior Assistant » Use	r : SUMA D	Logout
		Fields marked w	ith * are mandatory				
			;				
		Sub Division	subgroupby *Select = RanebennurUSD	~			
	Filteration 2 Filteration 3	Select V	=	>			
	Filteration 4	×	-	~			
	Report Name :	Complaints Abstract	✓ Fro To	1000000000			
		Print	Clear 😃 Exit				
		Copyright 2011 by M/S NSoft India	Services Pvt Ltd Terms Of Use Privacy Sta	tement			
	60	📅 🥝 👿			- 🕩 📘	16: 12-04-	
						12-04	2021

Fig: 11.11 Screenshot Of Complaint Reports.

Steps to Follow:

Go to Reports \rightarrow Complaint Reports

- 1) Select Group By
- 2) Select Sub Group BY
- 3) Select Filtration-1
- 4) Select Filtration-2
- 5) Select Filtration-3
- 6) Select Filtration -4
- 7) Enter report name
- 8) Enter from date
- 9) Enter to date
- 10) Click on print button to see the selected reports printed.
- 11) Click on Clear button to clear all the entered details

11.12)Customer History Old Reports

A A https://w	eb.nsoft.in/ 🔎 👻 😵 Certifi.	¢ O T I I N	(C) we			ت _ ش ×
https://w	eb.nsoft.in/ 🎾 👻 😵 Certifi.	C Today's News	@ Welcome	() C	ustomer History OLD	× fr
April 12, 2021 PN	:: Reports »	Customer History OLD »:: Home :	Your Office- S	SubDivision : RanebennurUSD	Role : Junior Assistant	» User : SUMA D
PN						
ustHistoryOld						-
			marked with * are mandatory :			
	Connection Id *	Division	Ranebennur	Show		
	RRNO	SubDivision	RanebennurUSD 🗸	Clear 😃 Exit		
	Old Connection Id	Section		View Details		
	Bill Details Meter Cha	nges Area				
		📅 🥝 🕅				do 105 1
] 😂 🛛 🔽	321			~	() 😼 12-0

Fig: 11.12 Screenshot Of Customer history old

Steps to Follow:

Go to Reports \rightarrow Customer history old

- 1) Enter Connection id
- 2) Select Division name
- 3) Enter RRNO
- 4) Select Sub Division Name
- 5) Enter Old Connection id
- 6) Enter Section
- 7) Enter Area
- 8) Select radio buttons
- 1.bill details 2.meter changes
- 9) Click on show button
- 10) Click on print button
- 11) Click on view details
- 12 Click on Clear button

11.13) Daily Dashboard

											-
🔊 🦪 htt	ps://web. <mark>nsoft.in</mark>	/ 🔎 👻 🖸 O	ertifi 🖒 🔍	Today's News		<i> W</i> elc	ome		<i>e</i> Untitled Pa	ge	× {
			Hubli E	lectricity Sup	ply Company	(HESCOM)	Daily Repo	ort Dashboard			
ReportName : Daily Formst-3 V											
FiterBy : -Select											
			Filter D	ata :Select			✓ Show	Clear Exit]		
Dashboard Format - 3 Showing Information as On : 12/04/2021 4:07AM											
Dashboar	rd Format - 3 Show	ving Informat	ion as On : 12/0	4/2021 4:07AM							
Dashboar Billing Of In		ving Informat		4/2021 4:07AM	% Of Bills Issue	ed .		Revenue Bills I	Revis/Correct	Revenue With	drawals Made
				4/2021 4:07AM		d Manual Bills	Total	Revenue Bills I No Of Bills	Revis/Correct Amt Involved	Revenue With No Of Bills	drawals Made Amt Involved
Billing Of In	stallation	No Of Bill Issu	ed		% Of Bills Issue		Total 90.00				
Billing Of In Tariff	To be Billed	No Of Bill Issu	ed Manual Bills	Total	% Of Bills Issue Comp Bills	Manual Bills		No Of Bills	Amt Involved	No Of Bills	Amt Involved
Billing Of In Tariff HT	To be Billed	No Of Bill Issu Comp Bills 1	ed Manual Bills	Total 18	% Of Bills Issue Comp Bills 5.00	Manual Bills 85.00	90.00	No Of Bills 0	Amt Involved 0.00	No Of Bills 0	Amt Involved 0.0
Billing Of In Tariff HT LT-1	To be Billed 20 7005	No Of Bill Issu Comp Bills 1 2701	ed Manual Bills	Total 18 2702	% Of Bills Issue Comp Bills 5.00 0.00	Manual Bills 85.00 0.01	90.00 38.57	No Of Bills 0 0	Amt Involved 0.00 0.00	No Of Bills 0 0	Amt Involved 0.0 0.0
Billing Of In Tariff HT LT-1 LT-2	To be Billed 20 7005 7920	No Of Bill Issu Comp Bills 1 2701 4590	ed Manual Bills 17 1 3	Total 18 2702 4593	% Of Bills Issue Comp Bills 5.00 0.00 0.25	Manual Bills 85.00 0.01 0.04	90.00 38.57 57.99	No Of Bills 0 0	Amt Involved 0.00 0.00 0.00	No Of Bills 0 0 0	Amt Involved 0.0 0.0 0.0
Billing Of In Tariff HT LT-1 LT-2 LT-3	To be Billed 20 7005 7920 426	No Of Bill Issu Comp Bills 1 2701 4590	ed Manual Bills 17 1 3	Total 18 2702 4593 299	% Of Bills Issue Comp Bills 5.00 0.00 0.25 0.47	Manual Bills 85.00 0.01 0.04 3.05	90.00 38.57 57.99 70.19	No Of Bills 0 0 0 1	Amt Involved 0.00 0.00 0.00 0.00 0.01	No Of Bills 0 0 0	Amt Involved 0.0 0.0 0.0 0.0 0.0
Billing Of In Tariff HT LT-1 LT-2 LT-3 LT-4	To be Billed 20 7005 7920 426 5803	No Of Bill Issu Comp Bills 1 2701 4590 286 8	ed Manual Bills 17 1 3 3 13 0	Total 18 2702 4593 299 8	% Of Bills Issue Comp Bills 5.00 0.00 0.25 0.47 0.00	Manual Bills 85.00 0.01 0.04 3.05 0.00	90.00 38.57 57.99 70.19 0.14	No Of Bills 0 0 1 0	Amt Involved 0.00 0.00 0.00 0.01 0.01 0.00	No Of Bills 0 0 0	Amt Involved 0.0 0.0 0.0 0.0 0.0 0.0
Billing Of In Tariff HT LT-1 LT-2 LT-3 LT-4 LT-5	To be Billed 20 7005 7920 426 5803 209	No Of Bill Issu Comp Bills 1 2701 4590 286 8 83	ed Manual Bills 17 1 3 3 13 0 0 10	Total 18 2702 4593 299 8 93	% Of Bills Issue Comp Bills 5.00 0.00 0.25 0.47 0.00 0.48	Manual Bills 85.00 0.01 0.04 3.05 0.00 4.78	90.00 38.57 57.99 70.19 0.14 44.50	No Of Bills 0 0 1 0 0	Amt Involved 0.00 0.00 0.00 0.01 0.00 0.00 0.00	No Of Bills 0 0 0 0 0 0 0	Amt Involved 0.0 0.0 0.0 0.0 0.0 0.0 0.0



Fig: 11.13 Screenshot Of Daily Dashboard

Steps to Follow:

Go to Reports \rightarrow Daily Dashboard

- 1) Select Report Name
- 2) Select filter by
- 3) Select Filter data
- 4) Click on show button
- 5) Click on Clear button

Web enabled Total Revenue Management (Technical Document)

11.14) Daily Report

								- 0	×
+ ttps://web.nsoft.in/	🔎 👻 😵 Certifi	C Q Today's N	ews	🥖 Welcome		<i> Daily</i> Repo	rts ×	6	* 🌣
Monday, April 12, 2021 04:42:39 PN	:: Repo	rts » Daily Reports »	:: Home ::	Your O	ffice- SubDivision : Raneb	ennurUSD F	tole : Junior Assistant » (Jser : SUMA D	Logout
			Fields marked with * are r	nandatory					
	Groupby * Filteration 1 * Filteration 2 Filteration 3	Sub Division Sub Division Select	Subgrou > = > = > =	pby * Customer T RanebennurUSD	уре	× × ×			
	Filteration 4 From Date	* 01/04/2021	=			~			
	To Date	* 12/04/2021	Report Nam	eSelect	~				
			🔒 Print 🥃 Cle	ar 😃 Exit					
		Copyright 2011 by	M/S NSoft India Services	Pvt Ltd Terms Of II	se Privacy Statement				
		100					_ ())	16 12-0	5:42 4-2021
		Fig. 11	11 Care or		Delly Der			12-0-	1 2021

Fig: 11.11 Screenshot Of Daily Reports.

Steps to Follow:

Go to Reports \rightarrow Daily Reports

- 1) Select Group By
- 2) Select Sub Group BY
- 3) Select Filtration-1
- 4) Select Filtration-2
- 5) Select Filtration-3
- 6) Select Filtration -4
- 7) Enter report name
- 8) Enter from date
- 9) Enter to date
- 10) Click on print button to see the selected reports printed.
- 11) Click on Clear button to clear all the entered details

11.15)Group Sub Division

								— ē	X
← → @ https://web. nsoft.in /	🔎 👻 😵 Certifi (Q Today's News		🙆 Welcome		<i>e</i> GroupSubDiv	/ision Reports	< 1 fr	🖈 🔅
				S		<u> </u>			
Monday, April 12, 2021 04:45:11 PN	:: Reports » Gro	upSubDivision Reports »::	Home ::	Your Office- Si	ubDivision : Raneben	nurUSD Rol	e : Junior Assistant »	User : SUMA	D Logout
		Fields	marked with * are m	andatory					
	Filteration 1 *	ub Division ub Division Select	; Subgroup = = = =	by * Customer Type RanebennurUSD	~	> > > >			
	_	□HT □LT-1 □LT-2	=	T-4 □LT-5 □LT-	6 🗆 LT-7				
	Billing Period From	emand and Collection Report 1/04/2021 2/04/2021	~	Demand From:					
		🗆 Up To Time	🔒 Print 🤇	Clear 😃 Exit]				
		Copyright 2011 by M/S NS	oft India Services F	vt Ltd Terms Of Use Priv	acy Statement				
丰 🚞 🗎 🤇		📅 🔮 🛛	W. 🚺				<u>∽</u> ())	12-	16:45 04-2021
	- '. (4 44 6			L D' '.'.	_			



Steps to Follow:

Go to Reports \rightarrow Group Sub Division Reports

- 1) Select Group By
- 2) Select Sub Group BY
- 3) Select Filtration-1
- 4) Select Filtration-2
- 5) Select Filtration-3
- 6) Select Filtration -4
- 7) Select Tariff
- 8) Enter report name
- 9) Enter billed from date
- 10) Enter billed to date
- 11) Enter demand from date
- 12) Enter demand to date
- 13)Click on up to time checkbox
- 14) Click on print button to see the selected reports printed.
- 15) Click on Clear button to clear all the entered details

11.16)Monthly Reports

							-	Ð	×
+ A la	🔎 👻 😵 Certifi	C Q Today's Nev	/5	<i> Welcome</i>	<i> Monthly</i> F	eports >	:	⊕ ₹	÷ 🔅
Monday, April 12, 2021 04:48:32 PN	:: Report	s » Monthly Reports »::	Home ::	Your Office- SubDivision : Ra	anebennurUSD	Role : Junior Assistant »	User : SU	MAD	Logout
			Fields marked with	* are mandatory					
	Groupby * Filteration 1 *	Sub Division Sub Division	: Subgroup	by Customer Type	~	7			
	Filteration 2	Select	↓ -		~				
	Filteration 3 Filteration 4		<pre></pre>		~				
	Month	*Select V				7			
	Year	* 2021	Report Name	-Select					
		Γ	🔒 Print 🥑 Clea	r 🕛 Exit					
		Copyright 2011 by M/	S NSoft India Services	Pvt Ltd Terms Of Use Privacy Statement				_	
		📅 🎱				△ ())	13	16:4 12-04-2	8
		-			_				

Fig: 11.11 Screenshot Of Monthly Reports.

Steps to Follow:

Go to Reports \rightarrow Monthly Reports

- 1) Select Group By
- 2) Select Sub Group BY
- 3) Select Filtration-1
- 4) Select Filtration-2
- 5) Select Filtration-3
- 6) Select Filtration -4
- 7) Enter report name
- 8) Select month
- 9) Select Year
- 10) Click on print button to see the selected reports printed.
- 11) Click on Clear button to clear all the entered details

11.17) Search Consumers

							-	đ	×
+ A ttps://web.nsof	t.in/ 🔎 👻 😵 Certifi 🖒	Q Today's News	(2)	Welcome		<i>e</i> Search Consumer	×	<u>ଲ</u> ି 対	÷
						_			
Monday, April 12, 2021 04:50:42 PN	:: Reports » Se	arch Consumer »:: Home :		Your Office	- SubDivision : Raneben	nurUSD Role : Juni	or Assistant » User : S	UMA D	Logout
									Logour
	Select V		SEARCH						
		opyright 2011 by M/S NSoft	India Services Pvt Ltd	Terms Of Use	rivacy Statement				
🔳 🚞 🗎	2 📀 🕏	i 🍘 🚺					- 🕪 😼		0
		a. 11 17 Co			wah Cana		0.5 1 🐼	12-04-2	2021

Fig: 11.17 Screenshot Of Search Consumers

Steps to Follow:

Go to Reports \rightarrow Search Consumers

- 1) Select Connection id
- 2) Click on Search button

11.18) Monitoring Report

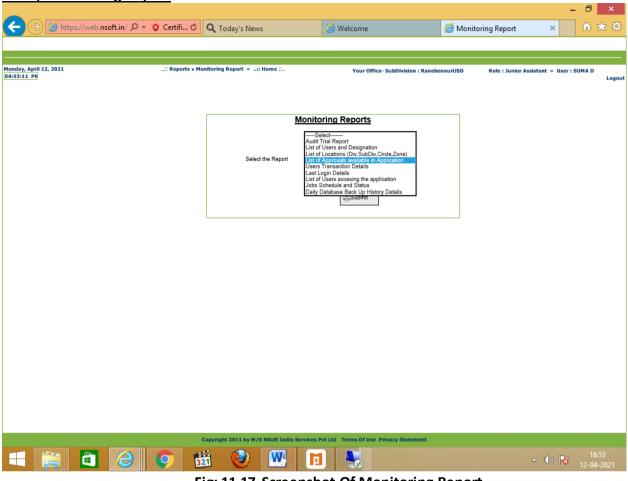


Fig: 11.17 Screenshot Of Monitoring Report

Steps to Follow:

Go to Reports \rightarrow Monitoring Report

- 1) Select the reports
- 2) Click on Submit button