

**Test Scenarios – SARAS Version 1.0  
Revenue Management System**

**NSDL e-Governance Infrastructure  
Limited, Mumbai**

JULY 16, 2019

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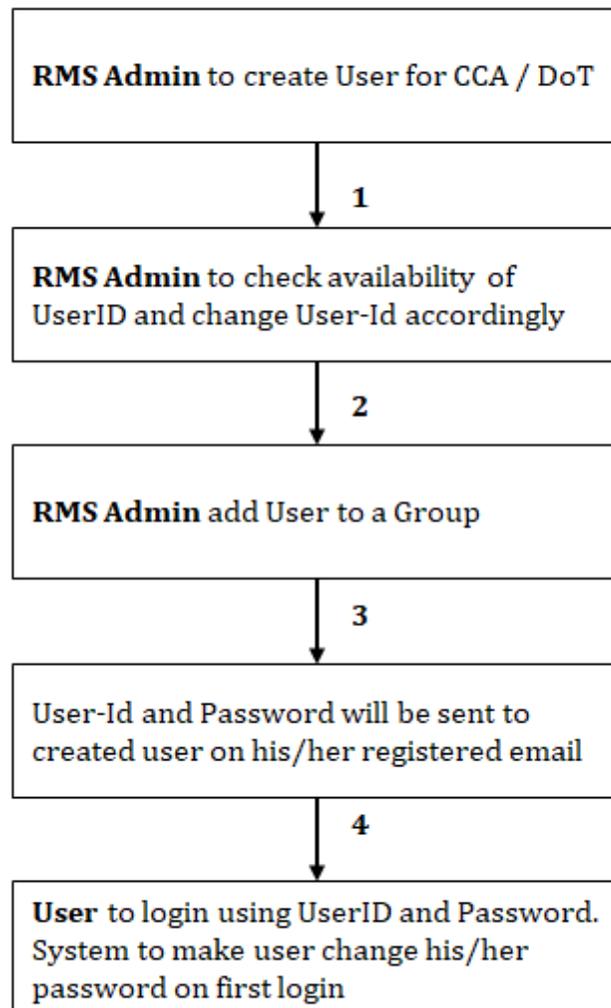
10.6 Enter Counsellors Payment Details ..... 51

11. Knowledge Bank: ..... 52

## 1. User Management:

### 1.1 Add User

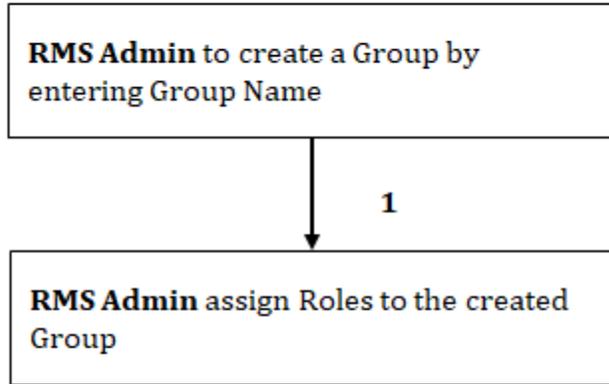
#### Add User



**Scenario-I : 1--2--3--4**

1.2 Add User Group

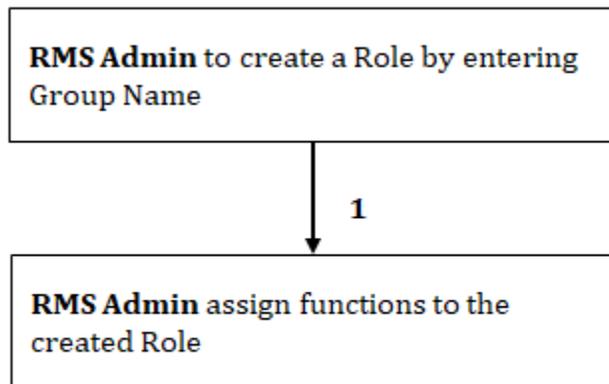
**Add Group**



**Scenario-I : 1**

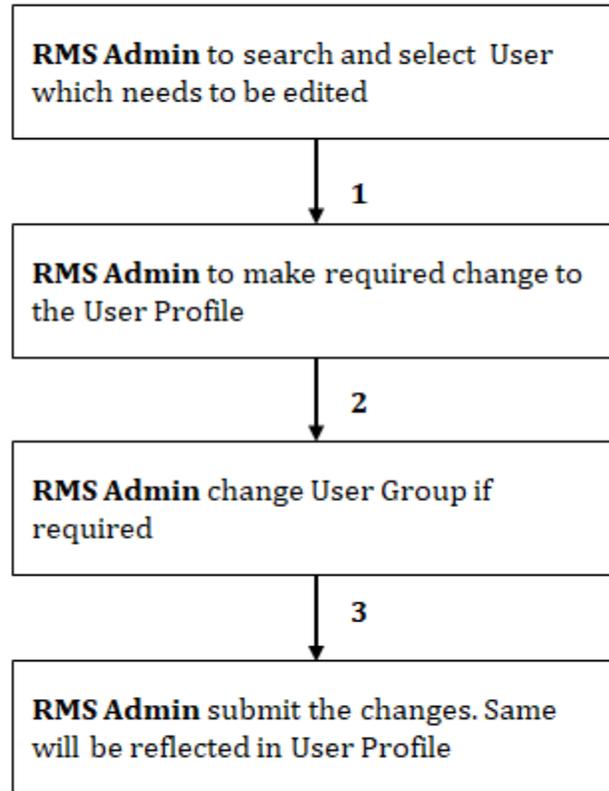
1.3 Add User Role

**Add Role**



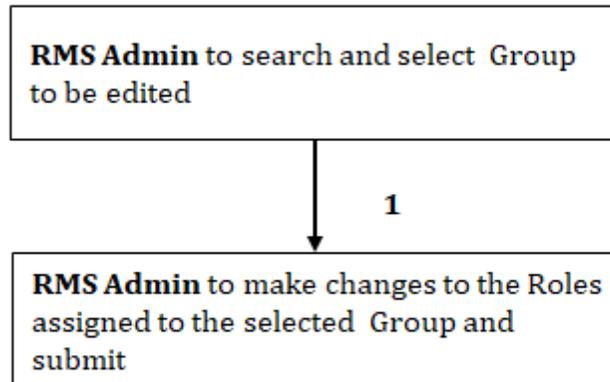
**Scenario-I : 1**

## 1.4 Edit User

**Edit User****Scenario-I : 1--2--3**

### 1.5 Add User Group

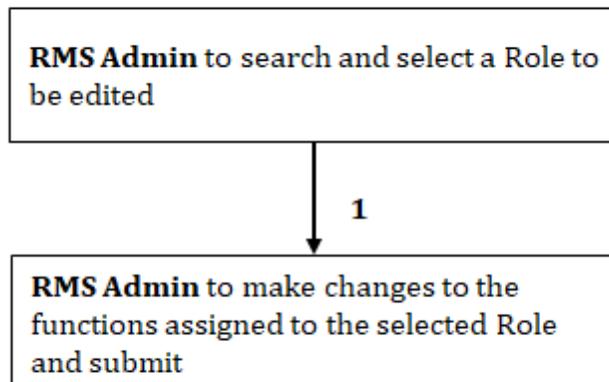
#### Edit Group



Scenario-I : 1

### 1.6 Edit User Role

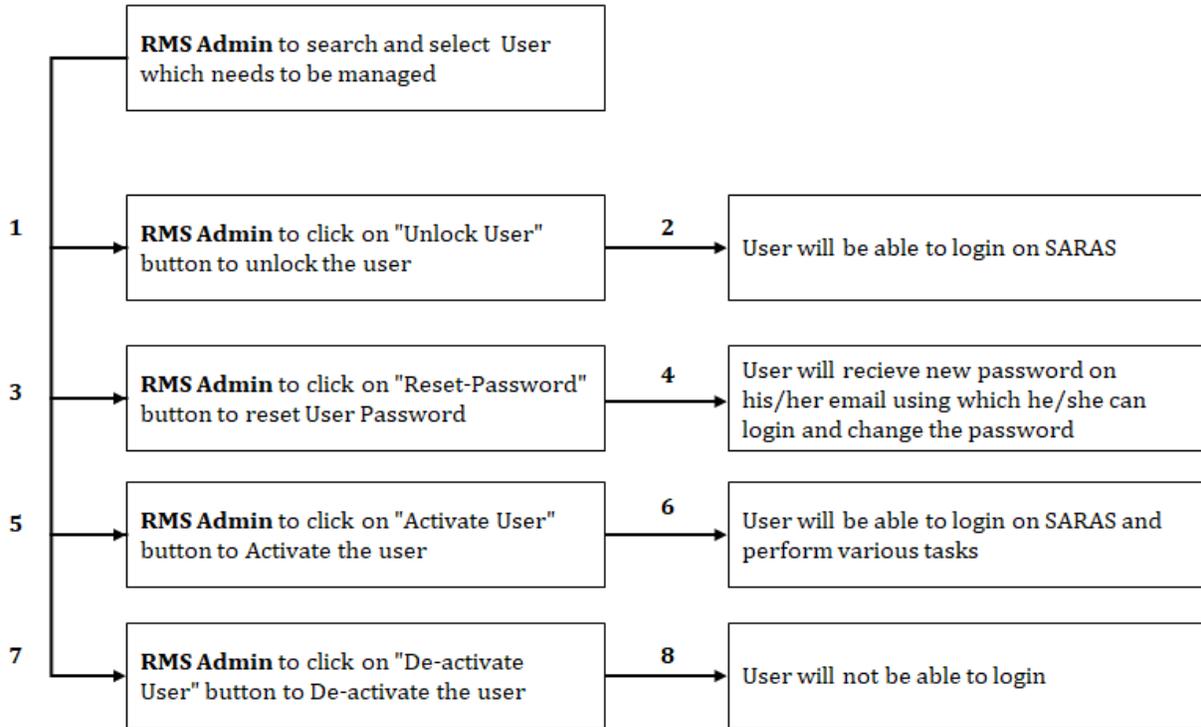
#### Edit Role



Scenario-I : 1

1.7 Manage User

**Manage User**



**Scenario-I : 1--2**

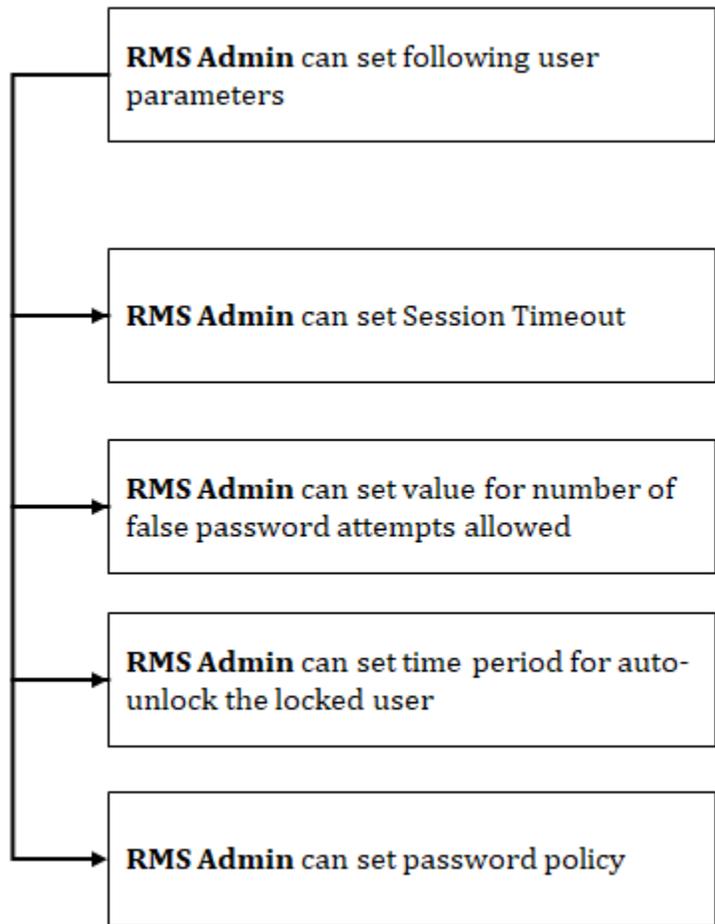
**Scenario-II : 3--4**

**Scenario-III : 5--6**

**Scenario-IV : 7--8**

1.8 Manage User Parameters (RMS Admin)

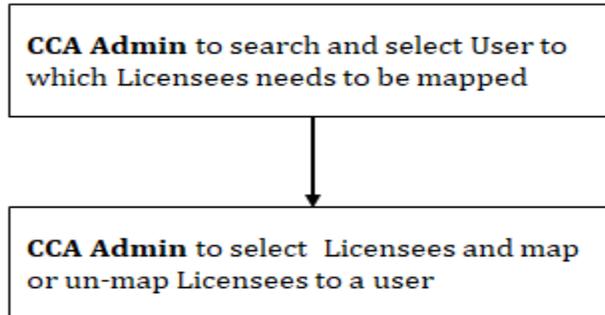
**Manage User Parameters**



**Scenario : Not Applicable**

### 1.9 Manage User Parameters (CCA Admin)

#### Manage User Parameters

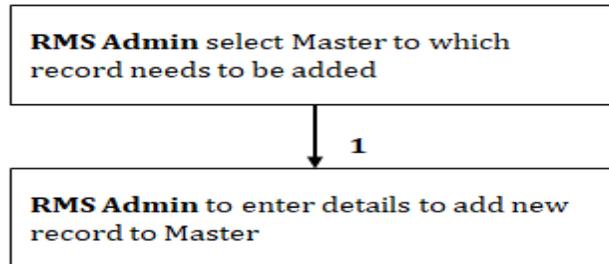


**Scenario : Not Applicable**

## 2. Master Management

### 2.1 Add Record

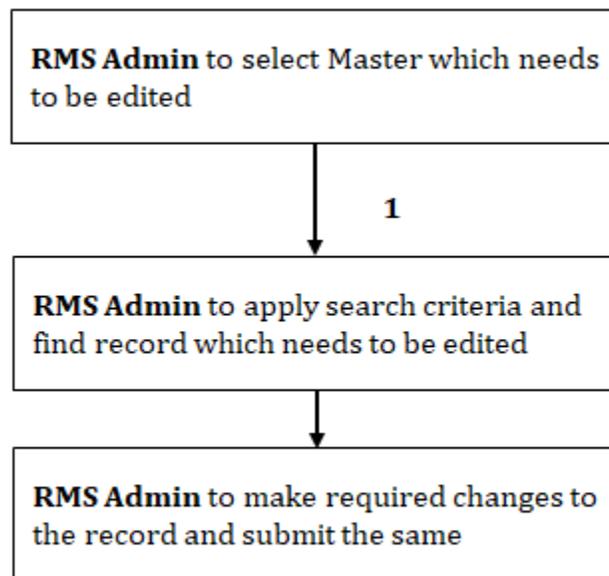
#### Add Record To a Master



**Scenario-I : 1**

### 2.2 Edit Record

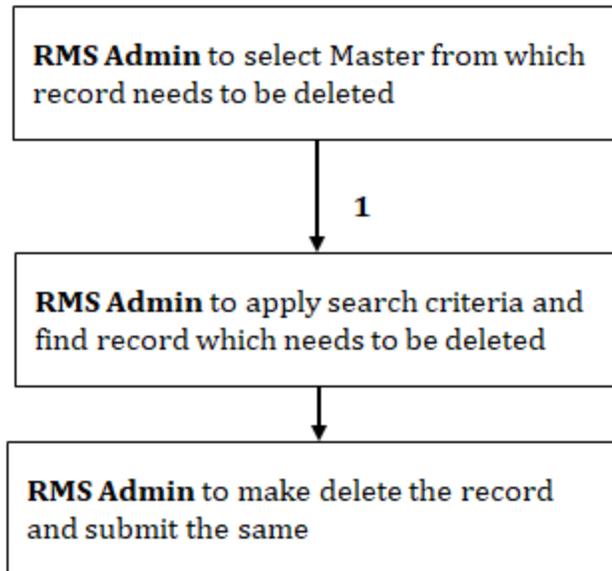
#### Edit Record In Master



**Scenario-I : 1--2**

### 2.3 Delete Record

#### Delete Record from Master

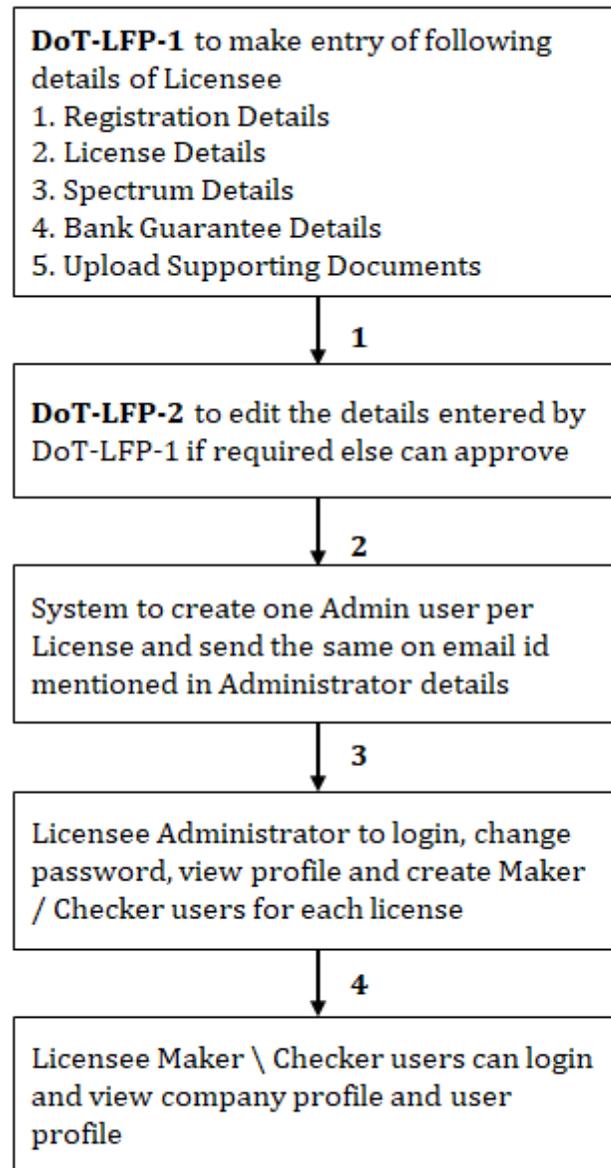


**Scenario-I : 1--2**

### 3. Setting up of Licensee:

#### 3.1 Registration of Licensee

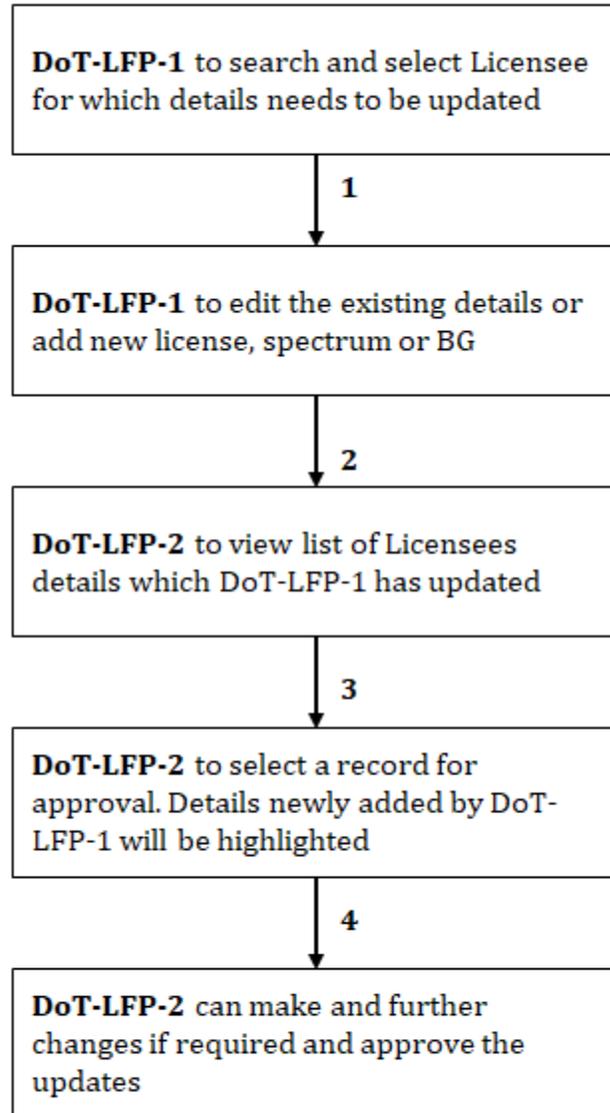
##### Setting-up of Licensee



**Scenario-I : 1--2--3--4**

### 3.2 Manage Licensee Details

#### Manage Licensee Details

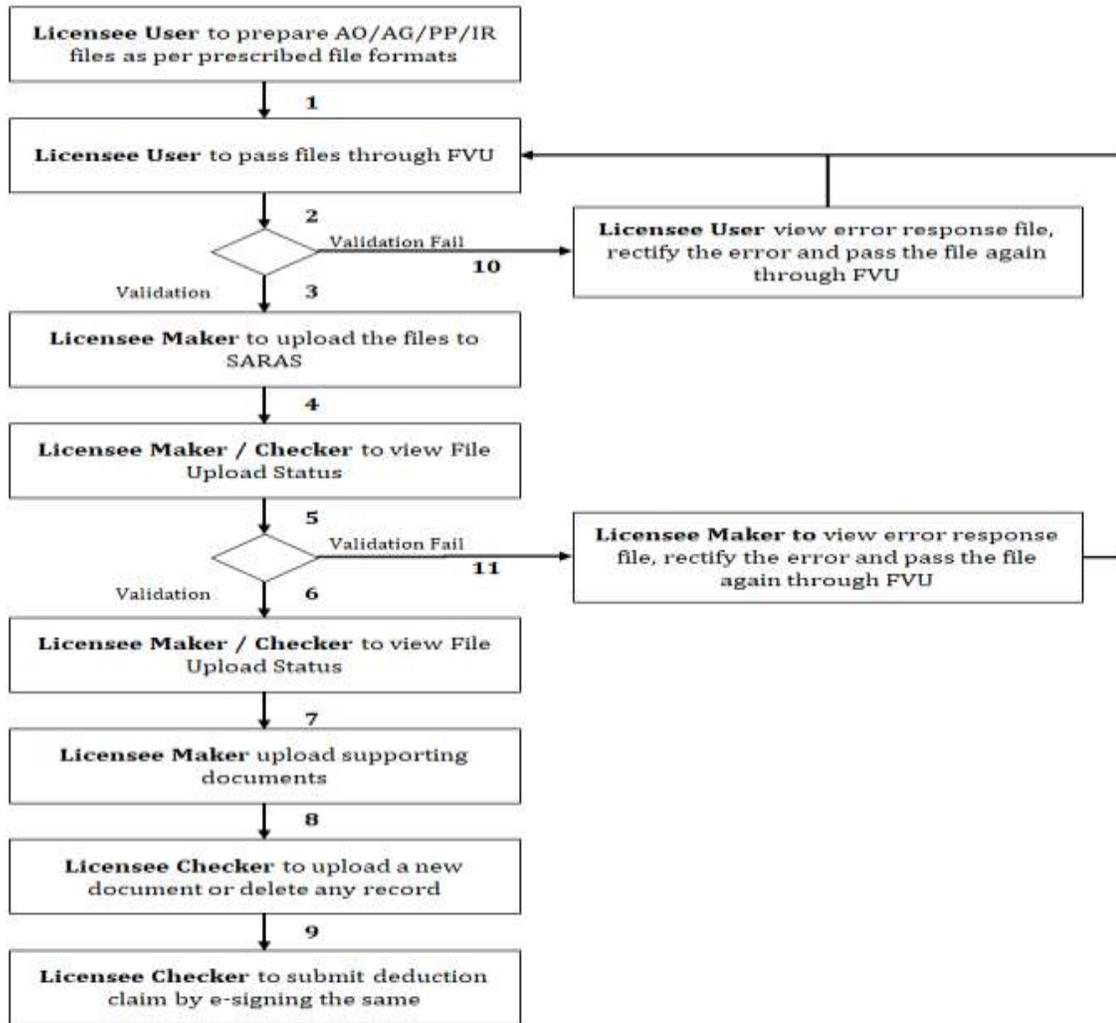


**Scenario-I : 1--2--3--4**

4. Deduction Claim and Verification:

4.1 Quarterly Submission of deduction Claims

Quarterly Submission of Deduction Claims



Scenario-I : 1--2--3--4--5--6--7--8--9

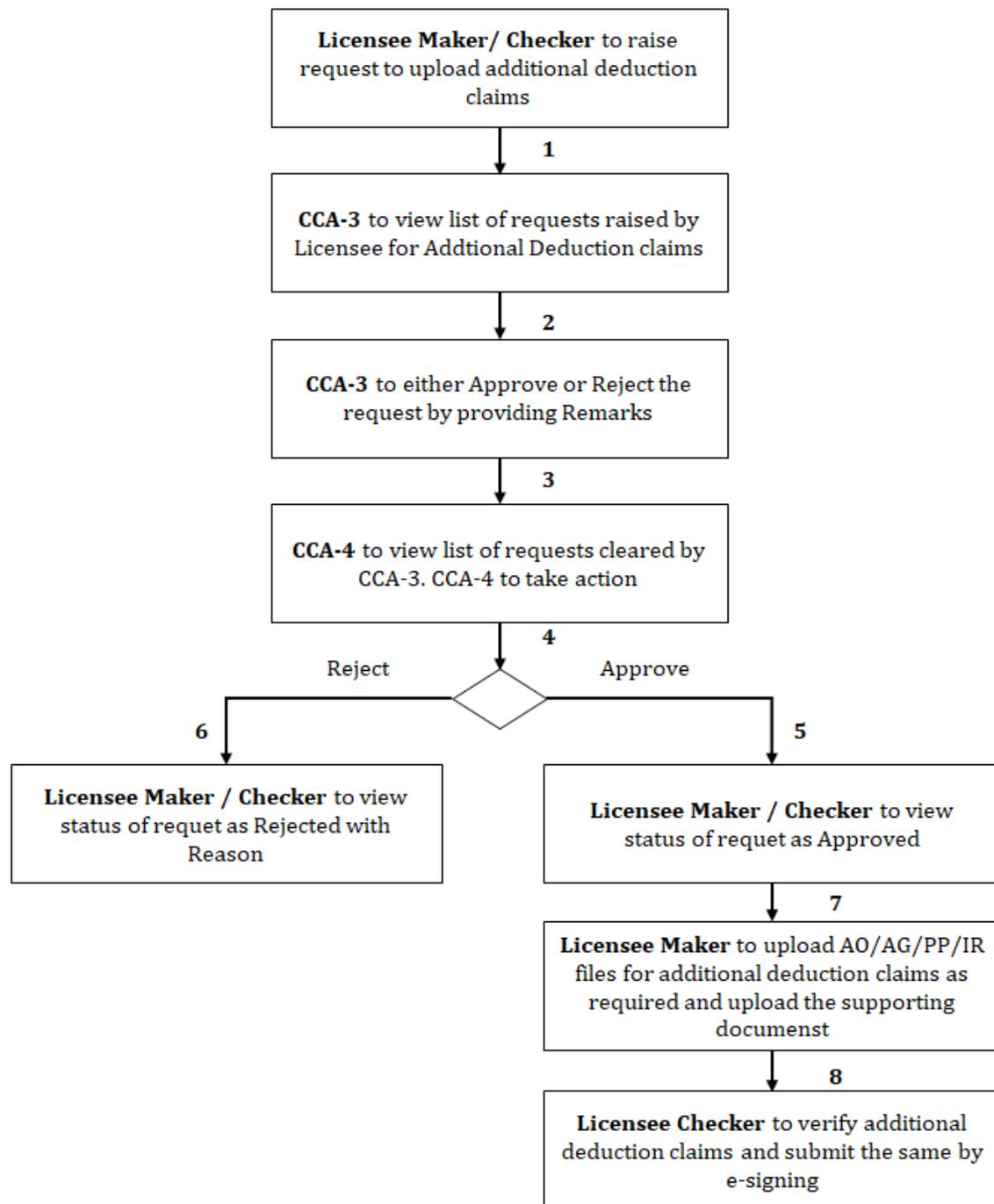
Scenario-II : 1--2--10--2--3--4--5--6--7--8--9

Scenario-I : 1--2--3--4--5--11--2--3--4--5--6--7--8--9

Scenario-II : 1--2--10--2--3--4--5--11--2--3--4--5--6--7--8--9 (Optional)

4.2 Request for Submission of Additional deduction Claims

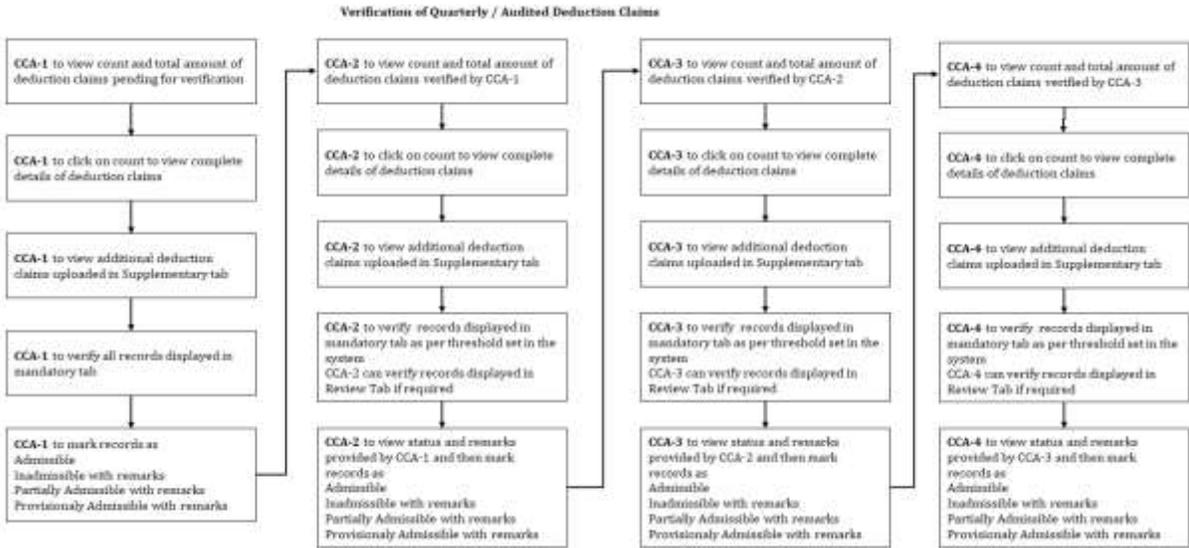
**Request for Submission of Additional Deduction Claims**



Scenario-I : 1--2--3--4--5--7--8

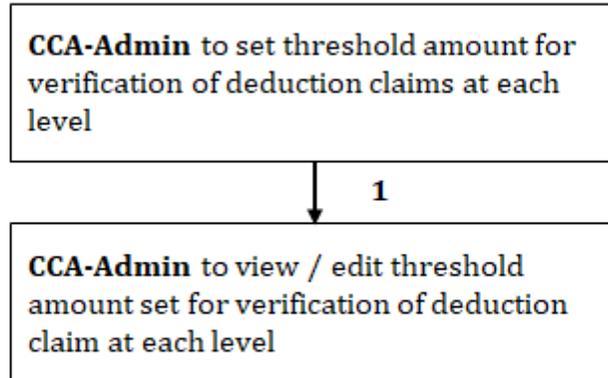
Scenario-II : 1--2--3--4--6

### 4.3 Verification of Quarterly/Audited deduction Claims



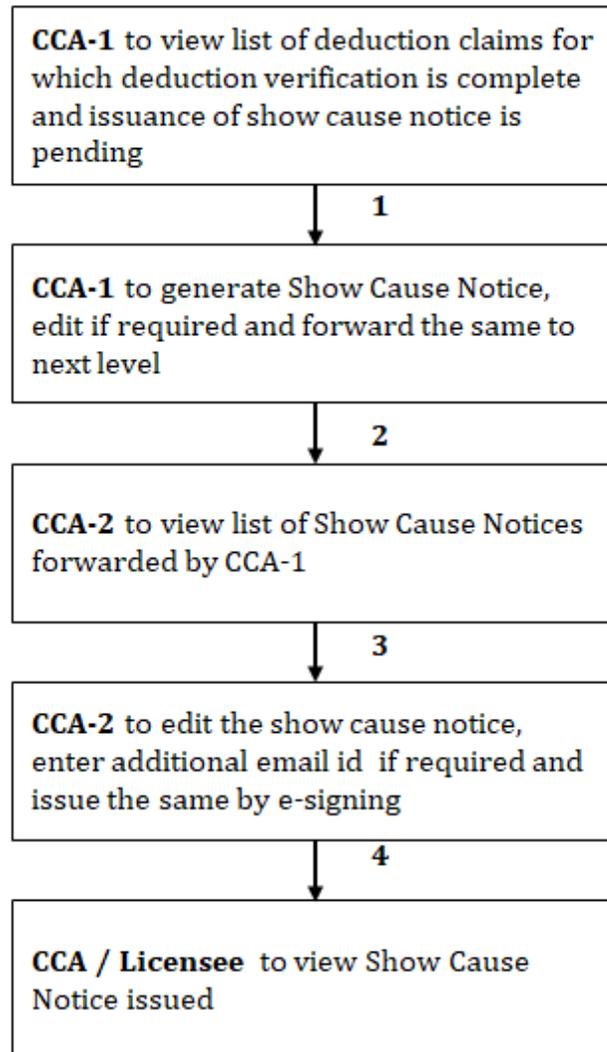
4.4 Setting of Threshold amount for deduction verification process

**Setting of Threshold amount for deduction verification process**



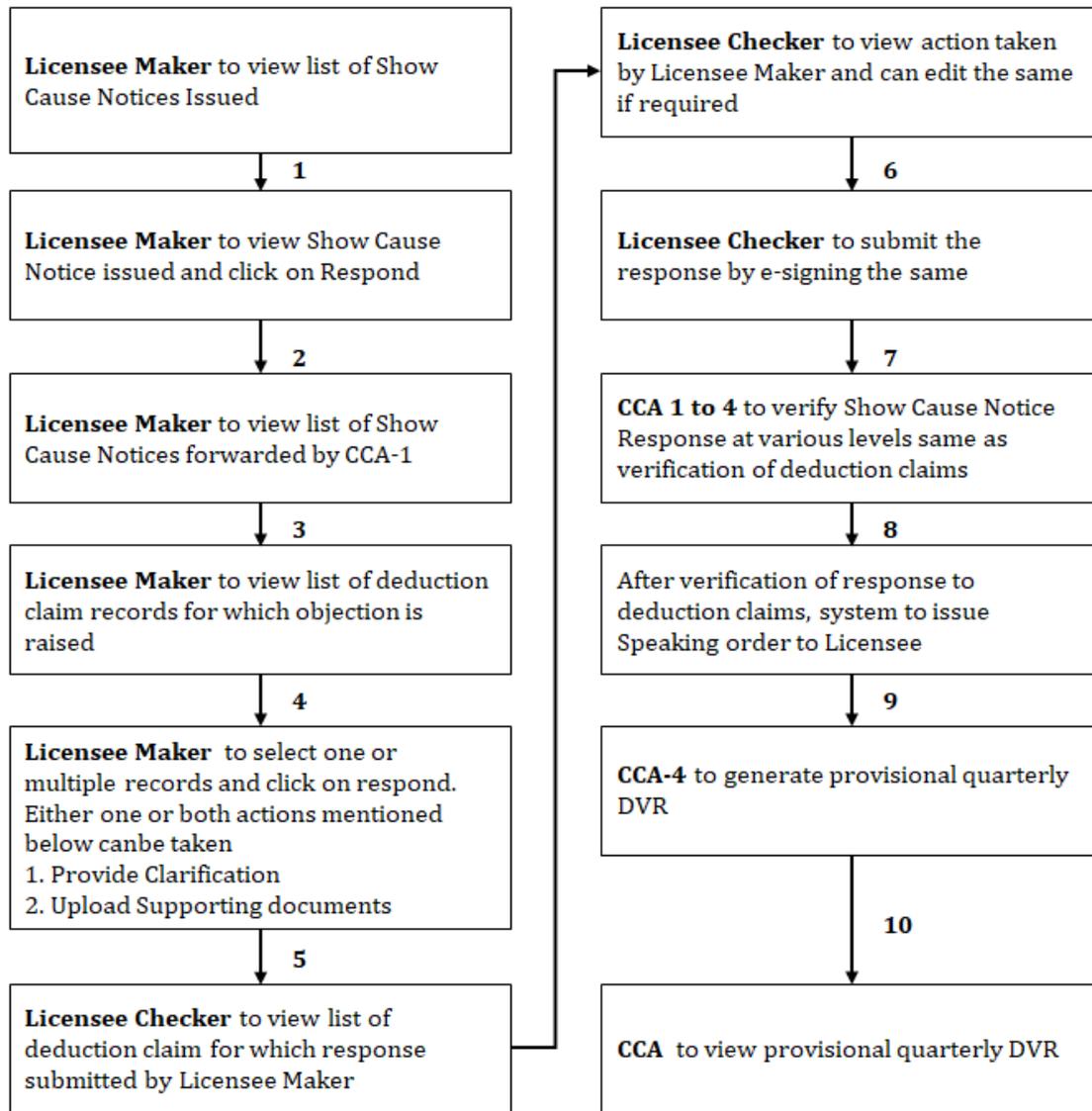
**Scenario-I : 1**

## 4.5 Issuance of Show Cause Notice

**Issuance of Show Cause Notice****Scenario-I : 1--2--3--4**

4.6 View and Respond to Show Cause Notice

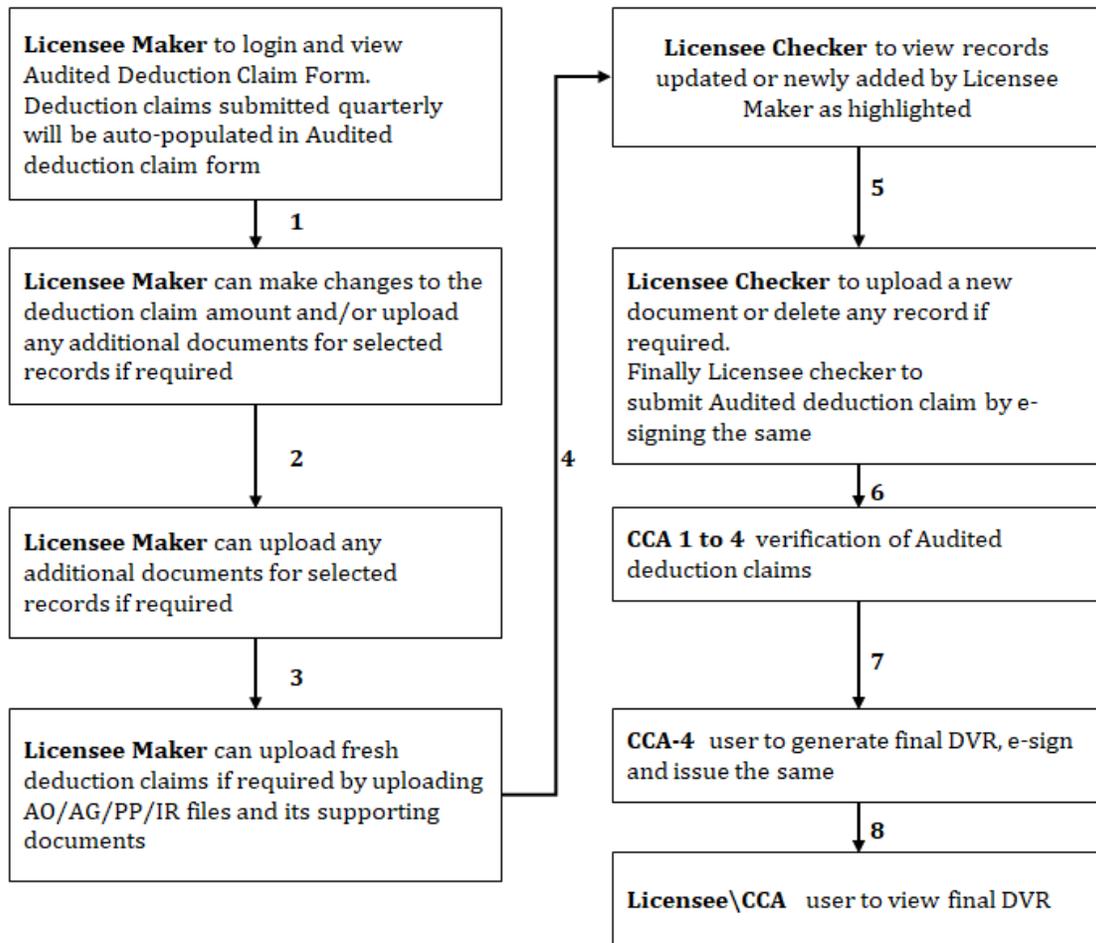
**View and Respond to Show Caause Notice**



**Scenario-I : 1--2--3--4--5--6--7--8--9--10**

4.7 Submission of Audited deduction claims

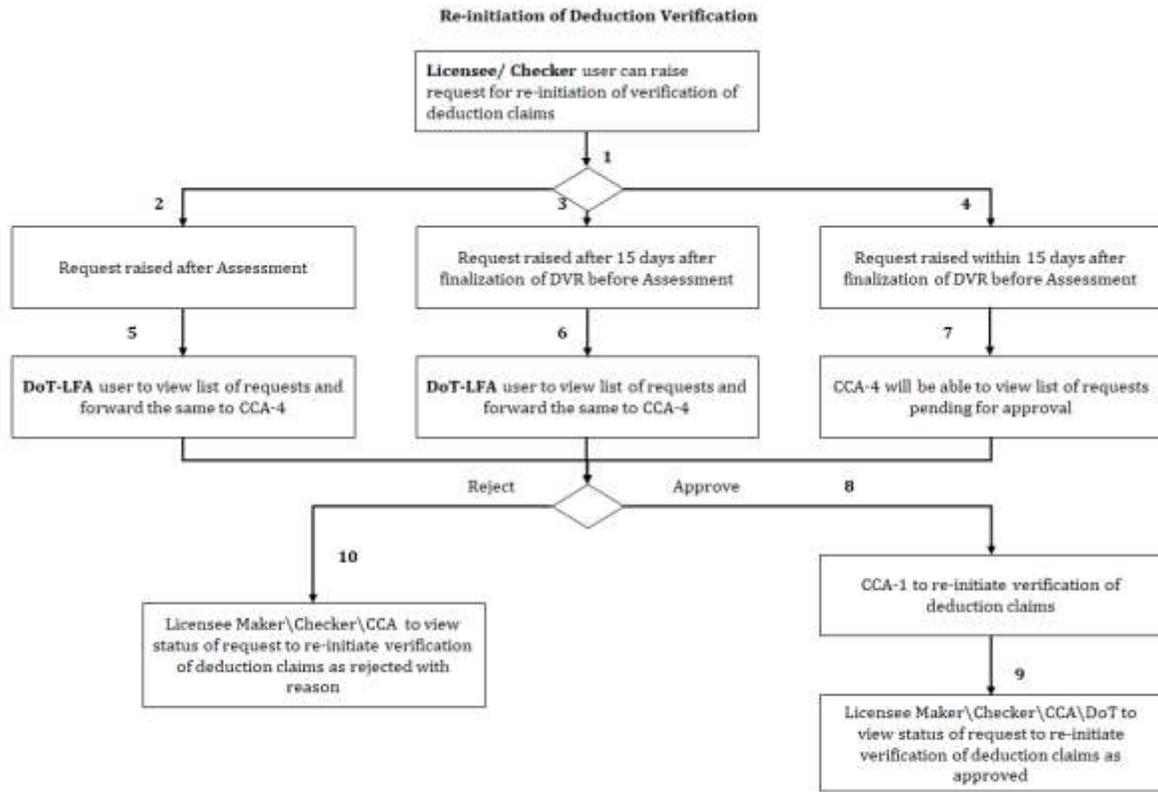
**Submission of Audited Deduction Claims**



Scenario-I : 1--2--3--4--5--6--7--8

Scenario-I : Audited Deduction Claim submission without submitting quarterly deduction claims

4.8 Re-initiation of deduction verification

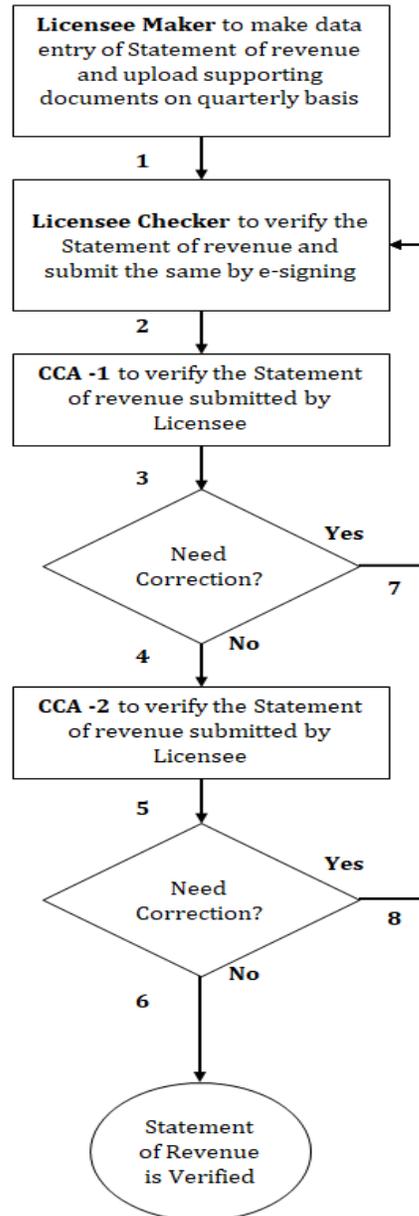


- Scenario-I : 1--3--6--8--9
- Scenario-II : 1--4--7--8--9
- Scenario-II : 1--2--5--8--9
- Scenario-II : 1--3--6--10
- Scenario-II : 1--2--5--10 (Optional)
- Scenario-II : 1--4--7--10 (Optional)

5. License Fee Assessment

5.1 Quarterly Statement of Revenue submission

**Quarterly Statement Of Revenue Submission**



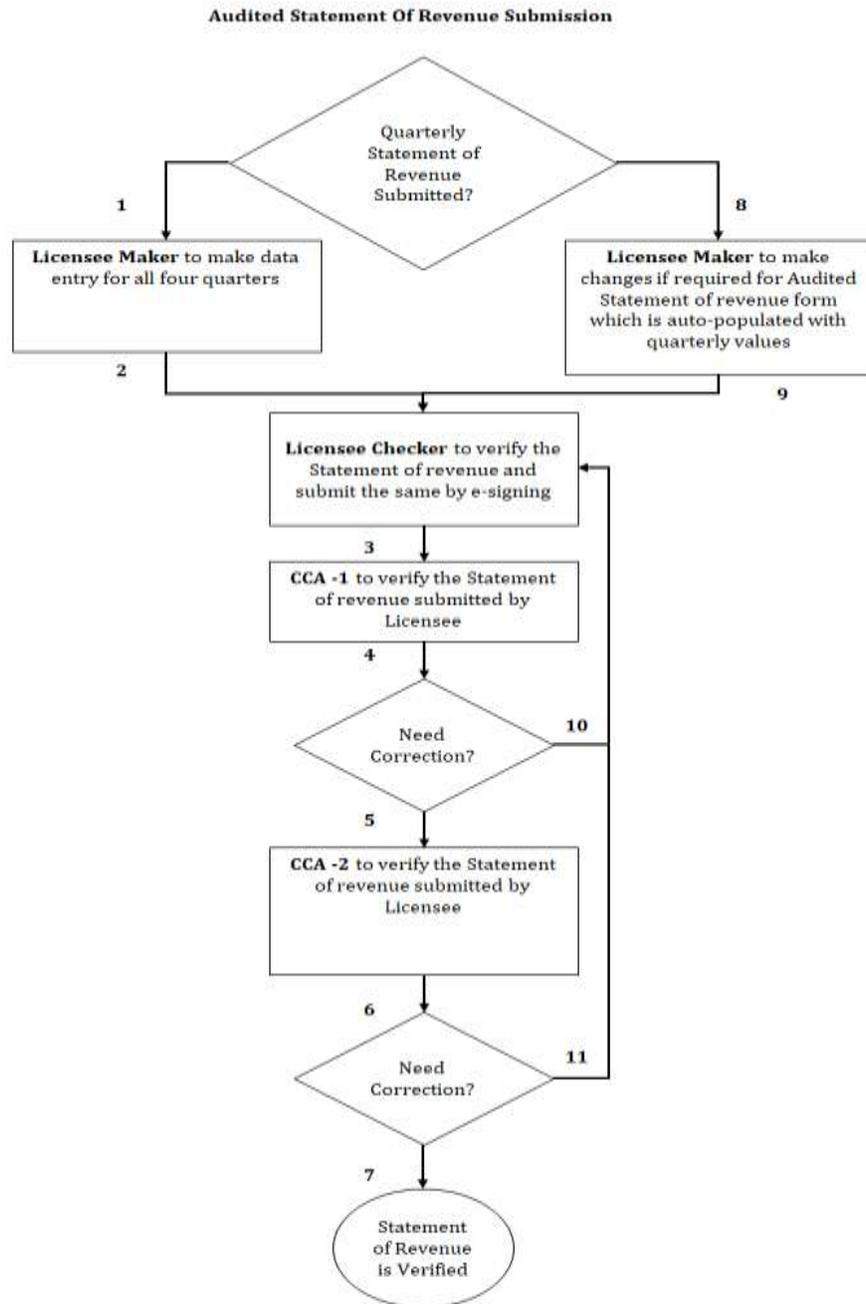
**Scenario-I : 1--2--3--4--5--6**

**Scenario-II : 1--2--3--7--2--3--4--5--6**

**Scenario-III : 1--2--3--4--5--8--2--3--4--5--6 (Optional)**

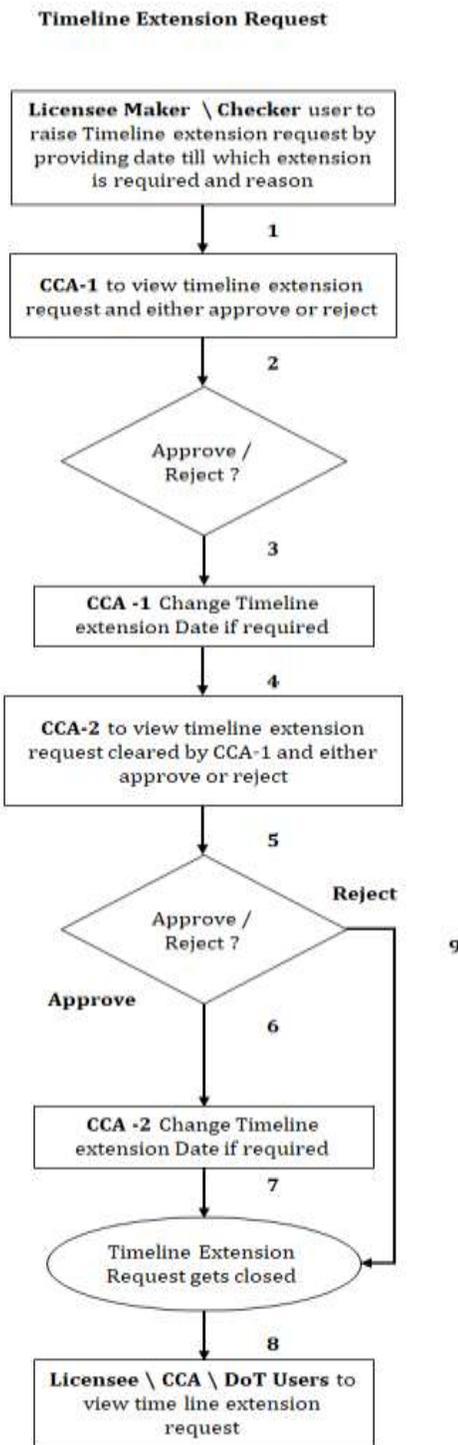
**Scenario-IV : Entry of Active Terminals for Terminal Based License**

5.2 Audited Statement of Revenue submission



- Scenario-I : 1--2--3--4--5--6--7
- Scenario-II : 8--9--3--4--5--6--7
- Scenario-III : 1--2--3--4--10--3--4--5--6--7
- Scenario-IV : 8--9--3--4--10--3--4--5--6--7 (Optional)
- Scenario-V : 1--2--3--4--5--6--11--3--4--5--6--7 (Optional)
- Scenario-VI : 8--9--3--4--5--6--11--3--4--5--6--7 (Optional)
- Scenario-VII : Entry of Active Terminals for Terminal Based License

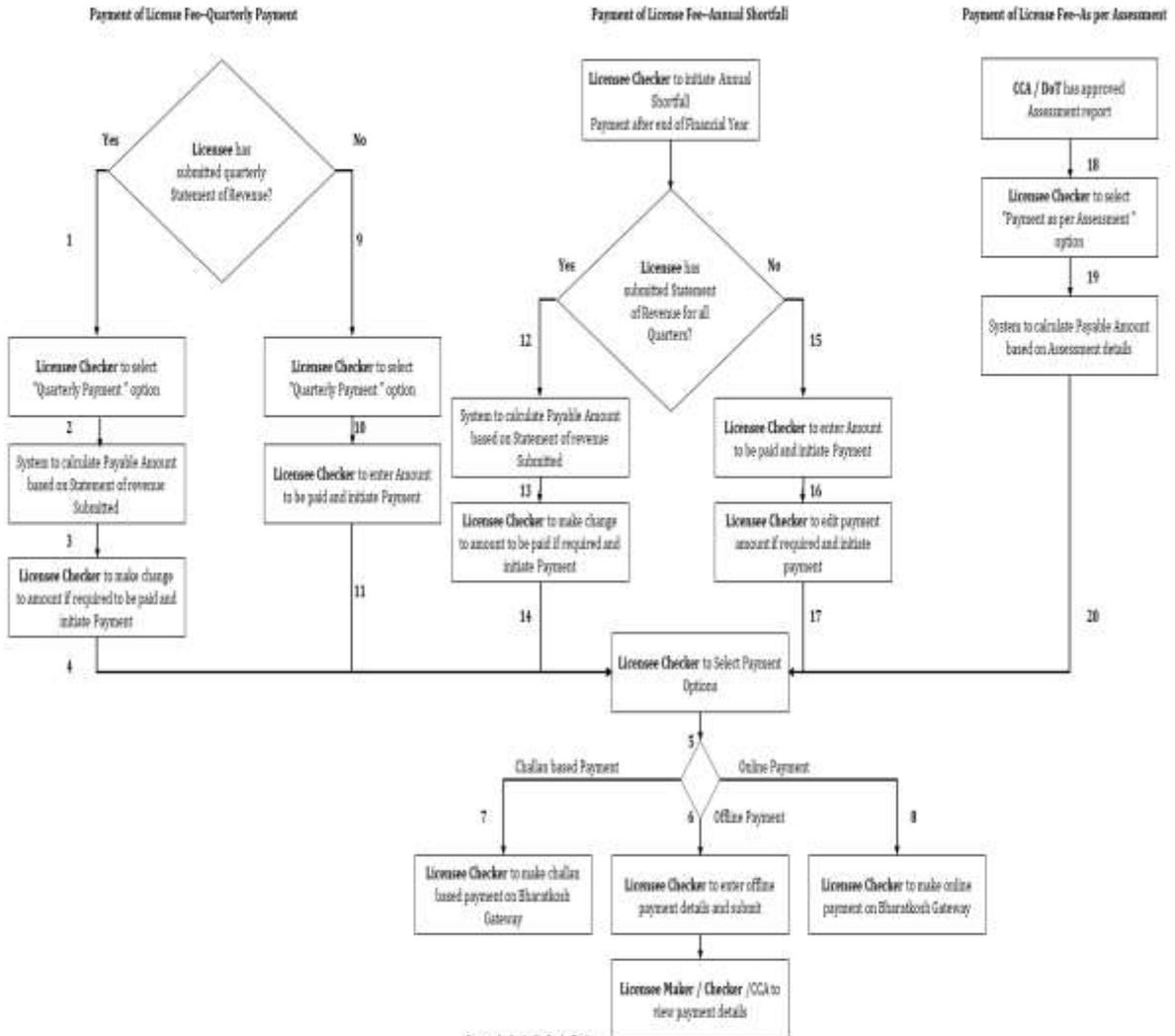
### 5.3 Timeline Extension Request



Scenario-I : 1--2--3--4--5--6--7--8

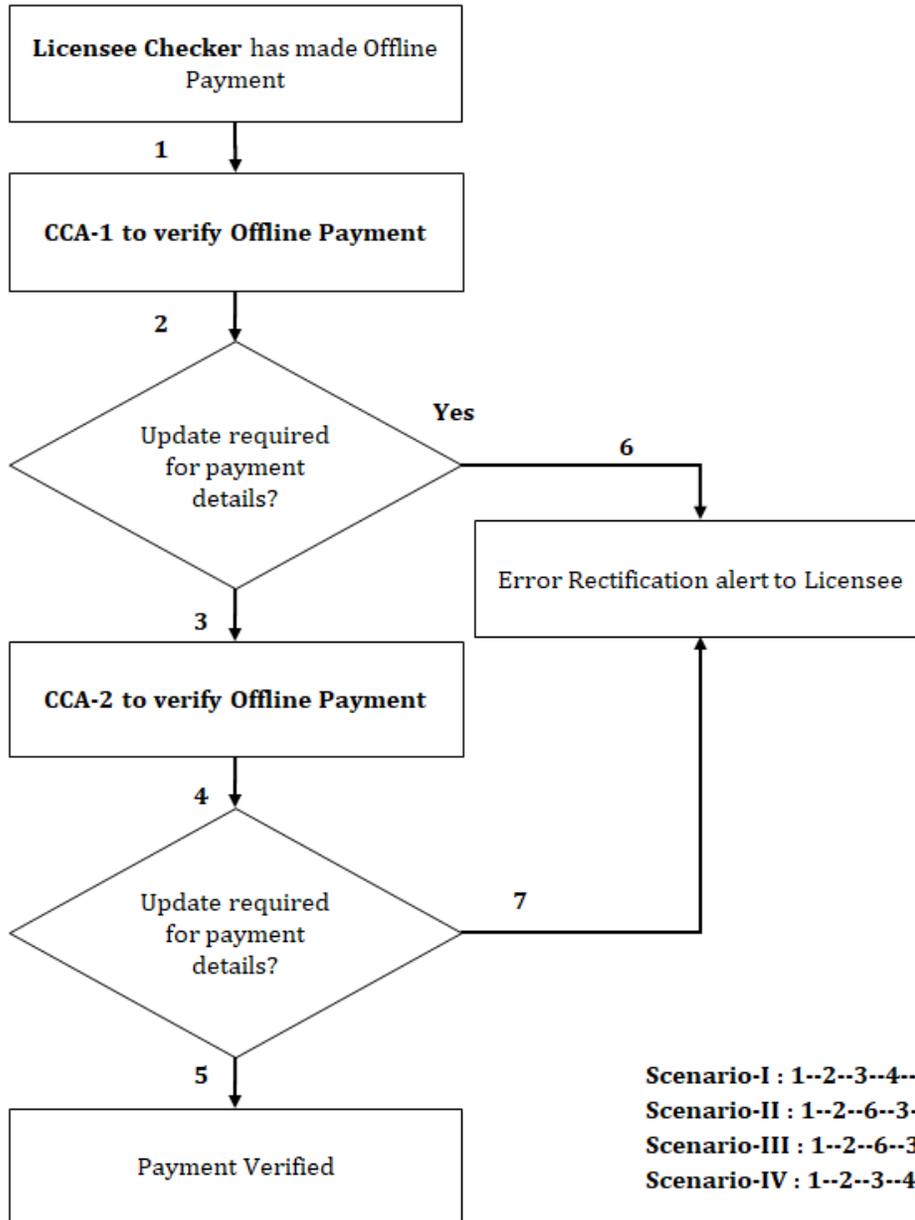
Scenario-II : 1--2--3--4--5--9--8

5.4 Payment of Licensee Fee



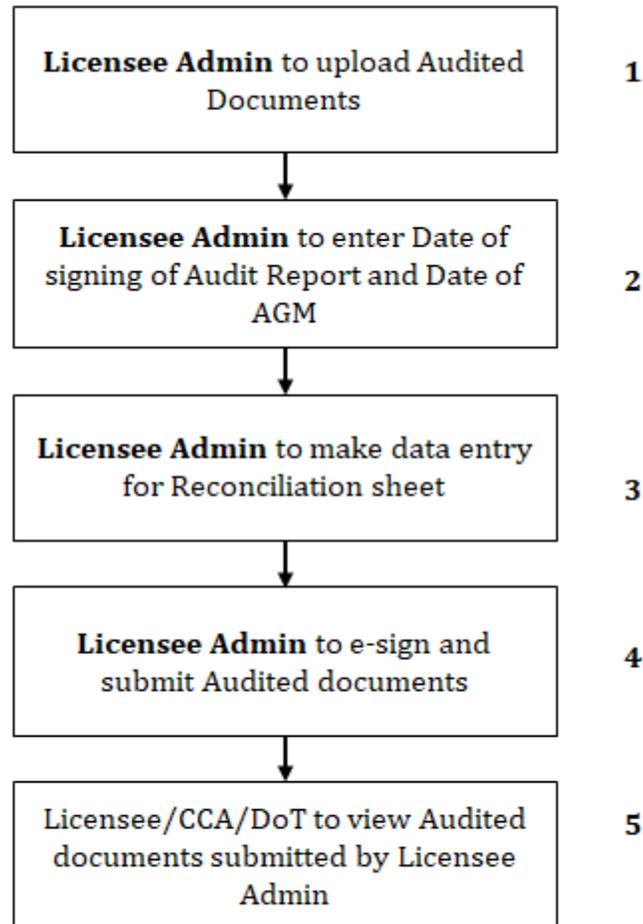
- Scenario-I : 1-2-3-4-5-6
- Scenario-II : 1-2-3-4-5-8
- Scenario-III : 1-2-3-4-5-7 (Optional)
- Scenario-IV : 9-10-11-5-6
- Scenario-V : 9-10-11-5-8 (Optional)
- Scenario-VI : 9-10-11-5-7 (Optional)
- Scenario-VII : 12-13-14-5-6
- Scenario-VIII : 12-13-14-5-7 (Optional)
- Scenario-IX : 12-13-14-5-8 (Optional)
- Scenario-X : 15-16-17-5-6
- Scenario-XI : 15-16-17-5-7 (Optional)
- Scenario-XII : 15-16-17-5-8 (Optional)
- Scenario-XIII : 18-19-20-5-6
- Scenario-XIV : 18-19-20-5-7 (Optional)
- Scenario-XV : 18-19-20-5-8 (Optional)
- Scenario-XVI : LF Payment for Terminal Based License

5.5 Verification of Offline Payment



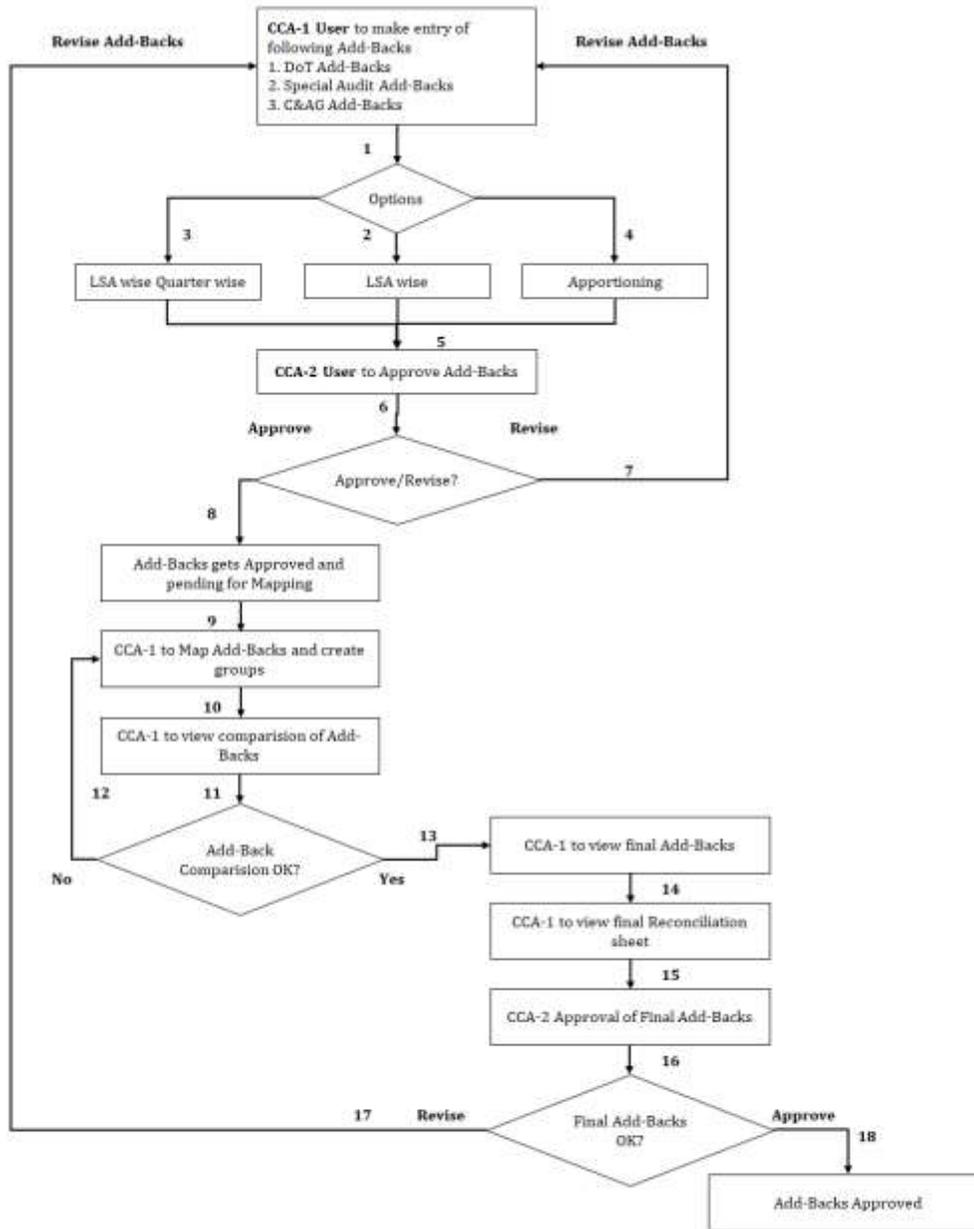
Scenario-I : 1--2--3--4--5  
 Scenario-II : 1--2--6--3--4--5  
 Scenario-III : 1--2--6--3--4--7--5 (Optional)  
 Scenario-IV : 1--2--3--4--7--5 (Optional)

## 5.6 Submission of Audited documents by Licensee Admin



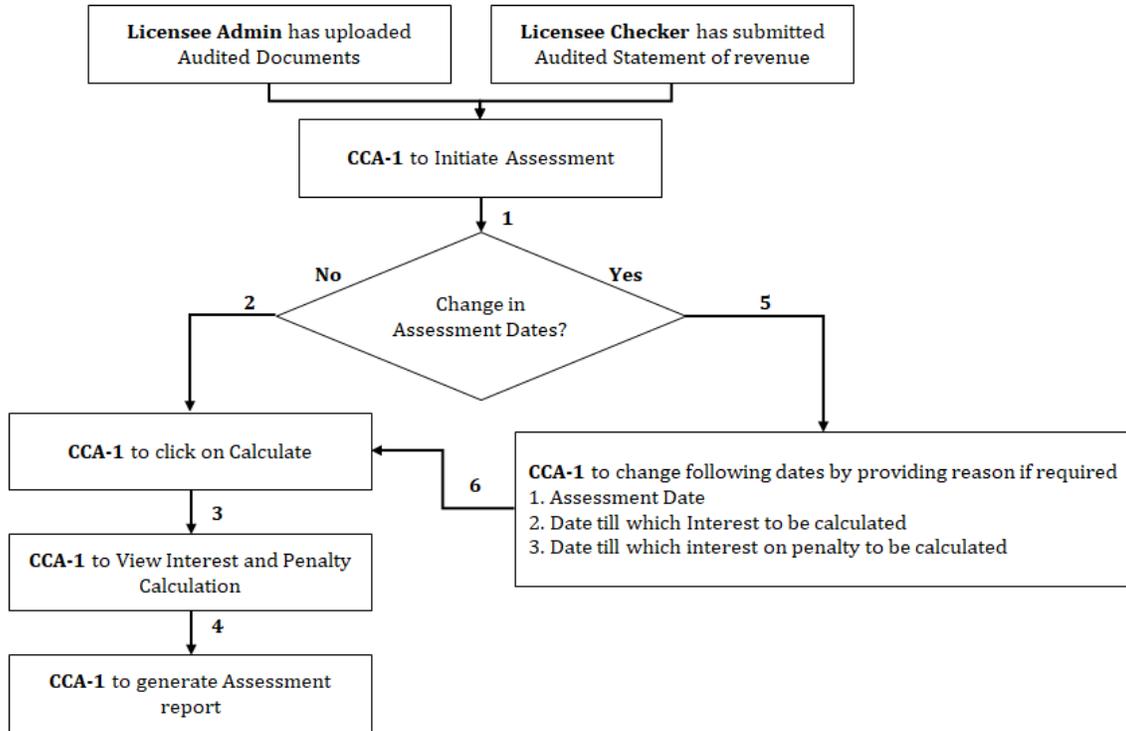
**Scenario-I : 1--2--3--4--5**

5.7 Add Backs



- Scenario-I : 1-2-5-6-8-9-10-11-13-14-15-16-18
- Scenario-II : 1-3-5-6-8-9-10-11-13-14-15-16-18 (Optional)
- Scenario-III : 1-4-5-6-8-9-10-11-13-14-15-16-18 (Optional)
- Scenario-IV : 1-2-5-6-7-1-2-5-6-8-9-10-11-13-14-15-16-18 (Optional)
- Scenario-V : 1-2-5-6-8-9-10-11-12-10-11-13-14-15-16-18
- Scenario-VI : 1-2-5-6-8-9-10-11-13-14-15-16-17-1-2-5-6-8-9-10-11-13-14-15-16-18 (Optional)

5.8 Initiate Assessment



Scenario-I : 1--2--3--4

Scenario-II : 1--5--6--3--4 (Optional)

Scenario-III : All Payments done after end of Financial Year

Scenario-IV : Payment for Q4 done post 25th March

Scenario-V : Payment for Q4 done before 25th March but amount less than LF payable for Q3

Scenario-VI : Payment for Q4 done before 25th March but amount more than LF payable for Q3

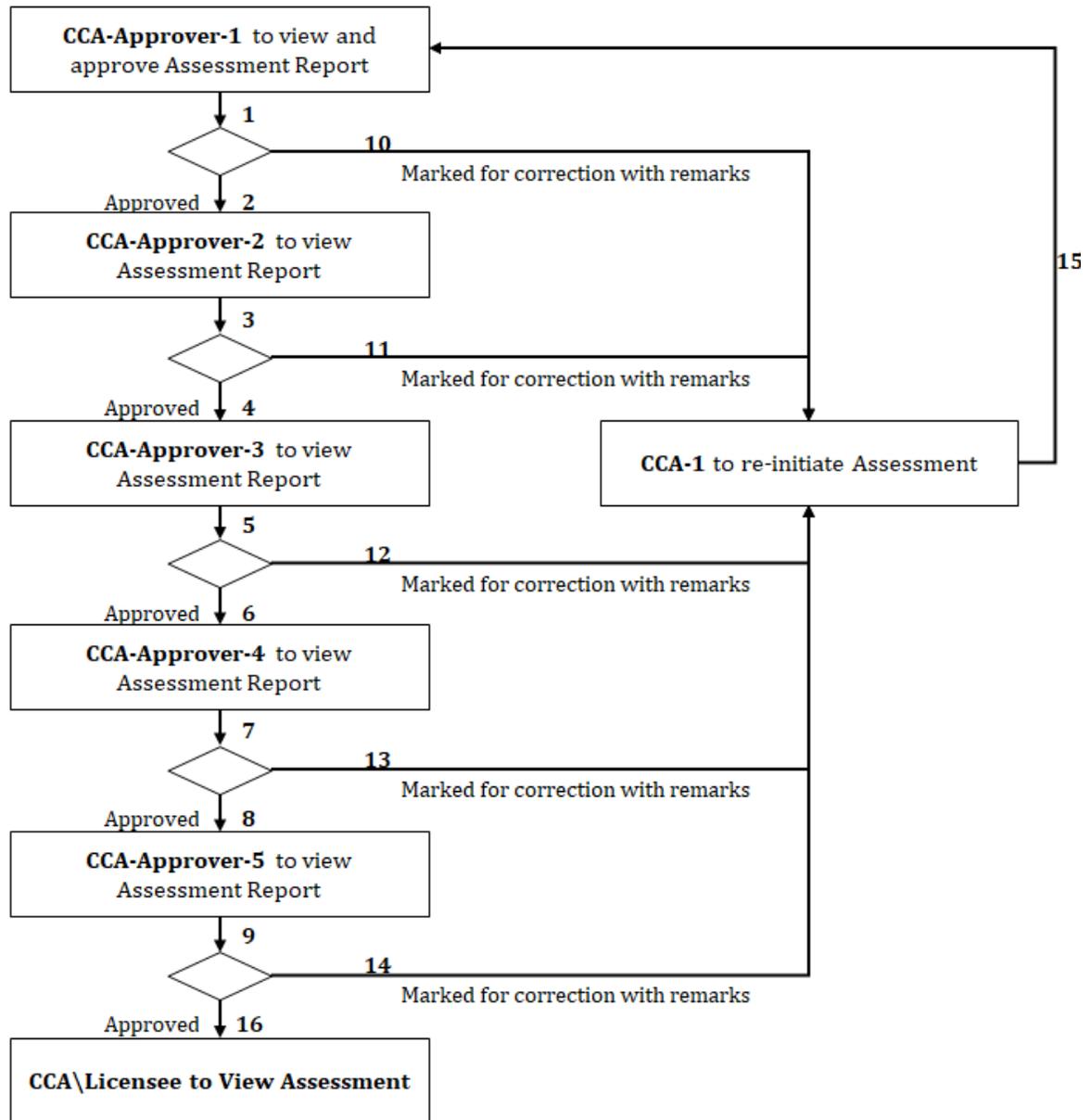
Scenario-VII : Payment for Q3 is more than payable amount of Q3

Scenario-VIII : Assessment for UL License where Presumptive AGR is applicable

Scenario-IX : Assessment for Terminal based License

Scenario-X : Assessment for centralized License

### 5.9 Approval of Assessment Report

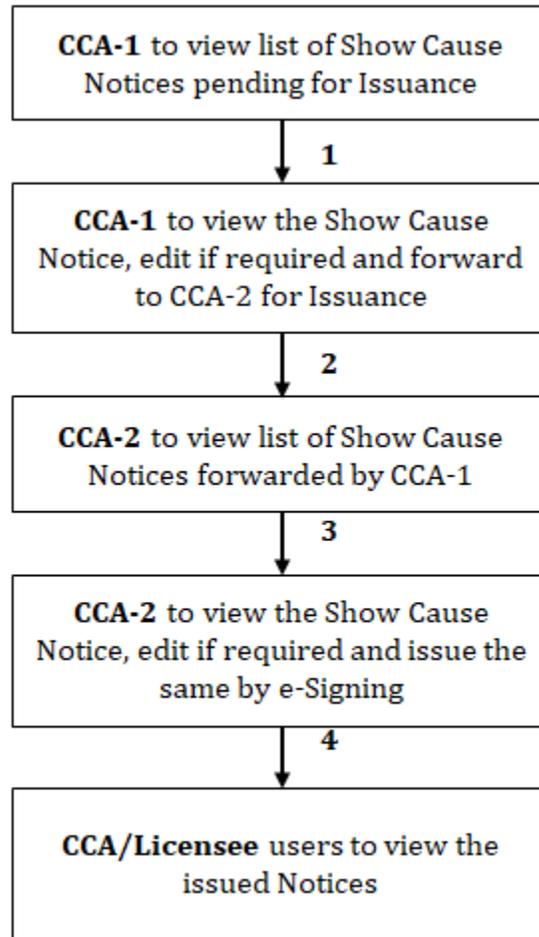


Scenario-I : 1--2--3--4--5--6--7--8--9--10--16

Scenario-II : 1--2--3--11--15--1--2--3--4--5--6--7--8--9--10--16

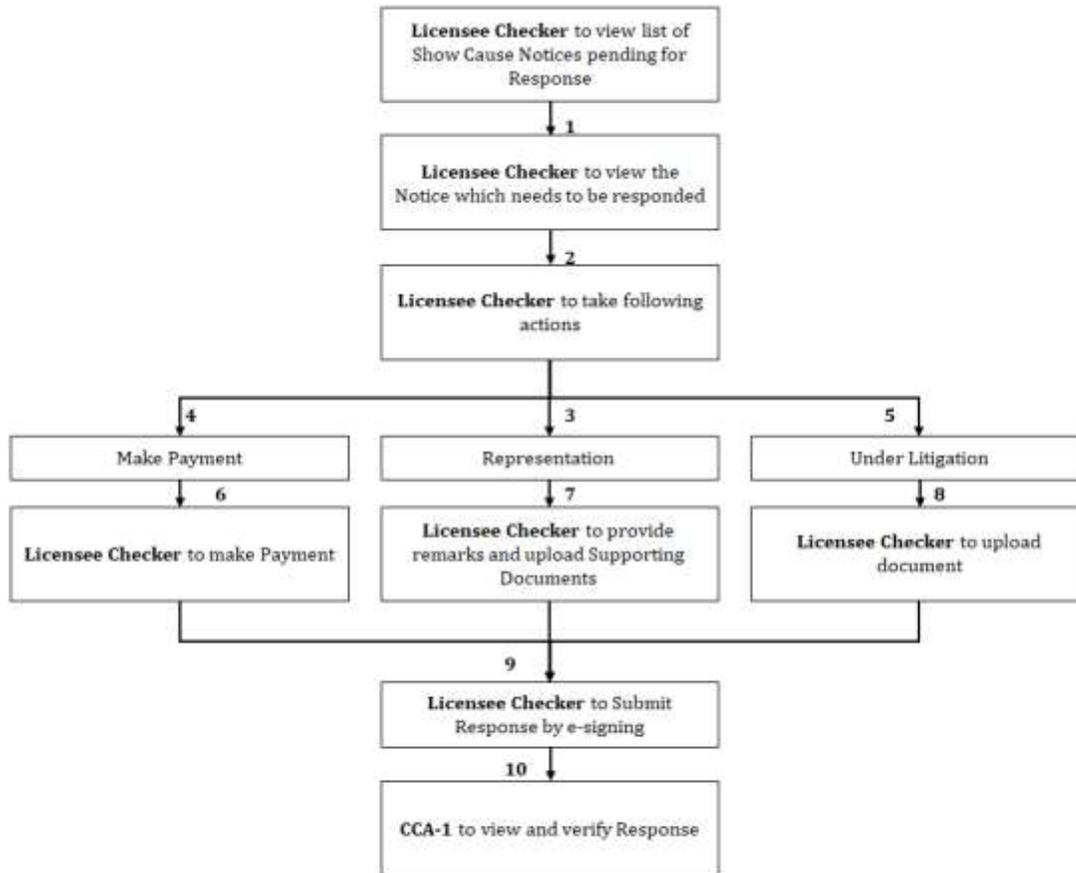
Scenario-III : Approval by configuring less then five levels

5.10 Issuance of Show Cause Notice



**Scenario-I : 1--2--3--4**

### 5.11 Respond to Show Cause Notice



Scenario-I : 1--2--3--7--9--10

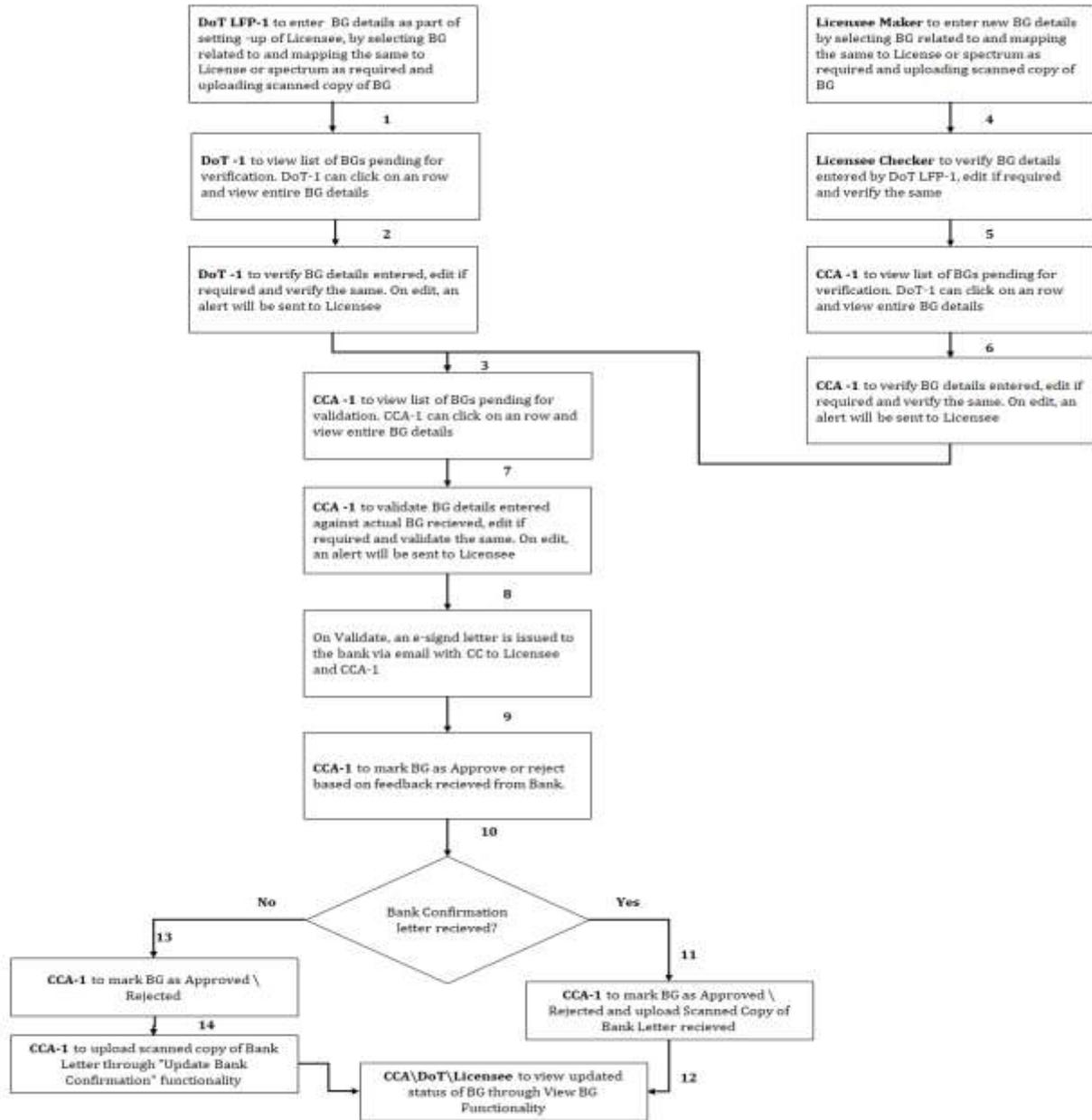
Scenario-II : 1--2--4--6--9--10 (Optional)

Scenario-III : 1--2--5--8--9--10 (Optional)

6. Bank Guarantee

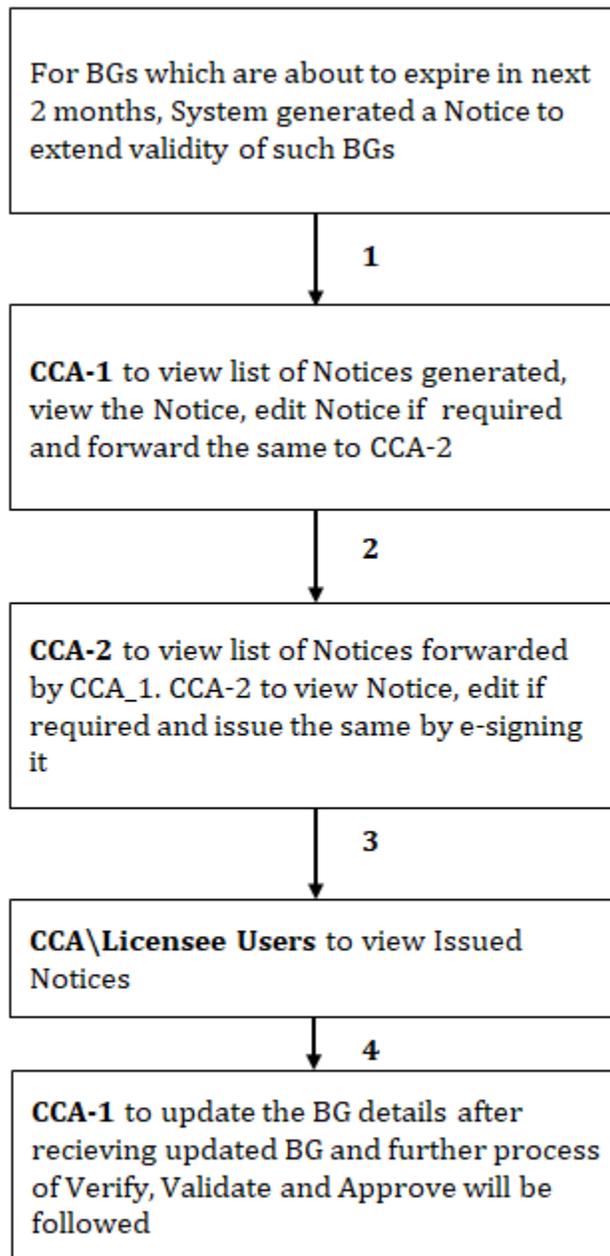
6.1 Add Verify Validate Approve BG

Add-Verify-Validate-Approve-BG

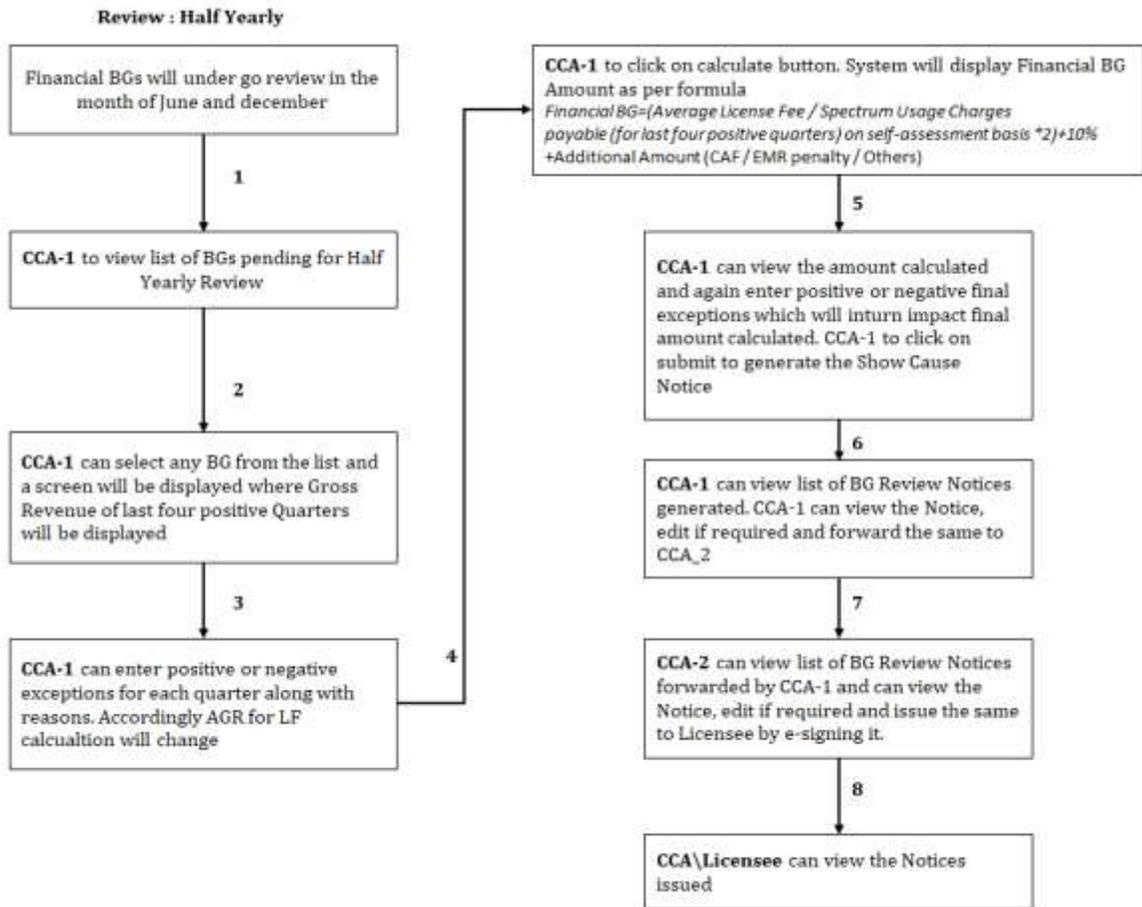


Scenario-I : 1-2-3-7-8-9-10-11-12  
 Scenario-II : 4-5-6-3-7-8-9-10-11-12  
 Scenario-III : 1-2-3-7-8-9-10-13-14  
 Scenario-IV : 4-5-6-3-7-8-9-10-13-14 (Optional)

## 6.2 BG Review : Validity Check

**Review : Validity Check****Scenario-I : 1--2--3--4**

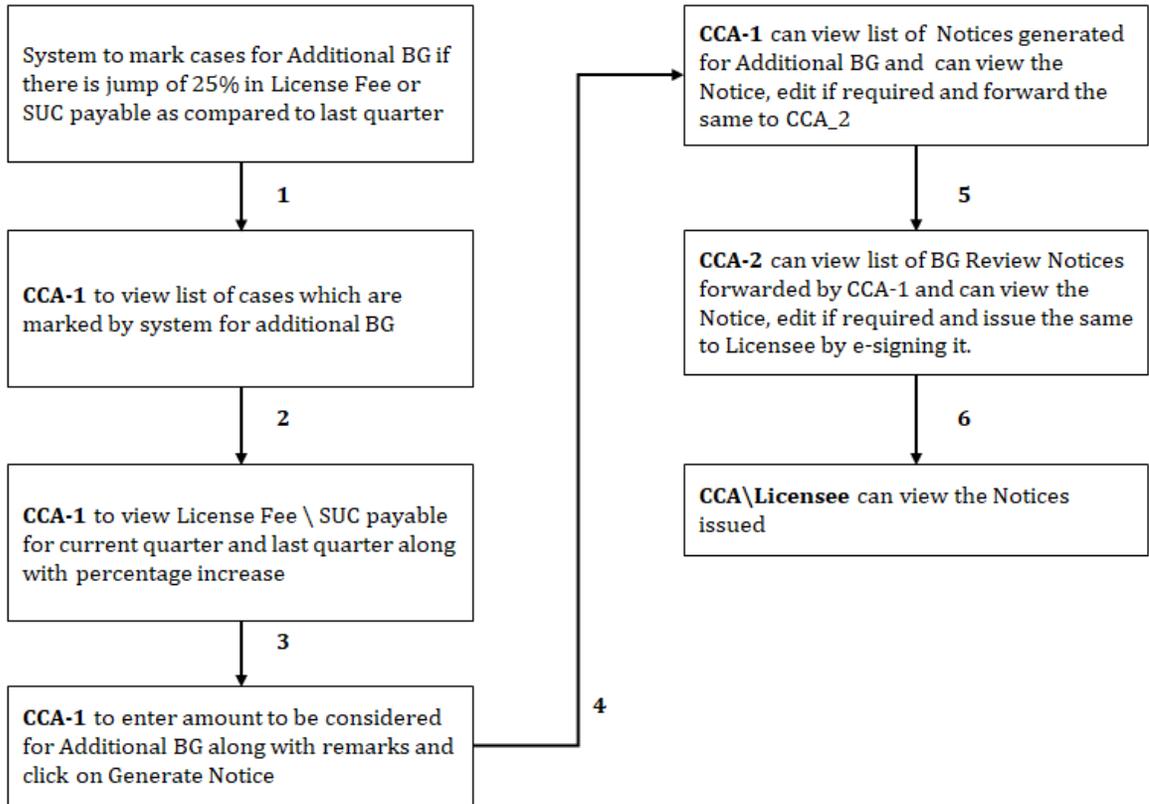
6.3 BG Review : Half Yearly



Scenario-I : 1--2--3--4--5--6--7--8

6.4 BG Review : Additional BG

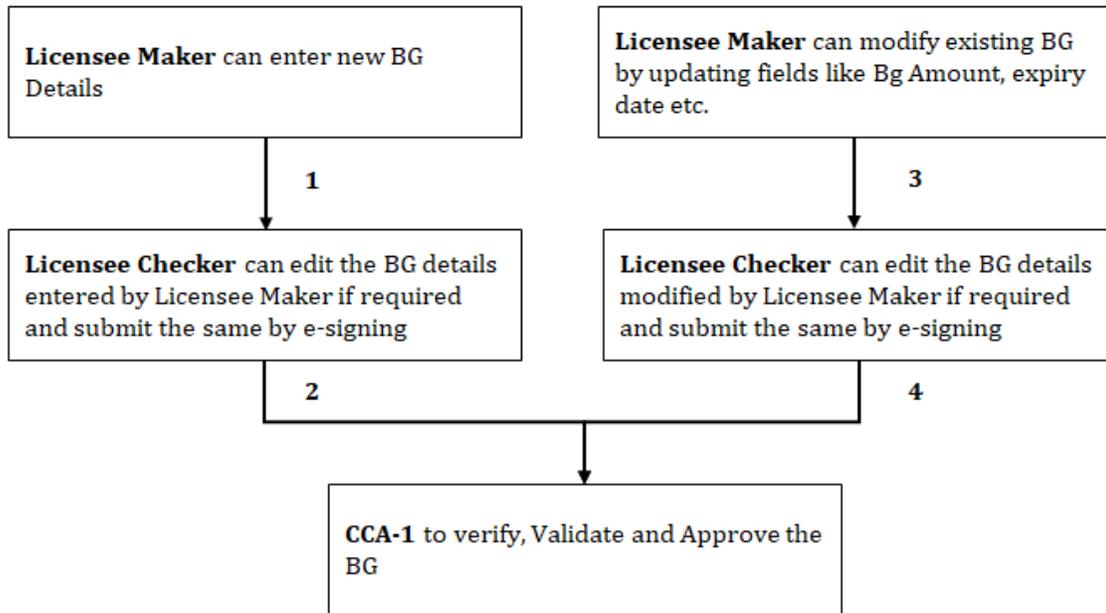
**Review : Additional BG**



**Scenario-I : 1--2--3--4--5--6**

### 6.5 Manage BG

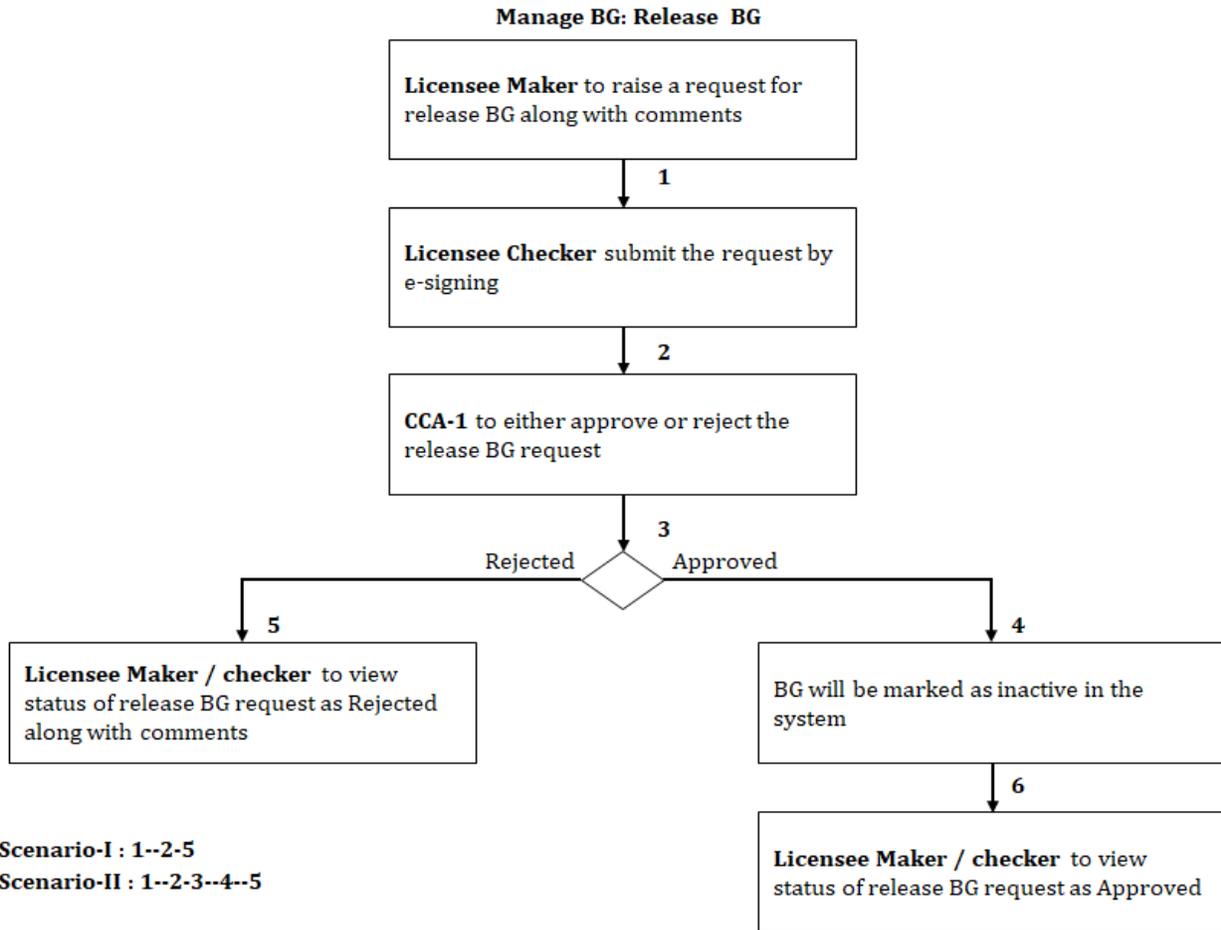
#### Manage BG



Scenario-I : 1--2

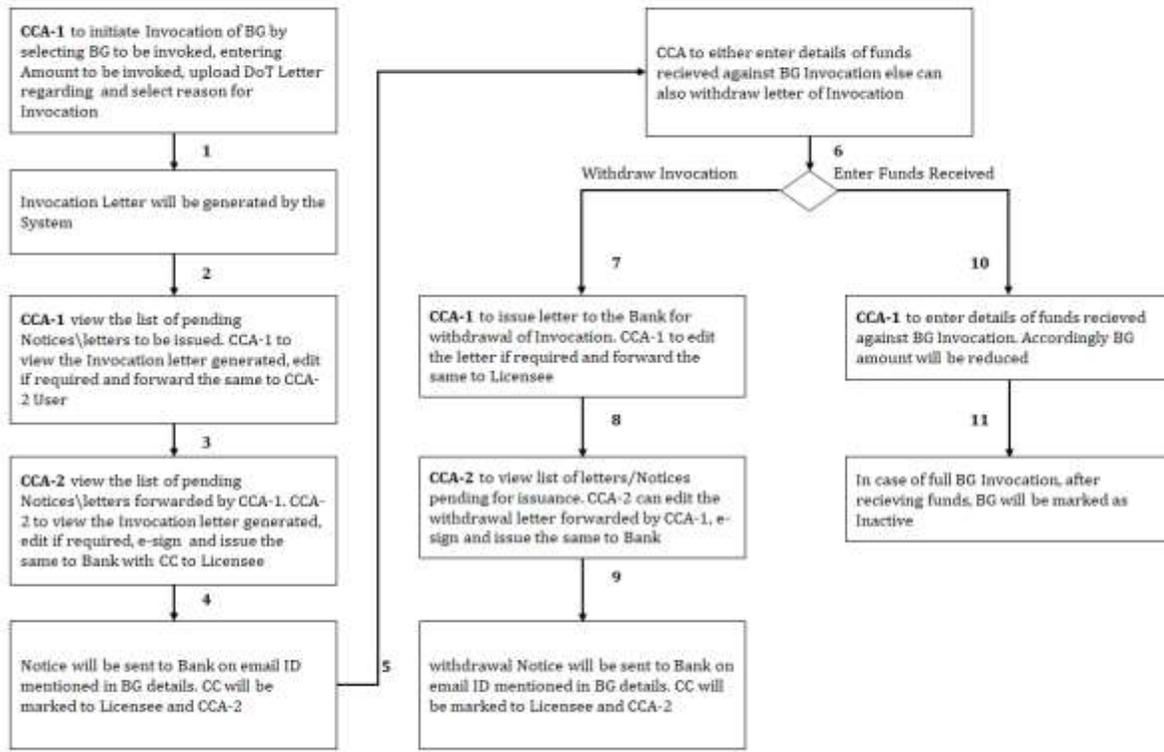
Scenario-II : 3--4

6.6 Release BG



6.7 Invoke BG

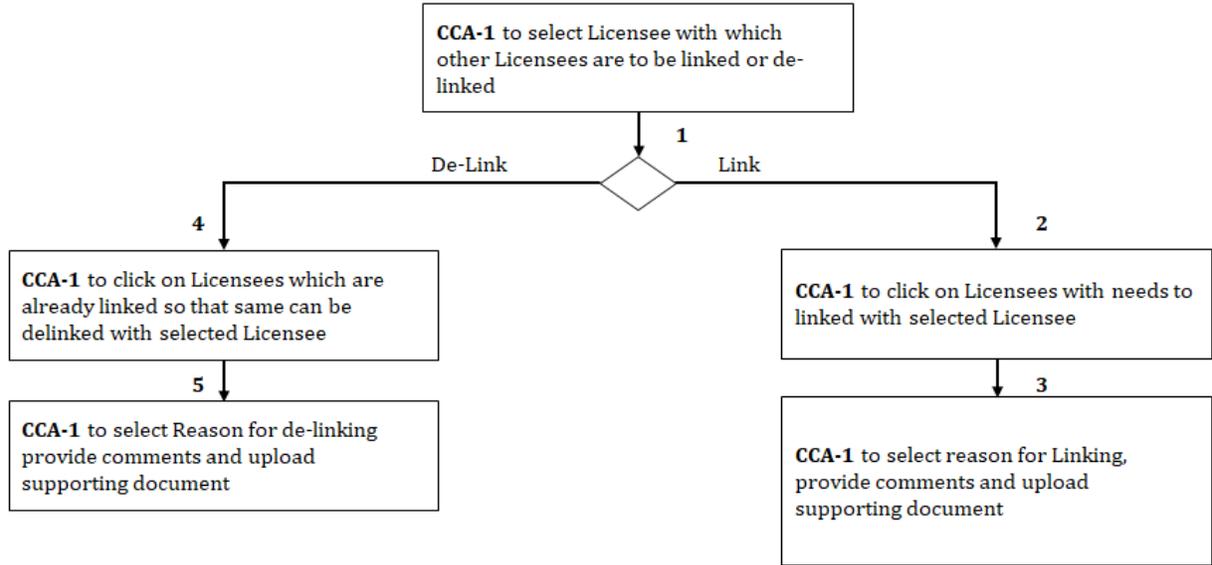
Invoke BG



Scenario-I : 1--2-3--4--5--6--7--8--9  
 Scenario-II : 1--2-3--4--5--6--10--11

### 6.8 Link Licensees

#### Link Licensees

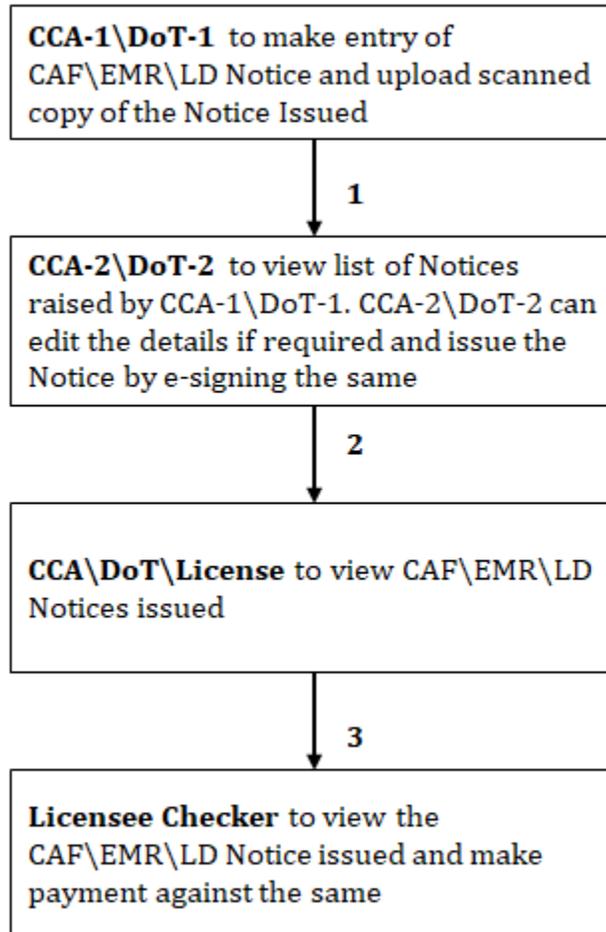


Scenario-I : 1--2--3

Scenario-II : 1--4--5

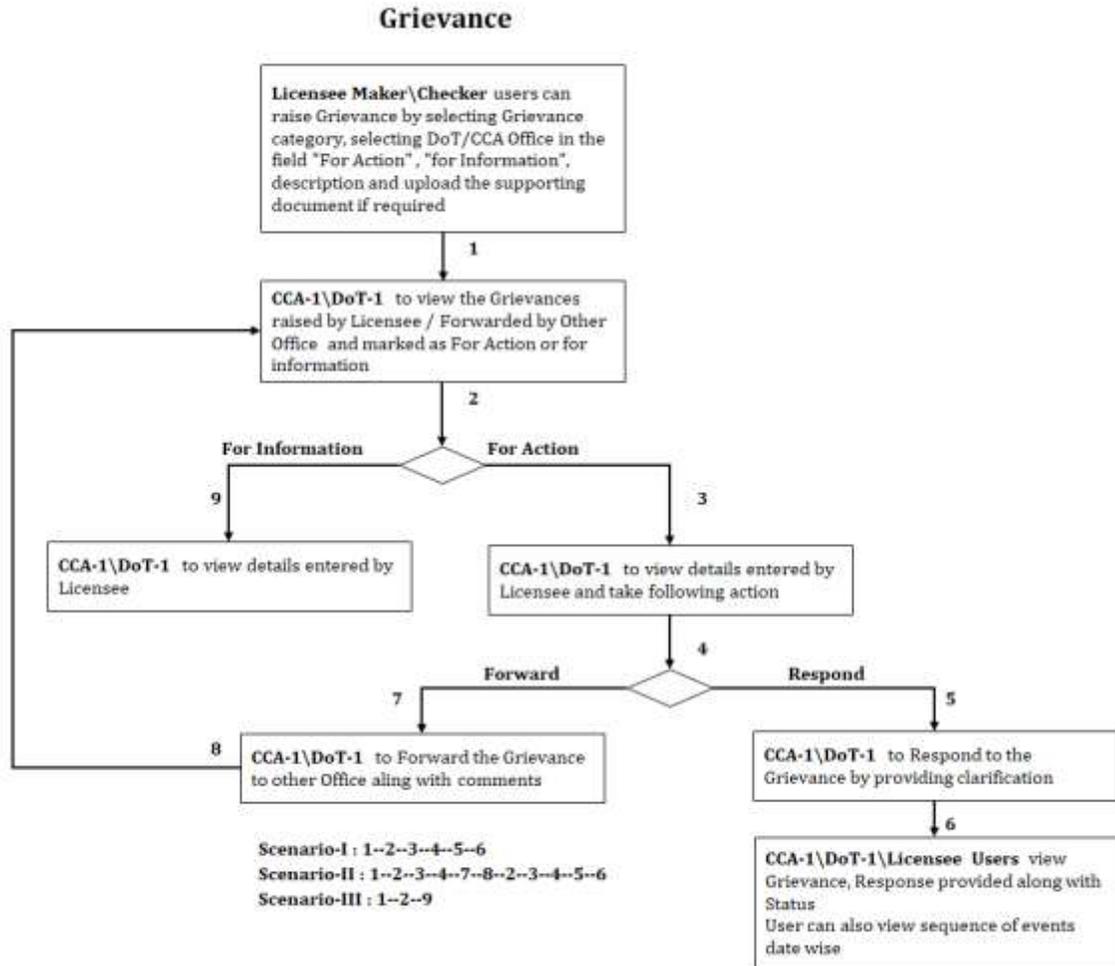
## 7. CAF\EMR\LD

## 7.1 Add CAF\EMR\LD Notice

**Add CAF\EMR\LD Notice****Scenario-I : 1--2--3**

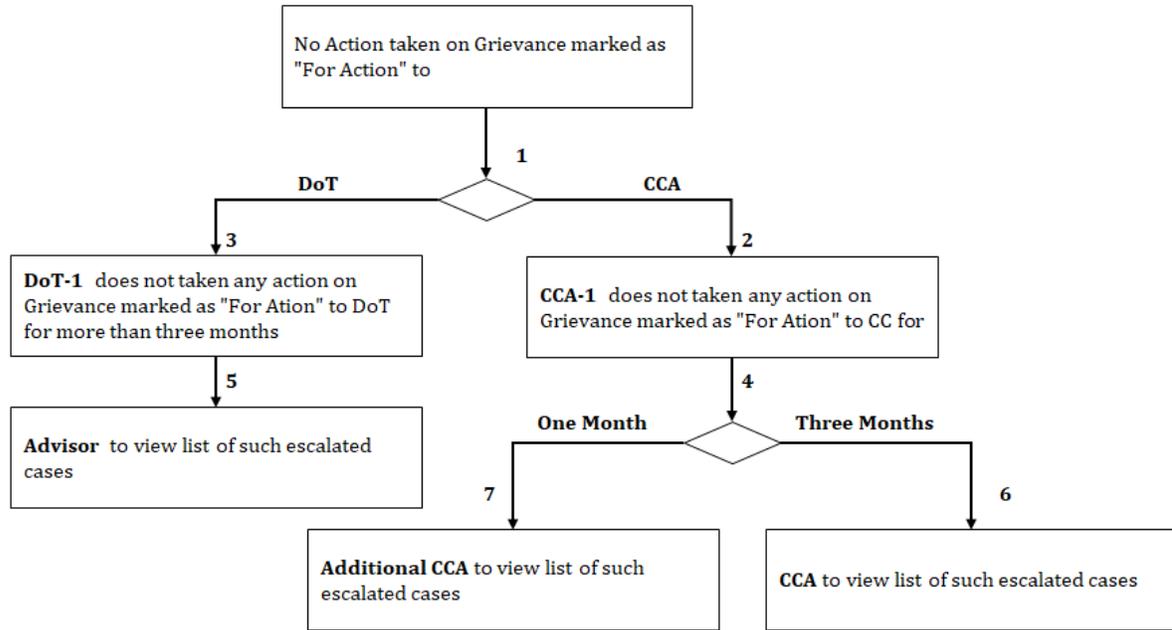
8. Grievance :

8.1 Add Grievance



8.2 Grievance Escalation

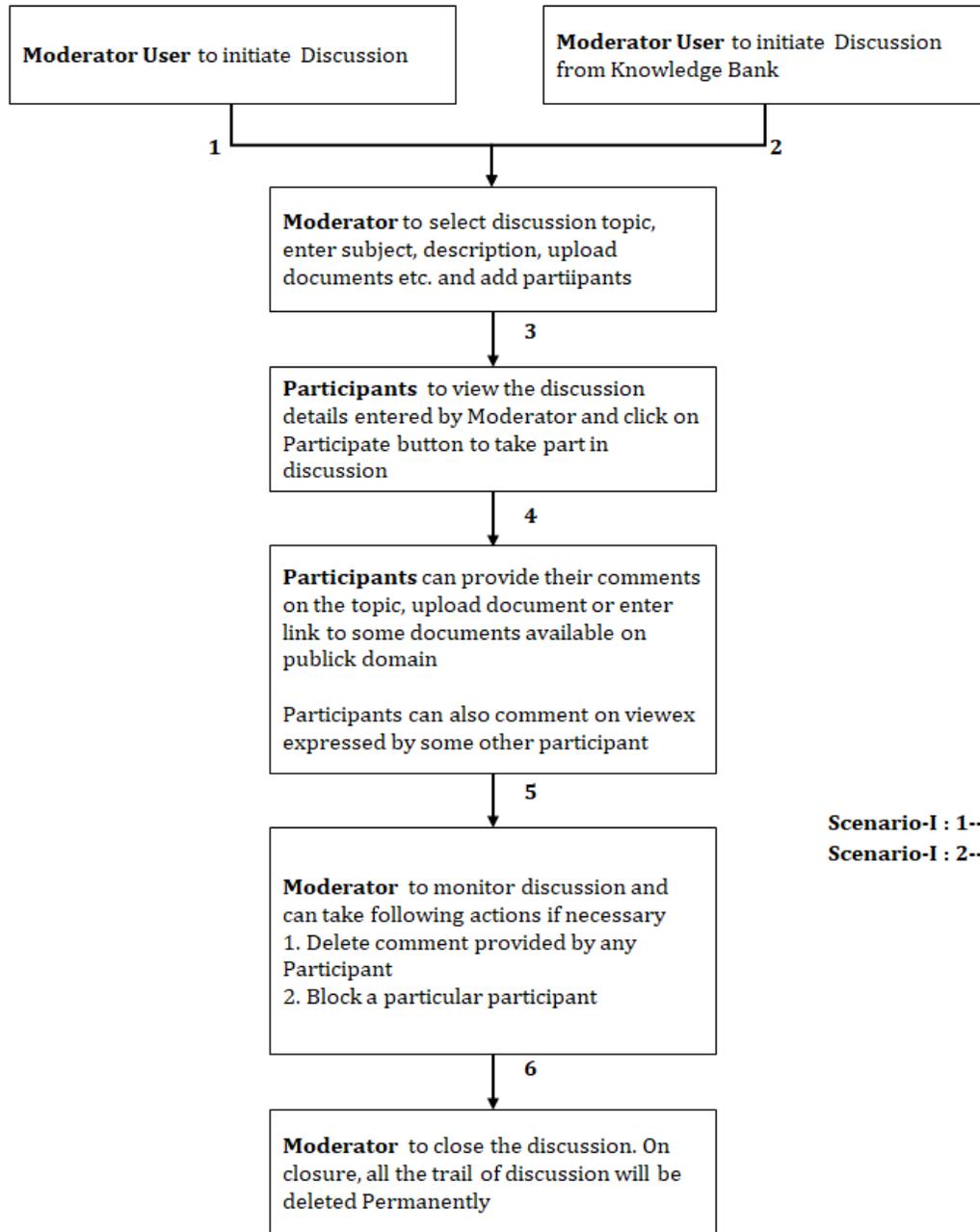
**Grievance Escalation**



Scenario-I : 1--2--4--6  
 Scenario-II : 1--2--4--7  
 Scenario-III : 1--3--5

9. Discussion Board:

### Discussion Board



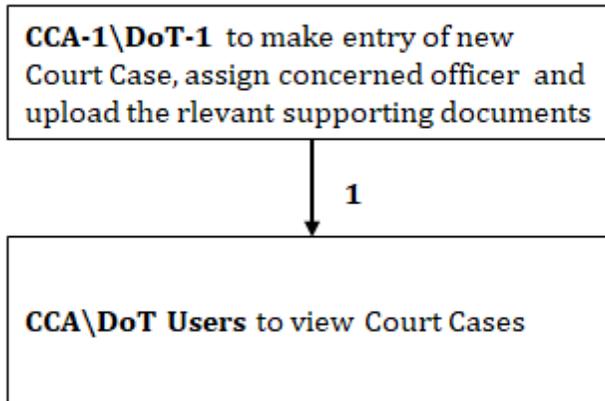
Scenario-I : 1--3--4--5--6

Scenario-I : 2--3--4--5--6

10. Court Case:

10.1 Add Court Case

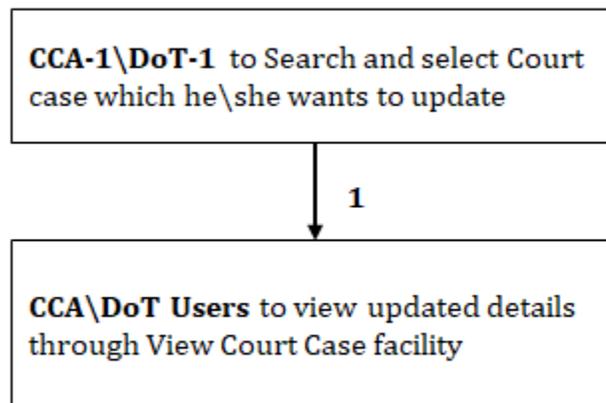
**Add Court Case**



**Scenario-I : 1**

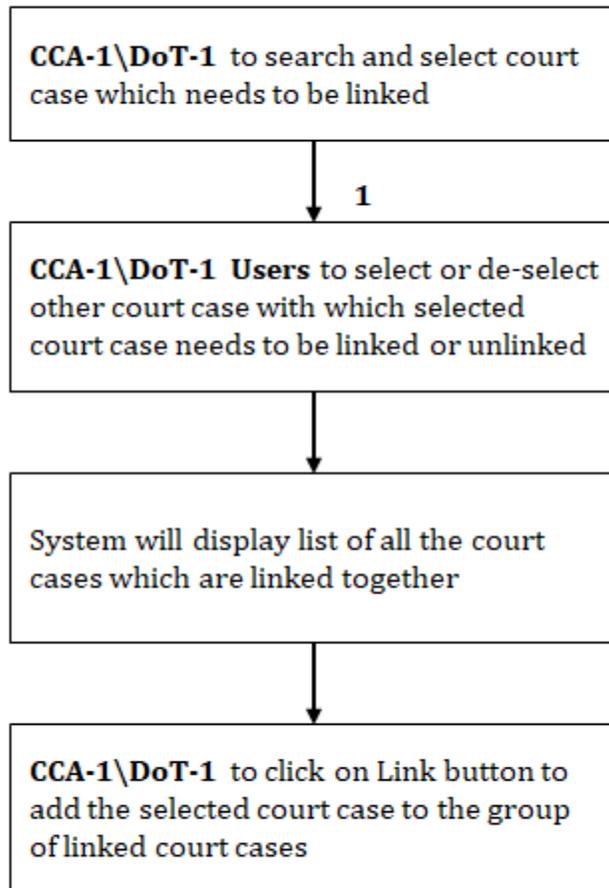
10.2 Update Court Case

**Update Court Case**

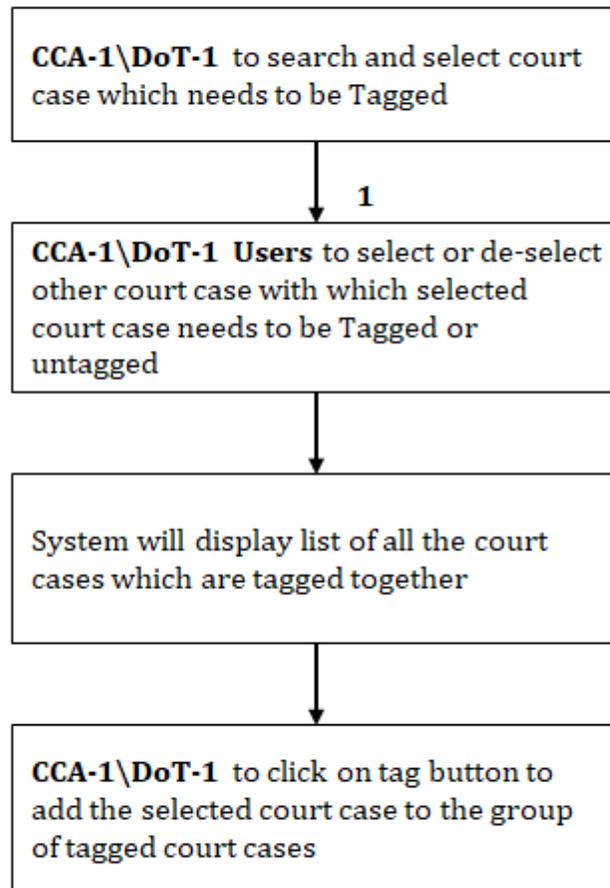


**Scenario-I : 1**

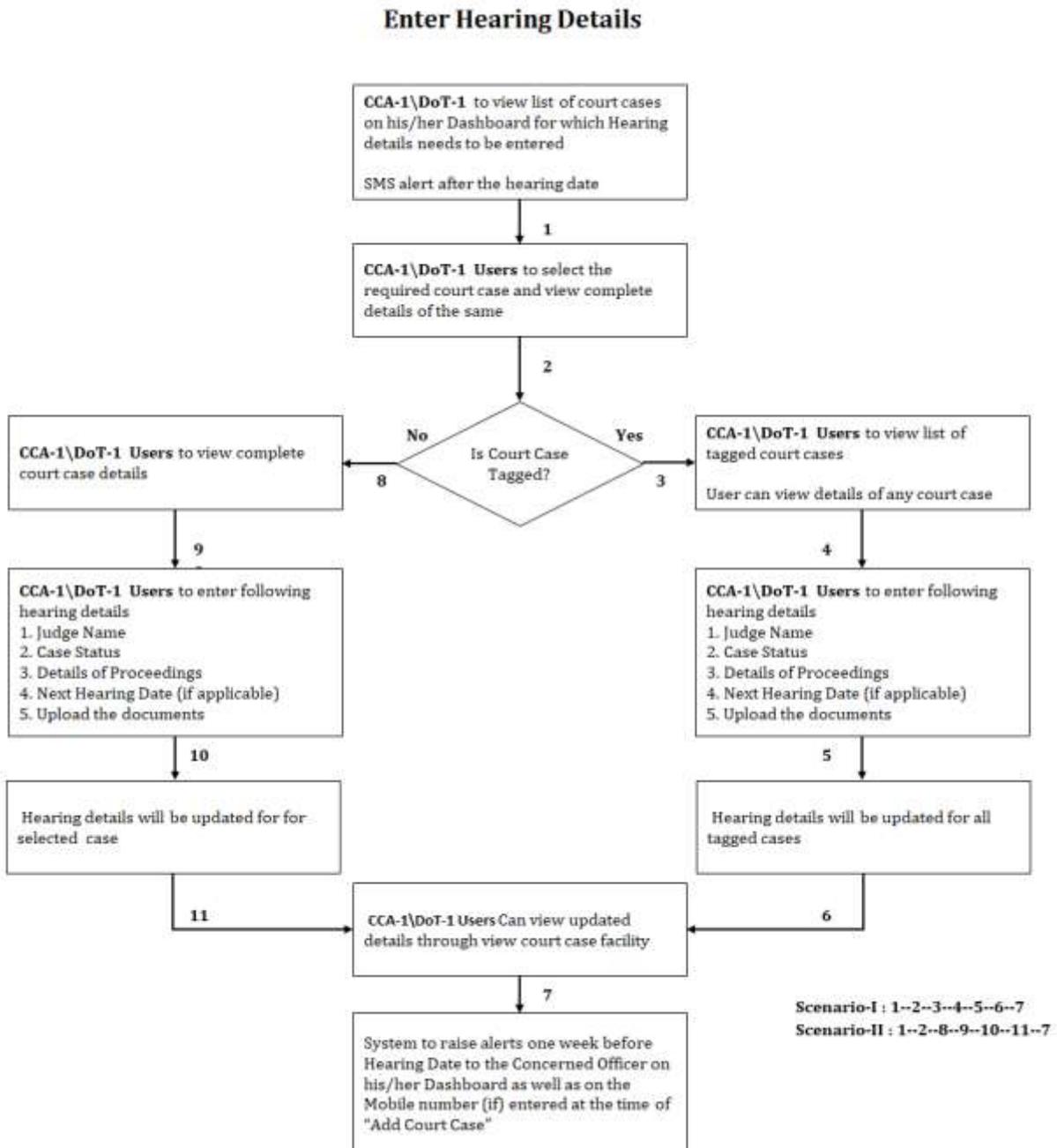
## 10.3 Link Court Cases

**Link Court Cases****Scenario-I : 1**

## 10.4 Tag Court Cases

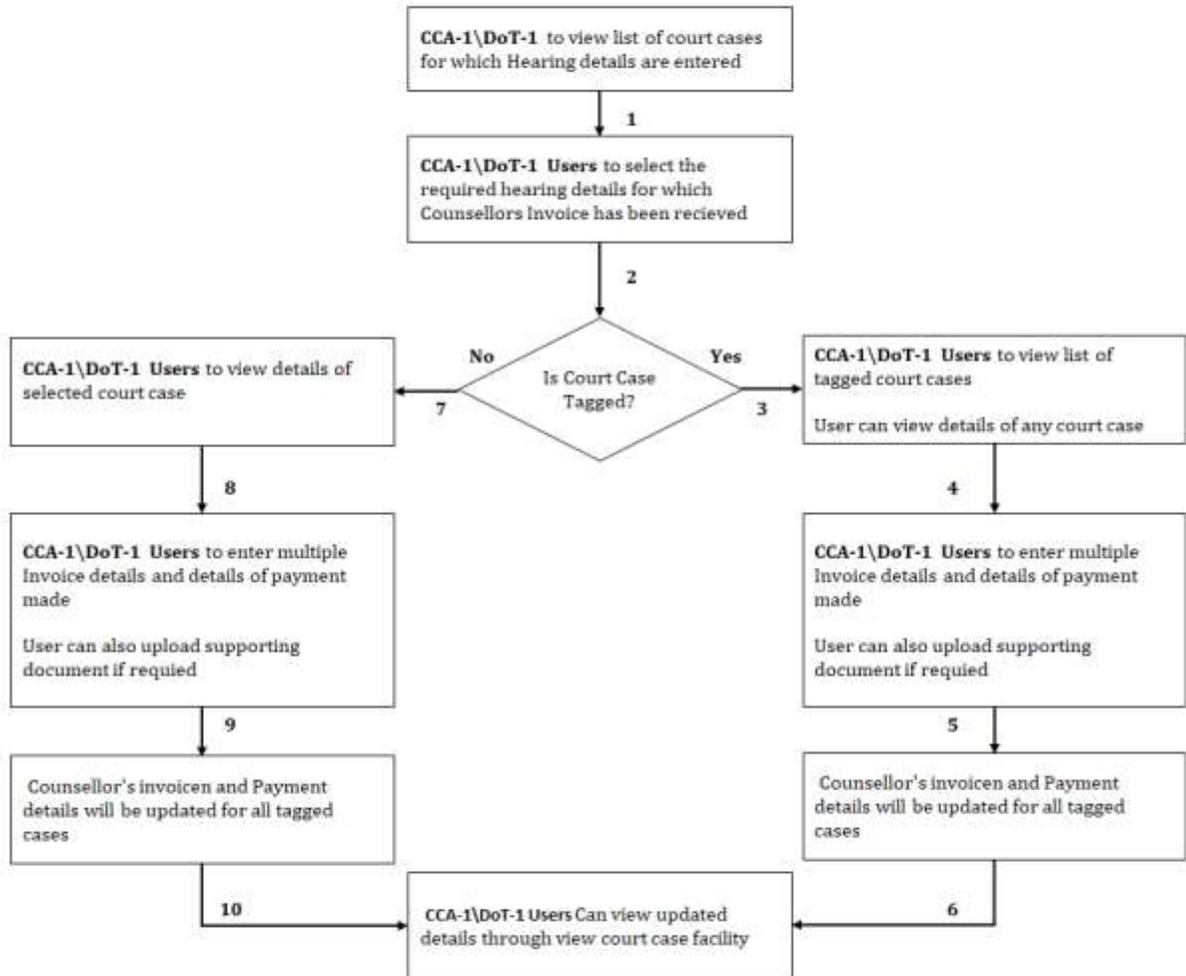
**Tag Court Cases****Scenario-I : 1**

10.5 Enter Hearing Details



10.6 Enter Counsellors Payment Details

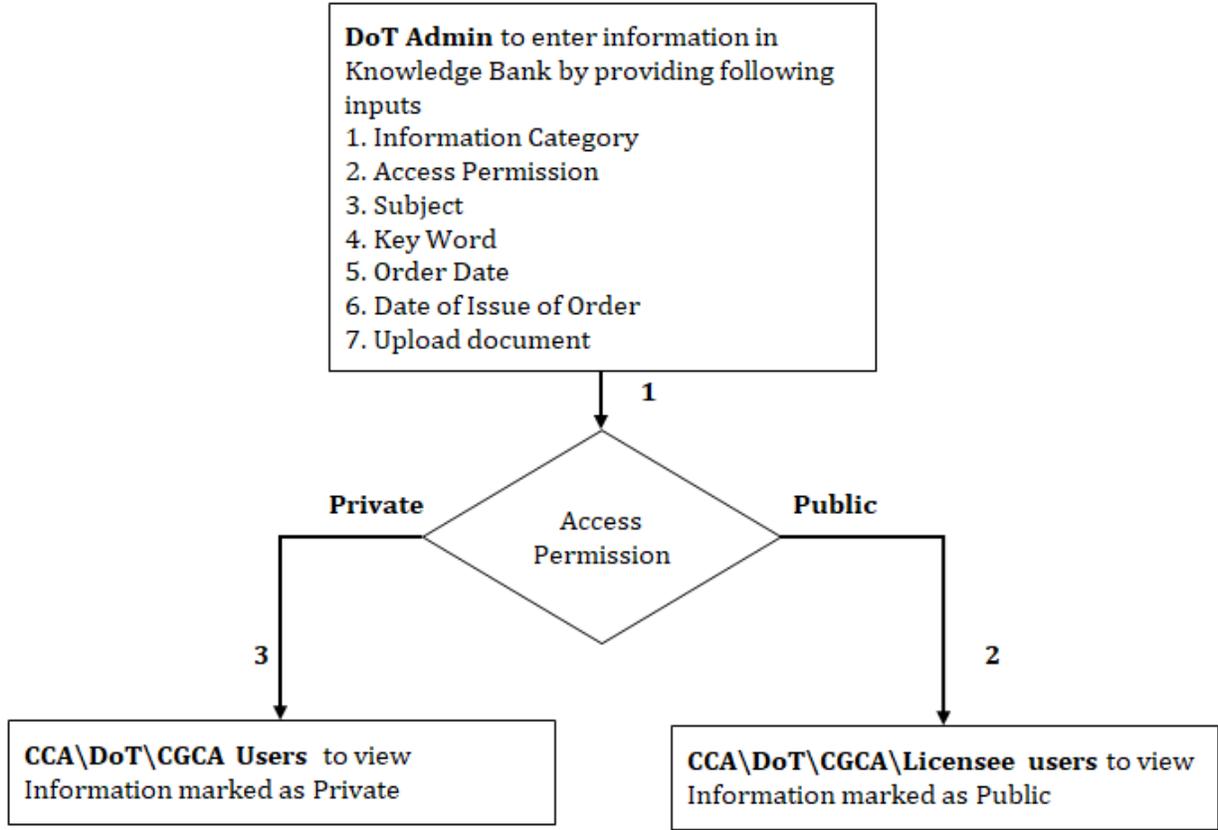
Enter Counsellors Payment Details



Scenario-I : 1--2--3--4--5--6  
 Scenario-II : 1--2--7--8--9--10

11. Knowledge Bank:

### Knowledge Bank



Scenario-I : 1--2

Scenario-II : 1--2--3