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S. No.	Feedback / Input / Suggestion	Screen Name / Title / Functionality	Feedback / Input / Suggestion Type *	Criticality (Low / Medium / High)	CPMU Comments
SCENARIO I - BOMB BLAST					
1	Login Name: Should display as <Rank> <Name> <Belt No.> <PIS No. / Unique employee ID>	Login Page, Applicable for all name fields	Layout	High	
2	Two Fields should be added: Details in Brief (Text Area) and Subject	General Diary	Layout	Medium	
3	The Acts and Sections of the Law should be mentioned in the dropdown	General Diary	Ease of Entry		
4	The Entry Name in the GD should be in the following format RANK >> NAME >> BELT / BADGE NUMBER >> UNIQUE NUMBER / PIS NUMBER (Unique Identification for the Police Personnel)	General Diary	Ease of Entry		Badge to be Belt number.
5	Supervisory Officers should have access rights to enter in GD	General Diary	NFR		
6	Form Heading in a medico-Functional case (body injuries/death) should be MLC Form	Medico Functional Case	Look & feel	High	
7	Contact Details - Landline and Mobile number of the doctor to be entered in the MLC form	Medico Functional Case	Layout	High	
8	Text Area should be given to record doctor's findings	Medico Functional Case	Layout	Medium	
9	Injured person brought by: Self OR Relative OR Others (provision should be there to select)	Medico Functional Case	Layout	Medium	
10	Category of Injury should be renamed as Nature of Injury One more field should be added: Injury Caused By (Object (including weapons, vehicle, any others (with text box)) details)	Medico Functional Case	Look & feel	Medium	
11	In the dropdown box for ' Action Taken ' - options should include - Unnatural Death Case Registered / FIR Registered, Exhibits sent to FSL / Finger Print Bureau / Forensic Medical Department / ETC., Register NCR, No Action (Filed (closed))	Medico Functional Case	Navigation	Medium	Death not to be included
12	Age of Injury / ' Time Since Injury ': field should be added in MLC form	Medico Functional Case	Layout	Medium	
13	Dying Declaration field should be added in MLC Form (to include the necessary ingredients as laid down by the Supreme Court for establishing the credibility of the dying declaration)	Medico Functional Case	Layout		from Radhika mam (ingredients)
14	Provision to be made whether X-Ray is ' Needed or Not Needed ' using radio button	MLC	Layout		
15	Place of Occurrence - to be added in the MLC form	Medico Functional Case	Layout	Medium	
16	Name of Magistrate' - to be added in the Panchnama (in the Inquest Report / UD Cases)	Panchnama	Layout	Medium	
17	Recording details of two witnesses should be mandatory in panchnama	Panchnama	Layout	High	
18	Form Heading should be: ' Form to capture Finger Prints Add: ' Details of Object ' and ' Place ' from where chance finger prints were collected	Finger Print	Look & feel	High	
19	Replace Road Certificate No. with Road Certificate No. / Command Certificate / Passport / Authority Certificate (as applicable to the document given to the constable while dispatching him on a duty)	Finger Print	Look & feel	High	
20	Finger Print Sent Report should be reduced to a Text Box to provide a summary of the FP Report. (should be the same for FSL report also)	Finger Print	Layout		
21	Ability to add multiple Major / Minor Heads to a crime in FIR form	FIR- Act/ Section	Layout	Medium	
22	Replace Address of Occurrence with Place of Occurrence	FIR (Place Of Occurrence)	Layout		
23	Beat No. should be Alpha Numeric	FIR	Layout		
24	If Present Address and Permanent Address are same then check box to be provided which will show both addresses	FIR	Navigation		
25	Addition of text box for description of file at the time of uploading	FIR	Look & feel		
26	Refer IPC 283 for Major / Minor heads	FIR	Process		
27	Add: ' From Age ' and ' To Age ' for both Accused & Victim	FIR	Layout		
28	Checkbox to confirm the Victim's age to ascertain whether he is juvenile or Adult.	FIR	Layout		
29	In Juvenile Case : do not mark an offender as accused and suspect (in the FIR and thereafter, once it is within the knowledge of the SHO / officer recording the FIR) In this type of cases different process as per 'Juvenile Justice Act' should be followed	FIR	Process		This may be replaced with the S. No. 36

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30	In case age of victim or accused is not clear checkbox is to be provided for IO for raising of request for medical examination to determine the age	FIR	Layout		
31	Ability to select for: (for victim / accused / complainant) Mother (field) Father (RB) Husband (RB) Guardian (RB)	FIR	Look & feel		
32	Accused Search results with Photographs to be displayed		Navigation		
33	Option to add the photo of the Accused/Suspect in the FIR Form (without ability to print out photograph, in the FIR generated)	FIR - Accused/Suspect Info	Navigation		
34	Provision to be made for juvenile cases (as per the JJ Act)	FIR - Accused/Suspect Info	Process		
35	In case of Juvenile, ' Arrested ' to be replaced with ' Taken in Custody '	FIR	Layout		
36	Major and Minor Head should be available in Crime Detail Form instead of FIR Form	Crime Detail - Modus Operandi	Layout		
37	More Text Area and upload option should be provided in Modus Operandi Screen	Crime Detail - Modus Operandi	Layout		
38	Replace Remarks Field with Details of Modus Operandi	Crime Detail - Modus Operandi	Layout		
39	Search Criteria using Modus Operandi should be available	Crime Detail - Modus Operandi	Navigation		
40	Ability to search for Similar Cases of Modus Operandi during Investigation	Investigation of - Crime Details-Modus operandi	Navigation		Study the dossier of Delhi Police as they have Online Search Options
41	Property Name should be Hyperlinked to view the Property Details	Crime Detail - Property Form	Navigation		
42	For Siblings / Associates / Relatives (Names, Alias, Relationship, Addresses) , Grid should be provided with Add button.	Interrogation Form	Look & feel		
43	Ability to add details of Gang Members - during interrogation	Interrogation Form	Navigation		
44	Add: Profession and Employer Name for an employed accused / suspect	Interrogation Form	Layout		
45	Standardize Address Field as House No Street Name Colony / Locality / Area Village / Post / Gram Panchayat Tehsil / Block / Mandal City / District State Pin Code Country	Interrogation Form	Layout		
46	Add: Bailor/Lawyer details with the phone/mobile number	Interrogation Form	Layout		
47	Investigation - Disclosure of the Accused person may reveal Co-accused /Suspect For this purpose 82 + 83 of the CrPC may be referred (* needs clarification)		Process		
48	Photograph should be available in arrest memo (only for internal police use, no print option, should not be able to send to court (with photograph))	Arrest Memo	Look & feel		
49	Reason for Remand should be a Text box	Arrest Memo	Layout		
50	Add: Provision to request remand to court (in case the accused is in jail for another offence)	Arrest Memo	Process		
51	A field /section regarding ' Sending Information to Relatives ' to be added	Arrest Memo	Functional		
52	If the property is seized under a different police station area then GD number of that police station should also be captured	Seizure Memo	Process		To be discussed
53	Provision for the accused status should also be given in a drop down as a) Charge sheeted b) Not Charge sheeted c) Pending Investigation d) Pending Trial	Accused Details	Navigation		
54	Supplementary charge sheet option to be provided		Layout		

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55	Place of seizure to be added	Seizure Form	Layout		
56	Remarks field should also available as multiline text	Remand Form	Layout		
57	Add: ' Untraced ' and ' Cancelled ' along with 'Charge sheeted' and 'Not Charge sheeted' in Final Report	Final Report	Navigation		
58	System should display in a grid format for charge sheeted or non charge sheeted accused persons	Final Report	Look & feel		
59	There can be multiple charge sheets for one case	Final Report	Process		To be discussed
60	FR (Final Report) Index should be attached with Charge sheet. In a printable format.	Final Report	Layout		
61	Add in Court Details: Sent to which Court (name) Court Certificate sent By Court Certificate sent Through	Final Report	Functional		
62	Label change - Final Report should be Final Form		Layout		
63	Field for Trial Dates and 'Stages of Trial	Trial Details	Layout		
64	Provision to capture - How many times a witness is examined?	Trial Details	Look & feel		Report
65	Court Calendar diary should be there. This should also give details on the examination of witness or dates of hearing etc	Trial Details	Look & feel		
66	Option to capture 'Disclosures' during investigation	Investigation	Process		
67	Provision to record details for 'Appeal' and 'Re-opening'	Prosecution	Process		
68	Keep Both - 'IO' and 'Witnesses' in summoned/examined column/field Witness type to be captured: 1. PW (Prosecution Witnesses) 2. DW (Defense Witnesses)	Trial Details	Look & feel		
69	Acquittal field should come first and then Stricture (Courts Observations on investigation in judgment)	Court Disposal	Look & feel		
70	Remarks field should be available.	Court Disposal	Layout		
71	Reasons in Court Disposal should be a text field	Prosecution	Navigation		
72	Dashboard alerts for date of judgments and stages of trial	Appeal Detail	Navigation		
73	If untraced >> reopening of case option should available.	Appeal Detail	Functional		
74	Version Control and patch management (technical and functional) facility should be there.		Layout		Handling of master and updation of master data.
75	Few points to be highlighted in the system are				
	a) Creation of Functional library including police manuals, police orders, guidelines etc. of all states to be good reference		Process		
	c) UN Performa for Missing Person Details to be referred while filling the details of the Missing Person		Process		
76	Wherever a date has to be entered a calendar should be provided		Navigation		
77	There should be clear demarcation of property ' Used in Crime ' and ' Subsequently Recovered ' during course of Investigation		Navigation		
78	The system should provide check list for different types of investigations		Others		take manual from mam
79	Remarks text box to be added in all the forms		Layout		
80	PCR should call all concerned, i.e., Dog Squad, FSL, FP Team, Special investigating team, BDS, Photographer, Electrical expert, Riot Control Team, Ambulance/Doctors team, etc..., even before registration of the case. (Action should be captured in the PCR interface form)		Others		
81	An alert to be sent at State Level (Bomb Blast Case)		Others		
82	A Special DNA team to be formed for identification of the dead body (Details to be captured) (AS PART OF CHECKLIST ONLY)		Process		
83	Injured to be listed and verified immediately (Details to be captured) (AS PART OF CHECKLIST ONLY)		Process		

SCENARIO II - CHEATING / FORGERY

1	User should be able to personalize their homepage and dashboards	Home Page	Look & Feel	low	
2	User should be able to go to the details of a GD entry by clicking on it.	General Diary	Navigation	medium	
3	GD should have minimal mandatory fields. GD should be scrollable for a particular day. No need to input Police Station Name, Address and other standard fields	General Diary	Ease of Entry	high	
4	Type of GD Entry should be a dropdown with selection such as - missing person, patrolling, departure, arrival, opening of Roznamcha, registration of criminal case and others (with text Box)	General Diary	Layout	high	
5	GD Data entry should be parameterized	General Diary	Ease of Entry		

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6	System should have a provision to View GD for current date and time, which should show all the entries made in the GD in a day in detail. For e.g., If a SHO has gone out for 3-4 hours, he should come back and be able to see the details of the activities that have happened by clicking just a view button rather than going to every GD entry and seeing the detail of it.	General Diary	Layout	high	
7	GD to have option to add list of officers allocated to that particular activity, by default the user id to be captured of the officer making the entry	General Diary	Layout	medium	
8	Complaint number should not be printed in the printout of FIR. - Rename 'complaint' as 'Call for service' (classify as Emergency / Non-emergency) or 'Request for Service'	FIR and complaint	Ease of Entry	high	
9	Major and Minor heads should populate on the basis of Acts and Sections	FIR	Look & Feel	high	
10	Classification of Acts and Sections to be reviewed by NCRB (* needs more clarification)	FIR	Functional	high	
11	System should comply with Unique ID standards for data standardization	NA	functional	medium	
12	Fonts should be Unicode 8 compliant	All screen	Look & Feel	medium	
13	System should have the provision for adding new and updating existing master data	NA	functional	medium	
14	Add: Fields for ' Longitude ' and ' Latitude ' in Crime Details Form	crime details	functional	low	
15	Data entry (keyboard translation) should be provided in 'Aasan Hindi'	Occurrence Information screen	Layout	medium	
16	Masters should be in Hindi and English		Others		
17	ID proofs should be in a Dropdown menu - A user should be able to choose to add PAN card, Passport, Driving license and as many Ids possible with a mandatory condition of adding at least two IDs (Grid with add detail)	FIR	Look & Feel	medium	
18	For the cross cases, system should have the provision to auto populate and link to other FIR. (* needs more clarification)	Occurrence Information screen	Ease of Entry		
19	Address field needs to be parameterized.	Occurrence Information screen	Ease of Entry		
20	System should have a Dictionary of common names and each time a new name is entered the master data for names should be updated. Also there should be a system generated alert when the user tries to enter a new name which is not there in the list of suggested names. Example: when the user has entered Raje, system should show the various suggestions like Rajeev, Rajesh etc. and incase a user enters RajeevX, system should show an alert saying that "please correct the name if the entered name is incorrect"	All screens where data entry of name is being made	functional	High	
21	Database of IMEI numbers of interest should be maintained and they should be consolidated at the central level every day at the midnight and service providers should update their list based on this records. This Database of IMEI numbers of interest will help IOs during investigation of cases of lost cell phones At the national level there should be a database so that the second handset buyers can check the details of the handsets on the website. refer Talash , MVCS (Implication: Huge data synchronization and data ownership challenges; Suggested Way: Telecom service provider to provide access to their DBs to the state Police)	NA	functional	medium	
22	Provision to correct the spelling of names need to be updated after FIR. Since FIR once freezed cant be changed, there should be a provision of correcting or updating the spellings in the subsequent form	Crime detail, Arrest, charge sheet	Process	medium	
23	Change the Physical description instead of Physical Information in the FIR registration - Accused Form		Layout		
24	User should be allowed to enter a short description for 'Uploaded Documents' and select type of documents	All screen	Look & Feel	medium	
25	Add: ' Name of Police Station (as applicable to Permanent Address) ' in address of complainant and accused /witness (for future verification purposes)(Only Text Field)	FIR	Layout	medium	
26	SC and ST to be separate Check Box	FIR	Layout	medium	
27	System should auto-compress photos and videos	All screen	Process	medium	parameterized at the state level - default 50kb

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28	Rename 'Physical Information' as ' Physical Description ' for accused	FIR	Look & Feel	low	
29	User should be able to select the ' Type of Document ' through Drop Down		Ease of Entry		
30	System should allow for auto ' Age Progression '	NA	functional	high	
31	Refused investigation field should be categorized into two section 157 1(a) CrPC and 157 1(b) CrPC. The reason should be given only with 157 1(b). (Radio Button, Remarks with 157 1(b))	FIR	Layout	medium	
32	In Action Taken (FIR) - (* needs clarification 'Wing' and 'Unit') 1. District should be replaced with District / Wing 2. Police Station by Police Station / Unit	FIR	Look & Feel	medium	
33	Screens should have ' Tab ' enabled. Instead of the buttons on the left panel, the screen should have tabs for navigation	FIR	Navigation	medium	
34	Stock Sureties and Stock Identifiers details need to be recorded	Bail	functional	high	
35	Organized crime should be captured in major and minor head	FIR	Layout	high	
36	FIR will be sent to different agencies depending on the crime, so in the last FIR screen there should be a grid presenting where all alerts /mails should go. The major national level acts and departments that could be looked for such alerts are: 1. SC / ST Act 2. NIA Act 3. Juvenile justice Act (Ministry of Social welfare) 4. Motor Vehicle Act (Decision of Kantilal desai case to be looked specifically) 5. General insurance Case 6. Wildlife bureau 7. NDPS State Specific alerts could be for section 357(a) that provides information for victim policy, More research needs to be done on such reports and alerts	FIR	Process	medium	state specific alerts will be a part of state level customization
37	Add incidents in Registration - - Missing Person - Dead Body	Home Page	Navigation		
38	At least one person in one district should have the administrator rights/ Needs to have a approval from higher ups/administration in case of master data		role		
39	There has to be a mechanism to trace missing mobiles & collating CDRs from different service providers		functional		
40	The formal mechanism to request & receive CDRs needs to be enabled by MHA where MHA has to direct DoT to in turn coordinate all the service providers to cooperate with the policing system		functional		
41	Linkages with ARAI, IRDA and manufacturing agencies		functional		
42	Latitude and Longitude should be non mandatory fields	FIR	Process		
43	There should be a search facility for searching a particular individual (witness/ complainant/ accused). This will minimize the data entry work. Search Parameters can be name , fathers name, address and age	All screens where data of individual (Complainant/ witness/ accused) is being captured	functional		
44	Search facility should be based on a system generated unique id for every individual. If the person knows the id number then instead of entering all the redundant details and searching, he can simply enter the unique number and search for them (De-duplication would need to be developed separately at the central level after collation of data from states)	All screens where data of individual (Complainant/ witness/ accused) is being captured	Process		
45	Also when during the data entry, if the individual already exists then the system should pop up a suggestion for the same		Layout	medium	
46	If 'Place of Occurrence' of crime is related to major or minor head then the list of place of crime should be narrowed down. Sometimes it is possible to narrow down the list and sometimes it is not for e.g. Place of occurrence for a bank robbery would always be a bank and not a bar and at the same time place of occurrence for forgery could be anywhere. Hence system has to be intelligent enough to display the minimum possible options for place of occurrence rather than showing all the options at once.	Crime Details and FIR	functional	medium	
47	There should be provision to add multiple mobile numbers	All screen capturing mobile numbers	Layout	low	
48	In case it is a Suo Moto case, then based on the ID number of the particular police officer, the system should automatically display the details	FIR	Layout	medium	
49	Finger print should also be allowed to upload through an electronic reader and a photograph through a web cam		functional	high	

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50	Physical information of the accused or victim should display a diagram, where a user can select the Identification, burn, mole marks etc (<i>* more inputs required</i>)	Fir and crime detail	functional	high	
51	Crime map of occurrence should be digitized (<i>* needs clarification, does it mean scanning and uploading or GIS enabled</i>)	FIR	functional	high	
52	Categorization of witnesses as official and private	FIR, crime detail, arrest	Look & Feel	high	
53	Acts and sections in seizure form should be auto populated in case FIR is registered first. In other cases there will be no act and sections	FIR and seizure	Process	medium	
54	Parcha A and Parcha B to be digitized (<i>*needs clarification</i>)	NA	functional	medium	
55	Merging of Person's records should be at the admin level or at higher office level	NA	Process	medium	
56	File tracking mechanism: to record the date when file is sent from one place to the other, to whom it is sent, who dispatched. This will enable to track the delays and increase accountability	NA	functional	medium	
57	Maximum size of the file for uploading allowed should not be displayed	All screen	Look & Feel	medium	
58	It should be indicated whether the photograph has been taken. Yes or No	Arrest Memo and other screens wherever applicable	Look & Feel	medium	
59	Arrest memo - 'Actual Address' and 'Contact Number' of the person intimated should be recorded	Arrest Memo	Layout	low	
60	PCN should be printable with the arrest memo (<i>wherever applicable</i>)	Arrest Memo	Process	low	
61	Malkhana Reference no(Mudd No. in Hindi) number should be printable for Malkhana moharrar, so that the moharrar can print the same and enter rack number or paste a Barcode and paste the printed paper on the property itself	Acceptance in Malkhana	Process	low	
62	Witness details in Charge sheet should be common for the whole charge sheet, not for a particular accused	Final Report	Process	high	
63	Whether the Charge was framed as in the Charge sheet, Yes or No. If No, then the system should allow to update the sections in court trial (<i>* needs clarification</i>)	Trial Details/Court disposal	functional	high	
64	System should allow to add more than 1 Public prosecutors	Court disposal	Process	high	
65	CrPC limitation period should be identified by the system	NA	Process	medium	
66	Type of seized item should be (<i>sub menu should be from masters</i>) 1. Perishable 2. Valuable	Seizure	Layout	high	
67	Date of Next Hearing to be included in trial	Trial Details	Layout	high	
68	External Agencies will appear as part of investigation	NA	Navigation	low	
69	When the person is sent to jail, and released on bail the same should be recorded in the system	Bail	Layout	low	
70	Size of 50Kb is far less in case of the uploading a photograph/scanned document and it should be raised. (<i>* needs clarification - what should be the average size of uploaded documents(photos, videos, finger prints etc.) - should be specified</i>)	Generic	NFR		
71	In the trial form, replace ' <i>IO Trial Details</i> ' as ' <i>IO Details</i> '	Trial	Look & Feel	low	
72	An alert to be sent to the relevant officer before the expiry of appeal period (<i>limitation period</i>)	Disposal	Functional		need to check
73	Court Disposal Information-> System should be alerted 3 months before Period of Limitation - For this proper escalation matrix has to be established to properly pin point the ownership. - District SP / DCP - Zonal IG / Range DIG - Director Public Prosecution - Crime Branch - DG	IIF-VI	Process		
74	Screens are again cluttered with too much information, should be appealing and user friendly like Facebook or similar familiar web portal	Crime Details Form - Place of Occurrence - IIF- II	Layout		

SCENARIO III - MURDER - RAPE - KIDNAPPING

1	States to refer standing orders of 1. Delhi 2. Chandigarh 3. Tamil Nadu For registration of missing persons to avoid habeas corpus cases	Scenario	Process		Guidelines may be issued to States for Functional changes
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2	Finger Print Bureau to also be informed for collection of fingerprints in scenario	Scenario	Process		
3	Complaint is submitted to SHO and entered by IO, Station writer, etc. in GD/FIR	Scenario	NFR		
4	In TN no malkhana exists. Seized property kept by IO. Procedure for storage of property in Malkhana may be introduced. Malkhana(Property register however exists	Scenario	Process		
5	Activities for proceeding to Crime Scene and call to external agencies may be shown in parallel	Scenario	Process		
6	Disclosure statement format to be included (part of confession lead to recovery of property under section 27 Indian evidence act)	Scenario and Use case	Layout		
7	Bail details should be included before court disposal in the scenario	Scenario	Layout		
8	Prosecution vetting to be included before finalization of charge sheet (wherever applicable)	Scenario	Process		
9	In TN different numbers given when case transferred to other courts-Court Case No, Preliminary Registration no., SC no.-multiple court case numbers and date of sending to sessions and other courts to be maintained by system (provision for multiple court case no's)	Scenario	Process		
10	System should prompt a alert before period of limitation for the charge sheet is achieved. Charge sheet to be submitted for offences in court as per following timelines: greater than 7 years- 90 days; less than 7 years- 60 days; special cases - up to one year	Scenario	Layout		
11	Within 24 hours of receiving information medical examination should take place of victim. Details of examination to be noted by medical practitioner for inclusion in MLC report	Scenario	Functional		
12	System should generate an alert before charge sheet - in case the IO does not include the report received from the FSL	Scenario	Layout		
13	Provision for updating masters for Courts and Magistrates assigned to Police stations	Scenario	Process		State customization. Refer CIRA for
14	Seamless integration of CCTNS with eCourts, jails, RTO office and FSL's required	Scenario	Process		
15	Dashboard for various roles customizable by user. Crime details for the week/fortnight and previous week/fortnight and for same two weeks/fortnights in previous years required	Scenario	Process		
16	Formats to be included for all alerts in the homepage of the officer	Homepage	Layout		
17	GD diary format to include 13 columns as given in crime digest (as applicable to a particular state)	Screen GD entry	Layout		Details to be provided by State
18	Remove telephone and newspaper clippings from source of compliant after Functional opinion. Court to be added as source of complaint	Screen for FIR registration	Others		To take Functional opinion
19	Provision to manually add acts in drop down list for FIR registration forms for local acts	Screen for FIR registration	Others		
20	Provision for selection of multiple sections for a act	FIR registration screen	Layout		
21	Brief description of acts to be provided on screens where acts need to be entered	FIR registration screen	Look & Feel		
22	Drop down box width to adjust to length of text	All drop down boxes	Look & Feel		
23	CAARUS does not have major and minor head. Software for mapping CCTNS heads to CAARUS to be provided	FIR registration screen	Process		
24	Provision for data entry in local language. CDAC to be approached for same and also transliteration tools	ALL screens	Process		Meeting with CDAC to be arranged.
25	Provision for data entry in Hindi may be made. Virtual keypad in Hindi for minimum text entry and for FIR etc where large data entry required digital keypads may be explored	ALL screens	Process		team to study the requirements
26	Data exchange formats for data exchange between States to be defined with standard names	General	Process		Website for Interpol for Meeting with UID team at
27	Integration with UID to be studied	General	Process		
28	Data migration utility to be provide by SDA for migration of existing data to CCTNS before roll out of CAS. Details of forms, interfaces and documentation for utility to be shared	General	Others		
29	Socio economic status to be removed for complainant information	FIR registration sheet	Layout		

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30	Mandatory fields to be clubbed together on minimum screens as far as possible to make data entry easier.	all Screens	Layout		
31	Separate Crime in India publication software	General	Process		To be removed
32	80% cases do not require all data in 7 IIF forms to be filled. Identification of cases for which all 7 IIF forms can be filled to reduce data entry drudgery	General	Process		
33	Inquest Form to include more fields for marks on body .	Inquest form screen	Layout		Inquest form received from
34	System should allow for ' Filling of Inquest Form ' by Magistrate	Inquest screen	Functional		
35	Provision for changing file name of uploaded file to be made	All screens with file upload facility	Layout		
36	Last Name' should be non-mandatory in all screens	All screens with name	Process		
37	Alias to be included for fathers name (optional)	All screens with fathers name	Process		
38	Drop down box for type of ID-Unique ID/Other ID, etc.	All screens where ID to be entered	Process		
39	Provision of different forms for different case types	General	Functional		
40	Simplify 7 IIF forms for reduction in data entry	General	Others		
41	Medical report of arrested person to be included as per CrPC	Arrest form	Process		check
42	Screen data should be compatible for all screen resolutions used to cater to varying requirements at all Police Stations and higher offices	All screens	NFR		
43	Provision to upload seizure form, or any other form captured through a PDA/hand held terminal when provisioned in CCTNS	Seizure form	Process		
44	Arrest/surrender to be indicated in arrest form	Arrest form	Others		
45	Provision to prepare covering letter from request forms in system for all external agency (FSL, Medical, Fingerprint bureau etc)	General	Functional		
46	Provision to ensure security for FSL reports uploaded in system as confidential documents viewable by only Magistrate, IO & supervisory officers	External agency form	NFR		
47	Data entry time for all forms in case file to be studied	General	Others		
48	CIPA screens to be compared with CCTNS prototype screens	General	Others		
49	Bail, parole and movements for protection to be covered in system for accused	General	Process		
50	Provision for joint trial also be included along with split case in court disposal form as well as in trial form	Court disposal	Functional		
51	Charge sheet to be indicated as supplementary where applicable .Drop down box to be removed	Charge sheet screen	Layout		
52	FR type to be added in master Quashed, mistake of law, insufficient evidence, etc	Charge sheet screen	Ease of Entry		
53	Provision for release from police or court on bail as per CrPC	Charge sheet screen	Process		
54	Provision to submit charge sheet without arrest	Charge sheet screen	Process		
55	Provision for Case property transfer to other Police station after permission from court	All scenarios	Process		
56	Provision for test identification parade needs to be made under section 54A CrPC		Process		Refer AP high court
57	Provision for dying declaration under 32 Indian Evidence Act to be made		Process		
58	Provision for request from court for recording statement of witness/accused/complainant under section 164 CrPC		Process		
59	Requisition for documents from relevant agency/witness under section 91 CrPC form to be devised		Process		
60	Separate provision may be made for juvenile case(age less than 18yrs). Prompt when age of accused entered for juvenile case. No FIR for same juvenile case and case dealt by juvenile court. Address of juvenile home to be included	All scenarios	Process		
61	Add: ' Place of Arrest ' in 'Arrest Form'	Arrest form	Layout		
62	Resealing/sealing of narcotics at police station/place of occurrence by SHO to be included		Layout		
63	As per MV Act copy of Form 16 and copy of FIR to be submitted to MACT. Alert to be provided to IO/SHO		Functional		
64	Provision to send Form 54 to various agencies under MV Act - Refer case Rajesh Tyagi & other vs. Jagbir Singh		Functional		
65	Special Report cases progress should be send to supervisory officers		Functional		
66	Segregation/Selection of case types to be provisioned. Refer CIPA/CAARUS for case types		Functional		Refer CIPA/CAARUS segregation
67	Lite version of the application should be accessible through mobile devices		Functional		
68	CIPA Has seven way of FIR registration. This is based on Crime type. Similar feature need to be added in CAS for better usability.	Registration	Process		

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69	FIR should be done after GD entry. Hence time gap between GD entry and FIR entry should be minimum.	Registration	Process		
70	Scenario should have bail process also.	Scenario	Layout		
71	Dashboard should show comparison of this year, month, week data with last year, month and week. For example 1st week of Oct 2010 will be compared with 1st week of Oct 2009	Homepage	Look & Feel		
72	Alerts shown on dashboard should have hyperlink to shown item.	Homepage	Look & Feel		
73	Drop down should be smartly populated based on character entry.	All screens	Ease of Entry		
74	Zero FIR i.e. Police case transfer to be handled in CAS	Registration	Layout		
75	CAS should send alerts to respective personnel in case of supplementary charge sheet	Charge sheet screen	NFR		
76	Provision of absconder to be added in char sheet.	Charge sheet screen	Layout		

SCENARIO IV - MURDER

1	Separate 'SC' and 'ST' as two different list items in category drop down list.	FIR Registration - Complainant Information	Functional		
2	City, State and District to be displayed as Non-Mandatory fields.	FIR Registration - Complainant Information (Present Address)	Ease of Entry		
3	City Dropdown List should get its data from Masters. Option 'Others' also should be present in the list. A Textbox is to be provided besides City Dropdown List, for the user to enter his City data.	FIR Registration - Complainant Information (Present Address)	Ease of Entry		
4	City, State and District to be displayed as Non-Mandatory fields.	FIR Registration - Complainant Information (Permanent Address)	Ease of Entry		
5	A provision for adding File Name for the file being uploaded needs to be provided.	FIR Registration - Complainant Information (File Upload)	Functional		
6	'Language' and 'Habit' list items are to be removed from 'Features Type' drop down menu. (Few examples of List Items that can be added are: 'Physically Challenged', 'Mentally Disturbed', 'Person with some Disability', etc.)	FIR Registration - Accused / Suspect Information (Physical Information)	Ease of Entry		
7	A Dropdown List needs to be provided for selecting ' <i>Unit Of Measure</i> ' besides the Height Textbox.	FIR Registration - Accused / Suspect Information (Physical Information)	Ease of Entry		
8	Father's / Husband's/ Guardian Name should have an Alias	FIR Registration - Accused / Suspect Information (Accused Personal Information)	Functional		
9	Provision for adding multiple Present Addresses needs to be provided.	FIR Registration - Accused / Suspect Information (Accused Personal Information)	Functional		
10	FIR Preview Option in Action taken	FIR-Action taken	Navigation		
11	Last Name' & 'Gender' should be non mandatory	Crime Detail form-Place of Occurrence	Functional		
12	Provision of entering Chassis number, Engine number, make & model and multiple Registration number	Crime Detail form-Modus Operandi	Functional		
13	Add selection box for 'Movable' or 'Immovable' as 'Property Type'	Crime Detail form-Property Information	Functional		
14	Add ' Unclaimed Property ' in Property Status list	Crime Detail form-Property Information	Functional		

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15	Add in Property Status list: 1. Unclaimed Property' 2. Under Custody' 3. Public Property	Malkhana Deposit	Functional		
16	Add Options of selecting 'category of document uploaded' like photo graph, finger print, sketch, video etc. Also, in the grid on the same page, the columns such as 'Name of Document', 'Category of Document' need to be displayed.	Crime detail form and all other screen applicable	Functional		
17	Separate groups of fields need to be added for Surrendered and Arrested Cases. In case of Surrender include fields such as 'Name of Police Station', 'Name of Court', 'Place of Court', 'Date & time of Intimation to PS', 'Surrendered before whom (Magistrate)'	Accused/ Surrender form	Look & feel		
18	Add malkhana number in seizure memo	Property Seizure Form	Functional		
19	Multiple entry option for Spouse, Address & Sibling	Interrogation Form	Navigation		
20	Crime History should be displayed for every accused/suspect interrogated. The details should include FIR, Court Case No, Act & Section, PS Name, District , offence detail, Court Name, Date of Crime, Court Judgment, Court Judgment Date, Offence details, suspect or accused, convicted or acquitted, conviction details, bailed or jailed, jail admission no., national Criminal Number.	Interrogation Form	Functional		
21	Add a field for Investigation Status. List Items being 'Completed' and 'Continued'. If 'Completed' is selected, then Case Status of FIR will be 'Charge Sheet/Final Form Submitted'. If 'Continued' is selected, then Case Status will be 'Charge Sheeted-Further Investigation Continued'.	Final Form/Report - Final Report Information	Functional		
22	Remove Judge Name	Final report	Look & feel		
23	Include Other type of disposal in FR Un-occurred and include option of add Quashed & other	Final report	Functional		
24	Act & section should come together in sequential way. Also, sections should be displayed first followed by Acts. Example: 302 IPC	Court Disposal Form	Look & feel		
25	Add Name of Court	Court Disposal Form,	Functional		
26	Include ' Permanent Warrant ' in Type of Warrants	Summon Warrant	Functional		
27	In case of 'absconders' whether warrant was prayed for and 82 and 83 CrPC procedures were followed		Process		
28	Include Status of Trial - Appearance of Accuse, Given Copies of Document, Preliminary Questioning, Trial date fixed, Prosecution evidence, defense evidence, 313 Questioning (Questioning of accused), Argument, Judgment etc	Court trial detail	Functional		
29	Rename Physical Condition Section (Checkbox group header) to 'behavioural Condition'	Investigation - Arrest\Surrendered Details - Physical Condition	Look & feel		
30	Mother's Name not to be marked as mandatory.	Investigation - Interrogation form - General Information tab	Functional		
31	Provision for multiple entries for Address required.	Investigation - Interrogation form - General Information tab	Navigation		
32	Add List Item Others in Habits Dropdown List with a Textbox besides the Dropdown List.	Investigation - Interrogation form - Habits tab	Functional		
33	Add List Item 'Others' in 'Action Taken' Dropdown List with a Textbox besides the List.	Investigation - Arrest\Surrendered Details	Layout		
34	Add provision to select 'Arrested By' with options as 'Police' and 'Others'. In case Others is selected a multiline Textbox needs to be displayed.	Investigation - Arrest\Surrendered Details	Functional		
35	Change 'Charge Sheet:' Label Text to 'Charge Sheet Type:' Also rename List Items for Charge Sheet Type as follows: 'Original' to 'Original Charge Sheet' 'Supplementary' to 'Supplementary Charge Sheet'	Investigation - Final Report Information - General Information tab	Look & feel		

CP					
36	Change 'FR Un - Occurred:' Label text to 'FR Un-occurred (Other types of Disposal):' FR Un-occurred Dropdown List is to be displayed only if 'FR Un-occurred' is selected in 'Type of Final Report' Dropdown List.	Investigation - Final Report Information - General Information tab	Look & feel		
37	Rename 'Bailer Details' tab text to 'Bail Details'.	Investigation - Final Report Information - Bailer Details tab	Look & feel		
38	Interchange positions of 'Results of Laboratory Analysis:' and 'Brief facts of the Case:' Below these two fields, add a multiline Textbox for 'Other Relevant Facts'.	Investigation - Final Report Information - Other Information tab	Look & feel		
39	Interchange positions of 'Court Case Number' and 'Summon Warrant'.	Prosecution - Left Hand Menu	Look & feel		
40	Rename 'Property Details' tab to 'Annexure'.	Investigation - Final Report Information - Property Details tab	Look & feel		for IIF Review
41	Annexure' tab should display the list of all documents, other than Witness Statement.	Investigation - Final Report Information - Property Details tab	Functional		
42	Provision to reorder Acts and Sections shown in the Grid, should be present.	Investigation - Final Report Information - Acts and Sections tab	Navigation		
43	Correct spelling of Witness Details tab.	Investigation - Final Report Information - Witness Details tab	Look & feel		
44	Provision to print out details of selected witnesses.	Investigation - Final Report Information - Witness Details tab	Navigation		
45	Add 'Court Name and Location' at all places displaying 'Court Name'	General	Layout		
46	Replace 'Case Number' field with the following two fields: 'Final Court Case Number:' and 'PRC Number:'. Also, provision to add multiple 'Final Court Case Number' should be provided.	Prosecution - Court Case Number	Functional		
47	Type of Warrants Dropdown List menu: (* needs clarification, especially in TN; as there is nothing called permanent warrant in CrPC) - Bailable - Non-Bailable	Prosecution - Summon Warrant	Functional		
48	Reposition 'Issued To:' Dropdown List below 'Date of Issue of Summon/Warrant'. Rename 'Issued To' Dropdown List to 'Issued Against:'	Prosecution - Summon Warrant	Look & feel		
49	Mark 'Date of Hearing' as a mandatory field.	Prosecution - Summon Warrant	Layout		
50	Change 'Name of the policeman:' Textbox to 'Rank/Number of Assigned Officer:' Dropdown List. Also remove Designation field.	Prosecution - Summon Warrant	Look & feel		
51	Rename 'Date of Issue of Summon/Warrant:' to 'Date of Assigning of Summon/Warrant'. Also, reposition 'Date of Assigning of Summon/Warrant:' below 'Assigned Officer' details.	Prosecution - Summon Warrant	Functional		
52	Remove Sibling field	Prosecution - Summon Warrant	Layout		
53	In addition to 'Date of Issue of Summon/Warrant by court: ADD: 'Date of Dispatch of Summon/Warrant by court:' .	Prosecution - Summon Warrant	Look & feel		
54	Remove 'Whether Un-occurred/Cancelled:' field from header details	Prosecution - Summon Warrant	Look & feel		

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55	Rename 'Witness Trial' tab text to 'Witness Trial Details'.	Prosecution - Court Trial Details - Data entry of Trial details	Look & feel		
56	In header, add field for 'Whether accused confessed to crime:'. If user selects 'Yes', then the fields to be displayed to capture Confession Details. Fields such as 'Confession Statement', 'Police Officer Name (in front of whom confession is made)', 'Date of Confession in Police Station'. Add field for 'Whether accused confessed to crime in Court:'. If user selects 'Yes', then the fields to be displayed to capture Confession Details. Fields such as, 'Judge Name (in front of whom confession is made)', 'Court Name' and 'Court Place', 'Date of Confession in Court' .	Investigation - Interrogation Form	Functional		
57	Add fields for 'Test Identification Parade' (Options being 'Yes' and 'No'), 'Date of Test Identification Parade', 'Place of Test Identification Parade', 'Result of Test Identification Parade', 'Name of Magistrate or person who identified accused', provision for uploading Test Identification Document.	Investigation - Interrogation Form	Functional		
58	Change 'Examined Status' to a Dropdown List with the following List Items: No, Completed and Ongoing.	Prosecution - Court Trial Details - Data entry of Trial details - Witness Trial Details tab	Layout		
59	Officer Name attending the Court and his Designation should be selected only once. In rest all the places, these should be auto-populated. (* needs clarification on whether it is regarding 'Holding IO', who looks after the prosecution matters relating to a particular case in the court)	Prosecution - Court Trial Details	Functional		
60	Rename 'Type of Disposal' Dropdown List to 'Nature of Disposal'.	Prosecution - Court Disposal Form	Look & feel		
61	'Type of Disposal' should be available for all sections of Case and for every accused	Prosecution - Court Disposal Form	Functional		
62	In 'Type of Disposal' add 'Quashed'	Prosecution - Court Disposal Form	Layout		
63	If 'Type of Disposal' is 'Acquittal than display field for selecting 'Reason for Acquittal'	Prosecution - Court Disposal Form	Layout		
64	Add field for 'Jail Name', 'National Criminal Number', (to be visible if accused is Major) (* needs clarification on National Criminal Number - currently non existent)	Prosecution - Court Disposal Form	Functional		
65	Add field for 'Compensation detail' : To Whom, By Whom, Value/Form (add to investigation stage as well, state to provide compensation to the victim on court's order)	Prosecution - Court Disposal Form & Investigation	Functional		
66	Add screen for capturing ' Court name, Case No , Appeal No, Appeal Date ' for Appealing in Higher Court <i>(under Trial - Appeal Details)</i>	New Requirement	Functional		
67	Remove Charge sheet in 'Result of Appeal' form	Result of Appeal	Look & feel		
68	Following field should be added in 'Result of Appeal' form - Accused wise result, Court Name, 'Compensation detail' : To Whom, By Whom, Value/Form	Result of Appeal	Functional		
69	If 'Type of Disposal' is 'Acquittal than display field for selecting 'Reason for Acquittal'	Result of Appeal	Functional		
70	Time is not mentioned on the home page screen		Look & feel		
71	A Statutory Bail alert needs to be generated at appropriate time, as per the requirements of the case and law		NFR		
72	Statutory Bail alert		NFR		
73	Progress Report Alert (*needs clarification on the type of progress report referred to; if any state specific progress report is available, it may be sent to NCRB)		NFR		
74	Name to be auto populated	Screen 1	Ease of Entry		
75	GD Time to be auto generated?		Ease of Entry		Open for Discussion
76	The Entry Name in the GD should be in the following format RANK >> NAME >> BADGE NUMBER >> UNIQUE NUMBER/PIS NUMBER		Ease of Entry		
77	Add: Sub-Section, Clauses to Acts / Sections		Layout		New drop
78	Acts/Sections will come from the Master.		Ease of Entry		

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79	There can be multiple places of Occurrence of Incidents. So add option should be given to add multiple address of occurrence		Ease of Entry		single Place of Occurrence to be made
80	Beat in remote areas is done by revenue officers who represent state police and are called as Rajasava police (* needs clarification as this situation is not reported commonly)		Process		To be accounted for remote places where there is Beat label
81	Beat Label should be Beat/Outpost		Layout		Beat label name to be made
82	At least one of Father's Name / Mother's Name / Guardian's Name - should be mandatory		Ease of Entry		Parents name to be made
83	Identity Card type to be made an exhaustive list		Ease of Entry		Identity cards will mention:
84	Sometimes in general if a property is unclaimed or police can entrust a property to general public or vice-a-versa (*needs clarification)		Process		NOT ACCOUNTED FOR. Please check
85	System should allow for multiple entries for 'Accused Address'		Ease of Entry		Multiple addresses of
86	Linking of existing accused in the system		Ease of Entry		Option of linking
87	FIR freezing window should display '24 hrs' time period	FIR Registration	Look & feel		To be discussed
88	Category types drop box should be there below the Document upload option (Upload will be made in a grid format, with short description of file, instead of dropdown)		Layout		Upload functionality will have Category types
89	Resizing of Photographs		Ease of Entry		Javascript resizing to be
90	Arrest and Surrendered details should be segregated Surrender should contain: GD entry, name of court, police station, date/time, surrendered before whom, date/time of receipt of information Arrest should contain: Arrest Place, date/time, arrested by whom, brought to station, Arrest memo no		Layout		New fields to be added for Surrendering Information including WHOM / Date
91	Arrested - Arrest Memo / Supreme court guidelines for memo to be followed		Process		Arrest Memo to follow
92	Remarks in every screen does not suffice the purpose (will not be given on all the pages, user will be able to enter remarks before submitting the form)		Layout		Remarks to be made multi-line textbox
93	Property seized without any FIR should also be an option with two values: under malkhana, under superdari, Tip should also come for this functionality	Malkhana	Ease of Entry		Functionality to be added for Malkhana
94	General Services: citizen can handover any arms, vehicle etc. for safe custody (* needs clarification, understanding of acts and sections under which this is covered)		Process		This functionality should be added.
95	Fields should be: - Permanent Case Number - Committal Number - Names (of the courts) - Date	Trial	Layout		Case number is not necessarily be given . A Committal number can also be given.
96	Charge sheet dropdown should mention more fields		Ease of Entry		/Drop down should also
97	Date of Issue of Summon is important ,date of dispatch, Against whom, issued against, issued to		Layout		Date of Issue of Summon is important
98	Replace: 'Name of policeman' to 'Name of Police Official' (receiving summon notice)		Look & feel		Name to be accounted
99	Date / Details of Warrants Recalled after surrender to be captured		Ease of Entry		To be added
100	Return of Unexecuted Warrant to the court		Process		To be added
101	Type of Examination should be a list with two values - Examination - in - Chief - Cross Examination	Trial Details	Process		Drop down to select -
102	Trial Data Reports to include sub-reports (with details) - Summons Pending - Charge sheet Pending - Judgment Pending - Documents pending for submission (*needs clarification, any additional reports to be added)	Trial Details	Process		Option for viewing trial data in compiled form on following parameters - Summons

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103	Under --> Confession Statement Radio button - Yes/No If Yes, capture fields: - Name of I/O - Confessed before Police officer on: - Place: - Confession Statement: - Confession made to which magistrate: - Date on which made: - Outcome of confession Yes/No If Yes, Name of I/O , Confessed before Police officer on: Place: Confession Statement, Confession made to which magistrate, date on which made, Outcome of confession. (magistrate will become witness)	Interrogation	Layout		
104	Accused Investigation Add list box: - Polygraph (Lie-detector test) - Alcohol Detection - Drugs Detection - Narco Analysis - Brain Fingerprinting / Mind Map - DNA Finger Prints - Others (with text box)		Ease of Entry		Accused was taken and Polygraph, narco analysis. Min map and others etc
105	I/O trial details Details (Name and Rank) of police officer who attended court should come on all court trial forms	Trial Details	Ease of Entry		Details (Name and Rank) of police officer etc to be
106	System should display ' List of Witnesses '	Final Report Info	Ease of Entry		List of witnesses
107	System should display ' List of Documents '	Final Report Info	Ease of Entry		List of documents
108	System should display ' List of Material Objects '	Final Report Info	Ease of Entry		List of material objects details
109	System should display ' List of Photos / Videos '	Final Report Info	Ease of Entry		List of photos/videos
110	Individual details can be chosen for printing	Final Report Info	Ease of Entry		printing of witness details
111	System should display ' List of Exhibits ' for I/O	Final Report Info	Ease of Entry		Details of Exhibits for I/O
112	Functionality not present If in the same case conviction / Acquittal is done	Court Info	Functional		Features not captured in conviction
113	Conviction Details to be captured		Layout		
114	Other details also to be captured such as - witness turning hostile - Complaint turning Hostile - Accused Retracting confession - Seizure of property not proved - insufficient evidence - Investigation Incomplete/Benefit of Details - Other(multiline text box)	Trial / Prosecution	Functional		
115	System should provide to enter the 'Court Strictures'		Ease of Entry		Yes and multiline text
116	Punishment under which section list box should be provided	Details of Challan	Ease of Entry		Section need needs to be
117	System should allow to enter the 'Appeal Details'		Layout		Not provisioned in
118	System should allow to capture the 'Sentence Suspended' details Yes or No, if Yes details to be captured For yes alert to be sent and for if accused sent to jail, then jail name., date and time should be captured		Layout		
119	Alert to I/O if suspect undergoing sentence is suspended		Layout		Alert to be programmed
120	Disposal type of Case should be Acquittal/Conviction/Fine/Compensation. Along with these details also need to be mentioned.		Layout		
121	Result of Appeal form :		Layout		Trial Court reference
122	System should allow to capture the Court where I/O is filing appeal/Date and other details		Layout		
123	System should allow to capture the ' Judgment Date '		Layout		
124	System should allow to capture the 'Appeal Details' APPEAL FORM should be there with district, police station, FIR no, trial court no, trial court name, judgment date		Layout		collect forms from representative states
125	Accused Appeal Alert should come to I/O		Layout		ALERT Configuration

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126					other appeal details
127	System should allow to capture the ' Discharge Application '		Layout		Discharge Application is
128	Revision & Judgment appeals limiting to particular evidence needs to be provided for in the system		Layout		Revision & Judgment appeals
129	Trial details can be flexible & target can be set (* needs clarification, what could be targets)		Process		Trial details can be flexible & target can be set
130	COURT / Trial Details are not accurately captured and a lot needs to be done for e.g.. The day when the trial starts and before it finishes there can be many appeals by individual accused so that needs to be captured in screens		Process		COURT / Trial Details are not accurately captured and a
131	General Diary: print option should be there	GD	Navigation		
132	General Diary: GD Date/ time should be system generated	GD	Ease of Entry		
133	GD: Time and date field should be segregated	GD	Ease of Entry		
134	FIR: Acts & Section: While selecting a section a tip should come	FIR	Ease of Entry		
135	Occurrence Information: Direction of PS with different option like North east etc should also be there	Occurrence Information	Ease of Entry		Occurrence Information
136	Complaint information: Gender and Religion should be non mandatory	Complaint Information form	Ease of Entry		Remove mandatory for Gender
137	Complaint Information form: There should be provision for transfer of the complaint to another police station	Complaint Information form	Layout		
SCENARIO V - BURGLARY					
1	Type of Finger Prints' should be changed to 'Type of Chance Print' with following master as 1. Finger Print 2. Foot Print 3. Boot Print 4. Palm Print	Add Finger Prints detail sent to Agency	Layout		
2	Add a field to enter the ' Mode of Collecting the Chance Print '	Add Finger Prints detail sent to Agency	Layout		
3	According to the type of Chance Print, actor should able to upload the details and a text field where actor can enter some detail	Add Finger Prints detail sent to Agency	Layout		
4	Add a field to capture 'number of chance prints collected' should be added	Add Finger Prints detail sent to Agency	Layout		
5	Option to Save should be present in the Add Finger Print Details	Add Finger Prints detail sent to Agency	Layout		
6	Two more Fields would be added as 1. Date on which finger print was sent 2. Date when received	Finger Prints report Received at PS	Layout		
7	Field 'Place from where the Finger Prints Collected' is not required in the screen	Finger Prints report Received at PS	Layout		
8	Time detail should be in 24 hrs format not in AM/PM	FIR-General Information	Ease of Entry		
9	Label 'Address of Occurrence' should be changed to 'Place of Occurrence'	FIR-Occurrence Information	Look & feel		
10	Address should be mentioned in a parameterized structure not in a free text format	FIR-Occurrence Information	Layout		
11	Add new field 'Time of Occurrence' in the screen	FIR-Occurrence Information	Layout		
12	Year of Birth should be changed to Date of Birth	FIR-Complaint Information	Ease of Entry		
13	Change label 'File Upload' to 'Additional Document Upload'	FIR-Complaint Information	Layout		
14	In case of accused, age should be approximate age	FIR-Accused Physical Information	Ease of Entry		
15	Age should not be mandatory field in the physical information	FIR-Accused Physical Information	Ease of Entry		check if it is mandatory in IIF

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16	Replace 'Year of Birth' to Date of Birth	FIR-Accused Personal Information	Ease of Entry		
17	User should be able to add more than 'one' Alias	FIR-Accused Personal Information	Layout		
18	Add a field to enter 'Injury Details' of accused	FIR-Accused Personal Information	Layout		
19	Add a field 'Video Footage' of accused available or not' Yes/No	FIR-Accused Personal Information	Layout		
20	Inquest/ UD no will not come in Property information	FIR- Property Information	Layout		
21	A new field 'Authentication detail' would come in the screen with yes/No option	FIR- Property Information	Layout		
22	A field 'type of witness' should be included with following masters as 1. Eye Witness, 2. Expert Witness, 3. IO	FIR- Witness Information	Layout		
23	A radio button to select Yes / No , whether witness is 'protected' or not	FIR- Witness Information	Layout		
24	With the selection of property category, corresponding sub category of property should be displayed	FIR- Property Information	Layout		
25	Label 'File upload' should be changed to 'document upload'	FIR- Victim Information	Layout		
26	Field 'Dispatch to court' should not come in FIR form	FIR-Action Detail	Layout		
27	In this screen place of occurrence should be highlighted and 'place shown by' should be a shown in different screen	Investigation-Crime Detail-Place of	Layout		
28	A option to upload Site map should be present	Investigation-Crime Detail-Place of	Ease of Entry		
29	Add a field to enter 'time of occurrence of incident'	Investigation-Crime Detail-Place of	Layout		
30	Add separate text boxes for - Type of Modus Operandi - Type of Weapon	Investigation-Crime Detail-Modus Operandi	Layout		
31	When a field 'conveyance used' is selected, another field to enter its registration number should also be provided. And a free text field to enter other details should also be added	Investigation-Crime Detail-Modus Operandi	Layout		
32	A free text field to add special remarks should be added	Investigation-Crime Detail-Character Identification	Layout		
33	Add a option to upload 'Disclosure Statement' of accused	Investigation-Arrest/Surrender Form-Arrest/surrender detail	Layout		
34	Add a field 'how the information was given' e.g. via phone, email, written	Investigation-Arrest/Surrender Form-Arrest/surrender detail	Layout		needs clarity
35	When option for 'medical examination' is selected as 'yes' then details of examination as who did the examination, date and time when it was done should also appear.	Investigation-Arrest/Surrender Form- Physical Condition	Layout		
36	All the information of Seizure information, Personal Information, Witness Information should come on a single screen	Investigation-Property Seizure	Layout		
37	In general information, Accused verification information as Bank A/c number, PAN number, Mobile number,DVLA ,Ration Card number should also be captured	Investigation-Preparation of Interrogation form-general Information	Layout		
38	Name of the IO and present SHO should needs to be captured	Investigation-Final Report-General Information	Layout		
39	Date of submission of charge sheet needs to be added	Investigation-Final Report-General Information	Layout		

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40	Details of Case Registered should be displayed	Investigation-Criminal Dossier-Crime History	Layout		
41	Add a free text to enter remarks	Investigation-Remand Form	Layout		
42	When a criminal is arrested in other state, Transit remand form is required. A option of Transit remand should be included in type of remand and corresponding fields would be same as remand form.	Investigation-Remand	Functional		
43	Special Warrants - 'Type of Warrants' (<i>for National / International Criminals</i>) - DW Warrant - Notices - Red Corner Notice - Blue Corner Notice - Yellow Corner Notice - Others	Investigation Trial	Layout		
44	Add: in accused details following information should be captured - Whether in Jail - Whether on Bail, or absconder - PO has been published - 81, 82 CrPC processes followed	Prosecution-Court Trial Detail- Accused Trial	Layout		
45	Add new field - Date of trial, - Next hearing date - Reason for not appearing - Whether witness has turned hostile - Whether witness is protected - Whether witness is not traceable	Prosecution-Court Trial Detail-Witness Trial	Layout		
46	A list of previous IOs of the case should be displayed	Prosecution-Court Trial Detail-IO Trial	Layout		
47	Time should not added along with Date	General Diary	Ease of Entry		
48	Add three fields under finger prints received: - date sent - date dispatched - date received	Finger Prints Received	Layout		
49	Add: Other Detail (Add New Field)	Modus Operandi	Layout		
50	Add: Special Remarks (Add New Field)	Character Identification	Layout		
51	Label change: ' Thumbnail Detail ' to ' Additional Details '	Personal Information	Layout		
52	Login Facility to be given separately to all concerned with password.	Login Screen	Layout		
53	Major /Minor head drop down menu has to be filtered and shown as in CCIS in occurrence	FIR - Occurrence	Layout		
54	Accused /suspected Information- photo is non mandatory.	FIR-Accused Personal Information	Layout		
55	Accused name and FIR number should be shown on the top of the screen	FIR-Accused Personal Information	Layout		
56	Add: Conveyance ' make and model ' of the ' vehicle used '	Investigation-Crime details-Modus Operandi	Layout		
57	Photograph of each arrested person is to be uploaded along with fingerprint	Arrest/ Surrender	Layout		
58	Based on the disclosure statement the recovery is to be done in the presence of independent	Arrest/ Surrender	Layout		
59	The details of the property recovered item wise are to be captured through Property Seizure	Arrest/ Surrender	Layout		
60	Witness type also to be included	Arrest/ Surrender	Layout		
61	List of documents attached along with charge sheet should be shown.	Final Report Information	Layout		
62	In the case of time barred cases Section 468 CrPc alert should be sent to all concerned.	Final Report Information	Layout		

GENERAL POINTS

1	Provision should be made to select items of a case /case file to be sent through email as per requirement of various agencies/States		Ease of Entry		
2	Procedure and Access rights /approvals for data mining /crime and criminal data ,etc requests across Police stations, between States and State/Centre should be decided by States/Centre		NFR		
3	Link should be provided on District Website for accessing Police services		Process		Clarification required
4	CCTNS web application should be compatible with all browsers-IE , Mozilla Firefox and Google Chrome		NFR		
5	In case accused one of the accused is absconding the same should be captured in the Final Report Form		Layout		Clarification needed

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6	In case there is new entry in Acts then others column should be selected and alert sent to administrator to update the act in Master. Similarly for other Masters		NFR		
7	Details on crime analytics required to be clarified (* needs clarifications from all participants on what kind of analytical output is required from the system)		Others		
8	Provision Dossier, Reports as per State Requirements		Others		
9	Single sign on for access to applications in and across States including Search functionality should be provided for.		NFR		
10	Major change is required in GD. Much more research is needed in for the GD screen. Haryana (IG) will assist in providing the GD traditional screen.		Process		
11	Tabs should be provided and left panel should be removed.		Ease of Entry		
12	Have a meeting with C-DAC to understand the Hindi font/ Keyboard transliteration.		Others		
13	Lot of fields are not mentioned in the CCTNS application IIF forms. Need to incorporate them. IIF-V pt 13 is not captured		Layout		
14	Have a workshop for the victim compensation as compensation is state specific. (* needs clarification from all participants)		Others		
15	UI are similar to CIPA, hence should be changed and should appear like value add to CIPA not copy of CIPA	Property Information	Others		
16	Screens are again cluttered with too much information, should be appealing and user friendly like Facebook or similar familiar web portal	Crime Details Form - Place of Occurrence - IIF- II	Layout		

DAY I - 15th NOV '10

1	Three states to be taken up for pilot roll-out : Kerala / Madhya Pradesh / Assam / Rajasthan / UP - (tentative)		Others		
2	Scenario flow change: Edit - ' IO sends wireless message ' to ' General Alert ' sent to all appropriate authorities - To be decided at the state level by the system administrator	Scenario	Process		
3	System should provide facility for DNA capturing and matching	MLC Request Form	Data Field		
4	Property / People Matching - IO should be able to match real time for all cases of missing and found properties and people	Missing Person	Functionality		
5	IO should be able to select an appropriate distribution list for all alerts	where applicable	Functionality		
6	System should provide facility for automated matching of 'missing / found / dead persons'	Missing Person	Functionality		
7	System ' Architecture ' and ' Capacity ' should be designed keeping in view the overall vision of the project	Others	Others		
8	System should provide facility to maintain the 'Audit Trail' for all users	Others	Functionality		
9	Alerts should be ' hyperlinked '	where applicable	Layout		
10	System should provide facility to capture the ' Committal Case Number ' and 'Trial Court Case Number'	Arrest/ Surrender	Data Field		
11	If a missing person is found, alert should be sent to all in the distribution list	Missing Person	Process		
12	All alerts should be sent to all - neighbouring and native police stations of an Person	Missing Person	Process		
13	The ' General Diary ' module of CIPA should be borrowed	General Diary	Others		
14	Replace Label: 'GD Type' to 'GD Entry Classification' It should be non-mandatory	General Diary	Data Field		
15	Edit: ' Name of Entry Maker ' to ' Name of Police Official (with unique identification number) '	General Diary	Data Field		
16	System should provide for ' IP tagging ' for all GD entries - A Digital Pen should be provided to sign -- It should be configurable at the state level -- It should be left blank in case all systems are allowed to make entries	General Diary	Functionality		
17	GD Date & Time should be manually selected in the screen - by default system date and time to come	General Diary	Process		
18	States should have an option automate or keep manual - General Diary	General Diary	Process		
19	Complaint Number to be kept as it is	FIR Registration	Others		
20	From Sh. Amod Kanth 1. Categories of children 1.1 In need of care & protection 1.2 Juveniles in conflict (produced before Juvenile justice board) 1.3 Witness to a crime (may or may not be a victim of crime)(produced before children court)	New Module for Juvenile Justice	Others		Can be taken from CAARUS / Kavita (CMS) / Shanmugam
21	In case child is a victim in a case with other adult victims, the case will go the ' Children's Court '	New Module for Juvenile Justice	Process		
22	Remove: Complainant Information --> Personal Information --> Suo Moto	FIR Registration	Layout		

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23	Change Label: ' Stolen Property Details ' to ' Property Stolen / Involved '	FIR Registration	Look & Feel		
24	System should allow to print ' Reason ' field in case of ' Refused Investigation ' --> 157 1(b)	FIR Registration	Functionality		
25	Change Label: ' FIR Preview ' to ' Preview '	FIR Registration	Look & Feel		
26	Add field: Missing Person --> Personal Information --> Languages Known	Missing Person	Data Field		
27	Add field: Search Missing Person --> Languages Known	Missing Person	Data Field		
28	Crime Details / Victim Details Form: Change: 'Number of Person xxxx' to ' Persons '	Crime Details	Look & Feel		
29	Crime Details / Victim Details Form: Change: ' deceased ' to ' greivous '	Crime Details	Look & Feel		
30	All screens: Freeze Top Menu	where applicable	Look & Feel		
31	Crime Details --> Witness Information --> Type of Witness Change: ' Near Say ' to ' Hear Say ' Add: ' Chance Witness '	Crime Details	Data Field		
32	Children / Juvenile Module needs to be discussed (not a present functionality)	New Module for Juvenile Justice	Functionality		
33	Standard Interrogation Form/s to be provided by SP Rajasthan	Interrogation Form	Others		
34	Rename: ' Dead Body Form ' to ' Inquest Form ' Dead Body Form: Disable Fields in case the values are ' Nil '	Dead Body Form	Functionality		
35	Add: - ' Place of Arrest ' in Arrest / Surrender Details - ' In whose custody ' in Arrest / Surrender Details - ' Arrested By whom ' - ' Date & Time '	Arrest/ Surrender	Data Field		
36	Arrest --> Arrest Surrender Details --> Arrested By - Change Label - ' If Others ' to ' Specify Others '	Arrest/ Surrender	Data Field		
37	Add in Behavioural Condition - check boxes - Member of a Banned Organisation - Part of Terrorist Group	Arrest/ Surrender	Data Field		
38	Provision to add ' Old Cases ' for an accused --> in addition to the GRID for the selection criteria - additional fields will be required	Arrest/ Surrender	Functionality		
39	Arrest Surrender --> Crime History --> Case Status - Include hyperlink for FIR number	Arrest/ Surrender	Layout		
40	Add: ' Others ' in Modus Operandi	Crime Details	Data Field		
41	Interrogation Screen Add: ' Add ' button Display: Grid format for added entries Add: 'Add' button for 'Siblings' Add: 'Add' button for 'Previous Employers'	Interrogation Form	Data Field		
42	Dead Body Registration Add: ' Location where dead body was found '	Dead Body Form	Data Field		
43	Arrest Memo Add: Check box for 'Organized Crime' and 'Terrorist Activity'	Arrest/ Surrender	Data Field		
44	System should provide functionality to add details for 'Previously Jumped Bail' for accused in Arrest Memo	Arrest/ Surrender	Functionality		
45	Alert if not opened/read in a given period of time, depending upon the importance/alert type, by an officer, information should be sent to higher police officer in hierarchy with the information		Functional & Process		
46	2 text boxes should be there. One with drop down with list of names of Police officers and one with simple text box	General Diary form	Functionality		
47	Spelling of occurrence should be correct wherever applicable	Crime Detail Form	Look & Feel		
48	Father's Name field should be there	Witness Details	Functional & Process		
49	"Panch Nama" are not 2 words. It should be "Panchnama"	Dead Body Details form	Look & Feel		
50	Height converter should be there i.e between cms and feet	Dead Body Details form	Logical		
51	Spelling of "behavioural" should be correct wherever applicable	Arrest Memo Form	Look & Feel		
52	"Name of PS", "Place of Arrest" and "Arrested by Whom" field should be added	Arrest Memo Form	Logical		
53	"If others" field should be visible only if "Others" is selected in "Arrested By" field	Arrest Memo Form	Logical		
54	In case of "Arrested By" is Police, then Name and designation of Police Officer should come along with "under whose custody".	Arrest Memo Form	Logical		
55	Add "Status" column in the data which comes while clicking check boxes and hyperlink should come which can then show the details of the record in other form	Arrest Memo Form	Process		

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1	Tamil Nadu and Rajasthan: Web application models need to be studied	Others	Others		
2	In MLC Request Form 1. Remove: ' Doctor Name ' 2. Add: ' Name of Hospital '	MLC Request Form	Data Field		
3	Doctor/Hospital name should be non-mandatory	MLC Request Form	Logical		
4	Questionnaires to be added	MLC Request Form	Process		
5	A new window to be popped up in case of text boxes of large data length	MLC Request Form	Process		
6	MLC Request Form ' Check-List ' should be added	MLC Request Form	Data Field		
7	MLC Report Form - fields should be in order to 2, 3, 1	MLC Request Form	Layout		
8	MLC Report Form Add: ' Brief History / Background of Case	MLC Request Form	Data Field		
9	MLC Report Form Rename: ' Type of Injury ' to ' Nature of Injury ' Values to be inserted in a dropdown box Values to be - Simple or Grievous	MLC Request Form	Layout		Instead of Injurious change to Dangerous/Fatal
10	MLC Request Form (depending on kind of request the list should be populated) Add: Special Requisitions (in a dropdown box) Options to be - Team of doctors - Team of doctors including a lady doctor - Lady Doctor - Video Recording - Second Opinion - Medical Board - Others (to be prepared in consultation with NCRB)	MLC Request Form	Functionality		Medical Board also should be there in the list
11	Change caption "Doctors Findings" to "Doctors Opinion"	MLC Report	Look & Feel		
12	Add another text field for "Remarks" under Medical Practitioner Surgeon	MLC Request Form	Logical		
13	All check lists to be added into Central Library	MLC Request Form	Process		
14	Provision for "Special Request" fields/links/form for check-ups to be done by some specialists required.	MLC Report	Functional & Process		
15	Drop down list of questionnaire in case of FSL/Post-mortem should consist of superimposition, nail, fingers, DNA preservations	MLC Report	Functional & Process		
16	Details of "Type of Examination" along with the relevant fields are required from the domain experts	MLC Report	Process		
17	MLC Report Form Add: ' Doctors Opinion Injury Wise '	MLC Request Form	Data Field		
18	Property Seizure Form Remove: ' Act and Section '	Property Seizure Form	Data Field		
19	FIR or any other relevant law compliance data should be filled up before putting the details of Property Seizure information	Property Seizure Information	Functional & Process		
20	Acts & Sections tab should be removed	Property Seizure Information	Process		
21	There should be a provision for entering details of Property Seized in a serial order where in they can be tagged and these should come along with a check - box facility and there should be a facility to add more records of property seized	Property Seizure Information	Functional & Process		
22	Miscellaneous # should be added with GD #, FIR # and Search Warrant #	Property Seizure Information	Look & Feel		
23	If additional property is seized which does not belong to the concerned FIR but has been recovered during an existing FIR, a provision should be there to enter FIR/GD entry so that both can be linked there in.	Property Seizure Information	Functional & Process		
24	Property Seizure Form 1. Linkage of confession statement with items confessed 2. Facility to add GD number against un-linked property under the same FIR number 3. Tool-tip for confession statement during property linkage	Property Seizure Form	Functionality		
25	Interrogation Form Facility to send message to different police stations in case the confessed property belongs to a case registered with other police station	Interrogation Form	Functionality		
26	Remand Form Display: ' Due for Statutory Bail: XXX Days ' Add: ' Remand Granted for : XXX Days ' Add: ' Remand History ' (grid format; may not be printed) Replace label: ' Remand Form ' to ' Remand Prayer ' Add: text field ' Reason for Remand ' (in case of TIP)	Remand Form	Data Field		

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27	Alert should be sent 1 month before remand and message of the Alert should be "Due for Statutory bail on date.."	Remand Form	Functionality		
28	Combo box for "Remand Type" should be removed	Remand Form	Look & Feel		
29	Add a field for "No. of Days granted"	Remand Form	Look & Feel		
30	Data in grid form should come for the earlier remands which may have taken place	Remand Form	Process		
31	Remand form Add: option to upload documents with description of file uploaded	Remand Form	Functionality		
32	Final Report: Create Rule -- in case 1st chargesheet - as original chargesheet -- in case 2nd chargesheet - as supplementary	Final Report	Data Field		
33	Change caption "Date of Release on Bail " to "Date of Release Order"	Final Report Information	Look & Feel		
34	Change formatting style for "Acts & Sections" tab page. Move the sections and acts closely to one another	Final Report Information	Look & Feel		
35	Final Report: Remove ' time ' from "Date of Arrest" and "Date of Release on Bail"	Final Report	Data Field		It should be Remove time from "Date of Arrest" and "Date of Release on Bail"
37	Bail Form Keep ' GD Number ' as non-mandatory Keep ' CD Number ' as non-mandatory	Bail Form	Layout		
38	Court Trial Remove ' time ' from date of hearing	Trial Details	Data Field		
39	Logic of the Trial detail form/module should be picked from Case Monitoring System Software	Trial Detail Form	Functional & Process		
40	Court Trial --> Trial Details Remove: - Whether the case is pending - Reason for pending	Trial Details	Data Field		
41	For Case Split 1. Under 'Trial Details' - capture data 'hearing date' wise 1.a Hyperlink dates 1.b Radio button to select split on a given hearing date 1.c Ability to select an accused to continue with parent case and others to continue with additional CC number	Trial Details	Functionality		New After seeing CMS
42	Court Disposal Form - Maximum fields should be auto-populated	Trial Details	Functionality		New
43	Case Type should be captured in ' Charge-Sheet Form '	Final Report	Layout		New
44	Framework of Prosecution Module should be done properly by visiting the courts	Prosecution Module	Functional & Process		
Ge General Comments					
1	Missing person details should be linked to juvenile, dead bodies and injured person list from hospitals database		Functional & Process		
2	Missing person details should automatically go as alert and sms to multiple police stations and officers up in hierarchy		Functional & Process		
3	Alerts data should be divided into two parts a). One should be relevant to IO's and b). Should be sent to Other general agencies active which can help in solving any case.		Functional & Process		
4	Study of Data Migration utility to be collected for reference from Pondicherry and TN				
5	A person from CBI should be appointed for the development of Trial module in more refined form				
6	Separate URL's at Centre/State/District level should be there				
7	Language used and captions in the forms were not according to functional domain perspective		Look & Feel		
8	Look at ' Ministry of Corporate Affairs ' website	Others	Layout		New
9	Detailed study of Investigation & Trial Module should be done	Trial & Investigation Module	Functional & Process		

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10	Interface between mobile service providers and CCTNS application should be there. The database of Mobile Service Providers should be updated at regular intervals based on the mobile lost / found data, fed into CCTNS application and the required intimation should be sent to concerned Police officer/Department via which the data has been fed via sms/alerts/email.	General	Functional & Process		
11	CCTNS need to have interface with systems of Regional Transport Authority				
12	Role Management System should be there in CCTNS application	Security	Functional & Process		
13	CCTNS application should be built in such a way so as to facilitate smooth integration with Court and Jail system		Functional & Process		
14	Layout of all pages/forms should as per 2nd Template and color scheme should be as per 1st Template, out of the three Templates as shown by the SDA team .		Look & Feel		
15	Reports and citizen service interface were not showcased.		Functional & Process		
16	GD - Superior officers should have LOGIN facility in GD module to make entries. They should have unique ID & Password for entering into any system under their Jurisdiction	GD			
17	GD Entry should be done in only one terminal in CAS system	GD			
18	Inquest Form- The personal belongings of deceased to be handed over "To whom" (With relevant details)	Inquest Form			
19	After MLC report, modification Sections are to be through Alteration Memo	Alteration Memo			
20	Discription of each injured and injuries in details should be mentioned in MLC request form	MLC Request Form			
22	A national database containing Engine No, Chasis No collected from all vehicle manufacturers and registration details from all registration authorities to be made available for IOs for verification of Siezed and Missing Vehicles				