Delhi Transport Corporation
(Government of NCT of Delhi)
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No. Dy. CGM(IT)/AFCS/2017/37/ dycgmil /637-688   Dated: 08.05.2017

CIRCULAR

Sub: DOA Login by authorized users only to stop unauthorized access

During weekly review of AFCS project meetings chaired by the competent authority, it was informed that while using various Applications of AFCS project in depots, the users are not logging into the application by using their own login credentials. Many users in depots continue to work using previous user's login. In such a situation, default by any unauthorized user would not only make the person responsible in whose name the application stands logged-in but it may pose security threats to AFCS as a whole if this practice is not stopped immediately.

2. Login credentials have been already provided to all users in all depots for all Depot Operation Applications (DOA). All the Depot Managers must ensure that all users use their own login credentials while working on the system. The main users from DTC depot officials are (i) Cashiers and (ii) Ticket Section officials. Similarly the users from IA side are FMEs. The roles of these users have been also enclosed for reference.

3. In case any new user is deployed by depot authority, then the new incumbent must be allowed to work only after obtaining login credentials for him/ her. If there is any existing user not having obtained login credentials and still working on others' login credentials, then login credentials for such users must be obtained by the concerned Depot Managers from Sh. Shamim Akhtar, Sr. Project Manager of IA immediately.

. Violations of these guidelines are likely to pose security threats to the AFCS project. The concerned Depot Manager would be responsible for any security lapse on this account for allowing any unauthorized person to use DOA in any shift.

Enclrs.: a/a

(A.K. Kakkar)
Dy. CGM (IT & Comm.)

All Depot Managers & Regional Managers
Copy to:

i.   CGM (IT), CGM (Tr.), CGM (O)
ii.   OSD TO CMD
iii.   Sr. Project Manager, M/s Trimax IT Infrastructure & Services Ltd.

USER	BROAD ROLES & ACCESS RIGHTS	
FME	**ETM Operation**	
	Machine Activation	Ticket Collection
	Load Master	Pending Collection
	Crew Allocation	Machine UnRegistration
	Erase Waybill	
	Memo Management	**User Management**
	Memo Chart	Employee Transfer
	Memo Duty	
	Synchronize Menu	**Fare Management**
	Synchronize	Rate Master
	Table Synchronize	Fare Chart
CASHIER	**Cashier Management**	
	Cash Collection	
Ticket Section Incharge	**Tickets Inventory Management**	
	Depot Stock View	Employees Transfers
	Lockers Management	View Ticket Stock
	Initial Stock Entry to Locker	Locker Collection
	Locker Stock View	Locker Collection Report