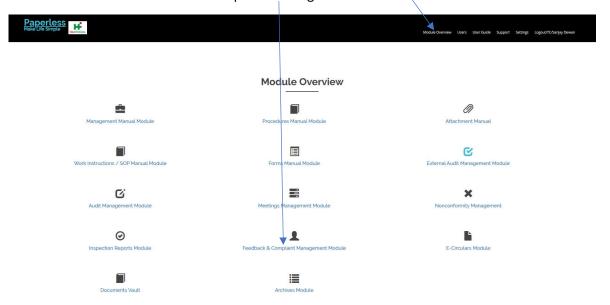
Feedback & Complaint Management Module

- 1. You can create and manage any feedbacks (thru emails or help desks) & complaints from this module.
- 2. Click on the 'Module Overview' at the navigation bar.
- 3. Following page will open.
- 4. Click on 'Feedback & Complaint Management Module.



Feedback & Complaint Management Module Dashboard

- 1. Here you will see all customer feedback and complaint management module.
- 2. By clicking here, the customer can give his feedback by e-mail.
- 3. By clicking here, the customer can give his feedback by through help desk.
- 4. By clicking here, the customer can download his feedback status.
- 5. By clicking here, the customer can give his complaint by e-mail.
- 6. By clicking here, the customer can give his complaint by through help desk.
- 7. By clicking here, the customer can search and edit his complaint investigation report through complaint number.
- 8. By clicking here, the customer can download his complaint status.



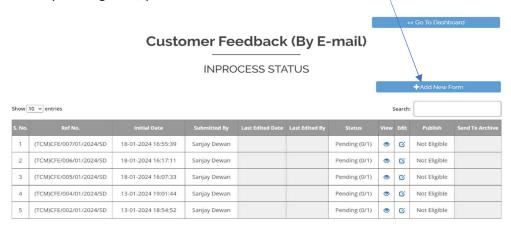
Inprocess Status Dashboard - Customer Feedback (By E-mail)

- 1. Upon clicking the 'Customer Feedback (By E-mail)' the dashboard will open displaying following information.
- 2. By clicking here, you can add new customer feedback form.
- 3. You can view the customer feedback by clicking on o
- 4. You can edit the customer feedback by clicking on
- 5. You can publish the customer feedback by clicking on ◀
- 6. You can archive the customer feedback by clicking on
- 7. You can search here any customer feedback (by e-mail).
- 8. By clicking on 'Go to Dashboard' button to go back to the feedback and complaint management module dashboard.

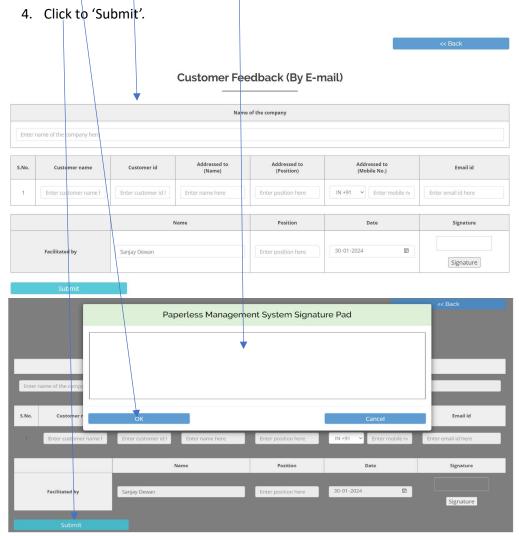
		,		r Feedback	- \	CHT.		•	+Add New Form	
Show 10	entries					\ '		5	Search:	
S. No.	Ref No.	Initial Date	Submitted By	Last Edited Date	Last Edited By	Status	fiew	Edit	Publish	Send To Archive
1	(TCM)CFE/011/02/2024/SD	01-02-2024 15:16:32	Sanjay Dewan			Pending (0X1)	•	Ø	Not Eligible	
2	(TCM)CFE/010/01/2024/SD	30-01-2024 16:04:56	Sanjay Dewan			Pending (0/1)	0	Œ	Not Eligible	
3	(TCM)CFE/009/01/2024/SD	30-01-2024 12:35:00	Sanjay Dewan			Pending (0/1)		Œ	Not Eligible	
4	(TCM)CFE/007/01/2024/SD	18-01-2024 16:55:39	Sanjay Dewan			Pending (0/1)	9	Ø	Not Eligible	
5	(TCM)CFE/006/01/2024/SD	18-01-2024 16:17:11	Sanjay Dewan			Pending (0/1)	•	Œ	Not Eligible	
6	(TCM)CFE/005/01/2024/SD	18-01-2024 16:07:33	Sanjay Dewan			Pending (0/1)	•	9	Not Eligible	
7	(TCM)CFE/004/01/2024/SD	13-01-2024 19:01:44	Sanjay Dewan			Pending (0/1)	•	Ø	Not Eligible	
8	(TCM)CFE/002/01/2024/SD	13-01-2024 18:54:52	Sanjay Dewan			Pending (0/1)	•	Ø	Not Eligible	
9	(TCM)CFE/001/01/2024/SD	13-01-2024 18:35:29	Sanjay Dewan	18-01-2024 17:09:15	Sanjay Dewan	Completed (1/1)	•	Ø	*	

Adding the Customer Feedback (By E-mail)

1. By clicking here, you can add new customer feedback form.



- 2. Fill in all the relevant details.
- 3. Click on 'Signature' button and sign on the screen by your finger or a digital pen then click ok.



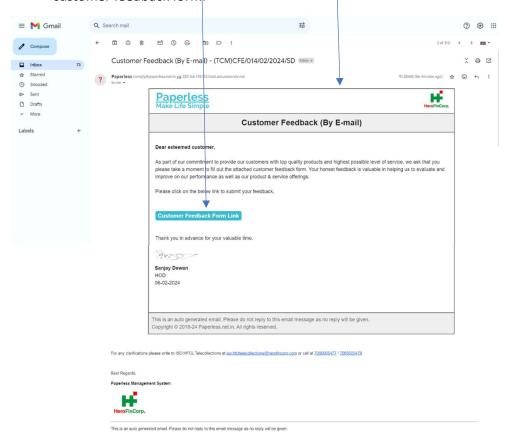
- 5. Then you will see 'Go to Dashboard' and 'Go to Customer Feedback (By E-mail)' button the alert box.
- 6. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 7. By clicking the button 'Go to Customer Feedback (By E-mail)', you will go to the inprocess status 'Customer Feedback (By E-mail)' dashboard.



Request Customer Feedback by E-mail

1. The receiver will receive a new mail for giving the customer feedback online without logging in to the application.

2. Click on 'Customer Feedback Form Link' for giving feedback and submitting the customer feedback form.



Getting Customer Feedback and Submission

- 1. Upon clicking the 'Customer Feedback Form Link' button following page will open with the submitter name.
- 2. Update all the relevant details.

CUSTOMER FEEDBACK FORM

16

Dear esteemed customer,

As part of our commitment to provide our customers with top quality products and highest possible level of service, we ask that you please take a moment to fill out the attached customer feedback form. Your honest feedback is valuable in helping us to evaluate and improve on our performance and our product and service offerings.

Thankyou in advance for your valuable time.

AMO

Sanjay Dewan

HOD

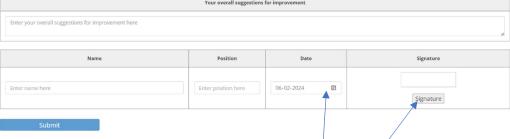
06-02-2024

Customer name	Shyama Chauhan	Customer id	cust123
Addressed to (Name)	Sohan singh	Addressed to (Position)	HR

Please indicate below, by ticking the appropriate number, your opinion of our products / service.

		PRODUCT FEEDBACK		
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"
		Unsatisfactory		
1	Overall product quality	Improvement required		
	Overall product quality	Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
2	Meets your specifications	Improvement required		
-		Meets expectations		
		Exceeds expectations	•	
	Includes proper documentation	Unsatisfactory		
3		Improvement required		
	, control of the cont	Meets expectations		
		Exceeds expectations	•	
		Unsatisfactory	•	
4	Price competitive	Improvement required		
		Meets expectations		
		Exceeds expectations		

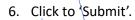
SERVICE FEEDBACK					
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"	
		Unsatisfactory			
1	Responsive to your needs	Improvement required			
,	responsive to your needs	Meets expectations			
		Exceeds expectations			
		Unsatisfactory			
2	Level of technical expertise	Improvement required			
2	Level of reclinical expense	Meets expectations			
		Exceeds expectations			
		Unsatisfactory			
3	Order accuracy	Improvement required			
3		Meets expectations			
		Exceeds expectations			
		Unsatisfactory			
4	Service on time delivery	Improvement required			
**		Meets expectations			
		Exceeds expectations			
		Unsatisfactory			
_	Describing of constitute	Improvement required			
5	Resolution of complaints	Meets expectations			
	Exceeds expectations				
		Your overall suggestions for improv	ement		
Enter your overa	ll suggestions for improvement here			£.	

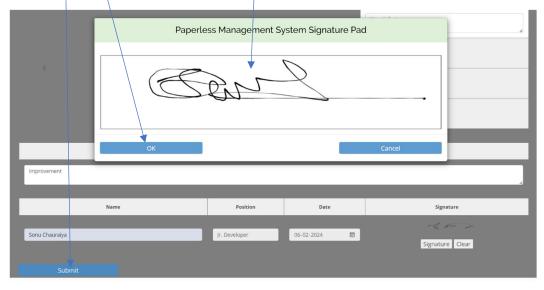


3. If you want to give approval then select the date.

4. Click on the 'Signature' button and sign the approval.

5. Click on 'Signature' button and sign on the screen by your finger or a digital pen then click ok,





Approval of Customer and Feedback by E-mail

- 1. Once you give the approval the following page will open.
- 2. Here you can see 'Thankyou' message.
- 3. If you try to submitted the same customer feedback again then following message will show up.

Thankyou very much for submitting the customer feedback form. Your co-operation is deeply appreciated.

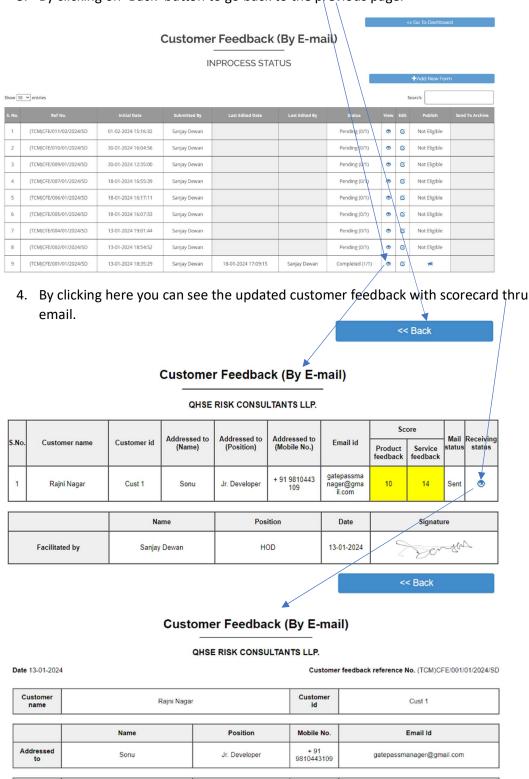
Best Regards, Customer Care Team

You have already submitted your feedback and you are not allowed to resubmit again. Please contact customer care in case you want to resubmit your feedback.

Best Regards, Customer Care Team

Viewing the Customer Feedback (By E-mail)

- 1. Click on 'View 'at the Inprocess status dashboard.
- 2. You can view the 'Customer Feedback Form' with signature.
- 3. By clicking on 'Back' button to go back to the previous page.



Position

HOD

13-01-2024

Facilitated by

Sanjay Dewan

Sonta

Please indicate below, by ticking the appropriate number, your opinion of our products / service.

		(
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"
		Unsatisfactory		Unsatifactory
1	Oursell and dust wells	Improvement required		
1	Overall product quality	Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
2	Meets your specifications	Improvement required		Improvement required
2		Meets expectations		
		Exceeds expectations		
	Includes proper documentation	Unsatisfactory		
3		Improvement required		
3		Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
4	Product on time delivery	Improvement required		
4	Product on time delivery	Meets expectations		
		Exceeds expectations		
	Product feedback score		10	

	SERVICE FEEDBACK					
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"		
		Unsatisfactory		Unsatisfactory		
1	Responsive to your needs	Improvement required				
I.	Responsive to your needs	Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
2	Technical support	Improvement required		Improvement required		
2		Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
3		Improvement required				
3	Order accuracy	Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
4	Sonice on time deliver:	Improvement required				
4	Service on time delivery	Meets expectations				
		Exceeds expectations				

5	Resolution of complaints	Unsatisfactory		Unsatisfactory
		Improvement required		
5		Meets expectations		
		Exceeds expectations		
Service feedback score			11	

Your overall suggestions for improvement
Improvement

	Name	Position	Date	Signature
Filled by	Sonu Chauraiya	Jr. Developer	06-02-2024	Carl

FEEDBACK IMPROVEMENT ACTION PLAN							
Feedback category	Action taken in case the score is < 8 / between 9 to 12	Department responsible	Planned date of closure	Actual date of closure	Deviation days		
Product	All not ok	TC - MIS	06-02-2024	09-02-2024	3		
Service	All ok	TC - Training & Quality	06-02-2024	01-02-2024	5		

Editing the Customer Feedback (By E-mail)

- 1. Click on 'Edit '' at the Inprocess status dashboard.
- 2. The customer feedback form will open showing all the entries.
- 3. You can search any customer feedback (by e-mail) form.



Please indicate below, by ticking the appropriate number, your opinion of our products \prime service.

	PRODUCT FEEDBACK						
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"			
		Unsatisfactory		Yes			
1	Overall product quality	Improvement required					
	Overall product quality	Meets expectations					
		Exceeds expectations					
		Unsatisfactory					
2	Meets your specifications	Improvement required					
2		Meets expectations					
		Exceeds expectations					
	Includes proper documentation	Unsatisfactory					
3		Improvement required					
,		Meets expectations					
		Exceeds expectations					
		Unsatisfactory					
4	Product on time delivery	Improvement required		No			
,		Meets expectations					
		Exceeds expectations					
	Product feedback score		10				

	SERVICE FEEDBACK					
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"		
		Unsatisfactory				
1	Responsive to your needs	Improvement required				
	kesponsive to your needs	Meets expectations				
		Exceeds expectations	Ø			
		Unsatisfactory				
2	Technical curport	Improvement required				
, 2	Technical support	Meets expectations				
		Exceeds expectations				
	Order accuracy	Unsatisfactory				
3		Improvement required		Need		
,		Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
4	Service on time delivery	Improvement required				
7	Service on anne denvery	Meets expectations				
		Exceeds expectations				
		Unsatisfactory		Sorry		
5	Resolution of complaints	Improvement required				
,	resolution of complaints	Meets expectations				
		Exceeds expectations				
	Service feedback score		14			

Testing final process	

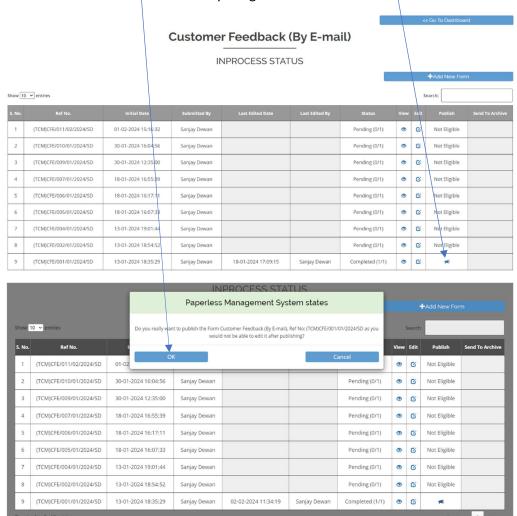
Name	Position	Date	Signature
Vikrant Kumar	IT HEAD	15-01-2024	MARAM



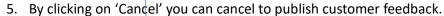
- 4. Fill / edit the feedback improvement action plan.
- 5. Click to 'Submit.'
- 6. Color Information:-
 - If planned date of closure is less than actual date of closure then red color show up with deviation days.
 - If planned date of closure is greater than and equal to actual date of closure then green color show up with deviation days.

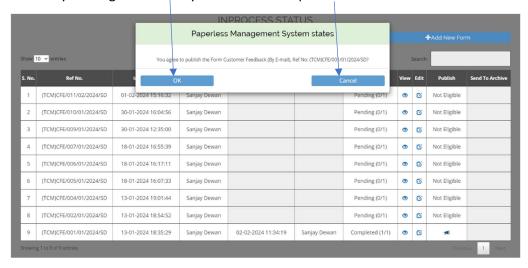
Publishing the Customer Feedback (By E-mail)

- 1. Click on 'Publish (◄)'at the dashboard to publish customer feedback.
- 2. Please remember that once you publish the customer feedback no amendments or changes can be done.
- 3. Click 'OK' in the alert box if you agree with the statement in the alert box.



4. Click 'OK' again if you finally agree to publish the customer feedback.



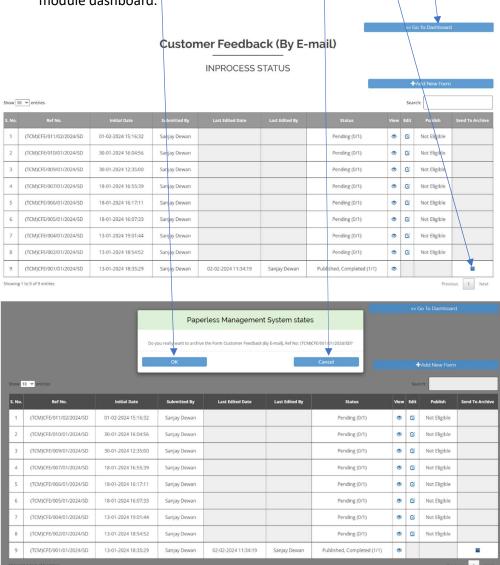


- 6. Then you will see 'Go to Dashboard' and 'Go to Customer Feedback (By E-mail)' button the alert box.
- 7. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 8. By clicking the button 'Go to Customer Feedback (By E-mail)', you will go to the inprocess status 'Customer Feedback (By E-mail)' dashboard.



Archiving the Inprocess Customer Feedback

- 1. You can archive any customer feedback by clicking on ■.
- 2. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 3. Click 'Cancel' in the alert box if you do not agree with the statement in the alert box.
- 4. Click on 'Go to Dashboard' to go back to the feedback and complaint management module dashboard.

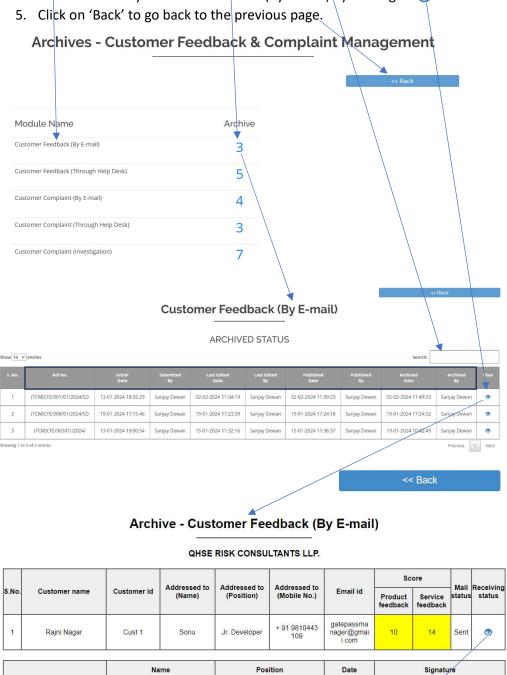


- 5. Then you will see 'Go to Archive Section' and 'Go to Completed Section' button the alert box.
- 6. By clicking the button 'Go to Archive Section', you will directly go to the archives of 'Customer Feedback (By E-mail)' dashboard in the archive module.
- 7. By clicking the button 'Go to Completed Section', you will go to the inprocess status 'Customer Feedback (By E-mail)' dashboard.



Archived Status Dashboard - Customer Feedback (By E-mail)

- 1. Here you can view all archived customer feedback (by e-mail).
- 2. By clicking on the archive number given in front of the module name the archive form module dashboard page will open on your desktop.
- 3. You can search here any archived status customer feedback (by e-mail).



HOD

13-01-2024

Facilitated by

Sanjay Dewan

Ray

Archive - Customer Feedback (By E-mail)

QHSE RISK CONSULTANTS LLP.

Date 13-01-2024

Customer feedback reference No. (TCM)CFE/001/01/2024/SD

Customer name	Rajni Naga	ır	Customer id	Cust 1
	Name	Position	Mobile No.	Email Id
Addressed to	Sonu	Jr. Developer	+ 91 9810443109	gatepassmanager@gmail.com
	Name	Position	Date	Signature
Facilitated by	Sanjay Dewan	HOD	13-01-2024	Songer
		PRODUCT FEEDBAC	ĸ	
				Comments are mandatony in case the selected
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"
		Unsatisfactory	7	Yes
	0	Improvement required		
1	Overall product quality	Meets expectations		
		Exceeds expectations		
	Meets your specifications	Unsatisfactory		
		Improvement required		
2		Meets expectations		
		Exceeds expectations	7	
	Includes proper documentation	Unsatisfactory		
3		Improvement required		
,		Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
4	Product on time delivery	Improvement required	Ø	No
	, , , , , , , , , , , , , , , , , , , ,	Meets expectations		
		Exceeds expectations		
	Product feedback score		10	
		SERVICE FEEDBACK	(
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"
		Unsatisfactory		
		Improvement required		
1	Responsive to your needs	Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
	-	Improvement required		
2	! Technical support	Meets expectations		

Exceeds expectations

		Unsatisfactory		
3		Improvement required		Need
3	Order accuracy	Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
4	Service on time delivery	Improvement required		
		Meets expectations		
		Exceeds expectations	V	
		Unsatisfactory		Sorry
5	Resolution of complaints	Improvement required		
	resolution of complaints	Meets expectations		
		Exceeds expectations		
	Service feedback score			

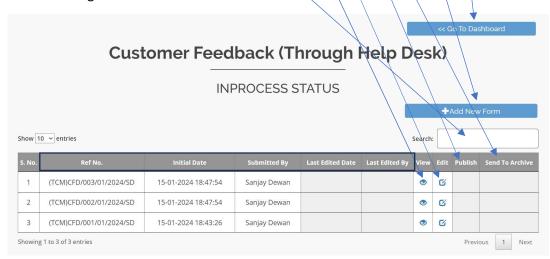
Your overall suggestions for improvement			
Testing final process			

	Name	Position Date		Signature
Filled by	Vikrant Kumar	IT HEAD	15-01-2024	WHAN

Feedback category	Action taken in case the score is < 8 / between 9 to 12	Department responsible	Planned date of closure	Actual date of closure	Deviation days
Product	1	TC - Collections Operations	18-01-2024	20-01-2024	2
Service	9	TC - Billing	18-01-2024	27-01-2024	9

Inprocess Status Dashboard - Customer Feedback (Through Help Desk)

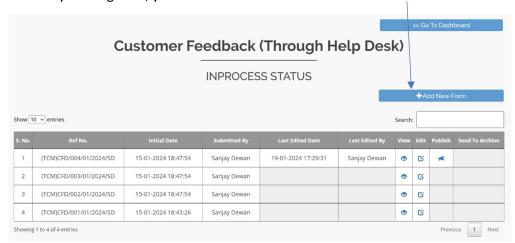
- 1. Upon clicking the 'Customer Feedback (Through Help Desk)' the dashboard will open displaying following information. In this case the form is filled on helpdesk device.
- 2. By clicking here, you can add new customer feedback form.
- 3. You can view the customer feedback by clicking on ...
- 4. You can edit the customer feedback by clicking on [6]
- 5. You can publish the customer feedback by clicking on
- 6. You can archive the customer feedback by clicking on ■
- 7. You can search here any customer feedback (through help desk).
- 8. By clicking on 'Go to Dashboard' button to go back to the feedback and complaint management module dashboard.



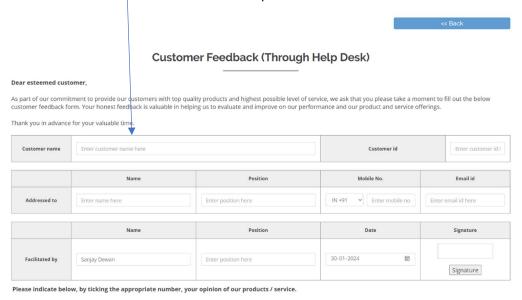
Adding the Customer Feedback (Through Help Desk)

1. Upon clicking the 'Customer Feedback (Through Help Desk)' the dashboard will open displaying following information.

2. By clicking here, you can add new customer feedback form.



3. Fill in all the relevant details. The helpdesk device shall be used in this case.



PRODUCT FEEDBACK						
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"		
		Unsatisfactory				
1	Overall product quality	Improvement required				
		Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
2	Meets your specifications	Improvement required				
		Meets expectations				
		Exceeds expectations				

	Includes proper documentation	Unsatisfactory	
3		Improvement required	
		Meets expectations	
		Exceeds expectations	
	Product on time delivery	Unsatisfactory	
4		Improvement required	
		Meets expectations	
		Exceeds expectations	

S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"
		Unsatisfactory		
1	Responsive to your needs	Improvement required		
		Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
2	Technical support	Improvement required		
		Meets expectations		
		Exceeds expectations		
	Order accuracy	Unsatisfactory		
3		Improvement required		
		Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
4	Service on time delivery	Improvement required		
		Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
5	Resolution of complaints	Improvement required		
		Meets expectations		
		Exceeds expectations		

Your overall suggestions for improvement	
Enter your overall suggestions for improvement here	4

Name	Position	Date	Signature
Enter name here	Enter position here	30-01-2024	Signature

Submit

4. Click on 'Signature' button and sign on the screen by your finger or a digital pen then click ok.

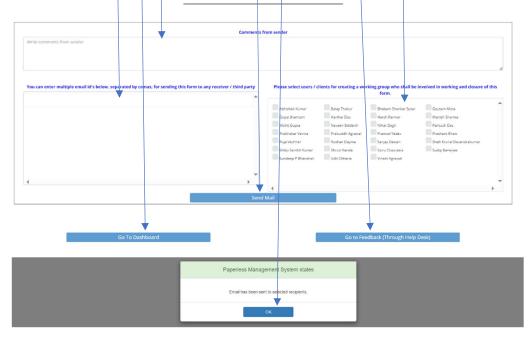
5. Click on 'Submit'.



Customer Feedback (Through Help Desk) - Mail Confirmation

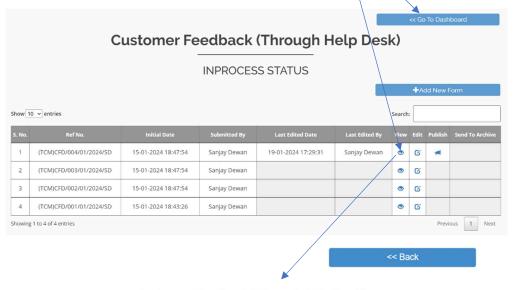
- 1. Once you submit the added new form the 'Email Confirmation' page will open. Here you can send the document / form to any internal or external user.
- 2. Write any comment from sender here.
- 3. On the right panel you can send the document by e-mail to any internal users or clients, as per your choice, by checking the box against their names.
- 4. On the left panel you can send the document by e-mail to any of the external user by typing their email ids separated with commas.
- 5. Click on 'Send Mail' and the document will be delivered via email to all recipients with your comments.
- 6. An alert box will show up then click 'OK'.
- 7. Click on 'Go to Dashboard' button to go back to the feedback and complaint management module dashboard.
- 8. Click on 'Go to Feedback (Through Help Desk)' button to go back to the inprocess customer feedback (through help desk) dashboard

Customer Feedback (Through Help Desk) has been saved successfully.



Viewing the Customer Feedback (Through Help Desk)

- 1. Click on 'View 'at the Inprocess status dashboard.
- 2. You can view the 'Customer Feedback Form' with\signature.
- 3. By clicking on 'Back' button to go back to the previous page.



Customer Feedback (Through Help Desk)

 Date 15-01-2024
 Customer feedback reference No. (TCM)CFD/004/01/2024/SD

 Customer name
 Rajni Nagar
 Customer Id
 Cust123

 Name
 Position
 Mobile No.
 Email id

 Addressed to
 Sonu
 Jr. Developer
 + 91 9810443109
 gatepassmanager@gmail.com

Facilitated by	Sanjay Dewan	HOD	15-01-2024	Samper

Please indicate below, by ticking the appropriate number, your opinion of our products / service.

	PRODUCTFEEDBACK					
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"		
		Unsatisfactory		Test 1		
1	Overall product quality	Improvement required				
		Meets expectations				
		Exceeds expectations				
2	Meets your specifications	Unsatisfactory				
		Improvement required	Ø	Demo 2		
		Meets expectations				
		Exceeds expectations				
3 Includ		Unsatisfactory	0			
	Includes proper documentation	Improvement required				
		Meets expectations				
		Exceeds expectations				

		Unsatisfactory		
4	Product on time delivery	Improvement required		
4	4 Product on line delivery	Meets expectations		
		Exceeds expectations		
	Product feedback score		10	

	SERVICE FEEDBACK					
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"		
		Unsatisfactory				
1	Responsive to your needs	Improvement required				
	Responsive to your needs	Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
2	Technical support	Improvement required				
2	recinical support	Meets expectations	7			
		Exceeds expectations				
	Order accuracy	Unsatisfactory				
		Improvement required	7	Test 3		
3		Meets expectations				
		Exceeds expectations				
	Service on time delivery	Unsatisfactory	7	Demo 4		
		Improvement required	0			
4		Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
		Improvement required				
5	Resolution of complaints	Meets expectations				
		Exceeds expectations	7			
	Service feedback score		14			

	Your overall suggestions for improvement				
Demo					
	Name	Position	Date	Signature	
Filled by	Vikrant Kumar	IT HEAD	15-01-2024	NK8P4L	

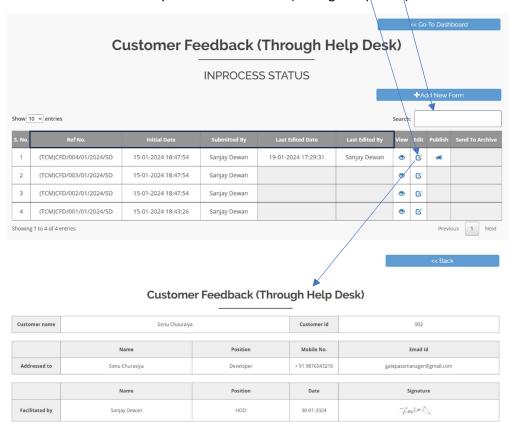
FEEDBACK IMPROVEMENT ACTION PLAN						
Feedback category	Action taken in case the score is < 8 / Department responsible Planned date of		Planned date of closure	Actual date of closure	Deviation days	
Product	2	TC - Billing	18-01-2024	20-01-2024	2	
Service	8	TC - Audit	18-01-2024	15-01-2024	3	

4. Color Information:-

- If planned date of closure is less than actual date of closure then red color show up with deviation days.
- If planned date of closure is greater than and equal to actual date of closure then green color show up with deviation days.

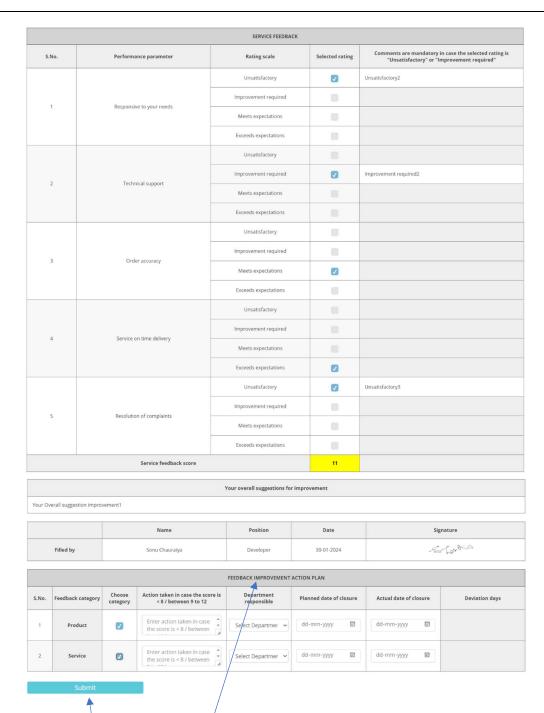
Editing the Customer Feedback (Through Help Desk)

- 1. Click on 'Edit '' at the Inprocess status dashboard.
- 2. The customer feedback form will open showing all the entries.
- 3. Edit the customer feedback, as necessary.
- 4. You can search any customer feedback (through help desk) form.



Please indicate below, by ticking the appropriate number, your opinion of our products / service.

PRODUCT FEEDBACK						
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"		
1		Unsatisfactory	v	Unsatisfactory		
		Improvement required				
	Overall product quality	Meets expectations				
		Exceeds expectations				
2	Meets your specifications	Unsatisfactory				
		Improvement required	V	Improvement required		
		Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
3	Includes proper documentation	Improvement required				
	includes proper documentation	Meets expectations				
		Exceeds expectations				
4 Product on time delivery		Unsatisfactory				
	Dradust on time delivery	Improvement required				
	Product on time delivery	Meets expectations				
		Exceeds expectations				
	Product feedback score		10			

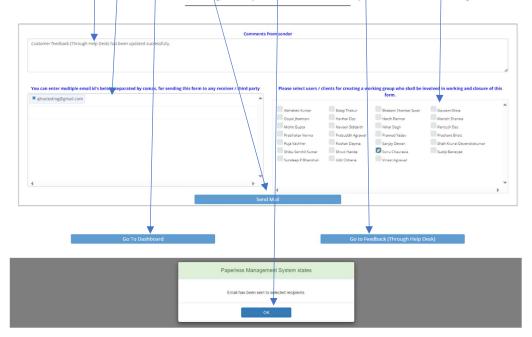


- 5. Fill \not edit the feedback improvement action plan.
- 6. Click to 'Submit.'

Updating the Customer Feedback (Through Help Desk)

- 1. Once you submit the document / form for updating a new page will open. Here you can send the document / form to any internal or external user.
- 2. Write any comment from sender here.
- 3. On the right panel you can send the document by e-mail to any internal users or clients, as per your choice, by checking the box against their names.
- 4. On the left panel you can send the document by e-mail to any of the external user by typing their email ids separated with commas.
- 5. Click on 'Send Email'.
- 6. Click on' Go to Dashboard' to go back to the feedback and complaint management module dashboard.
- 7. Click on' Go to Feedback (Through Help Desk)' to go back to the inprocess customer feedback (through help desk) dashboard.
- 8. An alert box will show up then click 'OK'.

Customer Feedback (Through Help Desk) has been updated successfully.



Publishing the Customer Feedback (Through Help Desk)

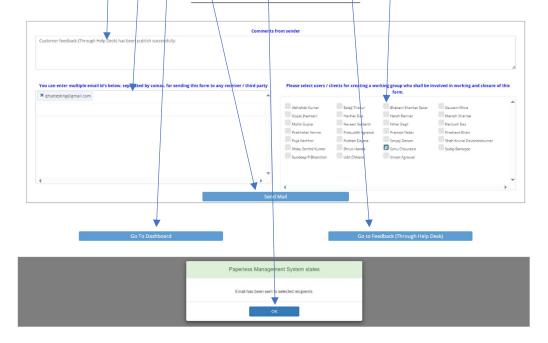
- 1. Click on 'Publish () at the dashboard to publish customer feedback.
- 2. Please remember that once you publish the customer feedback no amendments or changes can be done.
- 3. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 4. Click 'OK' again if you finally agree to publish the customer feedback.
- 5. By clicking on 'Cancel' you can cancel to publish customer feedback.



Publishing the Customer Feedback (Through Help Desk)

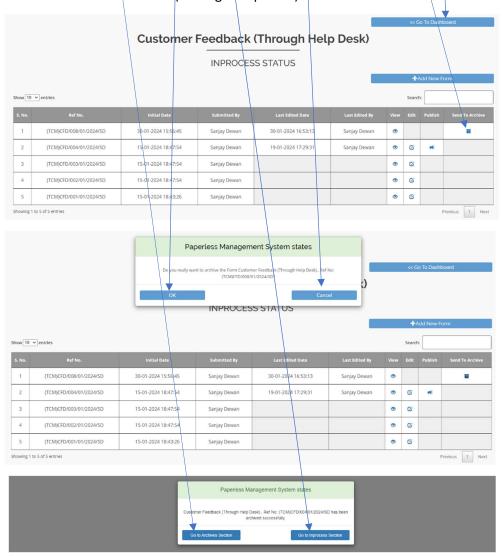
- 1. Once you submit the document / form for publishing a new page will open. Here you can send the document / form to any internal or external user.
- 2. Write any comment from sender here.
- 3. On the right panel you can send the document by e-mail to any internal users or clients, as per your choice, by checking the box against their names.
- 4. On the left panel you can send the document by e-mail to any of the external user by typing their email ids separated with commas.
- 5. Click on 'Send Email'.
- 6. Click on Go to Dashboard' to go back to the feedback and complaint management module dashboard.
- 7. Click on Go to Completed Section to go back to the inprocess status customer feedback (through help desk) dashboard.
- 8. An alert box will show up then click 'OK'.

Customer Feedback (Through Help Desk) has been published successfully.



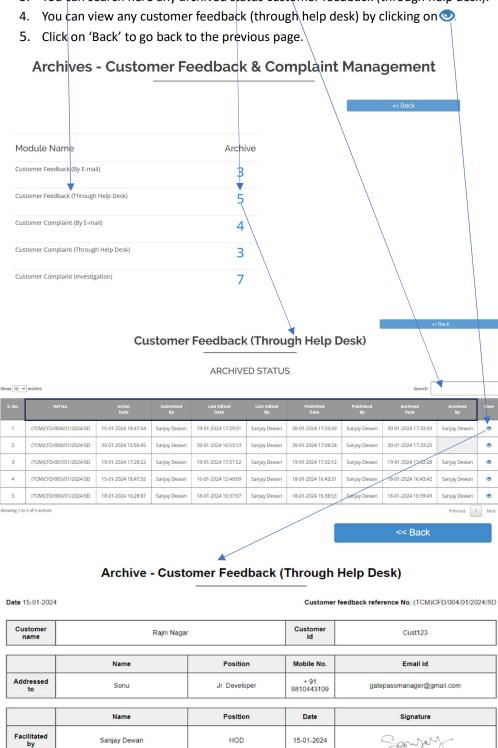
Inprocess Status Dashboard in Archive

- 1. You can archive any customer feedback by clicking on .
- 2. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 3. Click 'Cancel' in the alert box if you do not agree with the statement in the alert box.
- 4. Click on 'Go to Dashboard' to go back to the complaint and feedback management module dashboard.
- 5. Then you will see 'Go to Archive Section' and 'Go to Inprocess Section' button the alert box.
- 6. By clicking the button 'Go to Archive Section', you will directly go to the archived customer feedback in the Archive Module.
- 7. By clicking the button 'Go to Inprocess Section', you will go to the inprocess status 'Customer Feedback (Through Help Desk)' dashboard.



Archive Status Dashboard - Customer Feedback (Through Help Desk)

- 1. Here you can view all archived customer feedback (through help desk).
- 2. By clicking on the archive number given in front of the module name the archive form module dashboard page will open on your desktop.
- 3. You can search here any archived status customer feedback (through help desk).



Please indicate below, by ticking the appropriate number, your opinion of our products / service.

Sampary

PRODUCT FEEDBACK						
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"		
		Unsatisfactory		Test 1		
1	Overall product quality	Improvement required				
,	Overall product quality	Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
2	Meets your specifications	Improvement required		Demo 2		
2		Meets expectations				
		Exceeds expectations				
		Unsatisfactory				
3	Includes proper documentation	Improvement required				
3		Meets expectations	V			
		Exceeds expectations				
		Unsatisfactory				
4	Product on time delivery	Improvement required				
4	Product on time delivery	Meets expectations				
		Exceeds expectations	7			
	Product feedback score		10			

	SERVICE FEEDBACK							
S.No.	Performance parameter	Rating scale	Selected rating	Comments are mandatory in case the selected rating is "Unsatisfactory" or "Improvement required"				
		Unsatisfactory						
	Responsive to your needs	Improvement required						
'		Meets expectations						
		Exceeds expectations	V					
		Unsatisfactory						
2	Technical support	Improvement required						
2		Meets expectations	V					
		Exceeds expectations						

		Unsatisfactory		
3	Order accuracy	Improvement required	V	Test 3
3	Order accuracy	Meets expectations		
		Exceeds expectations		
		Unsatisfactory	✓	Demo 4
4	Service on time delivery	Improvement required		
4		Meets expectations		
		Exceeds expectations		
		Unsatisfactory		
5	Resolution of complaints	Improvement required		
	Resolution of complaints	Meets expectations		
		Exceeds expectations	V	
	Service feedback score		14	

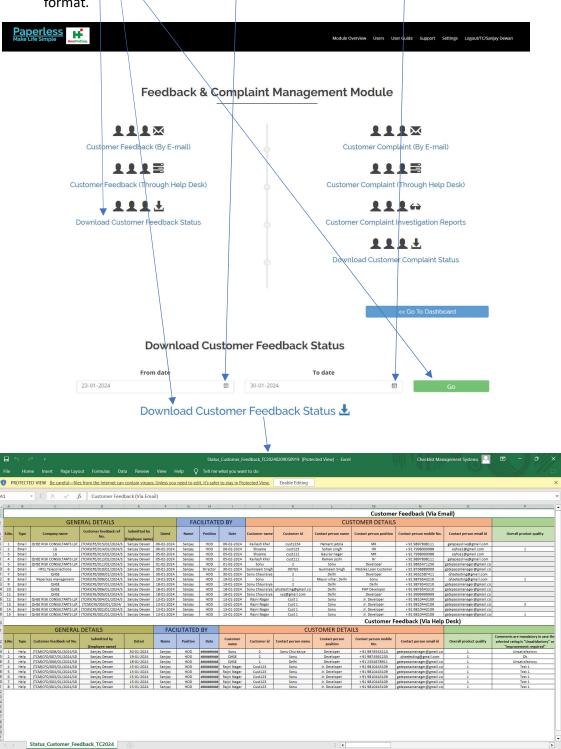
Your overall suggestions for improvement	
Demo	

	Name	Position	Date	Signature
Filled by	Vikrant Kumar	IT HEAD	15-01-2024	NKBOUL

	FEEDBACK IMPROVEMENT ACTION PLAN								
Feedback category	Action taken in case the score is < 8 / between 9 to 12	Department responsible Planned date of closu		Actual date of closure	Deviation days				
Product	2	TC - Billing	18-01-2024	20-01-2024	2				
Service	8	TC - Audit	18-01-2024	15-01-2024	3				

Downloading the Customer Feedback Status

- 1. By clicking here, you can download the customer feedback status.
- 2. Here you can download the customer feedback status by entering 'From date' and 'To date' as per your downloading requirement.
- 3. Click on 'Go'.
- 4. By clicking here, you can download the customer feedback status in excel sheet format.



Inprocess Status Dashboard - Customer Complaint (By E-mail)

- 1. Upon clicking the 'Customer Complaint (By E-mail)' the dashboard will open displaying following information.
- 2. By clicking here, you can add new customer complaint form.
- 3. You can view the customer complaint by clicking on .
- 4. You can edit the customer complaint by clicking on
- 5. You can publish the customer complaint by clicking on
- 6. You can publish the customer complaint by clicking on
- 7. You can search here any customer complaint (by e-mail).
- 8. By clicking on 'Go to Dashboard' button to go back to the feedback and complaint management module dashboard.

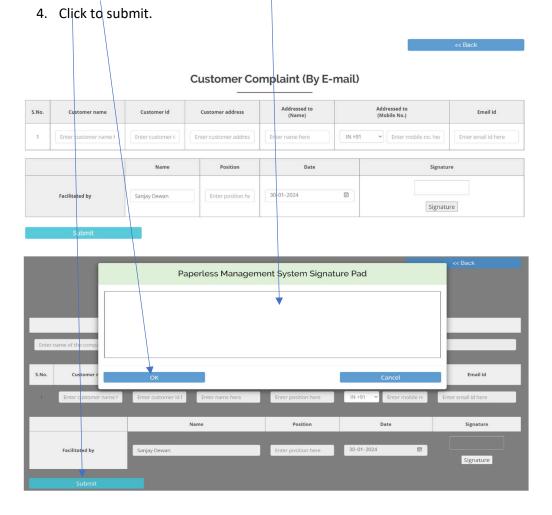


Adding the Customer Complaint (By E-mail)

1. By clicking here, you can add new customer complaint form.



- 2. Fill in all the relevant details.
- 3. Click on 'Signature' button and sign on the screen by your finger or a digital pen then click ok.



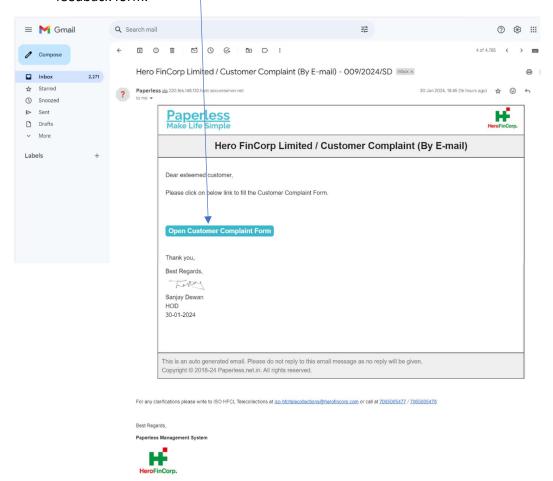
- 5. Then you will see 'Go to Dashboard' and 'Go to Customer Complaint (By E-mail)' button the alert box.
- 6. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 7. By clicking the button 'Go to Customer Complaint (By E-mail)', you will go to the inprocess status 'Customer Complaint (By E-mail)' dashboard.



Requesting Customer Complaint and Submission

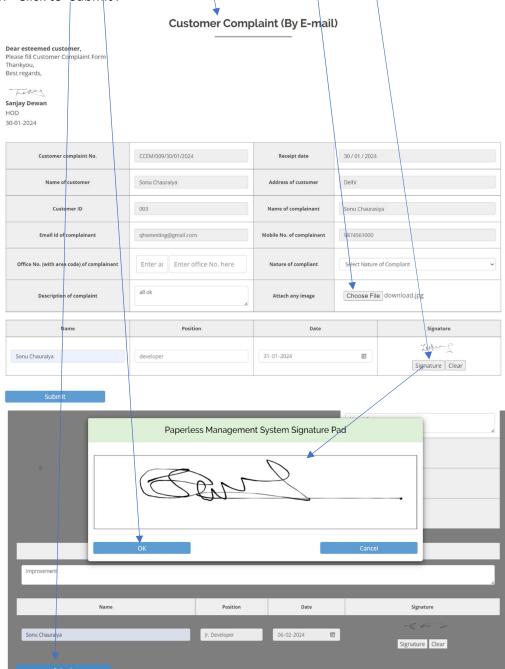
1. The receiver will receive a new mail for submitting the customer feedback form online without logging in to the application.

2. Click on 'Open Customer Complaint Form' for complaint and submitting the customer feedback form.



Filling the Customer Complaint and Submission

- 1. Upon clicking the 'Open Customer Complaint Form' button following page will open.
- 2. Update all the relevant details.
- 3. You can upload any supporting document by clicking on 'Choose File' and choosing the PDF document.
 - Attached any image.
- 4. Click on 'Signature' button and sign on the screen by your finger or a digital pen then click ok.
- 5. Click to 'Submit'.



Submitting of Customer Complaint by E-mail

- 1. Once you submit the complaint the following page will open.
- 2. Here you can see 'Thankyou' message.
- 3. If you try to approve the same customer Complaint again then following message will show up.

Thankyou very much for submitting the customer complaint form. Your co-operation is deeply appreciated.

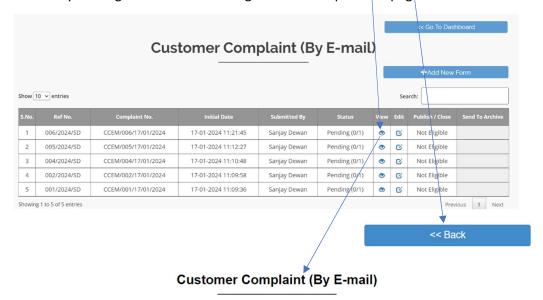
Best Regards, Customer Care Team

You have already submitted your complaint and you are not allowed to resubmit again. Please contact customer care in case you want to resubmit your complaint.

Best Regards, Customer Care Team

Viewing the Customer Complaint (By E-mail)

- 1. Click on 'View o' at the Inprocess status dashboard.
- 2. You can view the 'Customer Complaint Form' with signature.
- 3. By clicking on 'Back' button to go back to the previous page.

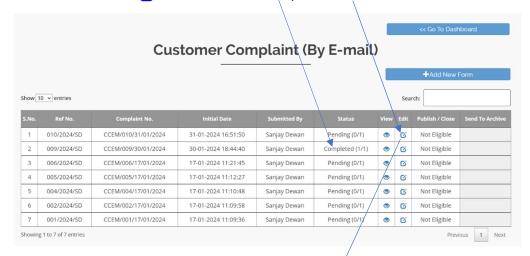


S.No.	Complaint No.	Receipt date	Customer name	Customer id	Customer address	Addressed to (Name)	Addressed to (Mobile No.)	Email id	Mail status	Receiving status
1	CCEM/009/ 30/01/2024	30-01-2024	Sonu Chaur aiya	003	Delhi	Sonu Chaur asiya	+91 987456 1000	qhsetesting @gmail.com	Sent	

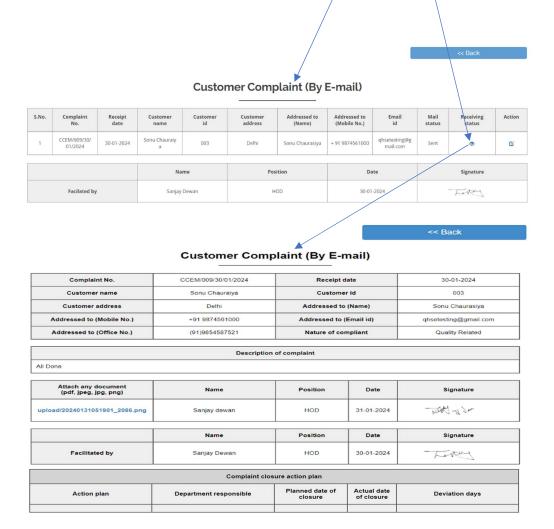
	Name	Position	Date	Signature
Facilitated by	Sanjay Dewan	HOD	30-01-2024	Later

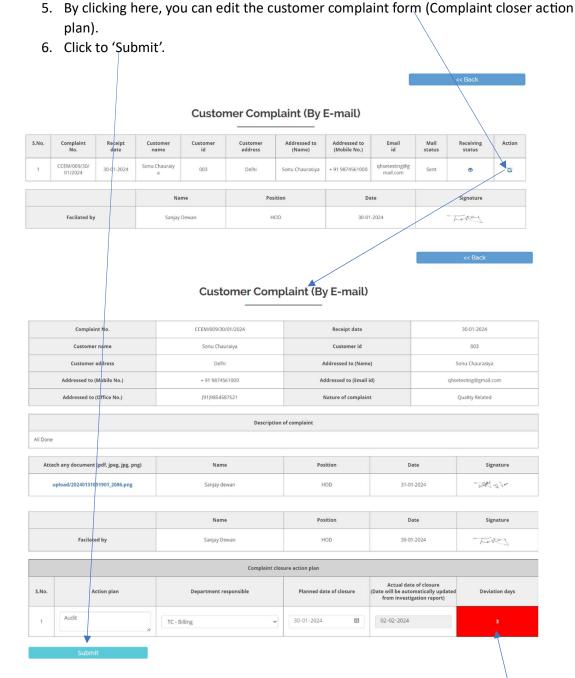
Editing the Customer Complaint (By E-mail)

- 1. After online editing the customer complaint form the dashboard will showing status completed.
- 2. Click on 'Edit '' at the customer complaint dashboard.



- 3. The customer complaint will open showing all/the entries.
- 4. By clicking here, you can view the online edited by e-mail customer complaint form.





5. Color Information:-

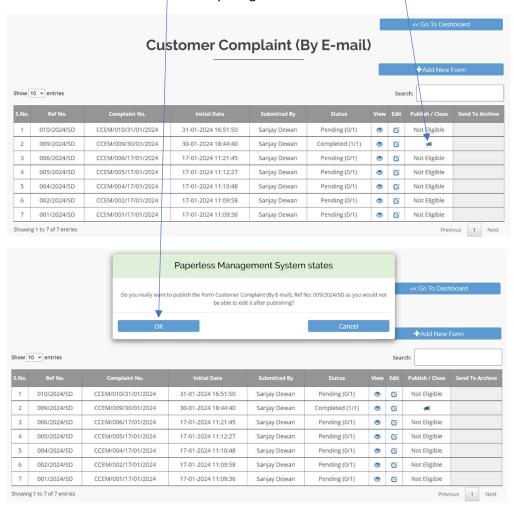
- If planned date of closure is less than actual date of closure then red color show up with deviation days.
- III If planned date of closure is greater than and equal to actual date of closure then green color show up with deviation days.

- 7. Then you will see 'Go to Dashboard' and 'Go to Customer Complaint (By E-mail)' button the alert box.
- 8. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 9. By clicking the button 'Go to Customer Complaint (By E-mail)', you will go to the inprocess status 'Customer Complaint (By E-mail)' dashboard.

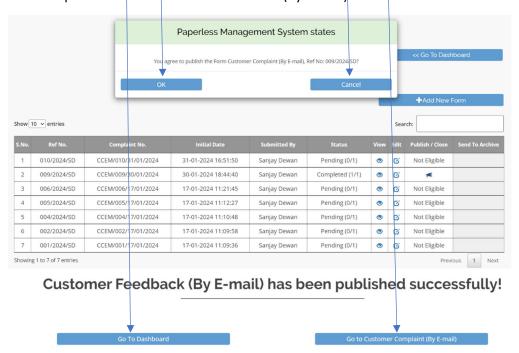


Publishing the Customer Complaint (By E-mail)

- 1. Click on 'Publish () at the dashboard to publish customer complaint.
- 2. Please remember that once you publish the customer complaint no amendments or changes can be done.
- 3. Click 'OK' in the alert box if you agree with the statement in the alert box.

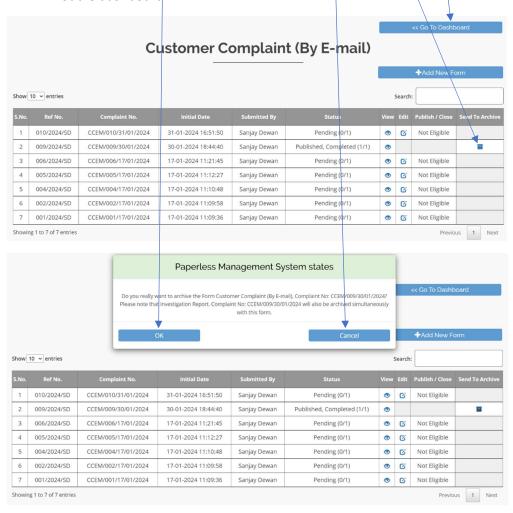


- 4. Click 'OK' again if you finally agree to publish the customer complaint.
- 5. By clicking on 'Cancel' you can cancel to publish customer complaint.
- 6. Then you will see 'Go to Dashboard' and 'Go to Customer Complaint (By E-mail)' button the alert box.
- 7. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 8. By clicking the button 'Go to Customer Complaint (By E-mail)', you will go to the inprocess status 'Customer Customer (By E-mail)' dashboard.



Inprocess Status Dashboard in Archives

- 1. You can archive any customer complaint by clicking on ■.
- 2. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 3. Click 'Cancel' in the alert box if you do not agree with the statement in the alert box.
- 4. Click on 'Go to Dashboard' to go back to the complaint and feedback management module dashboard.



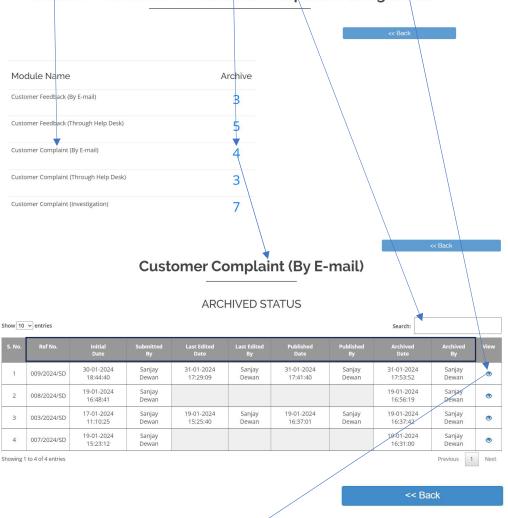
- 5. Again, you will see the alert box of 'Archived Successfully'.
- 6. Then you will see 'Go to Archives Section' and 'Go to Completed Section' button the alert box.
- 7. By clicking the button 'Go to Archives Section', you will directly go to the archived customer complaint in the Archive Module.
- 8. By clicking the button 'Go to Completed Section', you will go to the inprocess status 'Customer Completed (By E-mail)' dashboard.



Archive Dashboard

- 1. Here you can view all archived customer complaint (by e-mail).
- 2. By clicking on the archive number given in front of the form name the archive form manual dashboard page will open on your desktop.
- 3. You can search here any archived status customer complaint (by e-mail).
- 4. You can view any customer complaint (by e-mail) by clicking on
- 5. Click on 'Back' to go back to the previous page.

Archives - Customer Feedback & Complaint Management



Archive - Customer Complaint (By E-mail)

S.No.	Complaint No.	Receipt date	Customer name	Customer id	Customer address	Addressed to (Name)	Addressed to (Mobile No.)	Email id	Mail status	Receiving status
ì	CCEM/009/ 30/01/2024	30-01-2024	Sonu Chaur aiya	003	Delhi	Sonu Chaur asiya	+91 987456 1000	qhsetesting @gmail.com	Sent	

	Name	Position	Date	Signature
Facilitated by	Sanjay Dewan	HOD	30-01-2024	Letter

Archive - Customer Complaint (By E-mail)

Complaint No.	CCEM/009/30/01/2024	Receipt date	30-01-2024	
Customer name	Sonu Chauraiya	Customer id	003	
Customer address	Delhi	Addressed to (Name)	Sonu Chaurasiya	
Addressed to (Mobile No.)	+91 9874561000	Addressed to (Email id)	qhsetesting@gmail.com	
Addressed to (Office No.)	(91)9854587521	Nature of compliant	Quality Related	

Description of complaint	
All Done	

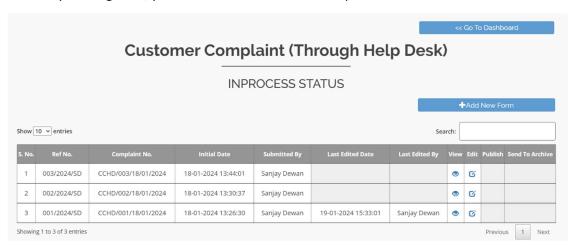
Attach any document (pdf, jpeg, jpg, png)	Name	Position	Date	Signature
upload/20240131051901_2086.png	Sanjay dewan	HOD	31-01-2024	Schot I Jan

	Name	Position	Date	Signature
Facilitated by	Sanjay Dewan	HOD	30-01-2024	Testas

Complaint closure action plan							
Action plan Department responsible Planned date of closure Actual date of closure							
Audit	TC - Billing	30-01-2024	02-02-2024	3			

Adding the Customer Complaint (Through Help Desk)

1. By clicking here, you can add new customer complaint form.



- 2. Fill in all the relevant details.
- 3. You can upload any supporting document by clicking on 'Choose File' and choosing the document.
- Upload attachment (Pdf, jpeg, jpg / Max Size: 5 MB). Customer Complaint (Through Help Desk) Enter address of customer here Enter name of customer here Name of contact person Enter name of contact person here Email id of contact person Enter mobile no. here Mobile No. of contact person Office No. (with area code) of contact person code Enter office no. here Attach any document (pdf, jpeg, jpg, png, max. size : 2MB) Nature of complaint Choose File No file chosen Description of complaint Enter description of complaint here Position Signature

30-01-2024

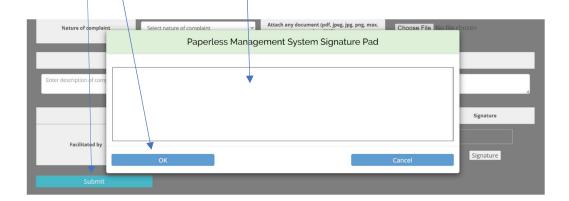
Signature

Submit

Sanjay Dewan

Facilitated by

- 4. Click on 'Signature' button and sign on the screen by your finger or a digital pen then click ok.
- 5. Click to submit the form.

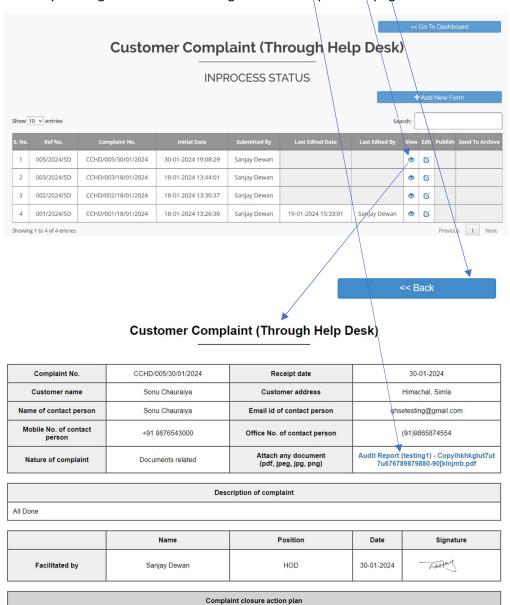


- 6. Then you will see 'Go to Dashboard' and 'Go to Customer Complaint (Through Help Desk)' button the alert box.
- 7. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 8. By clicking the button 'Go to Customer Complaint (Through Help Desk)', you will go to the inprocess status 'Customer Complaint (Through Help Desk)' dashboard.

Customer Complaint (Through Help Desk) has been saved successfully.

Viewing the Customer Complaint (Through Help Desk)

- 1. Click on 'View 'at the Inprocess status dashboard.
- 2. You can view the customer complaint with signature.
- 3. By clicking here, you can view the attach document.
- 4. By clicking on 'Back' button to go back to the previous page.



Actual date of closure

Deviation days

Planned date of closure

Action plan

Department responsible

Editing the Customer Complaint (Through Help Desk)

- 1. Click on 'Edit '' at the Inprocess status dashboard.
- 2. The customer complaint will open showing all the entries.
- 3. Edit the customer complaint as necessary.
- 4. Update the relevant details and click 'Submit.'

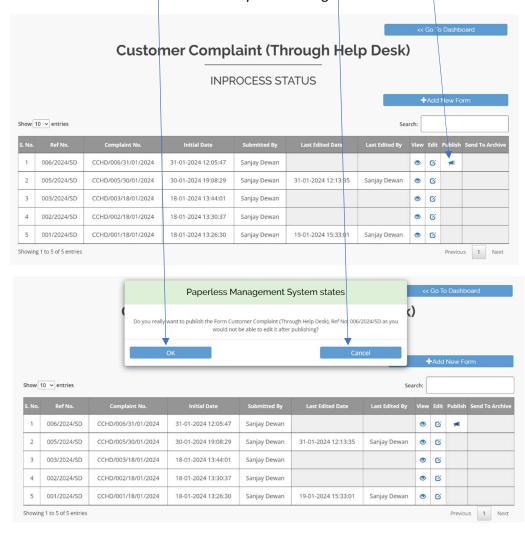


- 5. Then you will see 'Go to Dashboard' and 'Go to Customer Complaint (Through Help Desk)' button the alert box.
- 6. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 7. By clicking the button 'Go to Customer Complaint (Through Help Desk)', you will go to the inprocess status 'Customer Complaint (Through Help Desk)' dashboard.

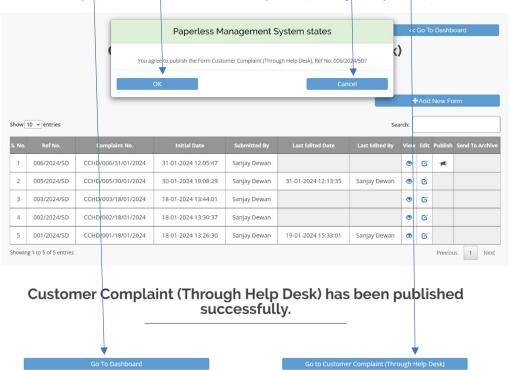


Publishing the Customer Complaint (Through Help Desk)

- 1. Click on 'Publish () 'at the dashboard to publish customer complaint(through help desk).
- 2. Please remember that once you publish the customer complaint no amendments or changes can be done.
- 3. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 4. Click 'Cancel' in the alert box if you do not agree with the statement in the alert box.

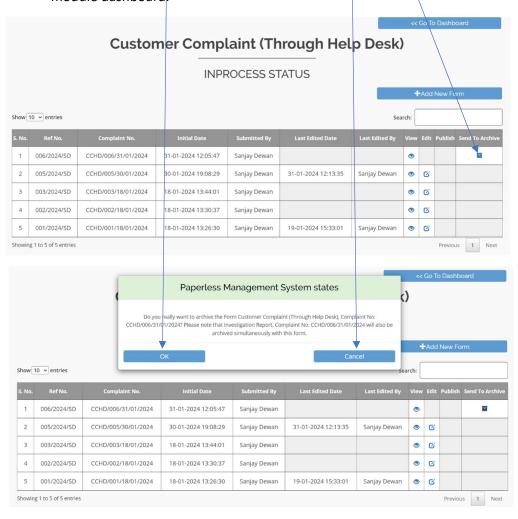


- 5. Click 'OK' again if you finally agree to publish the customer complaint.
- 6. By clicking on 'Cancel' you can cancel to publish customer complaint.
- 7. Then you will see 'Go to Dashboard' and 'Go to Customer Complaint (Through Help Desk)' button the alert box.
- 8. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 9. By clicking the button 'Go to Customer Complaint (Through Help Desk)', you will go to the inprocess status 'Customer Complaint (Through Help Desk)' dashboard.



Inprocess Status Dashboard in Archive

- 1. You can archive any customer complaint by clicking on ...
- 2. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 3. Click 'Cancel' in the alert box if you do not agree with the statement in the alert box.
- 4. Click on 'Go to Dashboard' to go back to the complaint and feedback management module dashboard.

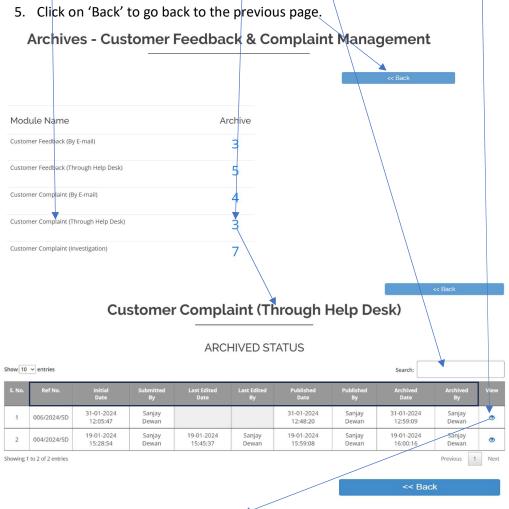


- 5. Again, you will see the alert box of 'Archived Successfully'.
- 6. Then you will see 'Go to Archives Section' and 'Go to Inprocess Section' button the alert box.
- 7. By clicking the button 'Go to Archives Section', you will directly go to the archived customer complaint in the Archive Module.
- 8. By clicking the button 'Go to Inprocess Section', you will go to the inprocess 'Customer Complaint (Through Help Desk)' dashboard.



Archive Dashboard

- 1. Here you can view all archived customer complaints (through help desk).
- 2. By clicking on the archive number given in front of the form name the archive form manual dashboard page will open on your desktop.
- 3. You can search here any archived status customer complaint (through help desk).
- 4. You can view any customer complaint (through help desk) by clicking on. ◆ .



Archive - Customer Complaint (Through Help Desk)

Complaint No.	CCHD/005/30/01/2024	Receipt date	30-01-2024
Customer name	Sonu Chauraiya	Customer address	Himachal, Simla
Name of contact person	Sonu Chauraiya	Email id of contact person	qhsetesting@gmail.com
Mobile No. of contact person	+91 9876543000	Office No. of contact person	(91)9865874554
Nature of complaint	Documents related	Attach any document (pdf, jpeg, jpg, png)	Audit Report (testing1) - Copyihkhkgtut7ut 7u676789879880-90[klnjmb.pdf

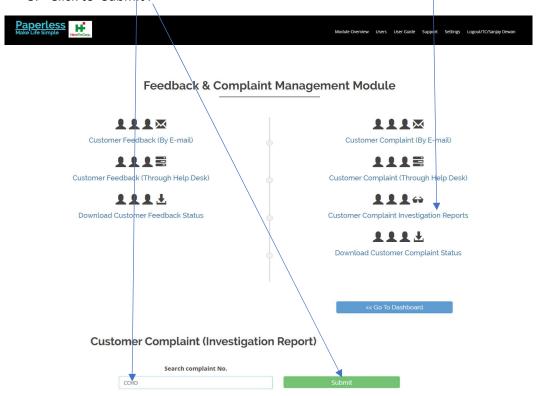
Description of complaint
All Done

	Name	Position	Date	Signature
Facilitated by	Sanjay Dewan	HOD	30-01-2024	Kash

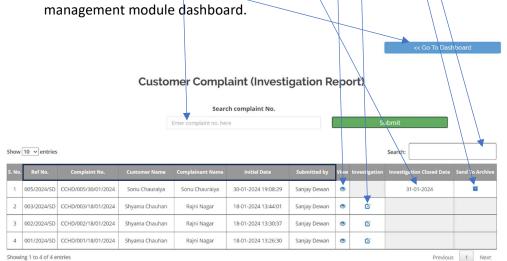
Complaint closure action plan								
Action plan	Department responsible	Planned date of closure	Actual date of closure	Deviation days				
Sanjay dewan	TC - Billing	31-01-2024	31-01-2024	0				

Customer Complaint Investigation Reports Dashboard

- 1. Upon clicking the 'Customer Complaint Investigation Reports' the search dashboard will open displaying.
- 2. Here you can search customer complaint by entering complaint number.
- 3. Click to 'Submit'.

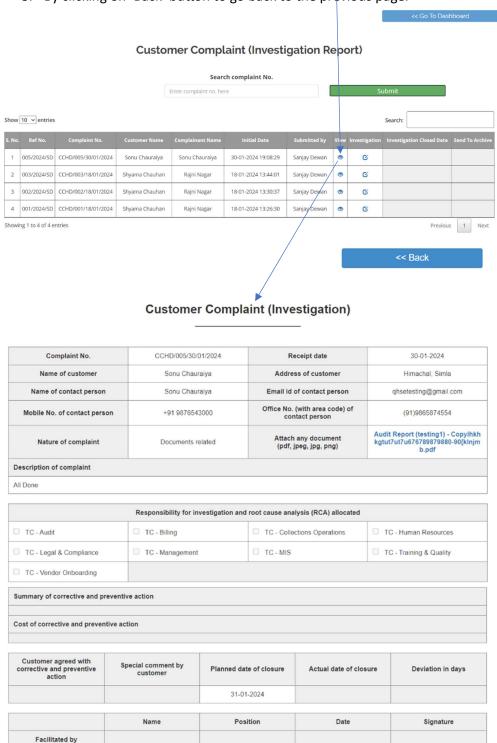


- 5. You can edit the customer complaint by clicking on
- 6. Here you will see the investigation closed date.
- 7. You can send to archive the customer complaint by clicking on
- 8. You can search here any customer complaint (investigation report).
- 9. By clicking on 'Go to Dashboard' button to go back to the feedback and complaint



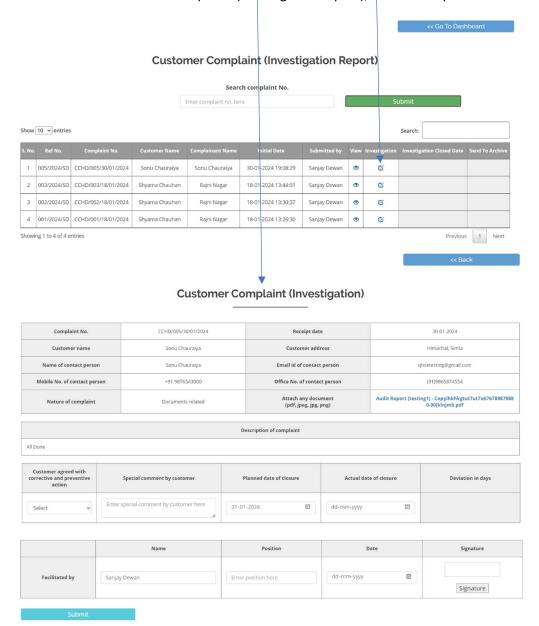
Viewing the Customer Complaint (Investigation Report)

- 1. Click on 'View 'at the customer complaint (investigation report) dashboard.
- 2. You can view the 'Customer Complaint (Investigation Report) Form'.
- 3. By clicking on 'Back' button to go back to the previous page.

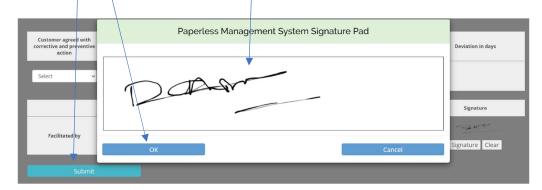


Editing the Customer Complaint (Investigation Report)

- 1. Click on 'Edit 'at the customer complaint (investigation report) dashboard.
- 2. The customer complaint (investigation report) will open showing all the entries.
- 3. Edit the customer complaint (investigation report), as necessary.



- 4. Click on 'Signature' button and sign on the screen by your finger or a digital pen then click ok.
- 5. Click to 'Submit.



- 6. Then you will see 'Go to Dashboard' and 'Go to Customer Complaint (Investigation Report)' button the alert box.
- 7. By clicking the button 'Go to Dashboard', you will directly go to the feedback and complaint management module dashboard.
- 8. By clicking the button 'Go to Customer Complaint (Investigation)', you will go to the inprocess status 'Customer Complaint (Investigation Report)' dashboard.

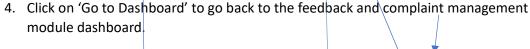
Customer Complaint (Investigation) has been saved successfully.

Go To Dashboard

Go to Customer Complaint (Investigation)

Customer Complaint (Investigation Report) in Archive

- 1. You can archive any customer complaint investigation report by clicking on ...
- 2. Click 'OK' in the alert box if you agree with the statement in the alert box.
- 3. Click 'Cancel' in the alert box if you do not agree with the statement in the alert box.





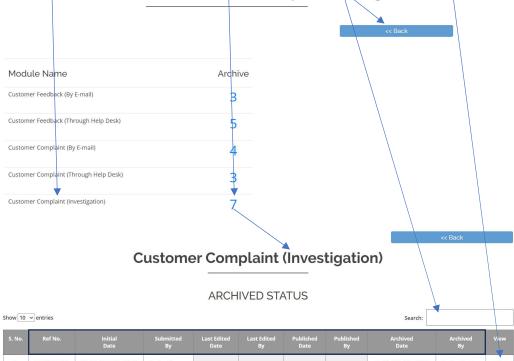
- 5. Then you will see 'Go to Archive Section' and 'Go to Investigation Report' button the alert box.
- 6. By clicking the button 'Go to Archive Section', you will directly go to the archived customer complaint (investigation) dashboard in the Archive Module.
- 7. By clicking the button 'Go to Investigation Report', you will go to the inprocess status 'Customer Complaint (Investigation Report)' dashboard.



Archive Status Dashboard – Customer Complaint (Investigation)

- 1. Here you can view all archived customer complaint (investigation).
- 2. By clicking on the archive number given in front of the form name the archive form manual dashboard page will open on your desktop.
- 3. You can search here any archived status customer complaint (investigation).
- 4. You can view any customer complaint (investigation) by clicking on.
- 5. Click on 'Back' to go back to the previous page.





S. No.	Ref No.	Initial Date	Submitted By	Last Edited Date	Last Edited By	Published Date	Published By	Archived Date	Archived By	View
1	008/2024/SD	31-01-2024 17:26:33	Sanjay Dewan					31-01-2024 17:53:52	Sanjay Dewan	
2	007/2024/SD	31-01-2024 14:12:34	Sanjay Dewan					31-01-2024 14:22:38	Sanjay Dewan	•
3	006/2024/SD	31-01-2024 12:46:21	Sanjay Dewan					31-01-2024 12:59:09	Sanjay Dewan	•
4	005/2024/SD	19-01-2024 16:55:31	Sanjay Dewan					19-01-2024 16:56:19	Sanjay Dewan	•
5	004/2024/SD	19-01-2024 16:36:08	Sanjay Dewan					19-01-2024 16:37:42	Sanjay Dewan	•
6	003/2024/SD	19-01-2024 16:24:01	Sanjay Dewan					19-01-2024 16:31:00	Sanjay Dewan	•
7	002/2024/SD	19-01-2024 15:55:34	Sanjay Dewan					19-01-2024 16:00:16	Sanjay Dewan	•
howing 1	to 7 of 7 entries								Previous 1	Next

Archive - Customer Complaint (Investigation)

Complaint No.	CCEM/009/30/	01/2024	Re	ceipt date		30-01-2024
Name of customer	Sonu Chau	raiya	Addres	s of customer		Delhi
Name of contact persor	Sonu Chaur	asiya	Email id o	f contact person		qhsetesting@gmail.com
Mobile No. of contact pers	son +91 987456	Office No. (with area code) o				(91)9854587521
Nature of complaint	Quality Rel	ated		any document beg, jpg, png)	upload	d/20240131051901_2086.png
Description of complaint						
All Done						
Responsibility for investigation and root cause analysis (RCA) allocated						
TC - Audit	☐ TC - Billing		TC - Collec	TC - Collections Operations		- Human Resources
☐ TC - Legal & Compliance ☐ TC - Management ☐ TC - MIS				□ тс	- Training & Quality	
☐ TC - Vendor Onboarding						
Details of investigation a	and root cause analysis (RCA)	TC - Audit	Det	ails of corrective and p	reventiv	re action TC - Audit
Details of investigation and roo	t cause analysis		Details of corre	ctive and preventive act	ion	
Name (TC - Audit)	Position (TC	- Audit)	Date	(TC - Audit)		Signature of TC - Audit
Sonu Chauraiya	Develop	er	31-01-2024			Loslos
Summary of corrective and p	reventive action					
Summary of corrective and pre-	ventive action					
Cost of corrective and preven	ntive action					
Cost of corrective and preventing	ve action					
Customer agreed with corrective and preventive action	Special comment by customer	Planned da	ite of closure	Actual date of clos	sure	Deviation in days
Yes	All ok	30-01-2024		02-02-2024		3

action				
Yes	All ok	30-01-2024	02-02-2024	3
	Name	Position	Date	Signature
Facilitated by	Sanjay Dewan	HOD	31-01-2024	123

Downloading Customer Complaint Status

- 1. By clicking here, you can download customer complaint status.
- 2. Here you can download the customer complaint status by entering 'From date' and 'To date' as per your downloading requirement.
- 3. Click on 'Go',
- 4. By clicking here, you can download the customer complaint status in excel sheet format.

