## User Manual

# For

# **HHT Application for TTEs**

Version: 2.7.5
(Last Updated: 09/02/2024)

Prepared by:

CENTRE FOR RAILWAY INFORMATION SYSTEMS



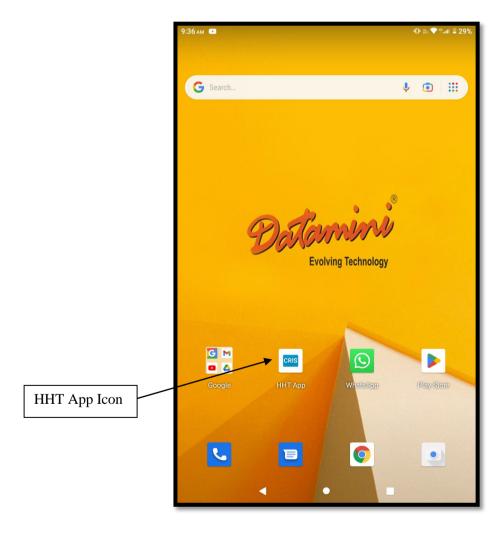
#### **Prerequisites:**

Before doing any HHT (Hand Held Terminal) operations, following requirements must be fulfilled:

- 1. The TTEs must have their valid Login ID & Password of TTE Lobby application.
- 2. Proper Duties (on Trains) must be assigned to the User.
- 3. Coach allocation should be done.
- 4. The TTEs must sign on proper duty from Duty Start Station in TTE lobby application.

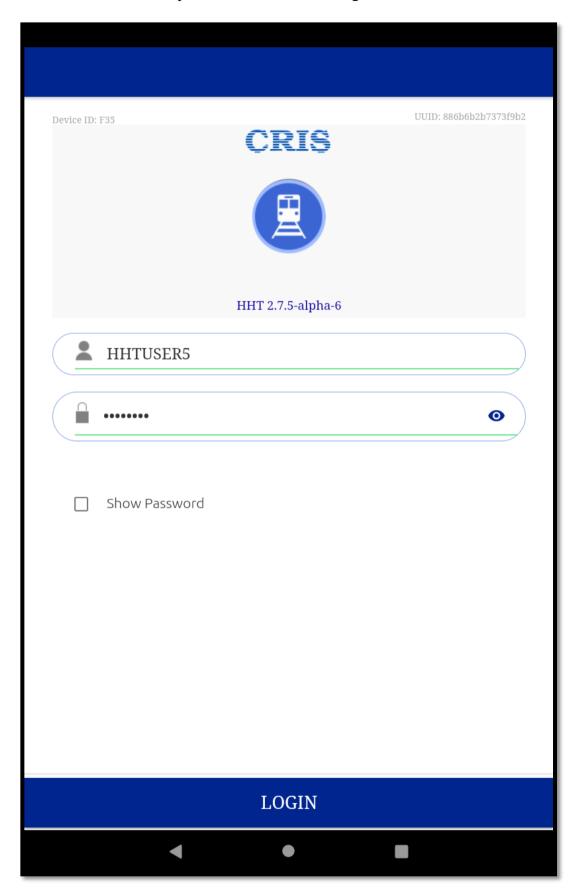
#### **Chart downloading:**

- a. Switch on the phone by clicking on the phone icon shown on the screen.
- b. Run the HHT application by following the following procedure:-



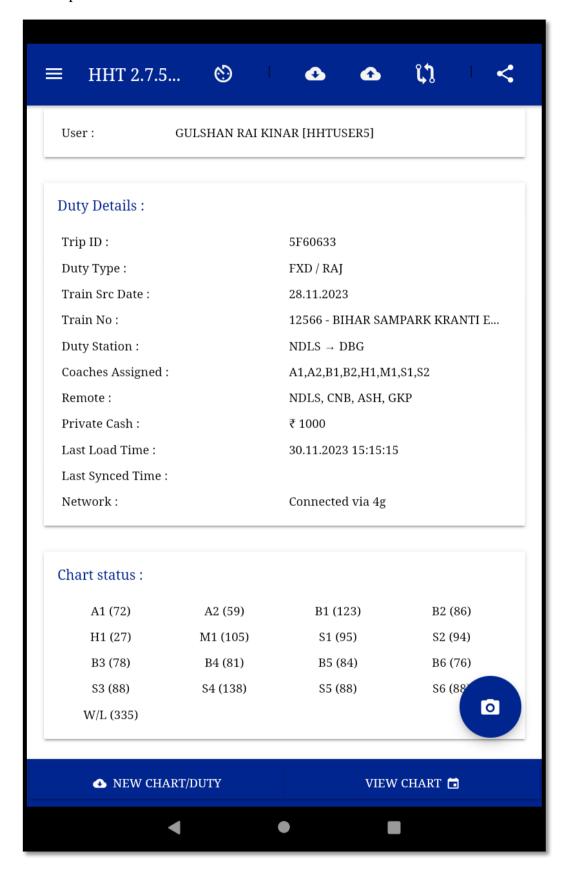


c. Enter user name and password, and click on 'Login'.

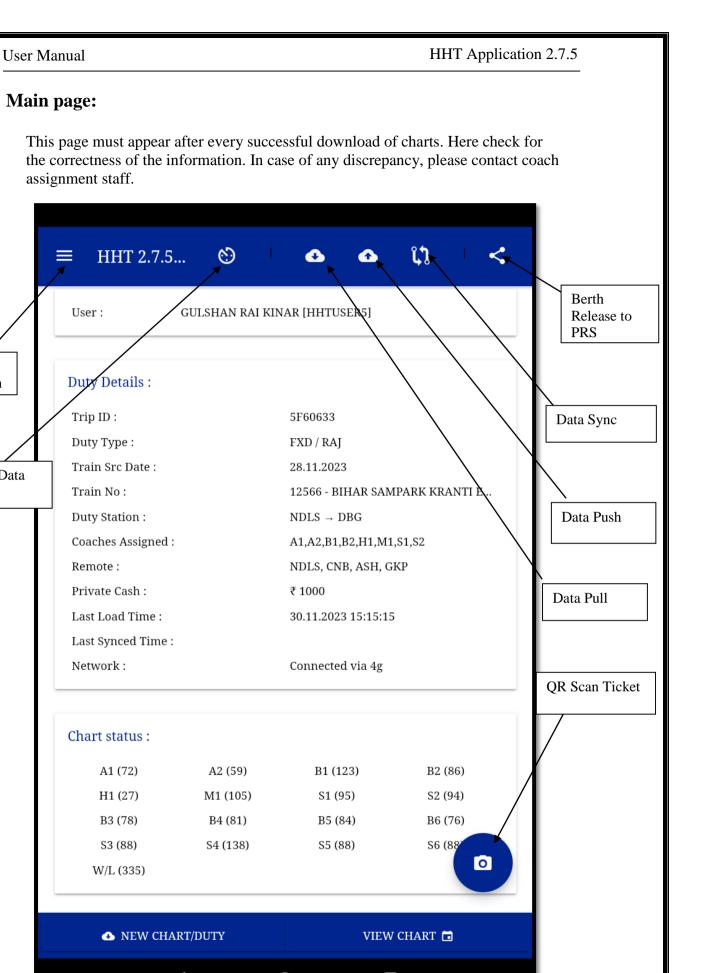




#### Tap on 'NEW CHART/DUTY' to download chart:









Menu

**Button** 

Auto Data

Pull

To See the Menu, Click on the menu button, subsequently following drop-down menu pops up:

- 1. **Auto data pull button**: (green means enabled), it fetches data from server after every 15min.
- 2. **Data pull button**: Fetches differential data from HHT server.
- 3. **Data push button:** Sends the updated client data to HHT server.
- 4. **Data sync button:** will first push client data to the server and then pull the data from server.
- 5. **Berth Release to PRS:** It sends unoccupied berths released due to passenger absence from HHT device to PRS server.



#### Enhancements and Bug fixes in HHT App Version 2.7.5:

#### New Features/Enhancement: Passenger Reallocation List added in the Report section of the app. 1. Passengers reallocated during charting due to various reasons like coach damage etc., will be enlisted in this report along with details of old and new seat/berth details. Luggage Fare Chart and Luggage Fare Calculator in the Utility menu. Utility for PNR Status Enquiry in the Utility menu. 3. 4. Utility for NTES Train Status Enquiry in the Utility menu. Added further reason based validations in the EFT Module for stream 5. lining cash remittance through Trip Id. Details of reason wise validation is added in the Annexure B. Showing remote location number with passenger in the chart view. 6. 7. Showing duty date for squad duties to avoid date related mistakes. Food Option added: Evening Snacks 8. 9. PRS Upgraded Passenger List with mapping to original berth 10. Dog and cat booking from PMS in the chart 11. Transaction number and Card number for S-POS payment **Bug Fixes:** Attendance marking issue with single passenger (no overlapping with 1. other passenger) in the RAC Berth. 2. Issue of reverting unsaved works in the chart when chart is being updated with Auto chart pull utility. User action blocking loader was not opening while UPI payment in the EFT 3. module for Squad TTE, was leading to chances of error. EFT Module was allowing putting from station and to stations in the 4. reverse direction of the train route. 5. EFTs made with UPI QR Code was not being included under UPI head in the EFT MIS page summary immediately. Same berth journey extension 6. RAC Allocation, vacancy creation on cancellation issues when multiple 7. passengers are booked on same berth with different journey from-to.



#### Annexure -B

### Reason wise validations added on EFT Module:

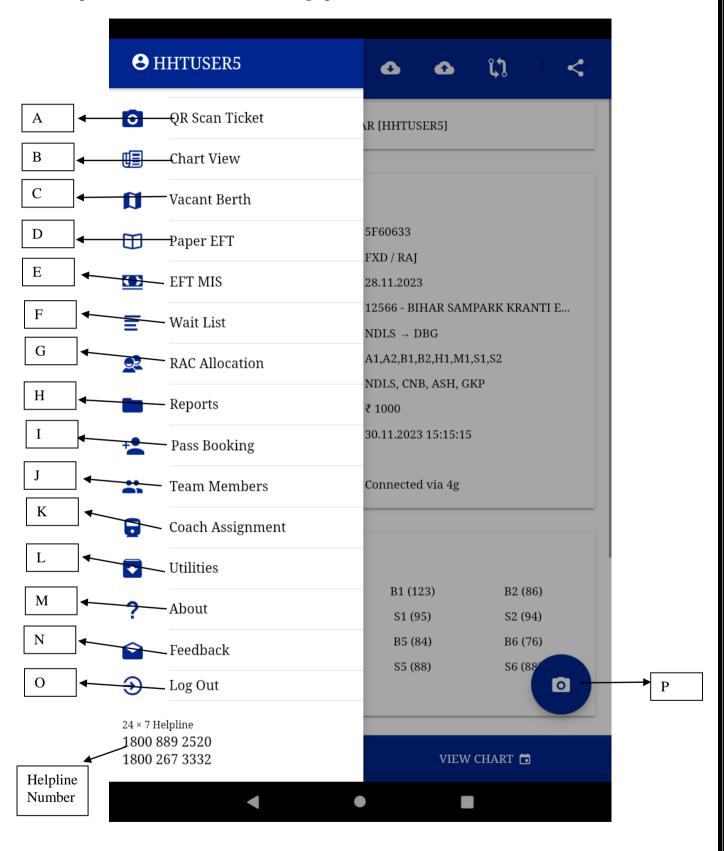
Sr		Reason	E	D 14	Luggage	CCT	TF - 4 - 1	T
No	EFT Reasons	Code	Fare	Penalty	Fare	GST	Total	Train/Route/Class
1	WITHOUT TICKET	WT	Must be greater than zero	Must be greater than zero		Must be greater than zero if AC Class else zero	greater than $5 \times$	Required
2	JOURNEY EXTENTION	JE	Must be greater than zero	Must be zero		Must be greater than zero if AC Class else zero	greater than $5 \times$	Required
3	UNBOOKED LUGGAGE	UBL	Must be zero	Must be zero	Must be greater than zero		$\begin{array}{ccc} \text{Must} & \text{be} & \text{greater} \\ \text{than} & \text{zero} & \text{and} \\ \text{greater} & \text{than} & 5 & \times \\ \text{no of passengers} \end{array}$	Required
4	CLASS UPGRADE	UUC	Must be greater than zero	Must be zero		Must be greater than zero if AC Class else zero	greater than $5 \times$	Required
5	NON PENALTY CASES	NPL	Must be greater than zero	Must be zero		Must be greater than zero if AC Class else zero	greater than $5 \times$	Required
6	IN LUIE OF GC OR LCC	GC	Must be zero	Must be zero	Must be zero	Must be zero	Must be zero	
7	SMOKING	SM	Must be zero	Must be greater than zero	Must be zero	Must be zero	$\begin{array}{ccc} \text{Must} & \text{be} & \text{greater} \\ \text{than} & \text{zero} & \text{and} \\ \text{greater} & \text{than} & 5 & \times \\ \text{no of passengers} \end{array}$	
8	LITTERING	LT	Must be zero	Must be greater than zero	Must be zero	Must be zero	$\begin{array}{ccc} \text{Must} & \text{be} & \text{greater} \\ \text{than} & \text{zero} & \text{and} \\ \text{greater} & \text{than} & 5 & \times \\ \text{no of passengers} \end{array}$	
9	FREE EFT	FRE	Must be zero	Must be zero	Must be zero	Must be zero	Must be zero	
10	OTHER CASES	ОТН						
11	UNBOOKED PET	UBP	Must be zero	Must be zero	Must be greater than zero		$\begin{array}{ccc} \text{Must} & \text{be} & \text{greater} \\ \text{than} & \text{zero} & \text{and} \\ \text{greater} & \text{than} & 5 & \times \\ \text{no of passengers} \end{array}$	Required
12	IRREGULAR TRAVEL	IT	Must be greater than zero	Must be greater than zero		Must be greater than zero if AC Class else zero	greater than $5 \times$	Required
13	CARBON PAPER FAULT	CPF	Must be zero	Must be zero	Must be zero	Must be zero	Must be zero	

#### Other validations added are:

- 1. Length check on Remarks and Email id (100 and 35 char).
- 2. EFT Max Passenger number set to 100.



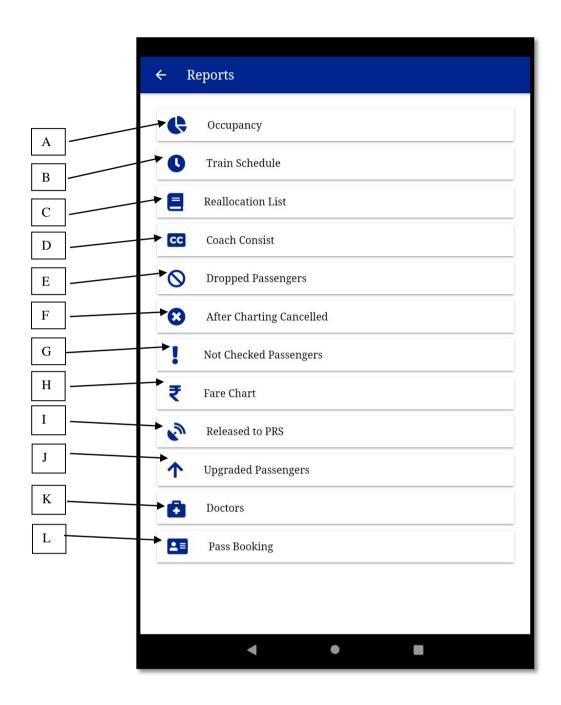
Tap on 'Menu'& check the following options:





<b>A.</b>	To scan QR code of Manual Online -Ticket.
В.	To see the chart of Passengers
C.	To view all vacant berths, coach-wise.
D.	To Prepare the EFT with different payment modes.
Е.	To see the details of prepared EFTs.
F.	To see the all class-wise waiting list of passengers.
G.	To see the all RAC Passengers for allotment.
н.	To see all reports like, Train Schedule, Occupancy, Reallocation List, etc.
I.	To provide pass booking ticket to pass-holders.
J.	To view the all users & their assigned coaches details
K.	To reassignment of the un-manned coach of users by TS.
L.	To see the different module like PNR Enquiry, Luggage Fare, etc.
M.	To view the all symbol and sign which are using in HHT application.
N.	Users can give the feedback in HHT Application.
0.	To logout from the application.
P.	To scan ticket from the application.



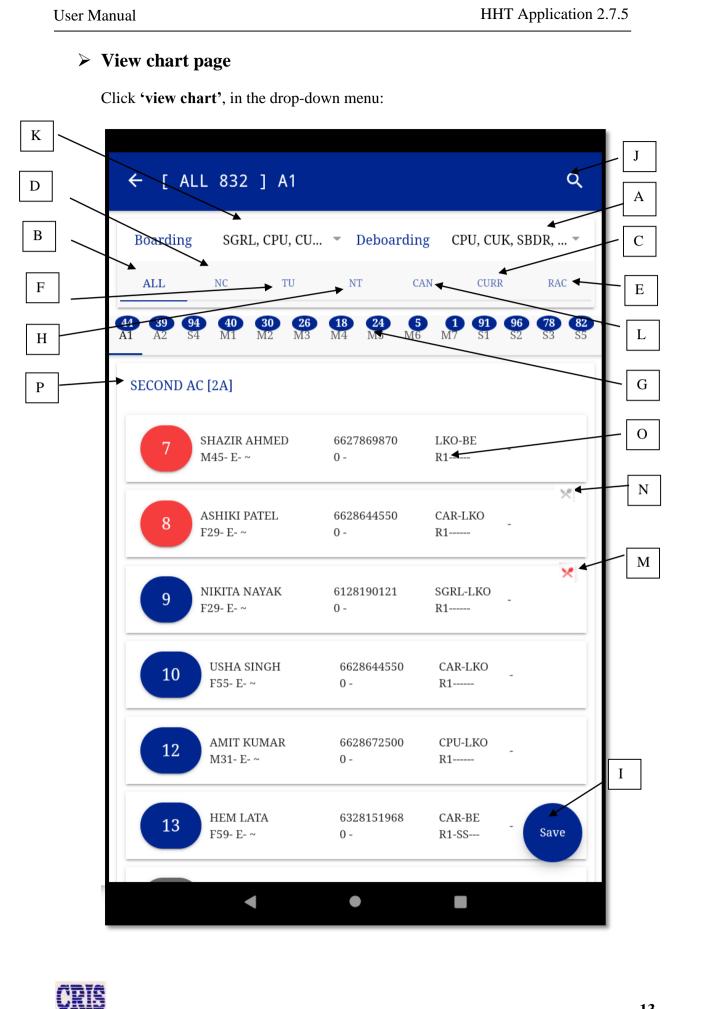




To See the Reports Menu, Click on the Reports button, and then the Following drop-down main menu appears:

A.	To see the complete occupancy in the train coach-wise, class-wise and total
	Between each pair of ISLs. User can use filter for all, turn-up, not turn-up and
	not checked passenger.
В.	To see the list of remote location with arrival & departure timing, station
	code & distances.
C.	To see the list of passengers who have been reallocated through PRS.
D.	To see the list of classes, coach IDs, physical number & position of coach from engine.
Ε.	To see the list of those waiting list e-ticket passengers who's PNR have been
13.	dropped while charting.
F.	To view the list of those passengers whose tickets have been cancelled after
	charting
G.	To view the list of passengers who have not been checked by the TTE as
	yet.
H.	To View the list of Fares
I.	After NT the passenger those vacant berths send to PRS. By tap on release
	vacant berths icon
J.	To view list of passengers who had upgraded berth.
K.	To view the details of all the doctor passengers in all the coaches assigned to
	the current TTE.
L.	To view the list of issued pass booking ticket to the passengers.
L	





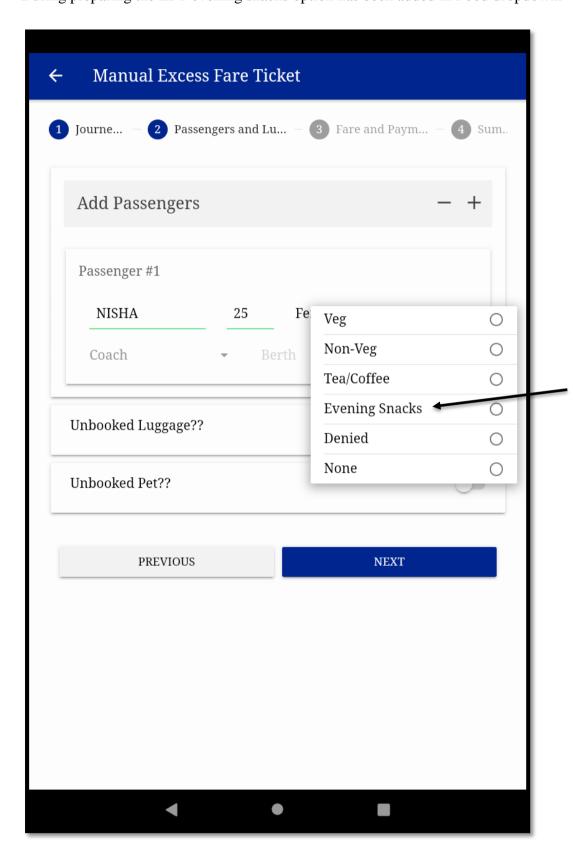


A	To Select the De-boarding stations of the passengers.
В	(All)To View all the Passengers of the Coach
C	(CUR)To View all the Current Passengers in the Coach
D	(NC)To View All the not checked Passengers in the coach
E	To view all RAC Passengers list
F	(TU)To View All the turned up Passengers in the Coach
G	Coaches IDs
H	(NT) To View all the Not turned up Passengers in the Coach
I	Save button: clicking on this button would show two more options as in the next
	screenshot, to save the changed attendance.
J	To search passenger details by their PNR/Name.
K	To Select the boarding stations of the passengers.
L	To get details of after charting cancelled passengers.
M	Red Indication of Non-Veg food & Green Indication of Veg food
N	Indication of Denied food
0	Indication of Remote Location Number
P	Coach Composition
P	Coach Composition

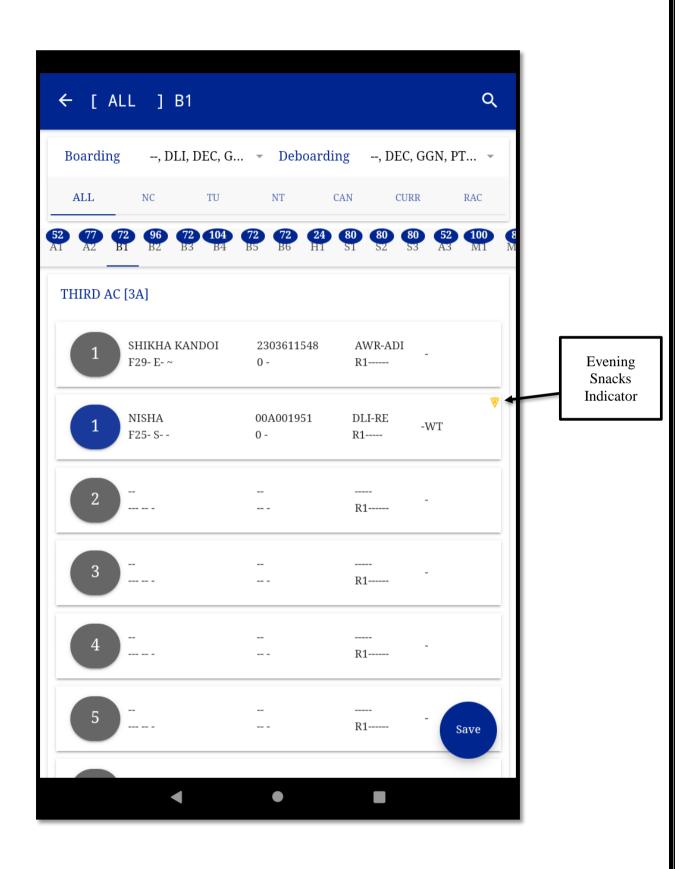


#### > Food option added : Evening Snacks

During preparing the EFT evening snacks option has been added in Food dropdown.

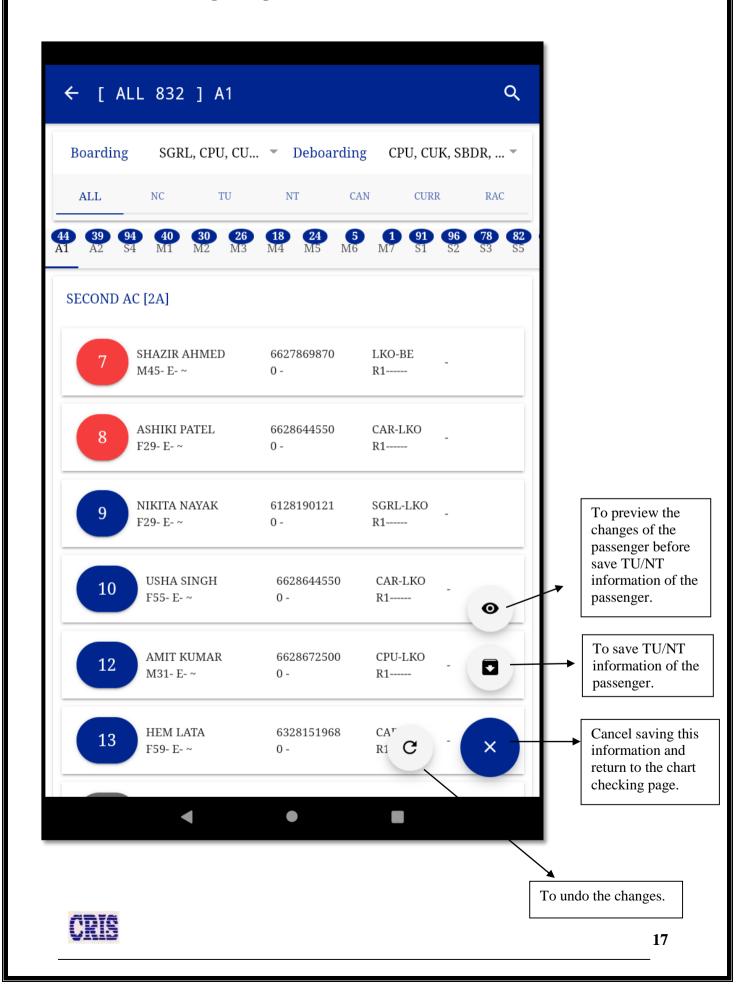








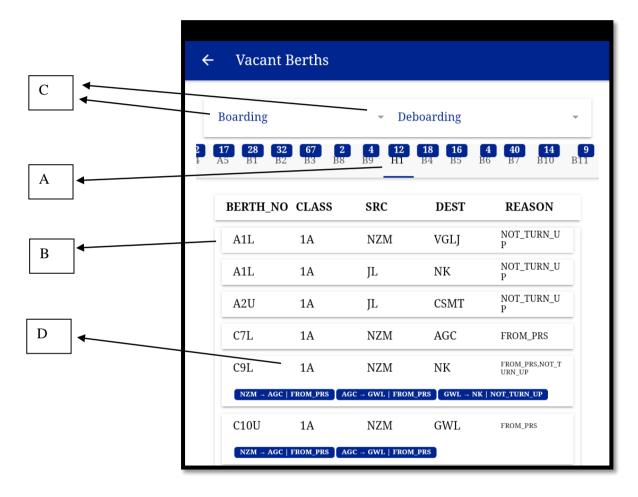
#### > Save Passenger Page



When this information gets saved, vacant berths get generated and the passengers marked NT and TU would get locked, no changes would be accepted after this for those passengers. Only those marked NC would be open for change.

#### **Vacant Berths**

To view all berths vacant go to menu page and click on vacant berth button.

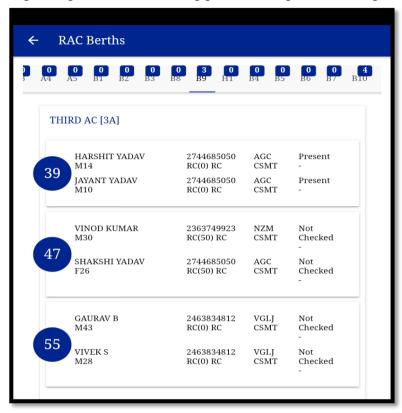


A.	Coach ID tab: select the coach ID to see the vacant berths in that coach. The blue
	colored number on the top shows the number of berths vacant in that coach.
В.	Shows the list of vacant berths in the selected coach.
C.	Boarding & De-boarding filter to find the vacant berth between two specific station
D.	Same vacant berths will show merge with different reason. Like vacant from PRS, Not turned up.

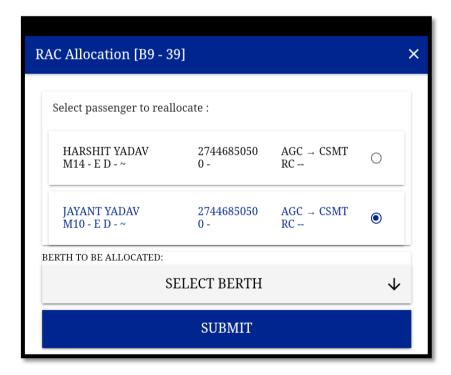


#### > RAC Allocation (Go to Menu Page)

In this case mark RAC passengers as TU in main chart page. Then go to RAC allocation and check the passenger attendance. Long press on the present RAC passenger to allot berth.

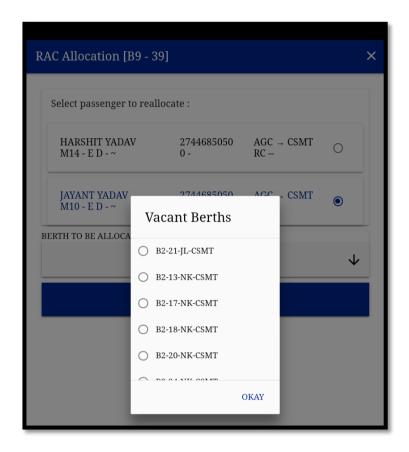


After long press on the present RAC passenger select the passenger whom you want to allot berth and select the vacant berth from the dropdown.

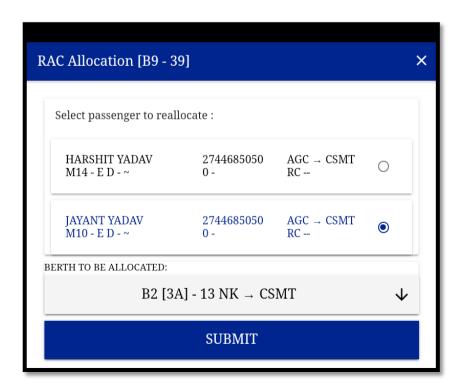




#### Select the berth from dropdown menu.



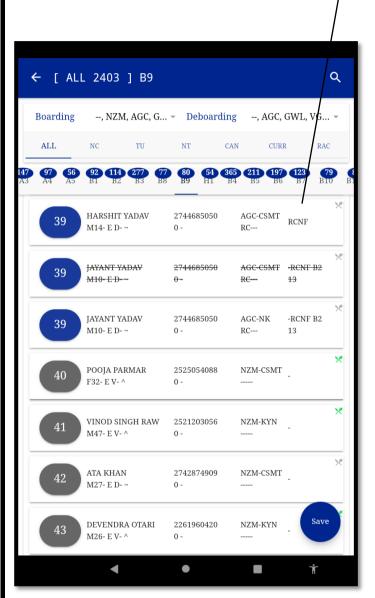
#### Click on the Submit.

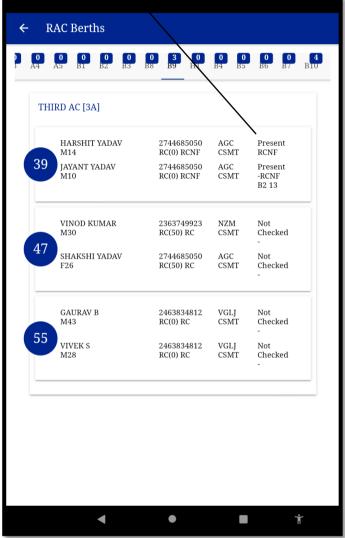




#### RAC allocation done. You can check in RAC Allocation section and main chart.

**RAC** Confirmed







#### **Reports**

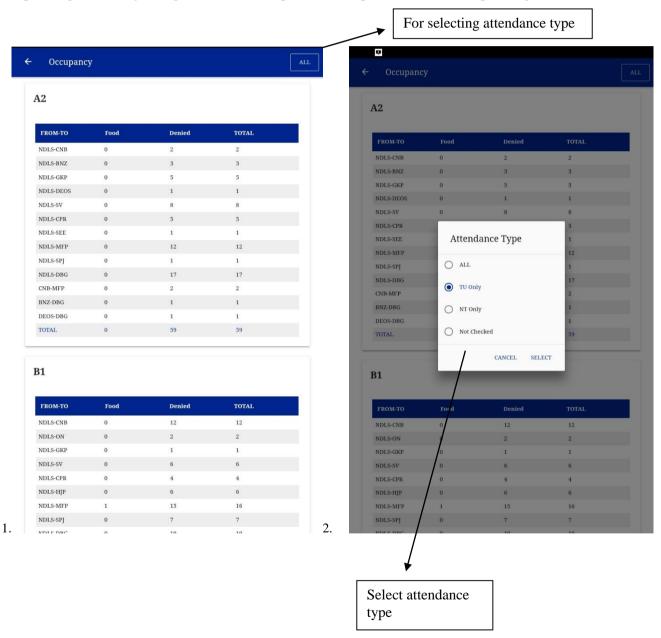
#### Occupancy (Go to Reports Menu Page)

To enable the TTE to provide the complete ISL-to-ISL occupancy to the catering manager after the end of each journey, this page has been provided.

This includes the number of passengers traveled between each set of ISL's, and includes only those pairs where at least one passenger has traveled.

This also includes the standing waitlist passengers, traveling RAC passengers as well as EFT allotted passengers.

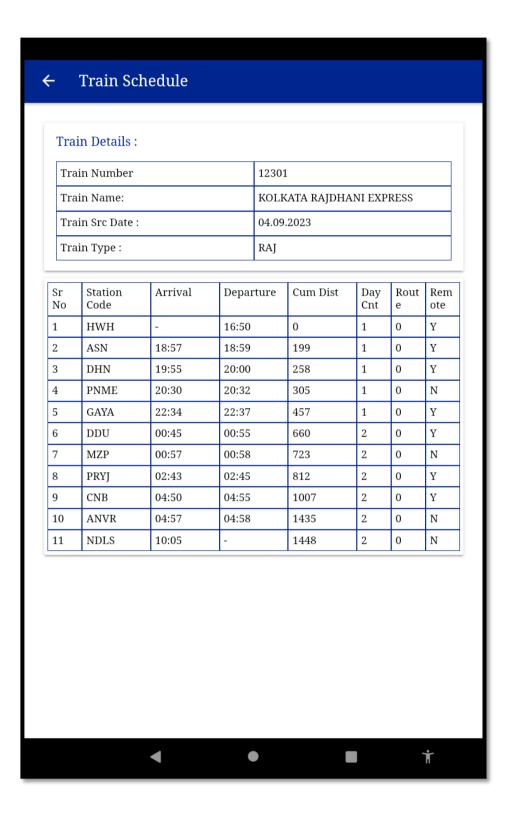
The coach-wise, class-wise and totals are auto-calculated here. As well as user can view passenger-wise by using filter for turn-up, not turn-up and not checked passenger.





#### > Train Schedule (Go to Reports Menu)

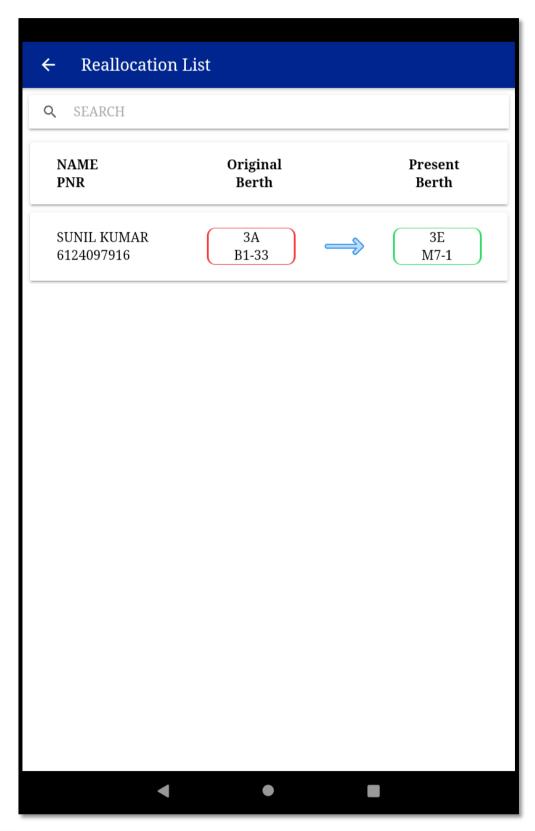
Go To **Reports** & click on Train Schedule, Then User will find the Train Schedule details like **Station Code**, **Arrival & Departure Timing**, **Remotes**.





### > Reallocation List (Go to Reports Menu Page)

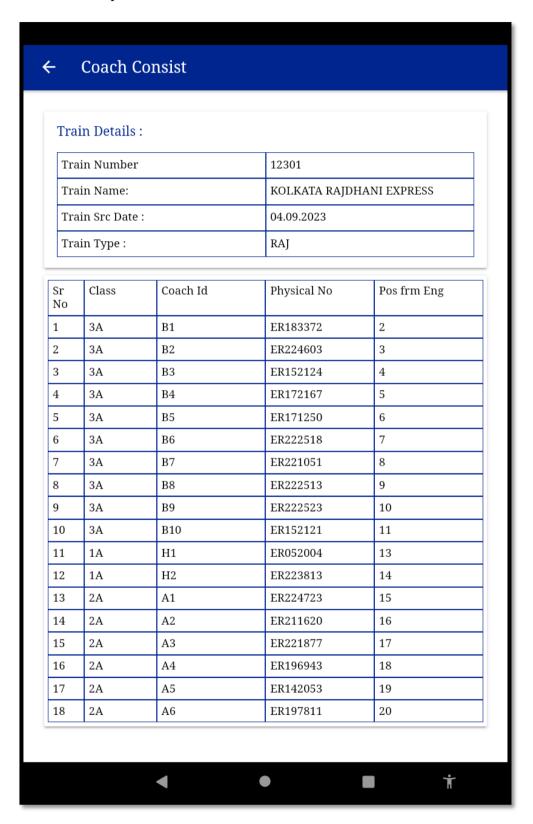
Go To **Reports** & click on Reallocation List, Then User will find the Reallocated List of Passengers details like **Orignal Berth, Present Berth.** 





#### **Coach Consist** (Go to Reports Menu Page) :

Go To Reports & click on Train Schedule, Then User will find The coach compositions details.

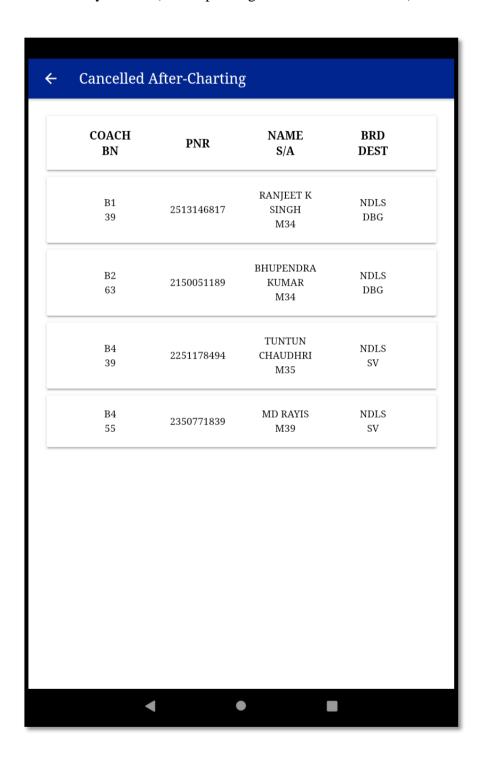




#### **➤** After-Charting Cancelled Passengers List (Go to Reports Menu)

This page would display, if any, the list of all the passengers whose tickets have been cancelled after charting. This would not include the e-ticket waiting list dropped passengers.

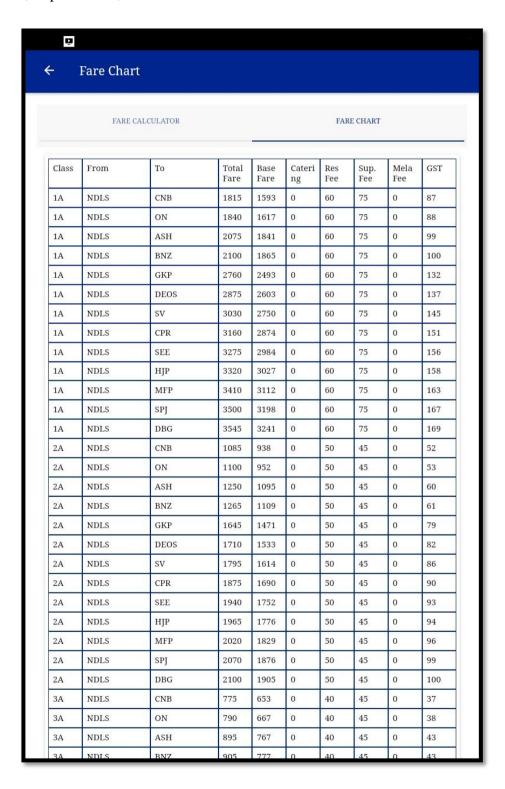
A cancelled passengers list is loaded every hour after departure of the train. This page is updated after every refresh (if new passengers have been cancelled).





#### ➤ Fare Chart Page (Go to Reports Menu Page)

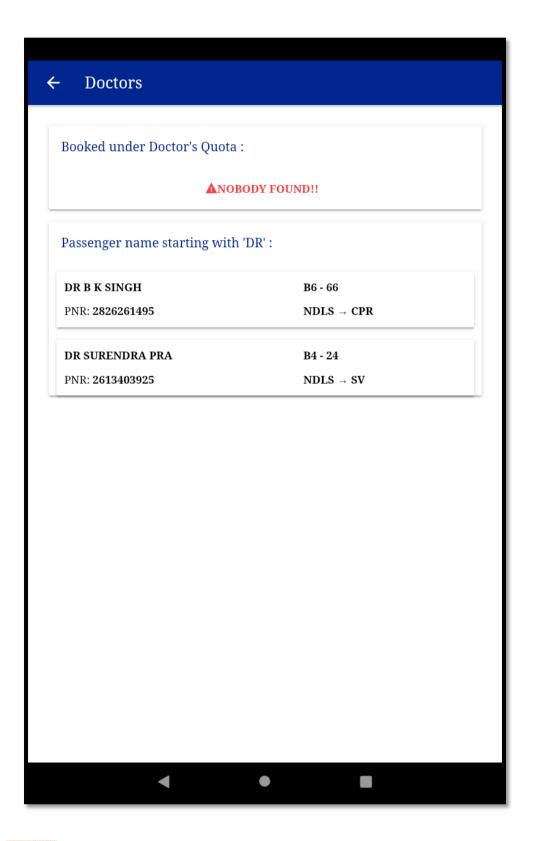
This page has been provided to enable the TTE to get Class wise complete ISL-to-ISL Fare Chart. This includes Total Fare, Base Fare, Catering charges, Reservation Fee, Superfast fee, Meal Fee and GST.





### **Doctors (Go to Reports Menu Page)**

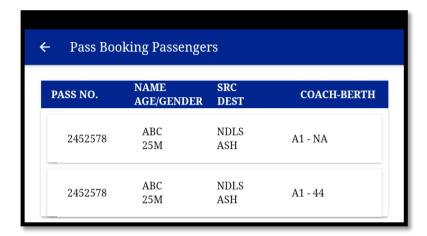
This page will display the list of all doctors, if any, in the current TTE's coaches.





#### > Pass Booking Page (Go to Reports Menu Page)

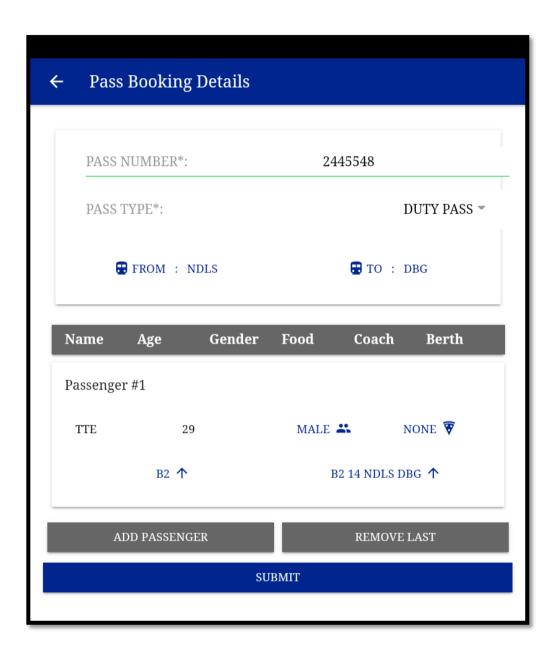
Pass Booking Page will display the all information of those passengers which have been issue pass-booking ticket.



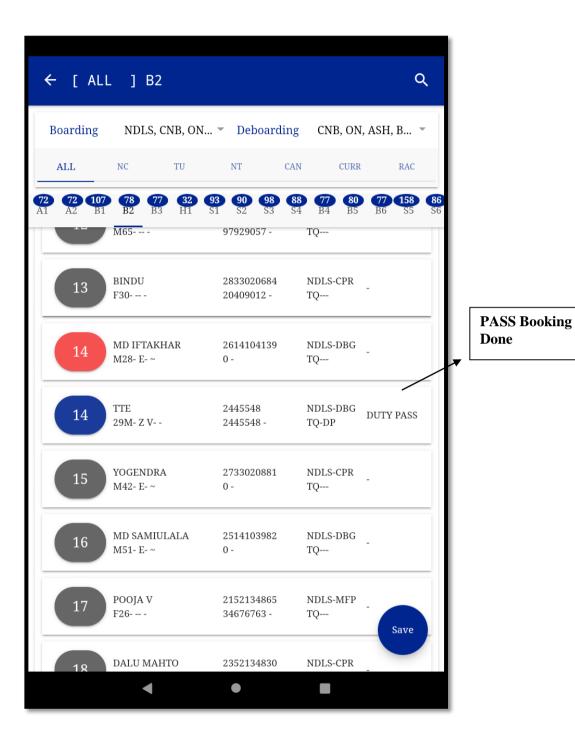


### Pass Booking (Go to Menu Page)

To allocate the berths to passenger having pass which is provided by Railways.



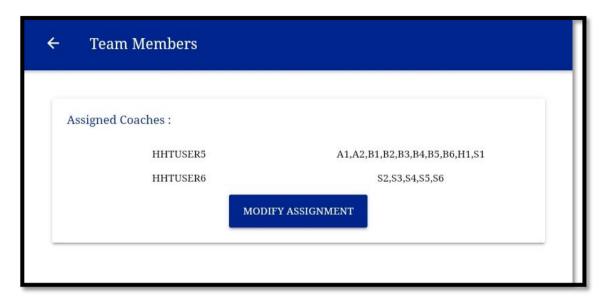






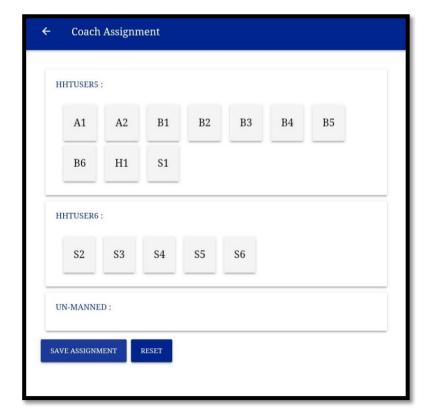
### Team Member (Go to Menu Page):

To view team members and assigned coaches.

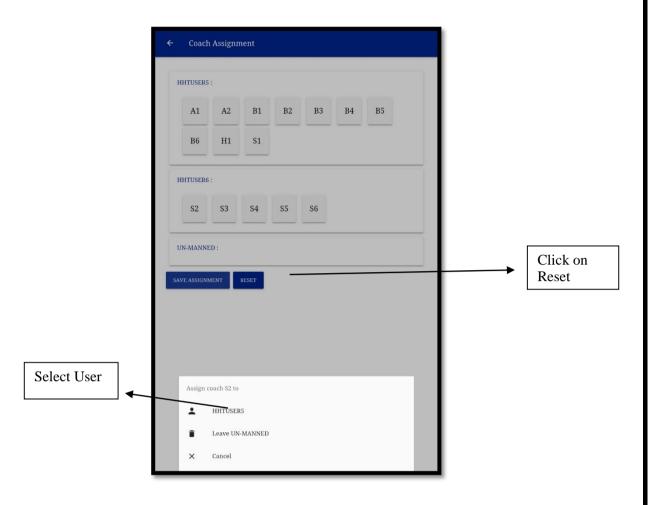


### **Coach Assignment (Go to Menu Page):**

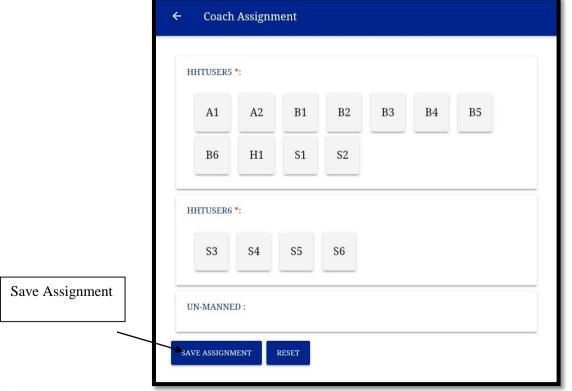
For reassignment of the un-manned coach of user by TS.







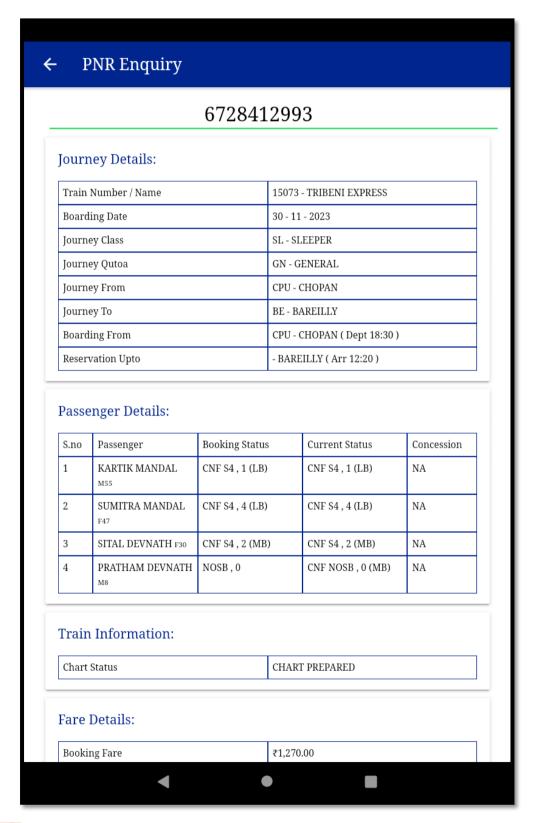
### Coaches Assigned Successfully





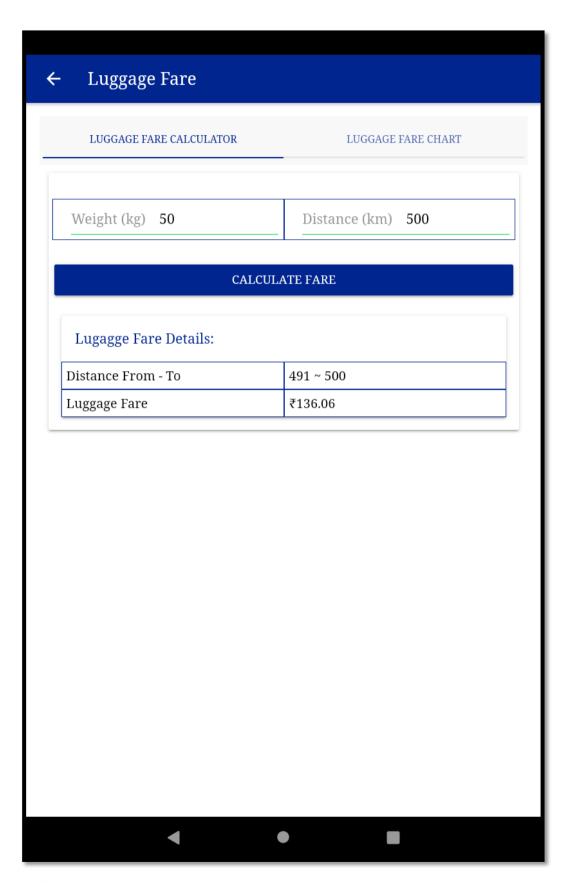
#### **Utilites:**

➤ PNR Enquiry: Enter the PNR, then user will get all the information of That PNR like, Journey Details, Passengers Details, Fare Details, etc.





Luggage Fare Calculator: Enter the Weights (Kg) & Distance (Km), then tap on calculate fare then user will get the fare amount.





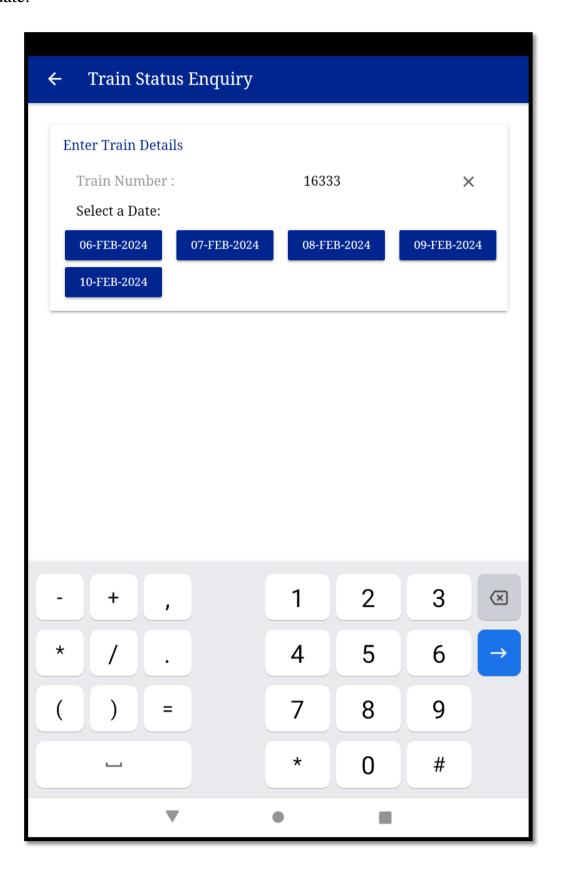
# **Luggage Fare Chart:**

	LUGGAGE FARE CALCULATOR					LUGGAGE FARE CHART						
Sr No	Dista nce	0-10 KG	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91- 100	
1	1~50	7.38	14.76	22.15	29.53	36.91	44.29	51.67	59.06	66.44	73.8	
2	51~60	7.91	15.82	23.73	31.64	39.56	47.47	55.38	63.29	71.2	79.1	
3	61~70	8.44	16.88	25.31	33.75	42.19	50.63	59.07	67.5	75.94	84.3	
4	71~80	8.97	17.93	26.9	35.86	44.83	53.8	62.76	71.73	80.69	89.6	
5	81~90	9.49	18.99	28.48	37.97	47.47	56.96	66.45	75.94	85.44	94.9	
6	91~10 0	10.06	20.11	30.17	40.22	50.28	60.33	70.38	80.44	90.5	100. 5	
7	101~1 10	10.55	21.1	31.64	42.19	52.74	63.29	73.84	84.38	94.93	105. 8	
8	111~1 20	11.04	22.08	33.12	44.16	55.2	66.23	77.27	88.31	99.35	110. 9	
9	121~1 30	11.6	23.2	34.8	46.4	58.01	69.61	81.21	92.81	104.4 1	116. 1	
10	131~1 40	12.09	24.19	36.28	48.38	60.47	72.56	84.66	96.75	108.8 5	120. 4	
11	141~1 50	12.59	25.17	37.76	50.35	62.94	75.52	88.11	100.7	113.2 8	125. 7	
12	151~1 60	13.12	26.23	39.35	52.46	65.58	78.69	91.8	104.9 2	118.0 4	131. 5	
13	161~1 70	13.61	27.22	40.82	54.43	68.04	81.65	95.26	108.8 6	122.4 7	136. 8	
14	171~1 80	14.13	28.26	42.4	56.53	70.66	84.79	98.92	113.0 6	127.1 9	141. 2	
15	181~1 90	14.63	29.25	43.88	58.5	73.13	87.75	102.3 8	117	131.6 3	146. 5	
16	191~2 00	15.12	30.24	45.35	60.47	75.59	90.71	105.8 3	120.9 4	136.0 6	151. 8	
17	201~2 10	15.58	31.15	46.73	62.31	77.89	93.46	109.0 4	124.6 2	140.1 9	155. 7	
18	211~2	16	32	47.99	63.99	79.99	95.99	111.9	127.9	143.9	159.	



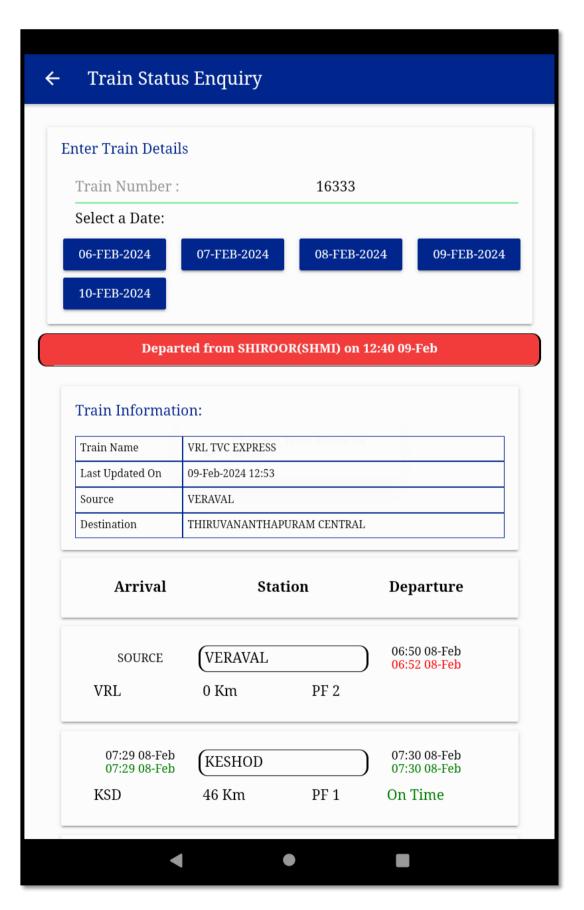
**36** 

> Train Status Enquiry: To know the Current status of any train goto the utilities then tap on train status enquiry. Enter the train no. with source date.

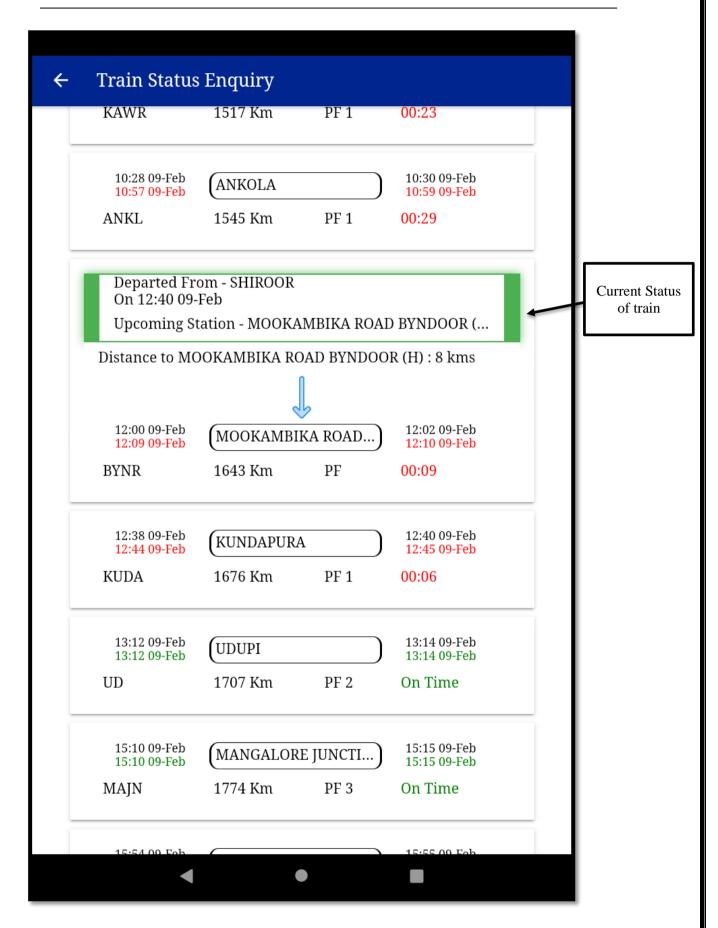




Then Click on date button user will find the current status of train like NTES.

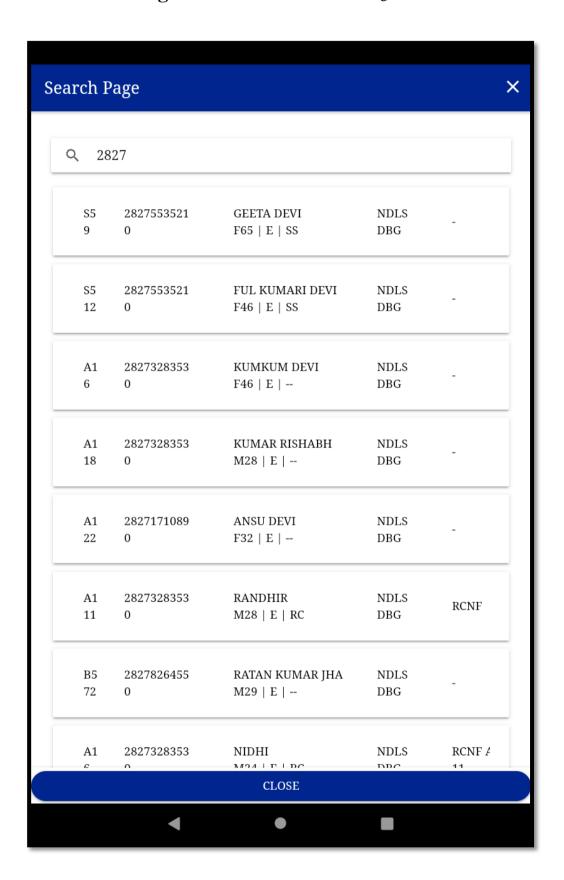








➤ Search Page: User can search PNR or Passenger name in chart.





### > Mutual Shift

There are two types of mutual shift:-

A-Same coach- While select two passenger in same coach by long press mutual shift option will be display on your tab screen .then click "Okay" both will be shift to each other different coach-Same sets in different coach.





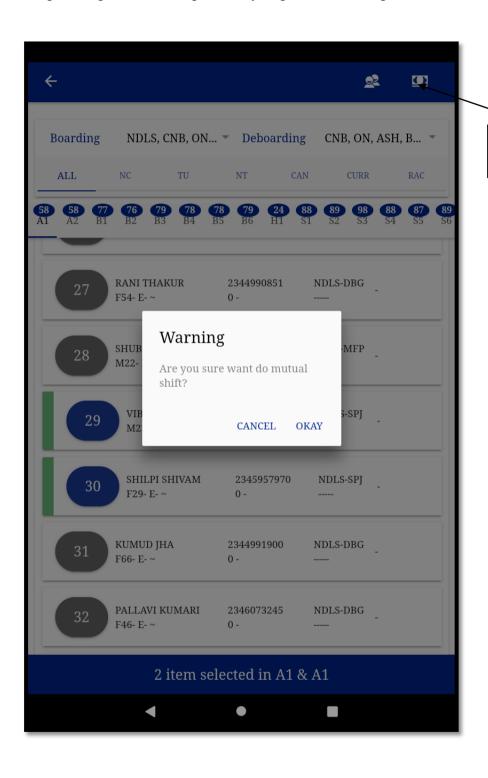
Now select passenger for mutual shifting through long press at passenger till green line appears in front of passenger.





Mutual Shift icon

Now click on mutual shift icon at the top right of the screen. It shows a warning message as below, tap on Okay to go ahead else tap on cancel.





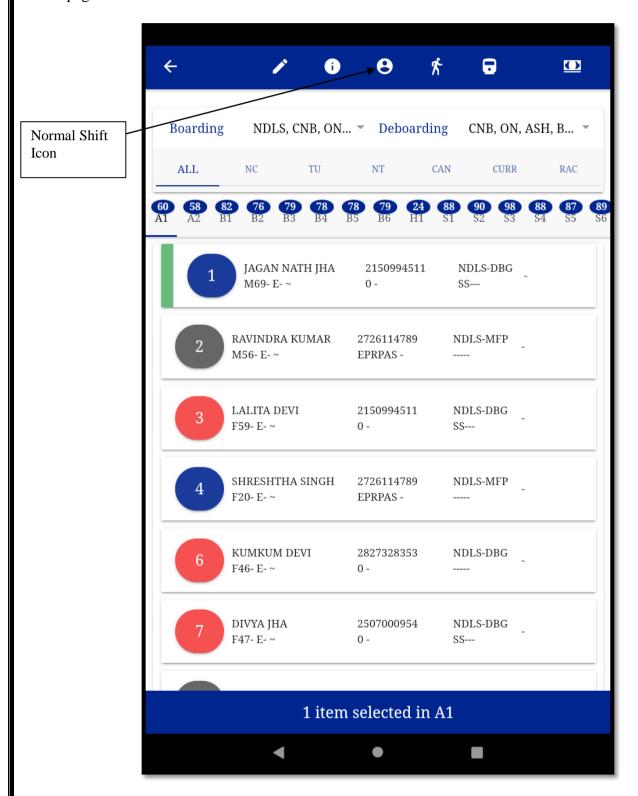
After successful shifting it appears in the chart as below.





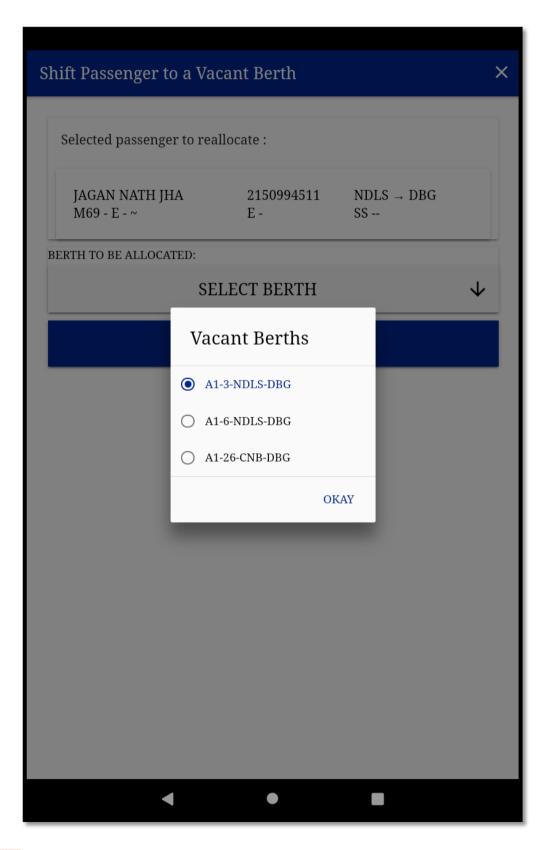
#### > Normal Shift

This option is used when passenger wants to sit on a seat other than his booked seat. The seat where He is shifted to must be vacant. This option is also used when a passenger gets down before his booked destination. To come to this page, click on 'Shift' button on the 'Coach Information' page.



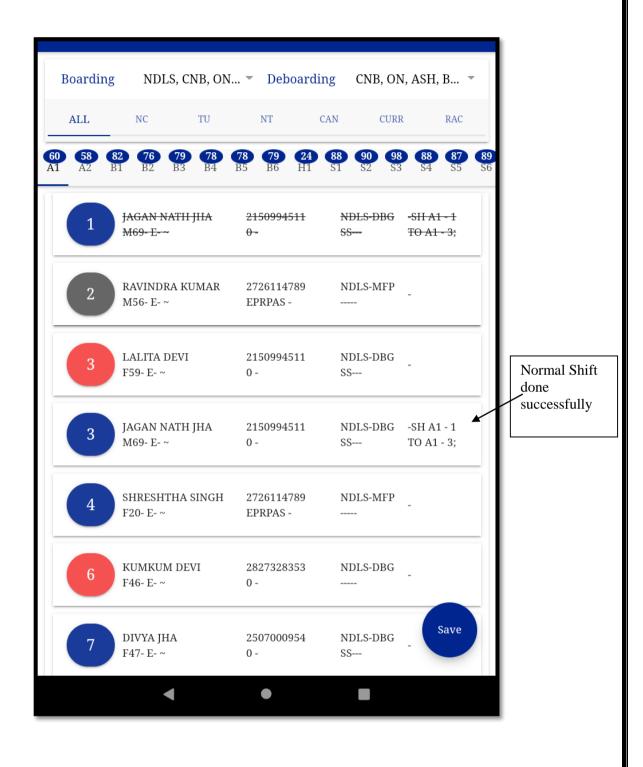


After selecting the passenger to be shifted tap on normal shift icon from the top pane. Select the vacant berth in which passenger wants to re locate. Click on Submit button to finalize the normal shifting.





Main page appears as above after successful shifting.





## > Select Options on Long Press

On long press on any passenger you will get below options.

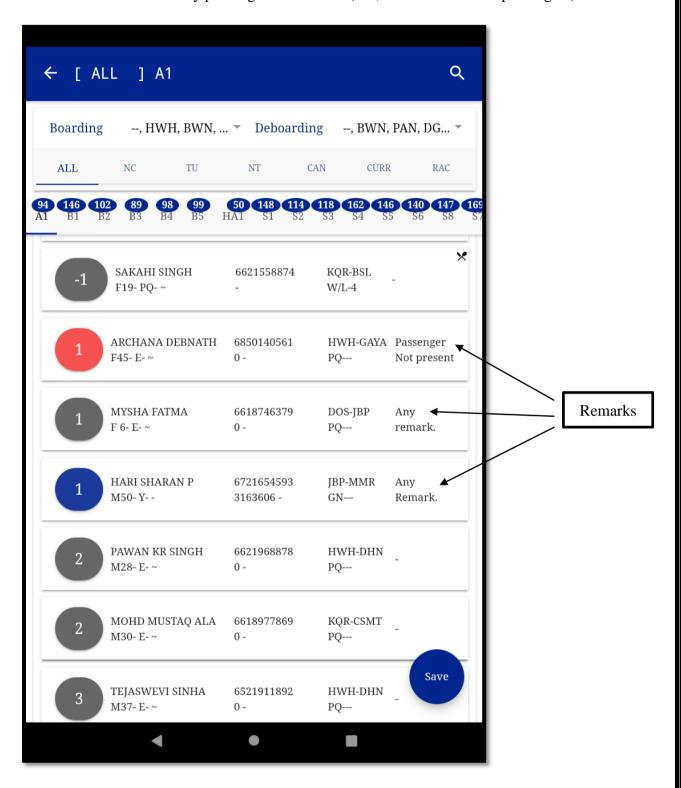


A	Back sign (using this button go to the back page)
В	To issue EFT against PNR.
С	User can give Manual remark to the any passenger (Unchecked, TU also NT)
D	To change the boarding station of passenger.
Е	Information of PNR
F	To change the got down station of passenger.
G	Normal shifting



### > Remarks:-

User can be Remark to any passenger of the chart (TU, NT & Unchecked passengers)

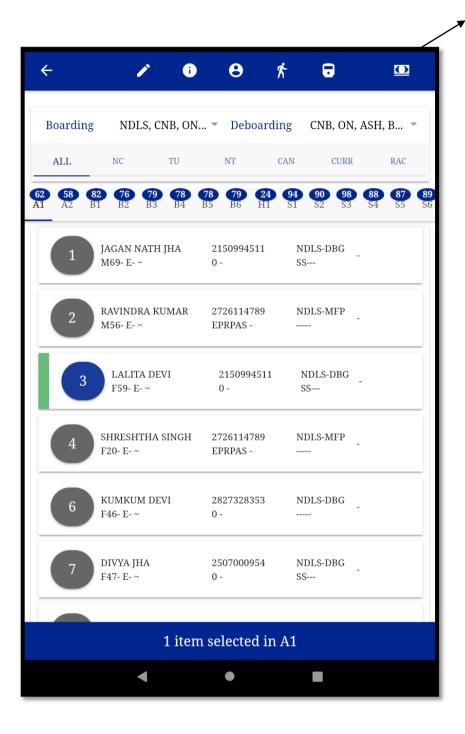




**EFT** 

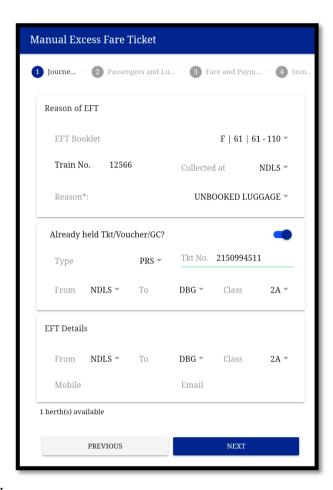
# > To issue EFT against PNR (In detail):-

Long press the passenger and tap on the EFT icon at top right corner.

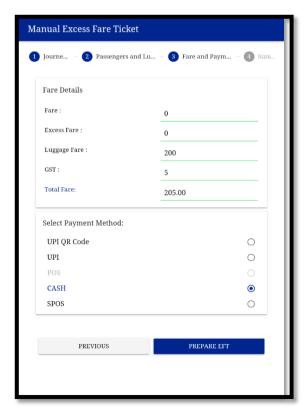




Fill the details in EFT then click on next button.

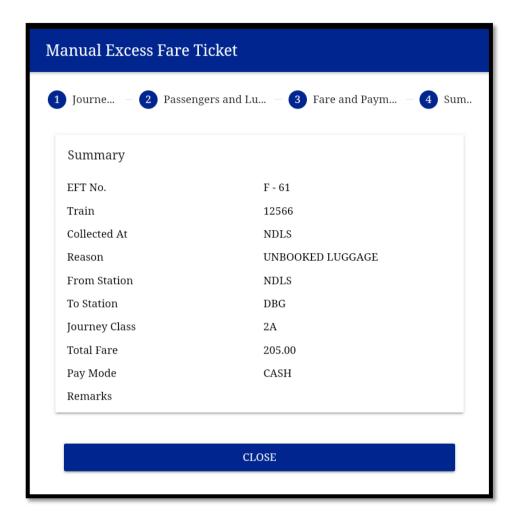


# Payment page in EFT:



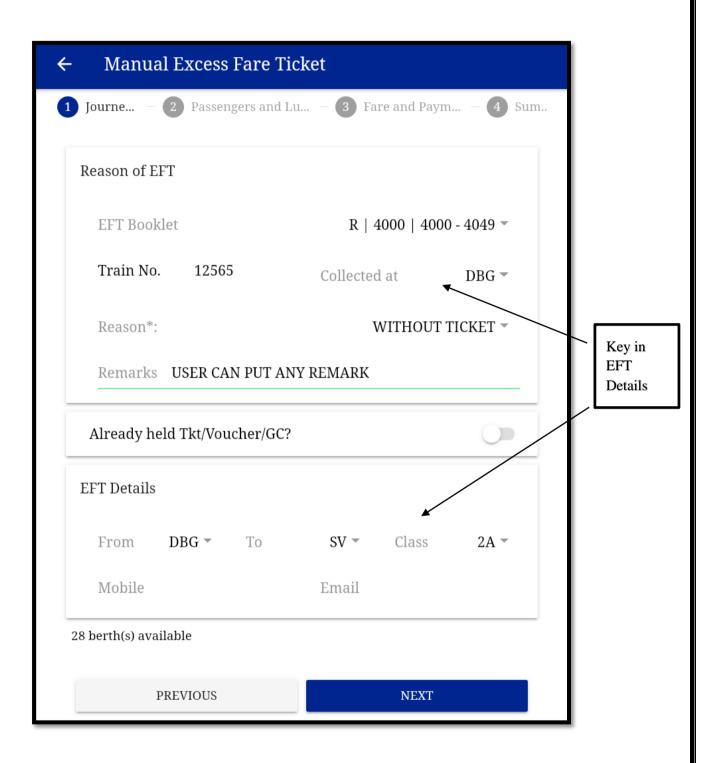


# EFT is prepared.



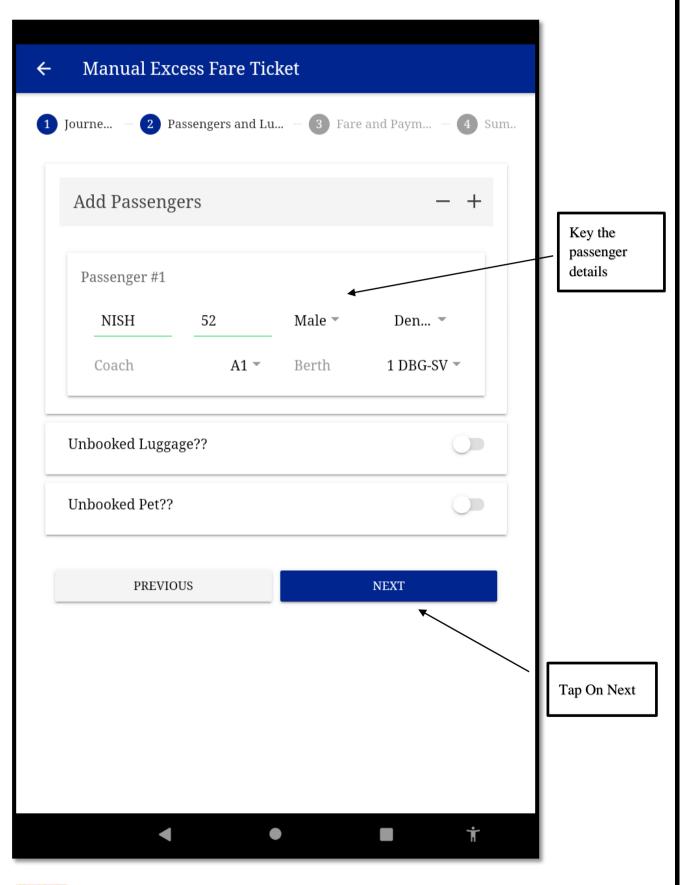


## **EFT Prepared by Using UPI Payment (VPA) Method:**



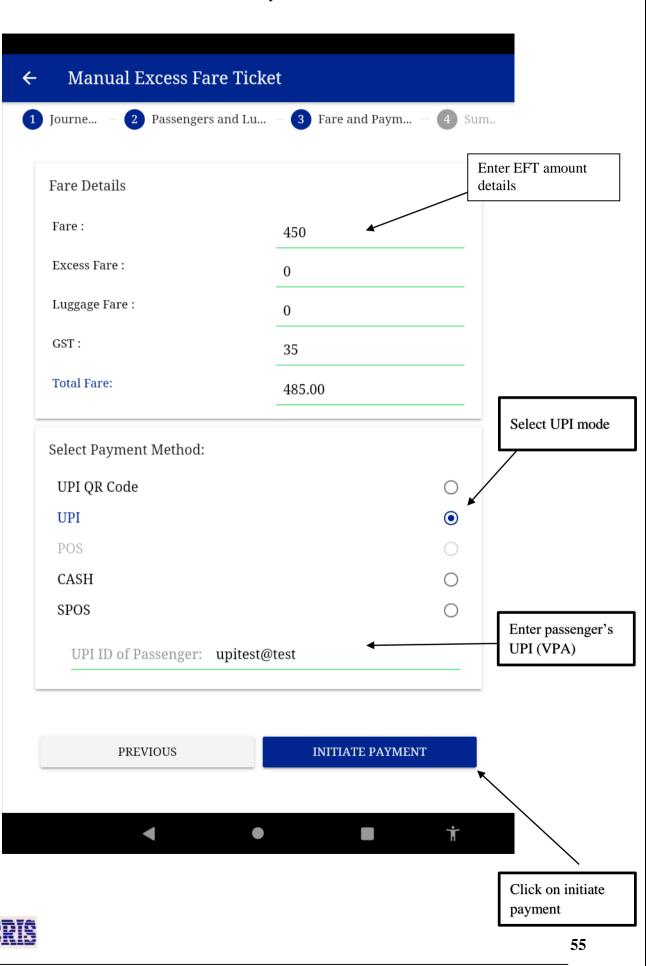


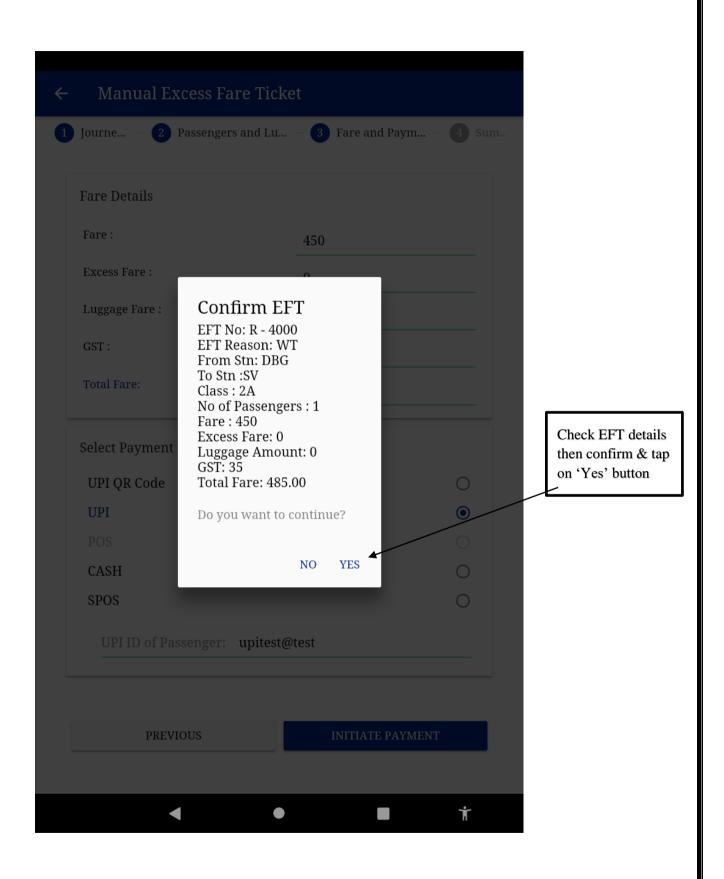
Now Put the passenger detail:-





Now Put the Fare details & Select the UPI Payment Method:-

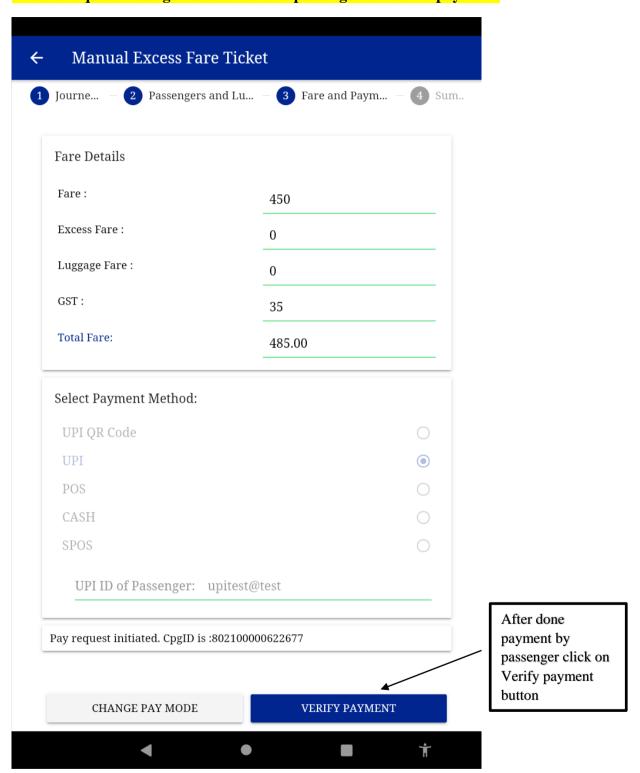






After click on 'Yes' button. Payment has been initiated.

Now a request message has been sent to passenger for do the payment.

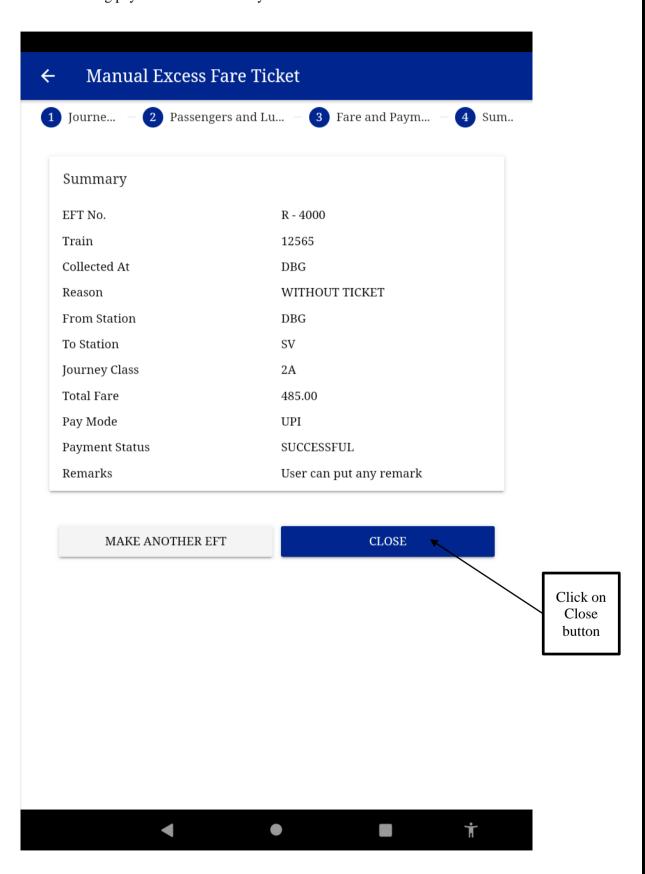


\*Note – First make sure the payment has been done by passanger then click on 'VERIFY PAYMENT' button.



## Then Summery page will show.

Then showing payment has successfully done.





## **EFT Prepared by Using UPI QR Code Method:**

Now Put the Fare details & Select the UPI QR Code Payment Method :-



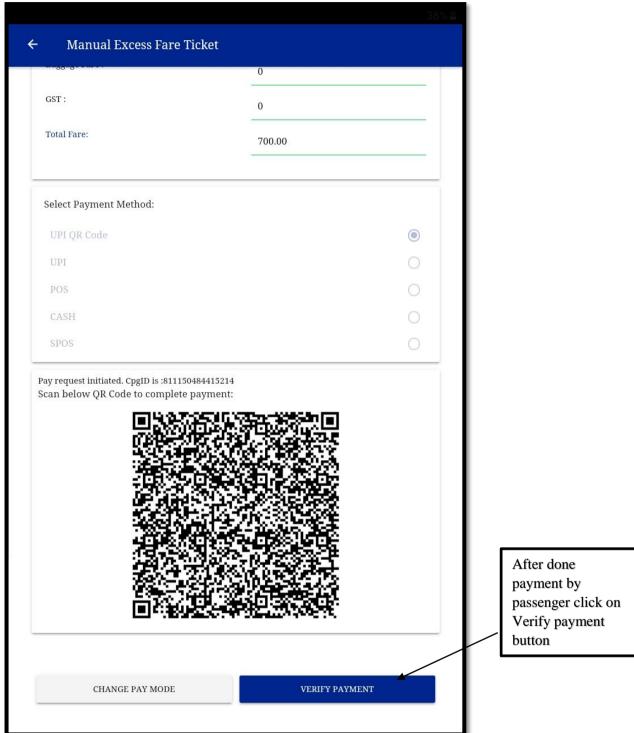
On successful payment initiation, a QR code will be showing in the HHT screen.





After click on 'Yes' button. Payment has been initiated. Now a QR Code has been generated. Then ask passenger to scan the QR code with his UPI app and proceed for payment.



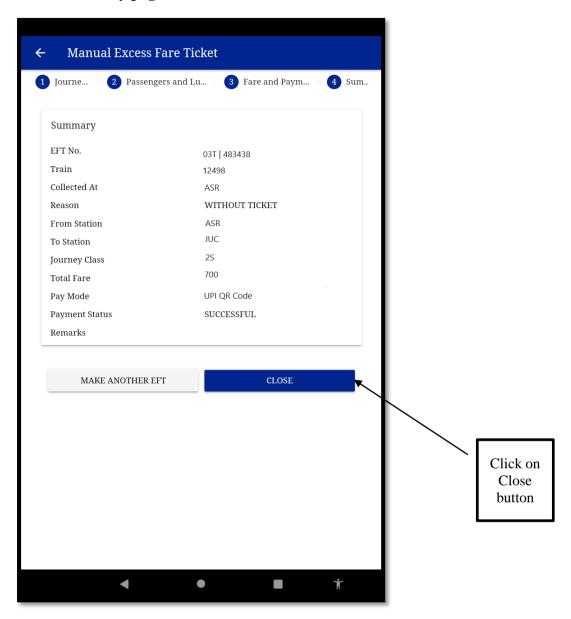


After successful payment completion from passanger's end, press Verify Payment button. This step is mandatory to complete the transaction.

\*Note - First make sure the payment has been done by passanger then click on 'VERIFY PAYMENT' button.



#### Then Summery page will show.



This may generate following messages in different scenarios

#### i. Payment Successful.

In this case EFT page will be navigated to the next step and will show payment is successful and EFT is recorded.

#### ii. Payment approval waiting

Try until you get a success.

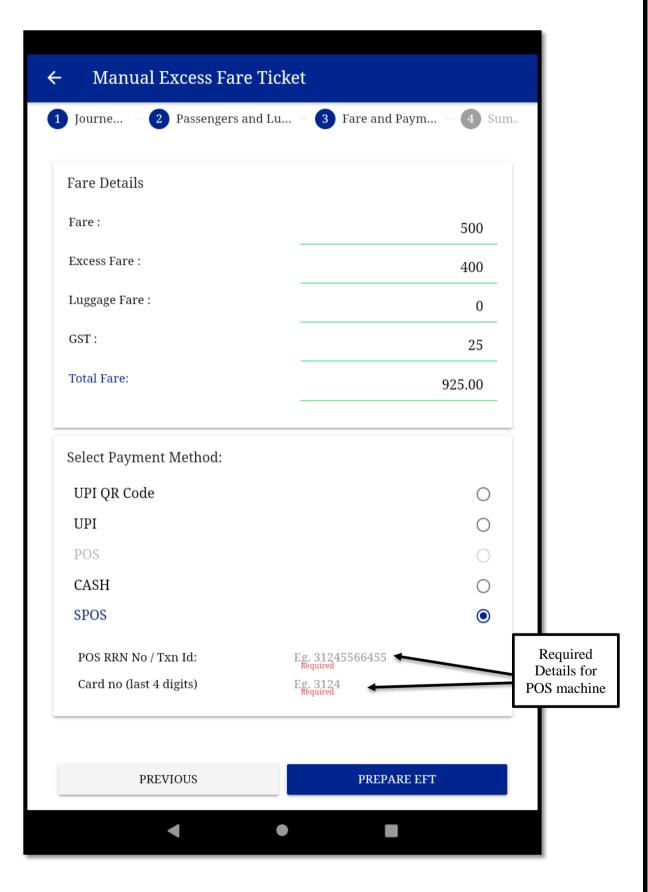
#### iii. Bank Connection failure/ Bank Payment failure

Payment failed. But can be retried. On this case passenger may need to pay again. But if amount is deducted already, older transaction will be refunded back to the passenger within 3-5 working days.

\* Note - In between these steps if app/device gets closed for any reason, the same transaction may be resumed by putting all details same in the EFT form.

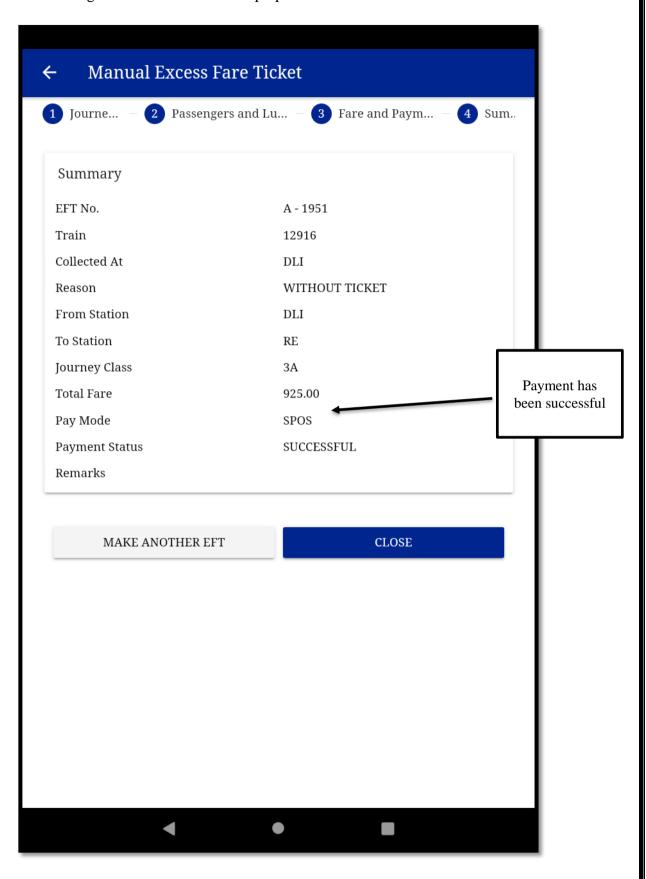


# > EFT Prepared by Using SPOS Method:



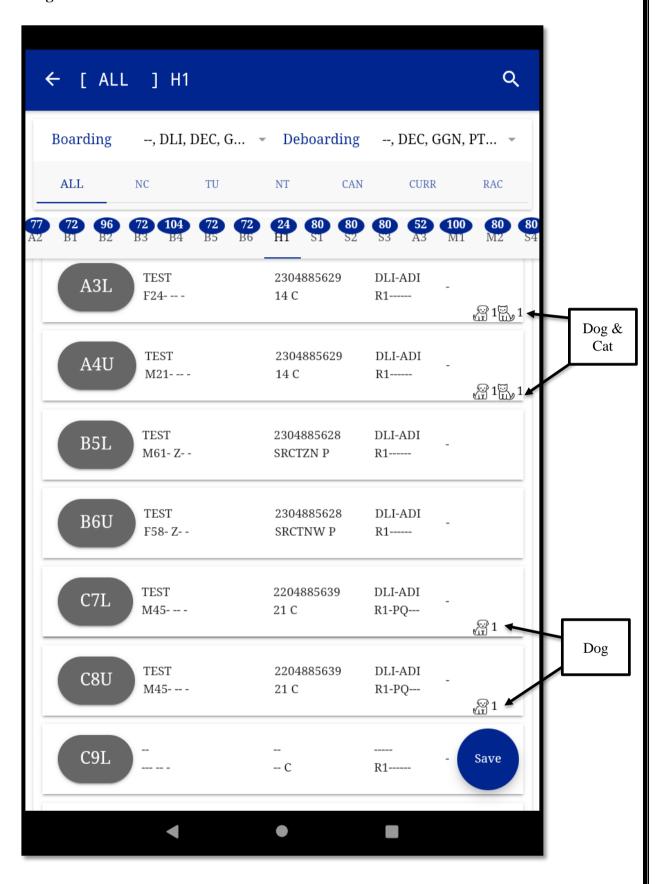


After filling the card details click on prepare eft.



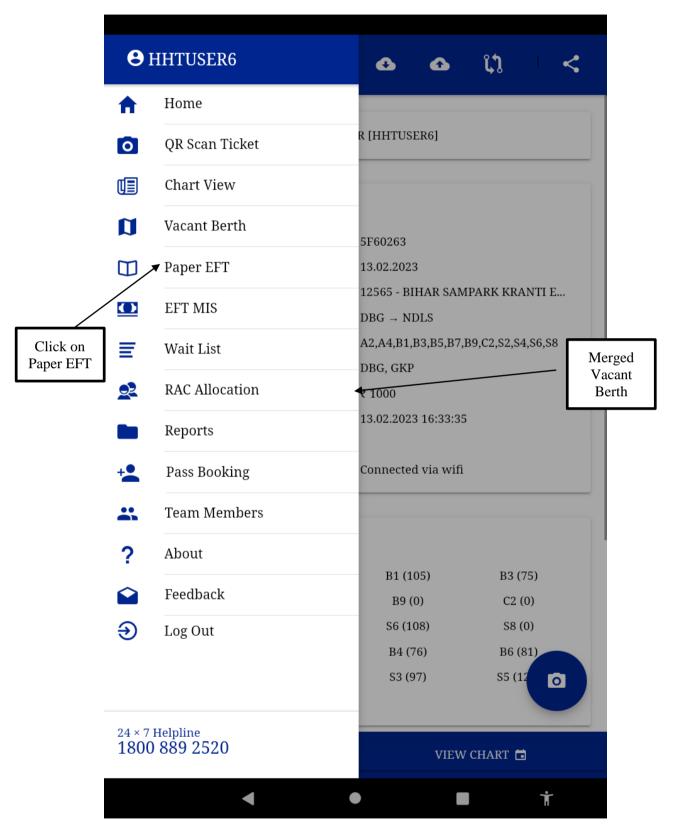


> Dog & Cat booked in PMS: Both will be visible in the chart.





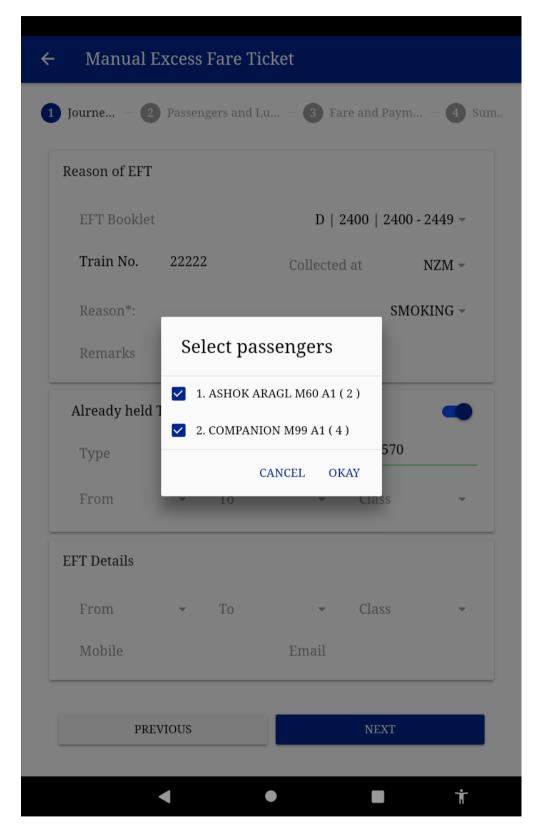
To make EFT with already held ticket with PNR direct from Paper EFT.



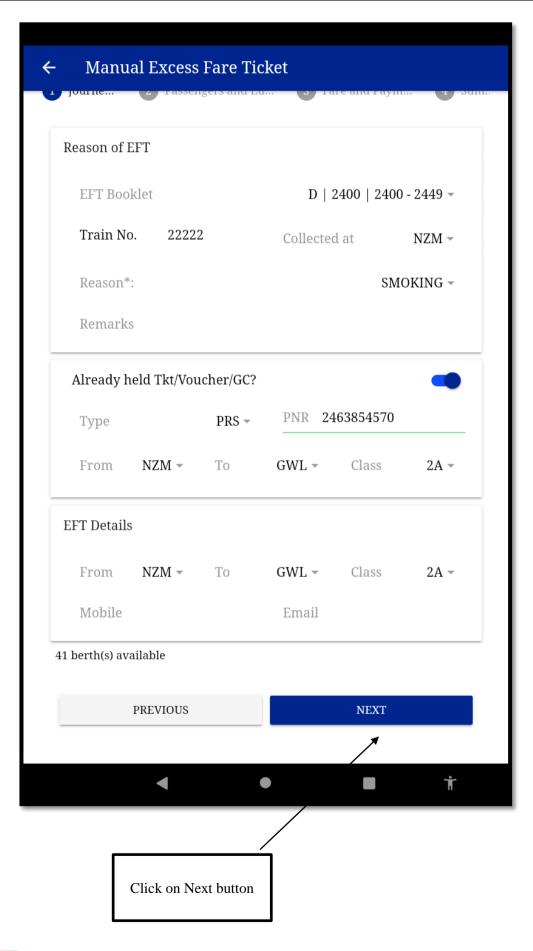
After selecting paper EFT insert PNR no. under Already held ticket section.



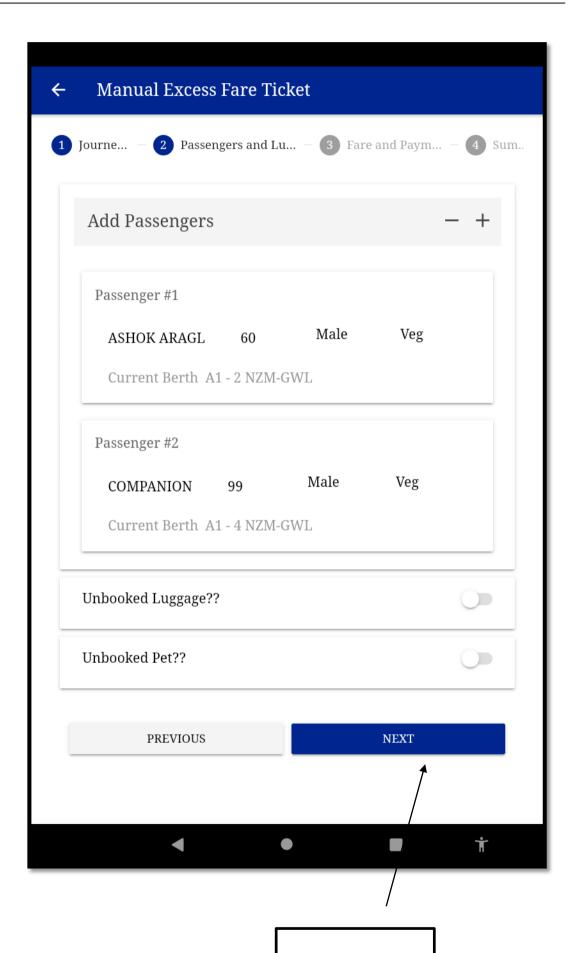
After inserting PNR popup will be shown for selecting passenger.





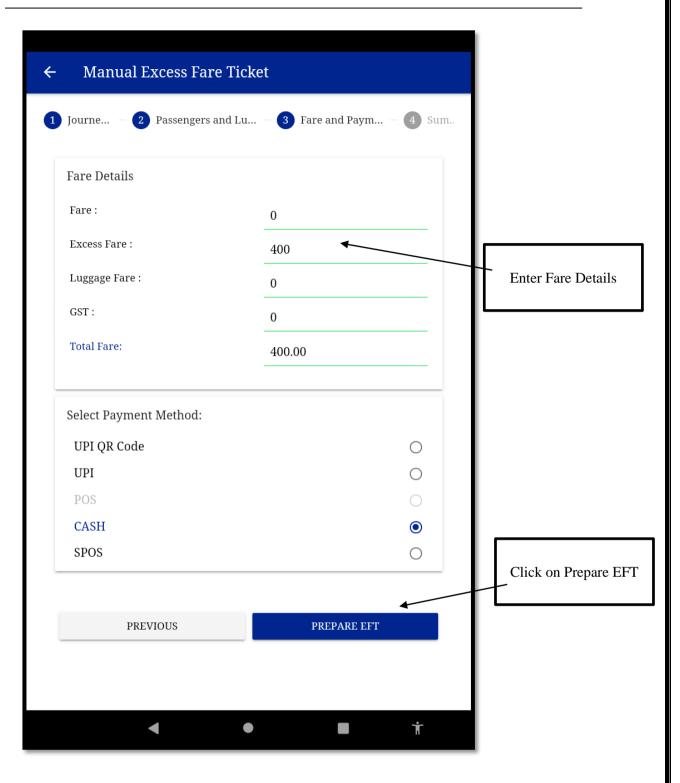




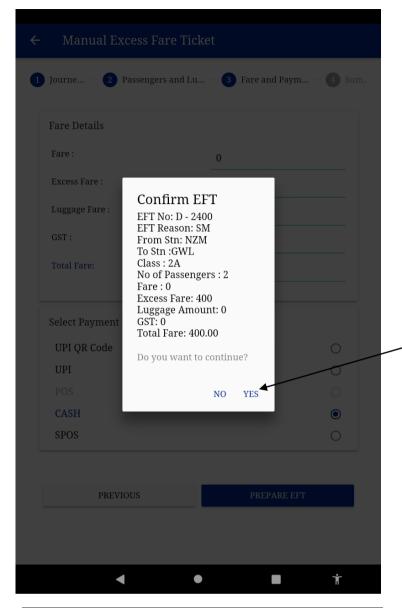




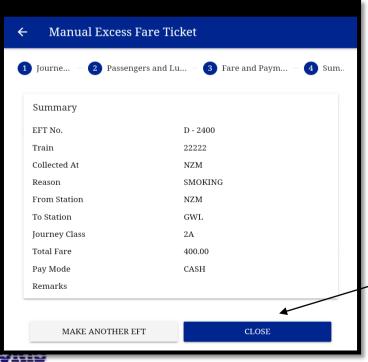
Click on Next button





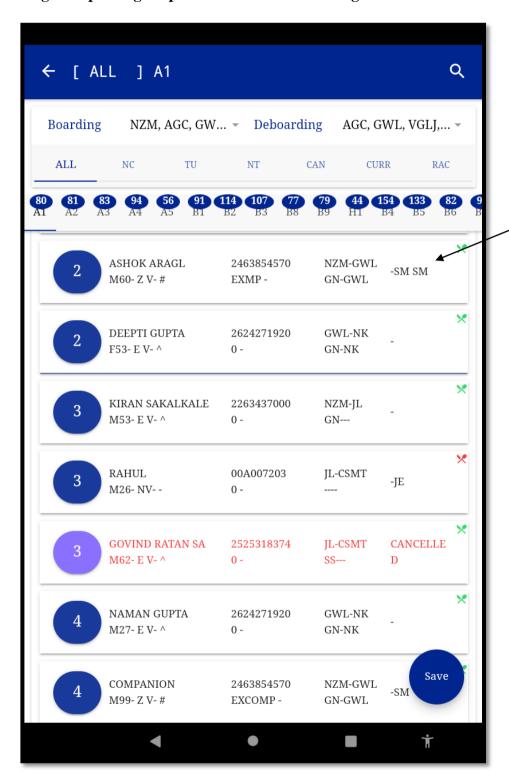


Click on Yes after confirmation



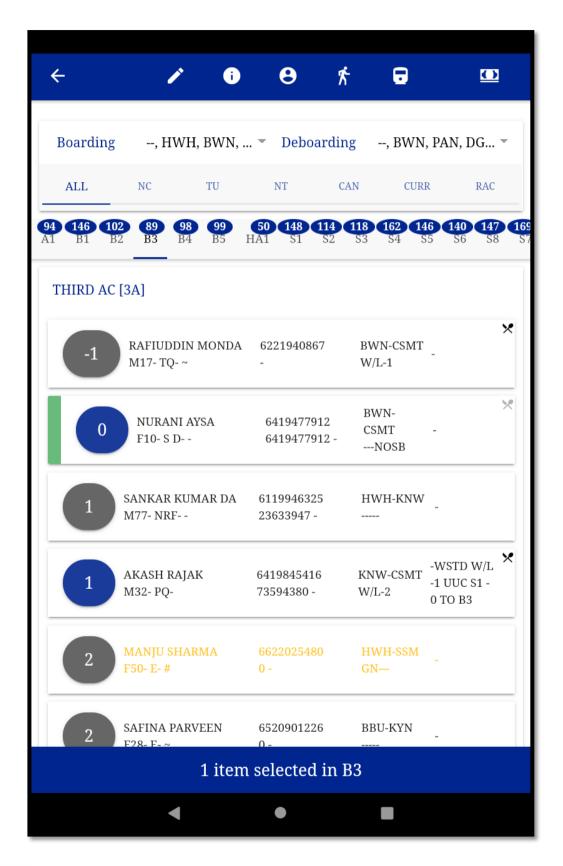
Click on close button

### After making EFT passenger updated details are reflecting in chart.



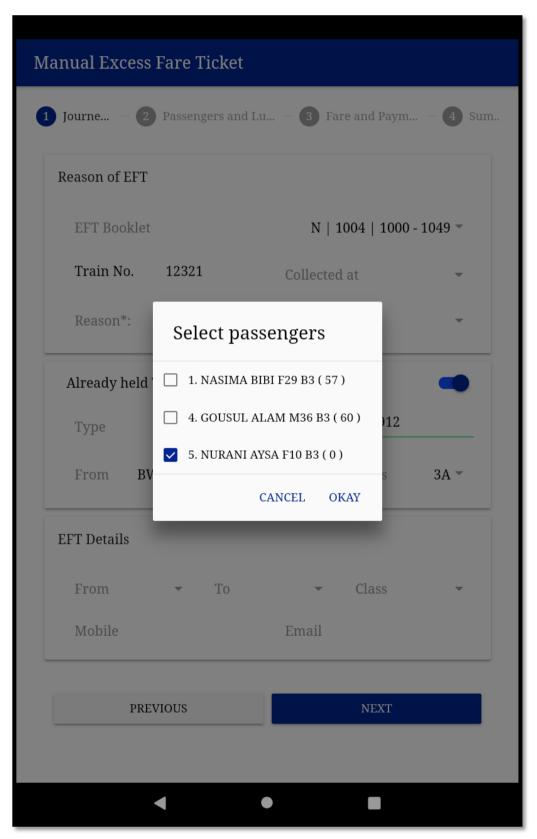


➤ Allote berth to NOSB from chart :- first select NOSB passenger from chart & make eft button



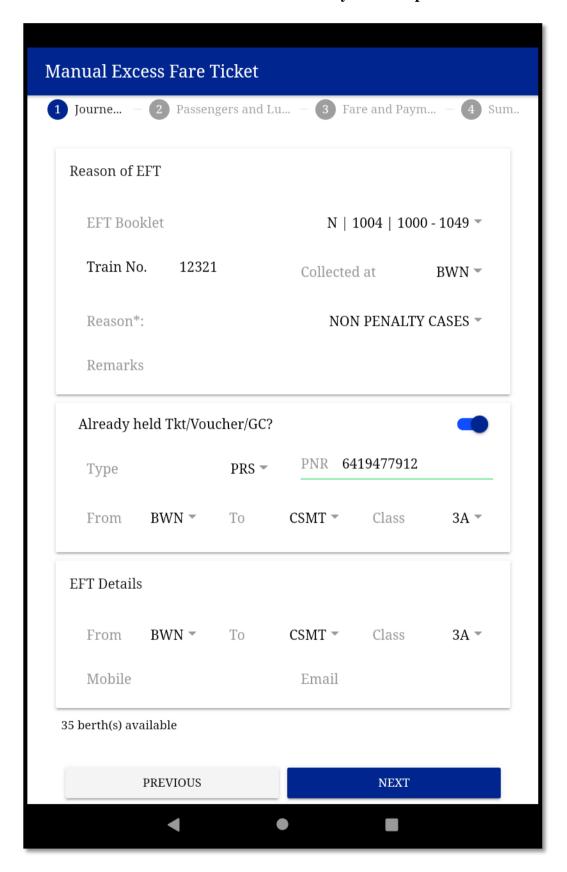


Popup will show of all passanger of selected PNR then Select NOSB Passenger from PopUp.



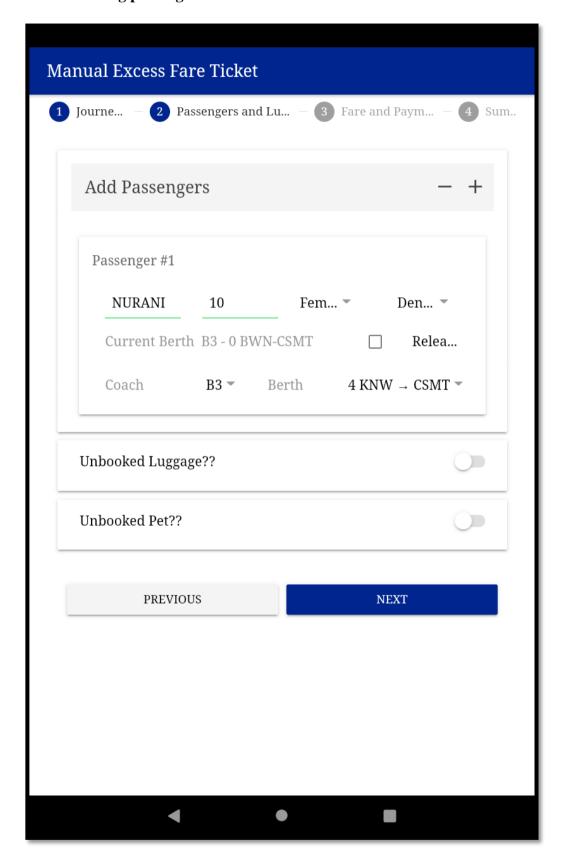


#### Selected PNR details will reflect automatically then fillup the EFT details.



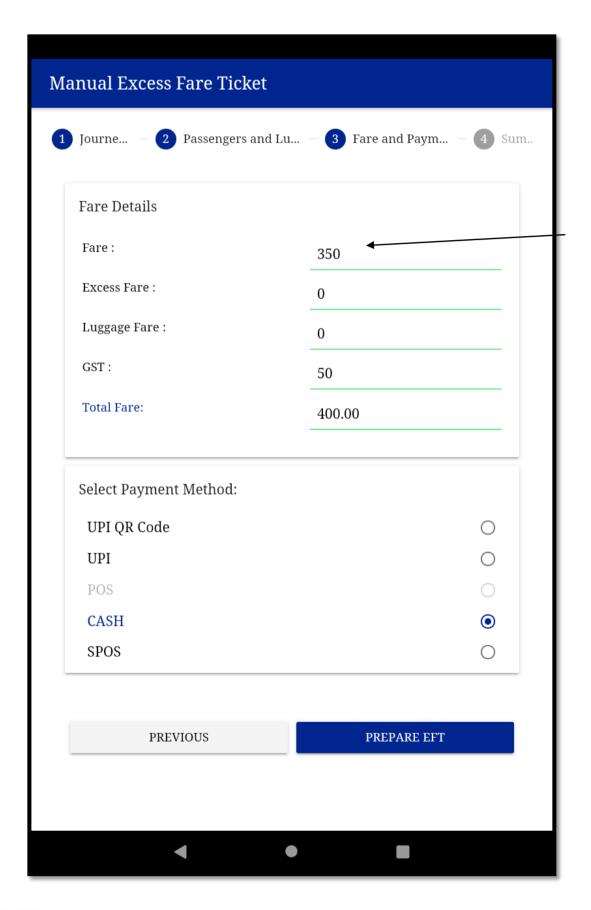


## After reflecting passenger details select berth.



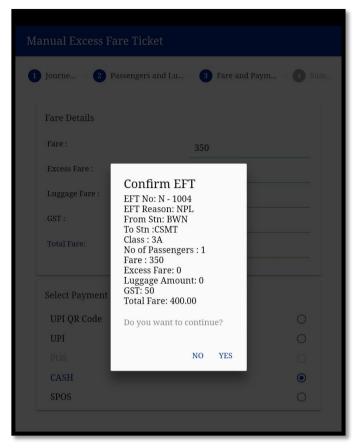


## Insert fare details and select payment method.

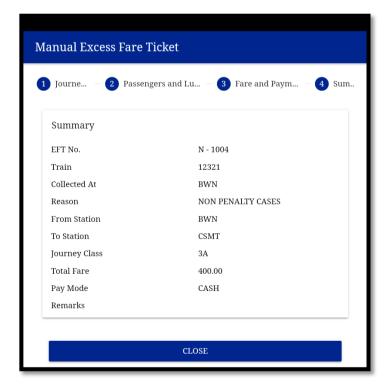




After inserting payment when clicking on prepare EFT button a popup will shown for confirmation.

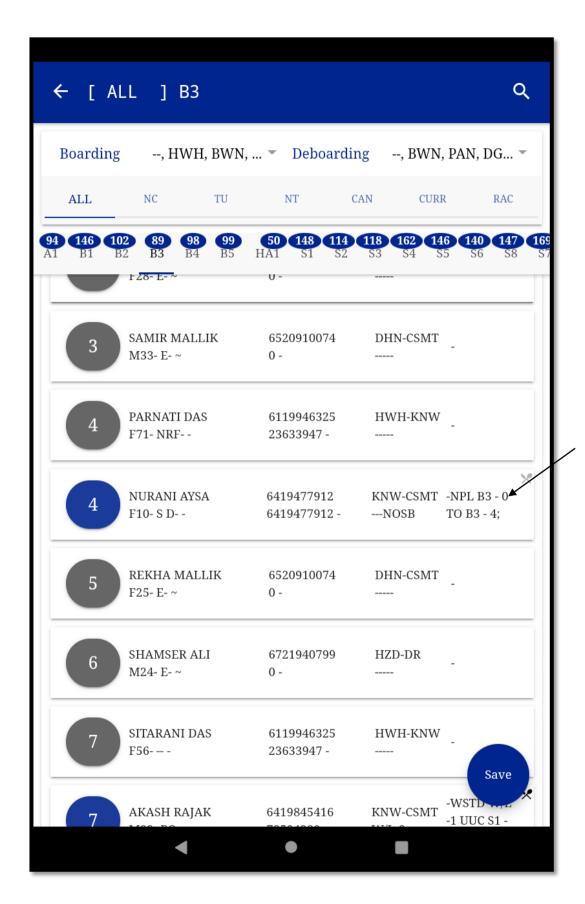


After click on 'Yes' Button Summery page will reflect.



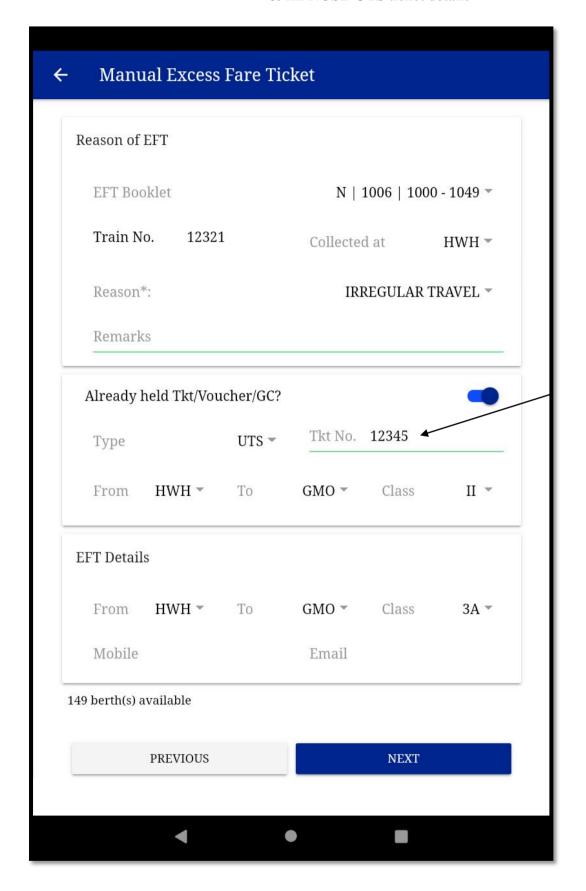


After making EFT passenger updated details are reflecting in chart.



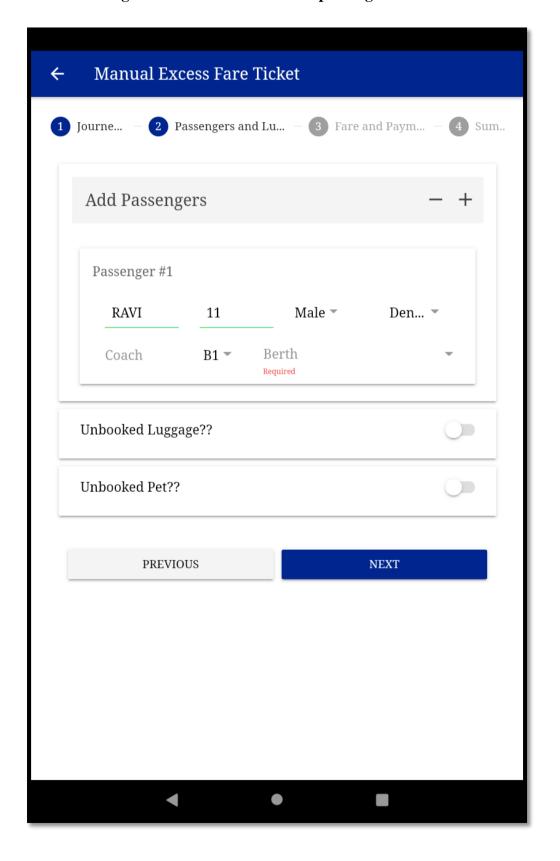


> NOSB with UTS ticket:- first open Menu & click on Paper EFT & fill NOSB UTS ticket details



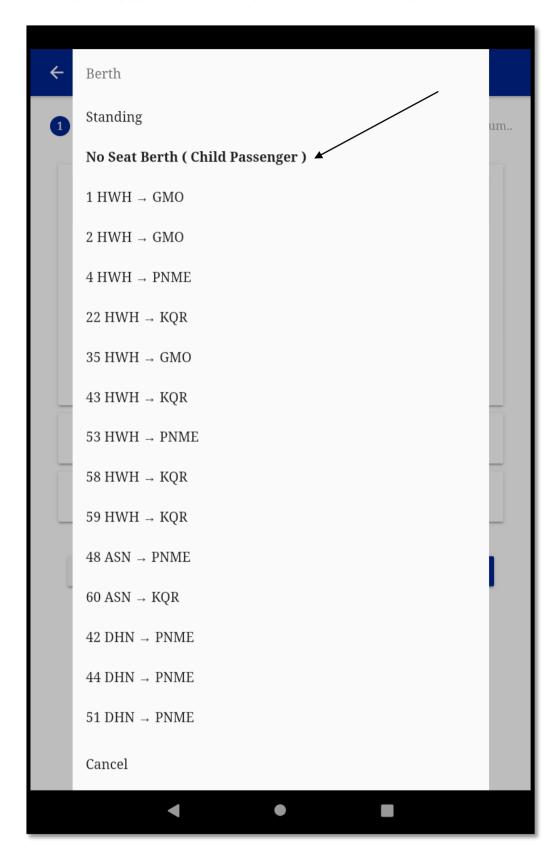


## After Clicking on Next Button enter child passanger details



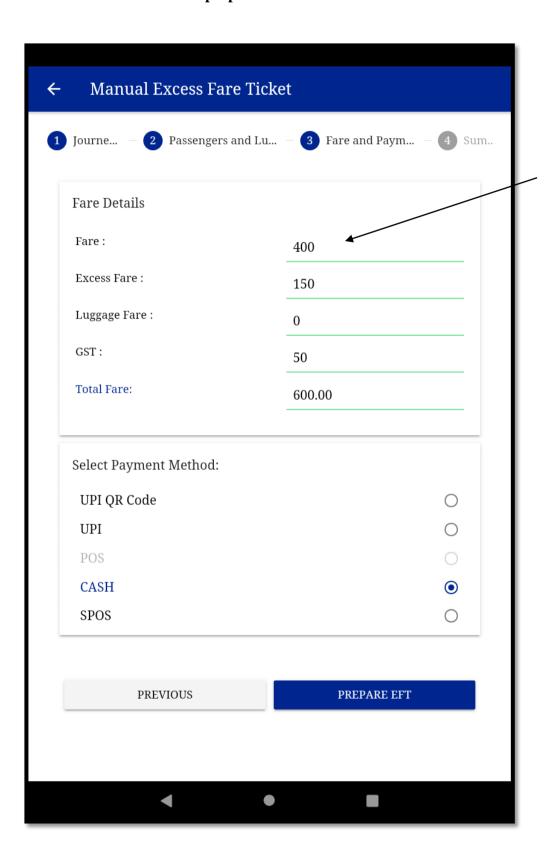


## Then select No Seat Berth in 3<sup>RD</sup> AC then click on next button.



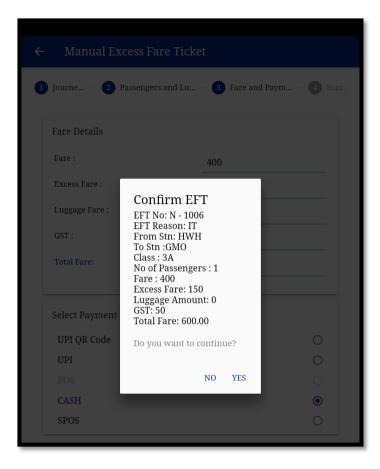


## Then Enter fare details & prepare EFT.

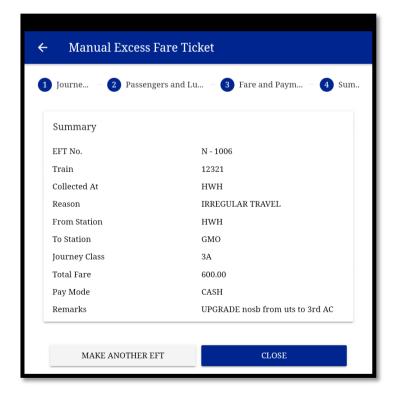




#### After confirmation click on YES button.

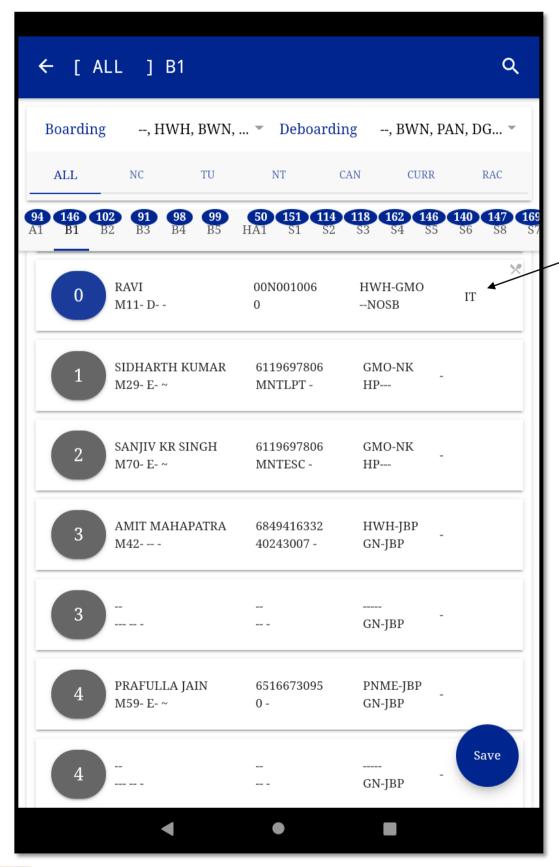


## After clicking on YES button Summery page will reflect.



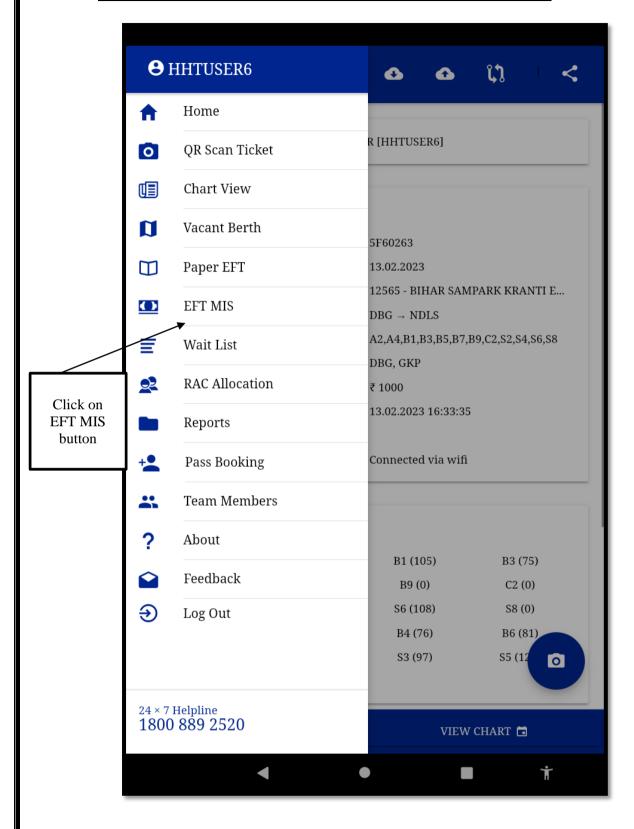


After making EFT passenger updated details are reflecting in chart.



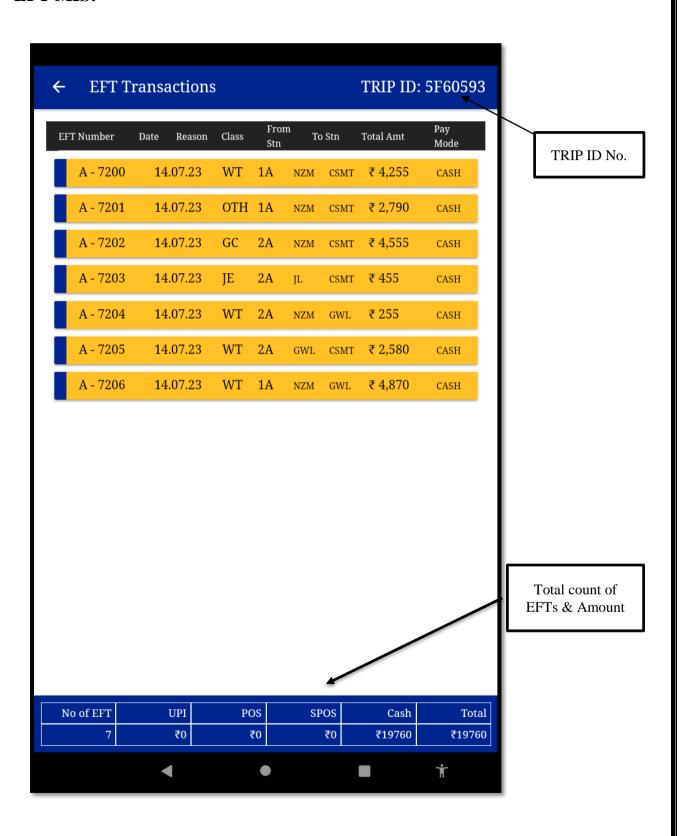


#### For check the EFT details go to Menu Button & click on EFT MIS:



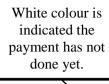


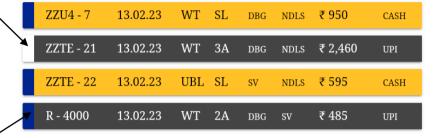
## **EFT MIS:-**





## **Indication of colors in EFT MIS:-**





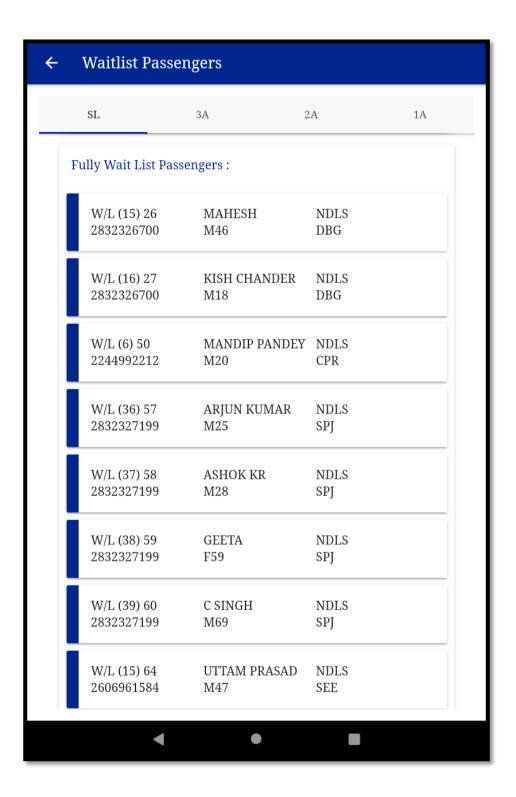
Blue colour is indicated the payment has been done successfully

EFTNO	PNR No/ EFT No.	
Reason	Reason for allotment(e.g. without ticket)	
SRC	Select the source of the allotted from a drop-down list of ISL's	
DEST	Select the destination of the allotted from a drop-down list of ISL's	
COACH_ID	Select the coach where the seat is to be allotted from a drop-down list of coach ID's	
Fare	Type in the actual journey fare	
Excess Fare	Excess fare	
GST	Type in the GST amount	
Name	Type in the passenger full name	
Age	Type in the passenger age	
Sex	Select from drop-down list	
Berth	Select the berth from the drop-down list. In case no berth is available and passenger travels in standing mode, select 'standing' from here.	



## Waitlist Passenger List (Go to Menu Page):

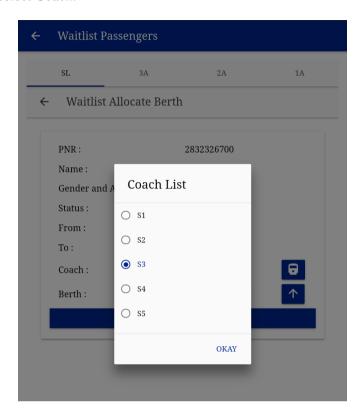
To allot seats to a waitlist passenger, click anywhere on the row of the passenger entry.



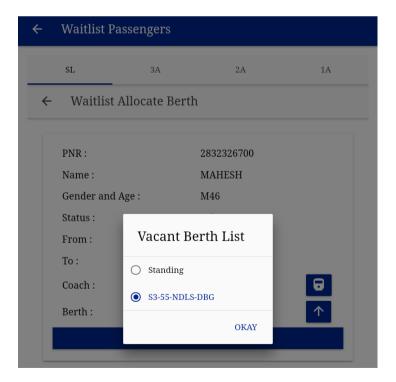


Following page would open for allotment of berth:

A. Select Coach.

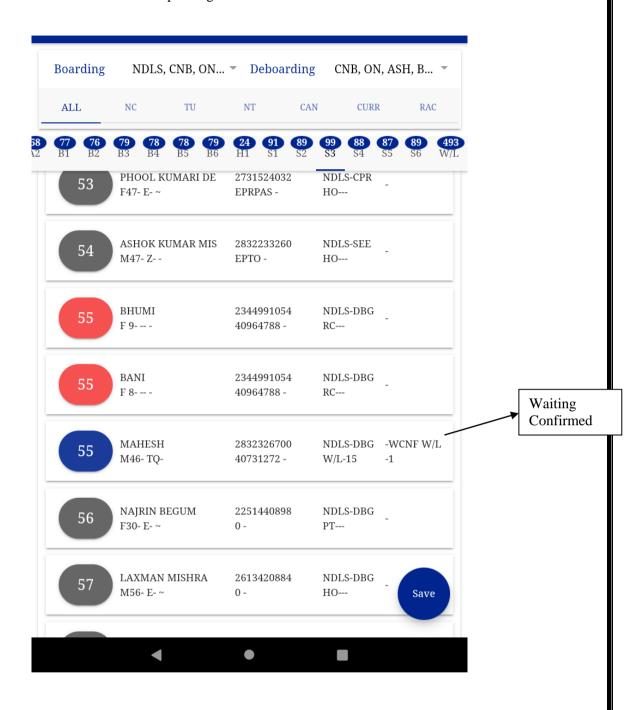


**B.** Select vacant seat and tap on okay.





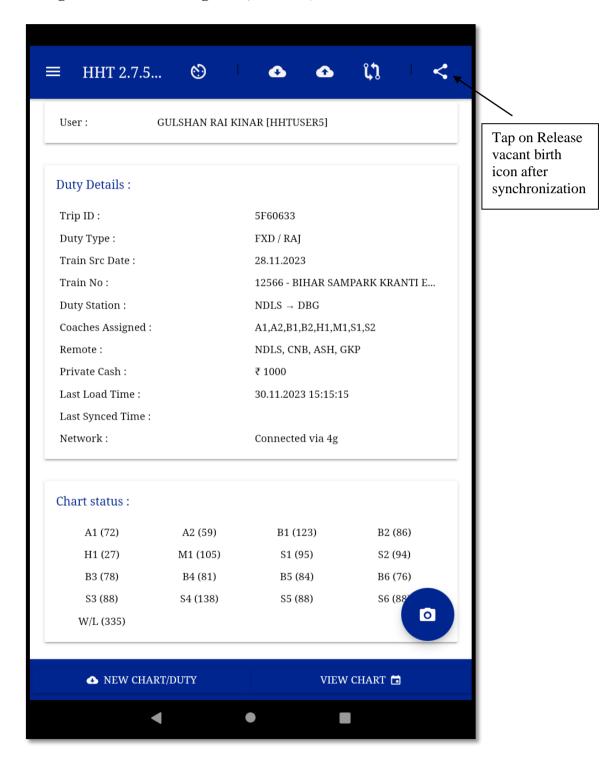
**C.** Berth is allotted to the passenger.



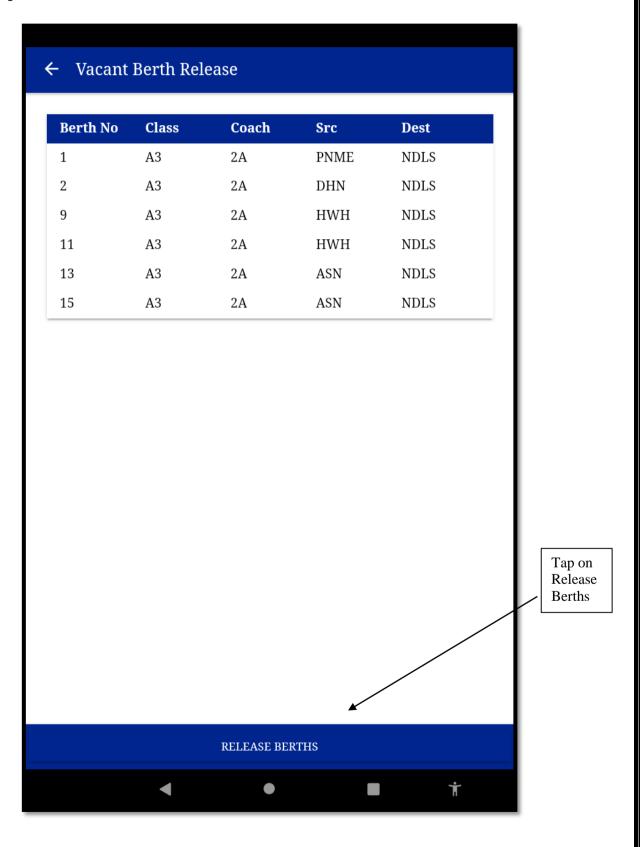


## **Release Berths to PRS:**

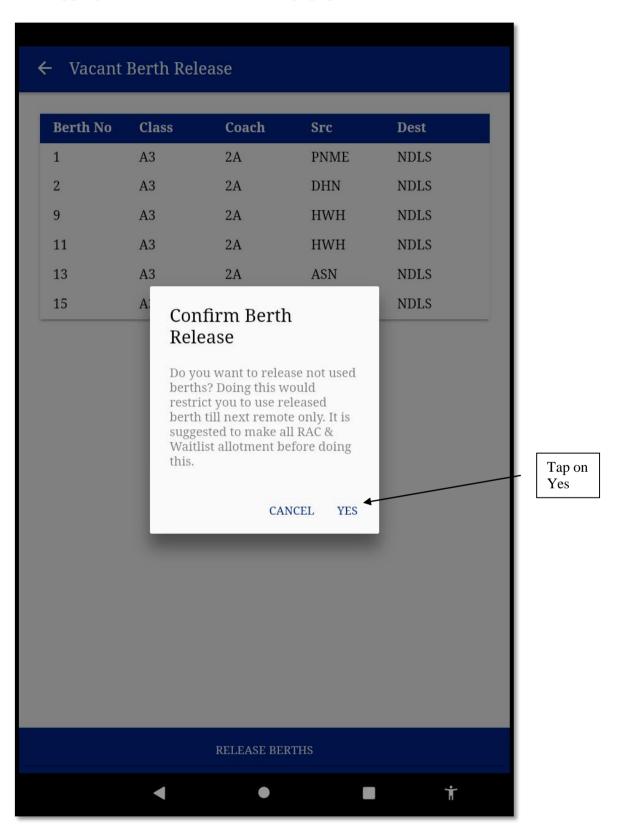
After NT the passenger those vacant berths send to PRS. By tap on release vacant berths icon (**Remaining berths after clearing RAC**, WL etc.)



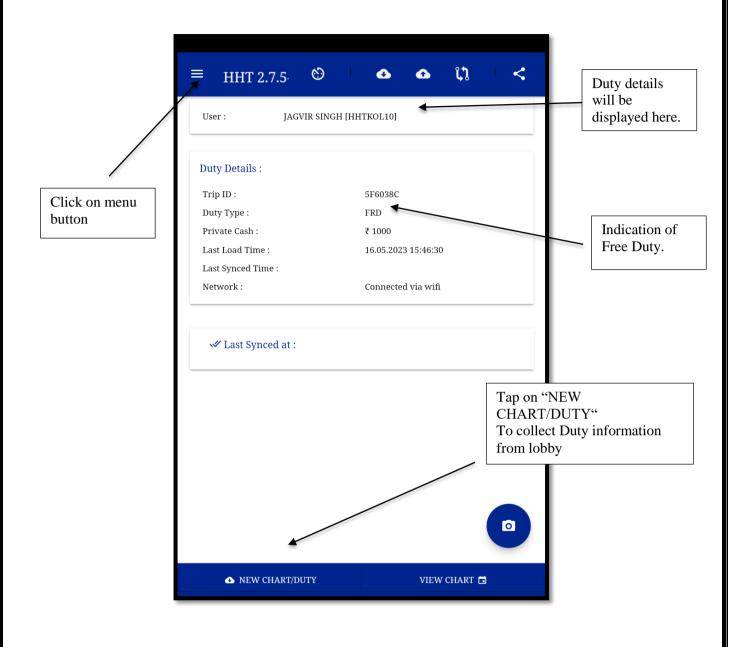
Tap on Release Berths & send to PRS.

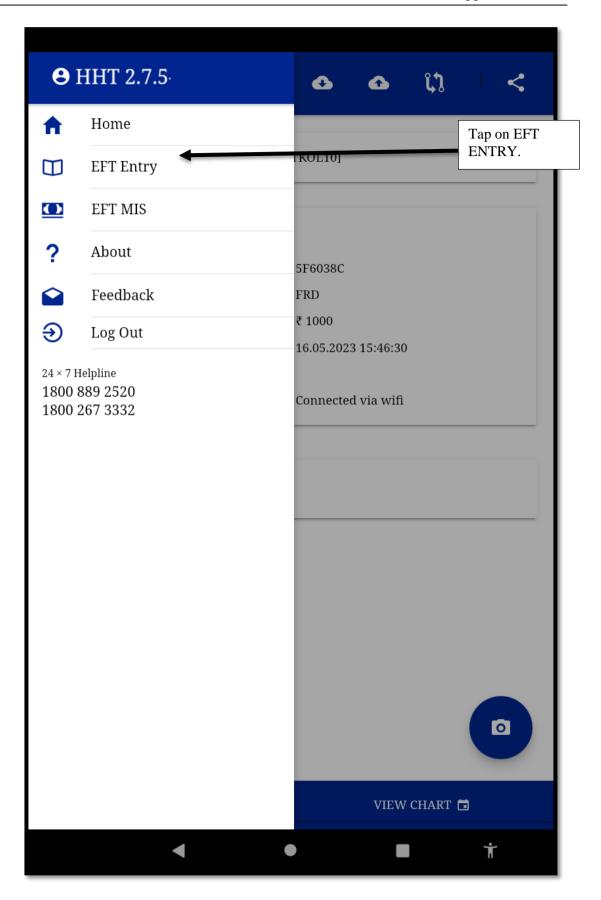


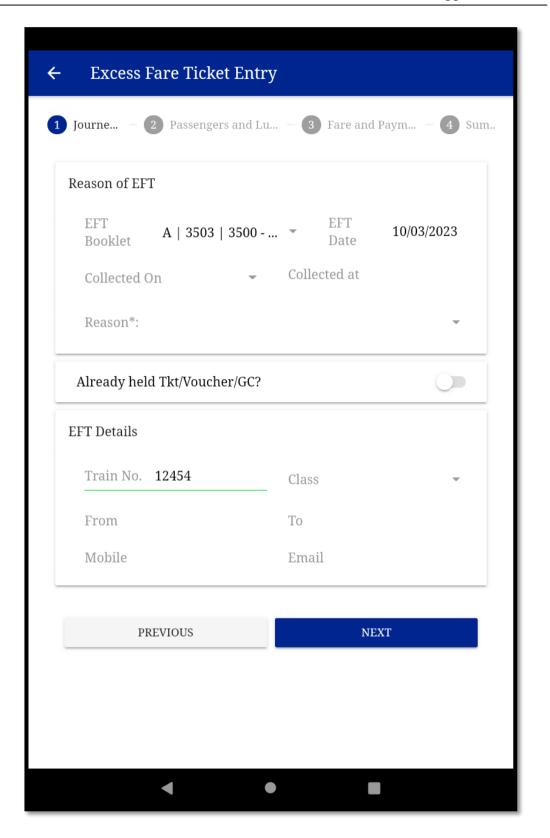
After tapping on Release Berths button a popup will show for confirmation.



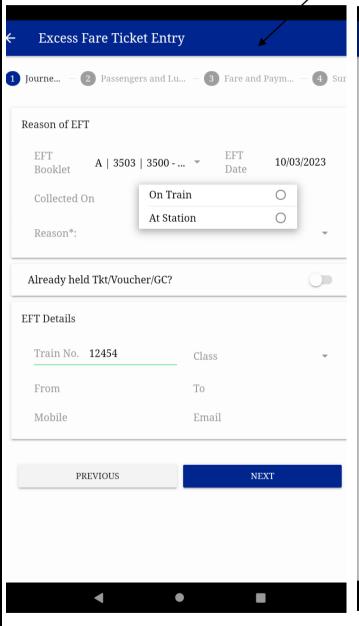
## > For Free Duty Users Go to Menu Button & Prepare EFT:

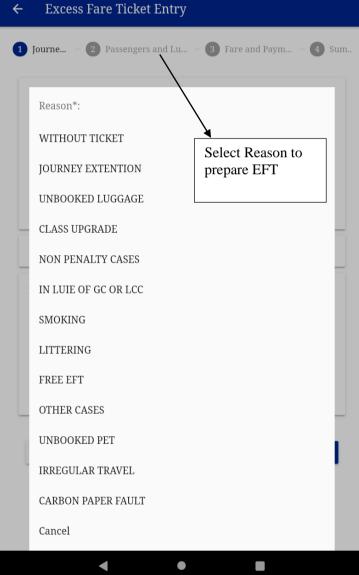


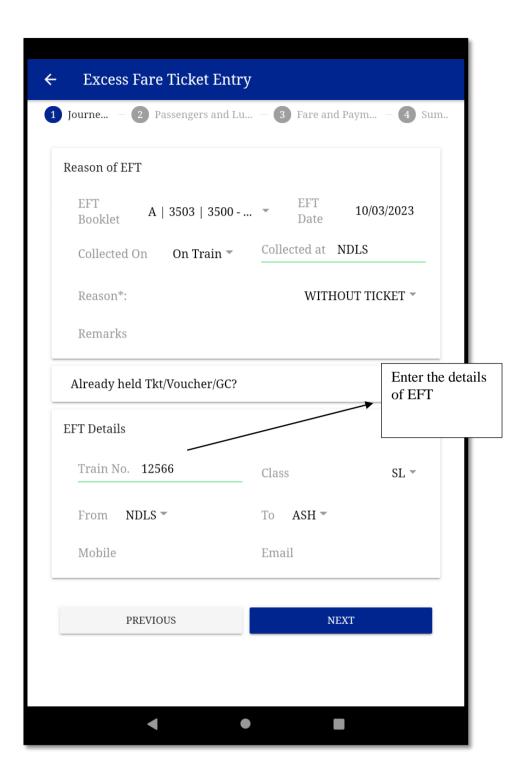


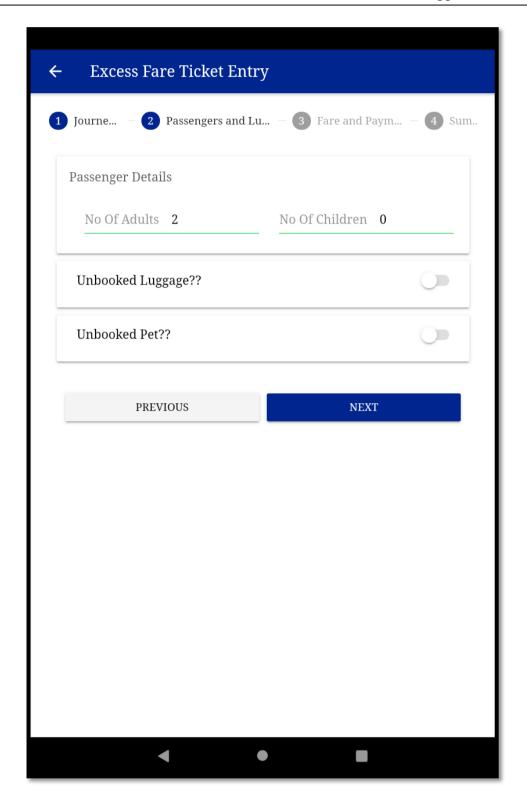


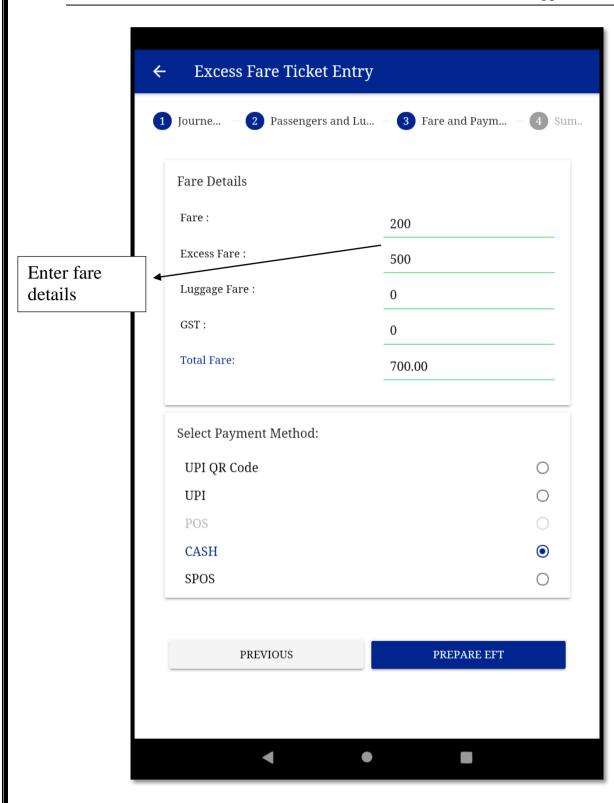
Those who are working in squad duty select "On Train" option and those who are working in static station duty select "At Station" option.



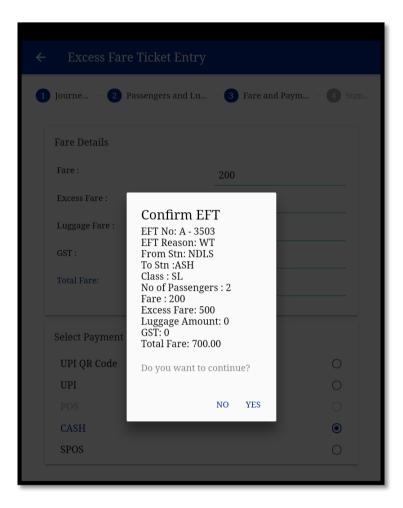




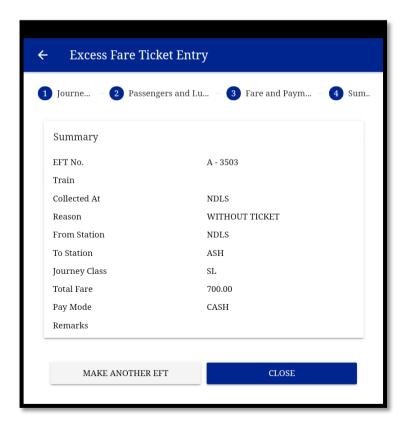




#### After confirmation click on YES button.

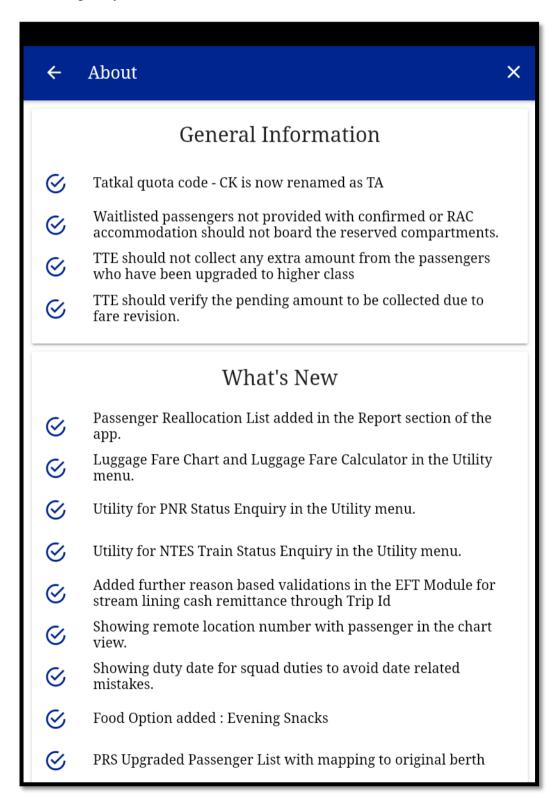


#### After clicking on YES button Summery page will reflect.



## **About Page (Go to Menu Page)**

About Page display the all information related to App and all symbols information and meaning of symbols



PRS Upgraded Passenger List with mapping to original berth

Oog and cat booked in PMS, will be visible in the chart

Transaction number and Card number for S-POS payment

## **Bug Fixes**

Attendance marking issue with single passenger (no overlapping with other passenger) in the RAC Berth.

Issue of reverting unsaved works in the chart when chart is being updated with Auto chart pull utility.

User action blocking loader was not opening while UPI payment in the EFT module for Squad TTE, was leading to chances of error.

EFT Module was allowing putting from station and t stations in the reverse direction of the train route.

Same berth journey extension made possible

Other minor fixes

# App Information

IMEI Number 8c26df0670fe4bfa

10099004433183427000

UUID 8c26df0670fe4bfa

Make & Model incar | T84G

App Version 2.7.5-alpha-10

os version 11

Release Date 05 Feb 2024

Hardware Serial No unknown

NaN

# Remarks Symbols Information

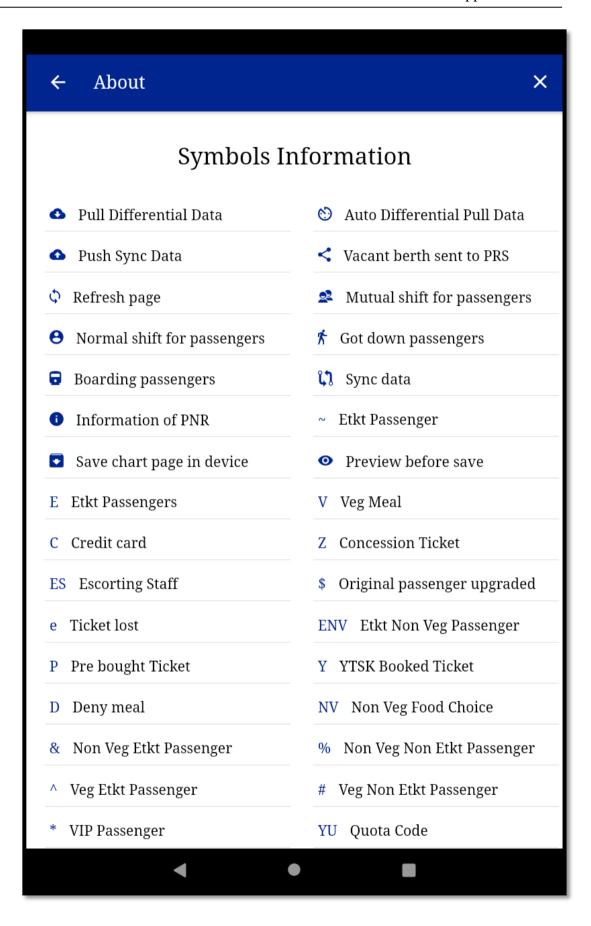
SH Shifted GA Got Down At

BA Boarded At EFT EFT

WC Waitlist Confirm WS Waitlist standing

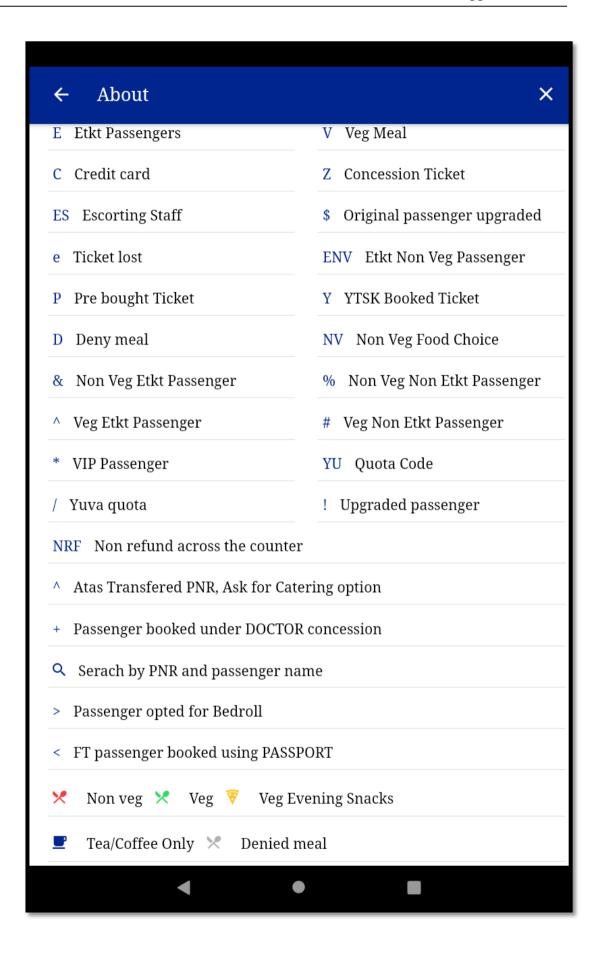
ST Standing RCNF RAC Confirm

UserManual HHTApplication





UserManual HHTApplication





## Feedback Page (Go to Menu Page)

Feedback page will be used for TTEs for filling feedback related to HHT application (Like as- chart download, UI design and Data sync problem)

## ← Feedback Form

Chart Download	Please Select 🗸		
Navigation	Excellent 🗸		
UI Design	Good		
Sync Performance	Very good ✓		
Ease to access	Poor		
Remark	User can also give feedback in remark		
FEEDBACK SUBMIT			

#### 1. Dos and Don'ts:

#### Dos:

- 1. Always use only the finger for clicking on the screen of the HHT.
- 2. Keep the device away from direct flame or hot stuff.
- 3. Keep the device away from moisture.
- 4. Always log off from the application after all the work has been finished. Also switch off the phone in the device. This saves the battery backup.

#### Don'ts:

- Use of any other pointing device, like a pen, on the device screen. This may damage the screen and render the device useless.
- 2. Drop the device on the floor.
- 3. Click on the device screen with high force.
- 4. Use the device phone while working with the application.

