

## **Old Data Migration– Modifications**

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Migration process involves - Migrating old data, Demand Updation, Defaulter Updation and Demand Serving Updation.

Once all these steps completed, the case will be moved to '**Migrated and Updated RRC**'. This list will be considered as the live cases in the village which are prior to 01/01/2017.

Cases Returned / Closed while in migration process will be moved to 'Migrated and Returned/Closed List'.

### **New Modifications**

#### **1) 'Cancel RRC Return' option in Old Data Management → Migration of Old RRC (DCSuit Data) → Migrated and Closed/Returned List**

RRC Return means returning the case to RA itself finding no way to recover the dues.

It is seen that for some case the defaulter's village corrected to a new village and RRC Returned. These cases will be reflected in the 'Migrated and Closed/ Returned List' of new village without having any other options.

The new village can use the 'Cancel RRC Return option' in the 'Migrated and Closed/ Returned List' to move such cases back to his 'Migrated RRC' and do further updations.

Note: If defaulter is in another Village/Taluk, the details needs to be updated in defaulter updation itself during the migration process.

#### **2) 'Mark as Unidentified' option in Old Data Management → Migration of Old RRC (DCSuit Data) → Migrated RRC**

Cases which are not identified as per Taluk/Village ledgers are pending in 'Demand Serving updation' tab. Such cases can be moved to Unidentified List using the Mark as Unidentified option. Option will be provided to move these cases back to Migrated list once the status got identified. Please note that only those cases which are completely not know as per Taluk/Village ledges only should be moved as unidentified.

#### **3) 'Enable Demand & Defaulter Correction' option in Old Data Management → Migration of Old RRC (DCSuit Data) → Migrated RRC**

Cases which are redirected from other Taluk/villages will be available in 'Demand Serving updation' tab. If the receiving village wants to update demand / defaulter details, they may use the 'Enable Demand & Defaulter Correction' option to move such cases to his own 'Demand & Defaulter Correction' tab.