ANCL Bidding System user list

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| Designation | Username | Password | Other positions |
| Admin | ANCL | abc123 |  |
| Store Keeper | Nipuna | abc123 |  |
| Head Of Procurement | Chathurika | abc123 |  |
| Manager | Channa | abc123 |  |
| Deputy Manager | Palitha | abc123 |  |
| Purchasing Officer | Peris | abc123 |  |
| Purchasing Officer | Karunaratna | abc123 |  |
| Purchasing Officer | Wasantha | abc123 | Purchasing Officer of Building Material |
| Head of Maintainance | Wisenthige | abc123 | Category Owner of Building Material |
| Assistant Staff | Udara | abc123 |  |

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| Designation | System Functions |
| Admin | 1. Create User Role 2. Create System Function ,assigning system function to user role and edit system functions. 3. Create Users ,assign user role and edit user details. 4. Manage Department (Create & assign department head ) 5. Create Measurements. 6. Create Suppliers & Edit Suppliers. 7. Create Supplier Agents. 8. Add/Create Main Item Category, Sub Category and Items 9. Create Committee and assign members to committee. 10. Add Main Category Owners - Assign Category Owner ,Store Keeper and Purchasing Officer for Main Item category. 11. Create MRN , Edit Created MRN, Approve MRN , 12. Add availability / Approve Expense. 13. View Submitted MRN - Assign Store Keeper , Add To PR 14. View My MRN Status. 15. MRN Inquiry Report. 16. Confirm PR 17. Add availability / Approve Expense. 18. View All PR Status 19. View My PR Status. 20. PR Inquiry Report. 21. Others |
| Store Keeper | 1. Create MRN. 2. Edit created MRN |
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