|  |  |  |
| --- | --- | --- |
| **stt** | **Roles** | **Requirement** |
| 1 | All users | Can login to the web with provided account |
| 2 | guest | Can view all approved cmr of the faculty |
| 3 | guest | Can view statistical report |
| 4 | guest | Can view exception reports. |
| 5 | Admin | Can view/add/ edit all the courses |
| 6 | Admin | Can view/add/edit all faculties |
| 7 | Admin | Can view/add/edit all staffs |
| 8 | Admin | Can assign PVC,DLT to faculties |
| 9 | Admin | Can assign courses to faculties |
| 10 | Admin | Can assign CL,CM to courses |
| 11 | Course Leader | Can view assigned course |
| 12 | Course Leader | Can create the CMR |
| 13 | Course Leader | Can view/edit the CMR until it approved |
| 14 | Course Leader | Can view the commit of DLT in the cmr |
| 15 | Course Moderator | Can view assigned course |
| 16 | Course Moderator | Can approve the CMR submit by CL |
| 17 | Course Moderator | Can view the commit of DLT in the cmr |
| 18 | Course Moderator | Can view the CMR submitted |
| 19 | Director of Learning and Quality | Can view assigned faculty |
| 20 | Director of Learning and Quality | Can view the CMR submitted |
| 21 | Director of Learning and Quality | Can make the commit for CMR submitted |
| 22 | Director of Learning and Quality | Can view all approved cmr of the faculty |
| 23 | Pro-Vice Chancellor | Can view assigned faculty |
| 24 | Pro-Vice Chancellor | Can view the CMR submitted |
| 25 | Pro-Vice Chancellor | Can view all approved cmr of the faculty |