**Module**: Security / Users Access Control

1. Team
2. Designation
3. Role
4. User
5. Role Permission
6. Form Approval

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Team Information** | | | | | |
|  | | | | | |
| **Team Name:** | Team1 |  |  |  |  |
| **Team Head:** | farid |  |  |  |  |
|  | | | | | |

**SAVE**

**List of Team**

|  |  |  |
| --- | --- | --- |
| SL NO | Team name | Action |
| 1 | Team1 | View | Edit | Delete |
| 2 | Team2 | View | Edit | Delete |
| 3 | Team3 | View | Edit | Delete |

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| **Designation Information** | | | | | |
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| **Designation Name:** | Manager Finance |  |  |  |  |
| **Top Level:** | Managing Director |  |  |  |  |
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**SAVE**

**List of Designation**

|  |  |  |  |
| --- | --- | --- | --- |
| SL NO | Designation name | Top Level | Action |
| 1 | Manager Director |  | View | Edit | Delete |
| 2 | Manager Finance | Managing Director | View | Edit | Delete |
| 3 | Manager HR | Managing Directory | View | Edit | Delete |

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| **Role Information** | | | | | |
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| **Role Name:** | Manager |  |  |  |  |
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**SAVE**

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| --- | --- | --- |
| SL NO | Role name | Action |
| 1 | Admin | View | Edit | Delete |
| 2 | Manager | View | Edit | Delete |
| 3 | Team Member | View | Edit | Delete |

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| --- | --- | --- | --- | --- | --- |
| **User Information** | | | | | |
|  | | | | | |
| **User Id:** | fahad | **Status:** | Active | **Last Login** | 12/06/2018 12.30 PM |
| **User Fullname:** | Mr. Farid | **Team:** | Team1 |  |  |
| **Designation:** | Officer | **Role:** | Team Member | **Is Admin** | 🞏 |
|  | | | | | |

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| **User’s access to Buyer** |  |
| Falabella |  |
| DMR |  |
|  |  |

**SAVE**

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|  |  |  |
| **Password** | \*\*\*\*\*\*\*\*\*\* |  |
| **Re-Type Password** | \*\*\*\*\*\*\*\*\*\* |  |
|  |  |  |

**Change Password**

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| --- | --- | --- | --- | --- | --- |
| **Role Permission** | | | | | |
|  | | | | | |
| **Form Name:** | Buyer Order | **Role:** | Manager |  |  |
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| --- | --- | --- | --- | --- | --- |
| **View** | ⭘ No data | ⭘ Own data | ⭘ Subordinates’ Data | ⭘ Subordinates’ Data + Own Data | ⭘ All Data |
| **Add** | ⭘ No data | ⭘ Own data | ⭘ Subordinates’ Data | ⭘ Subordinates’ Data + Own Data | ⭘ All Data |
| **Edit** | ⭘ No data | ⭘ Own data | ⭘ Subordinates’ Data | ⭘ Subordinates’ Data + Own Data | ⭘ All Data |
| **Delete** | ⭘ No data | ⭘ Own data | ⭘ Subordinates’ Data | ⭘ Subordinates’ Data + Own Data | ⭘ All Data |

**SAVE**

Approval Type: 1. Auto Approve 2. Approver (list)

Approver Type: 1. User 2. Team Head 3. Role 4. Designation

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| --- | --- | --- | --- | --- | --- |
| **Form Approval** | | | | | |
|  | | | | | |
| **Form Name:** | Buyer Order |  |  |  |  |
| **Approval Type:** | ⭘ Auto Approve ⭘ Approver |  |  |  |  |
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| **Level** | **Approver Type** |  |  |
| 1 | Team Head |  | *Person 1* |
| 2 | Role |  | Person 2 |
| 3 | Designation | Manager | Person 3 |
|  |  |  |  |
|  |  |  |  |

**SAVE**