

Student

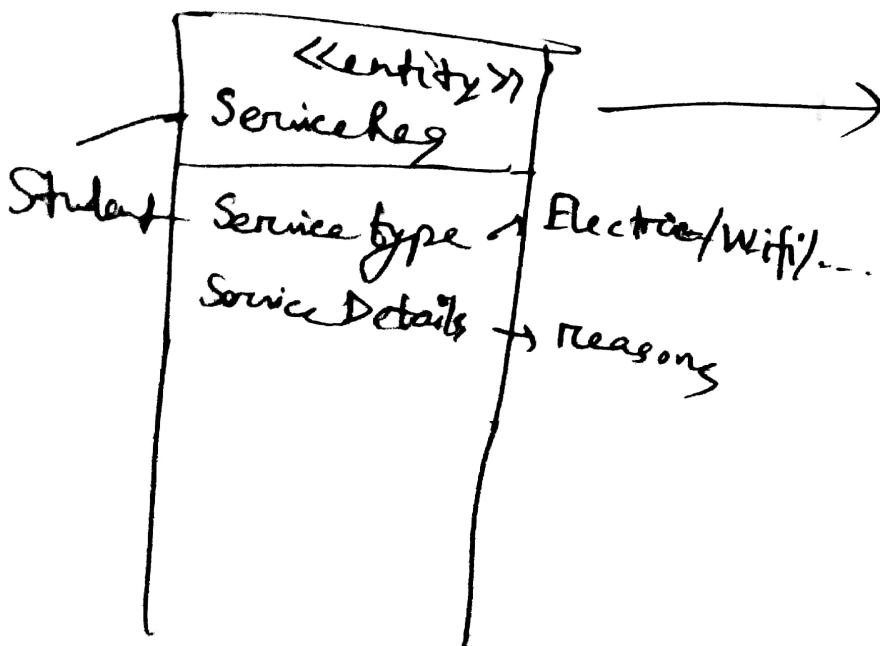
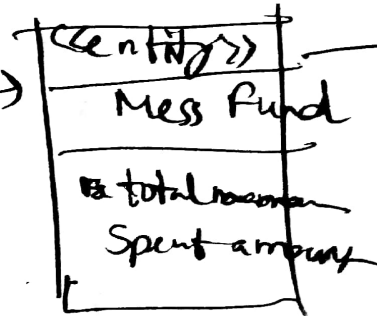
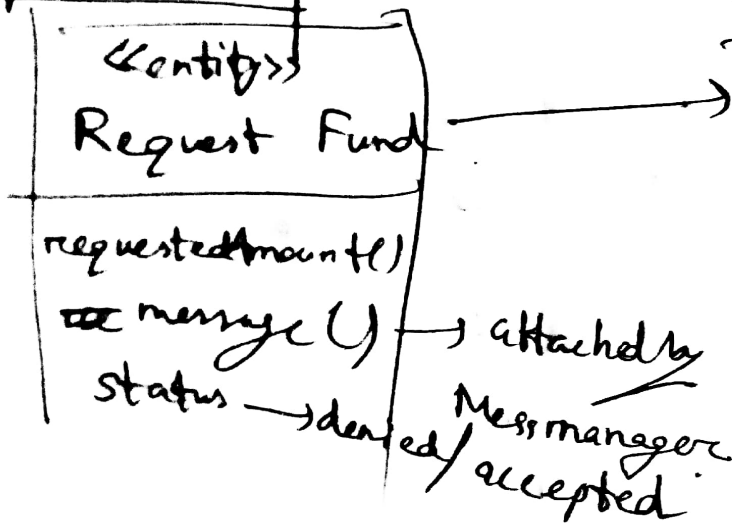
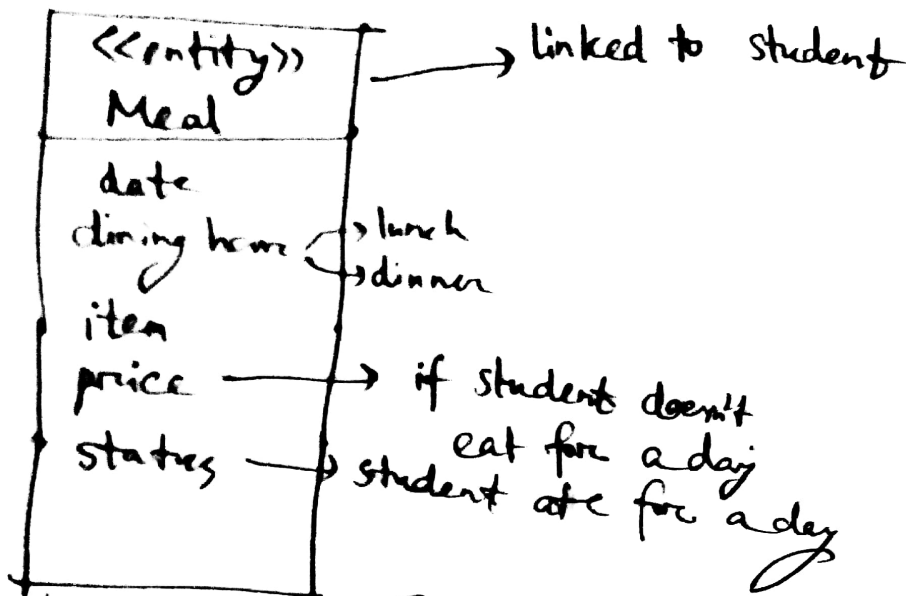
name
password
id
first-name
last-name
email
department
Level
term
bank-acc
contact-number

Due

amount
DuesType → level charge, dining
transac-id
transac-date
unpaid amount
valid amount

Transaction

id
amount
date



<<boundary>>
Apply For Room Exchange UI

show Room Allt UI
~~upla~~
submit form UI()

<>
Apply For Certificate
show Cert Status UI()
submit form UI()

<<control
Control
~~dis~~
process Submitted Formed()
fetchCert Status()

<<entity>>
Room Allotment Request
Room No.
Attachment
Message
Skill

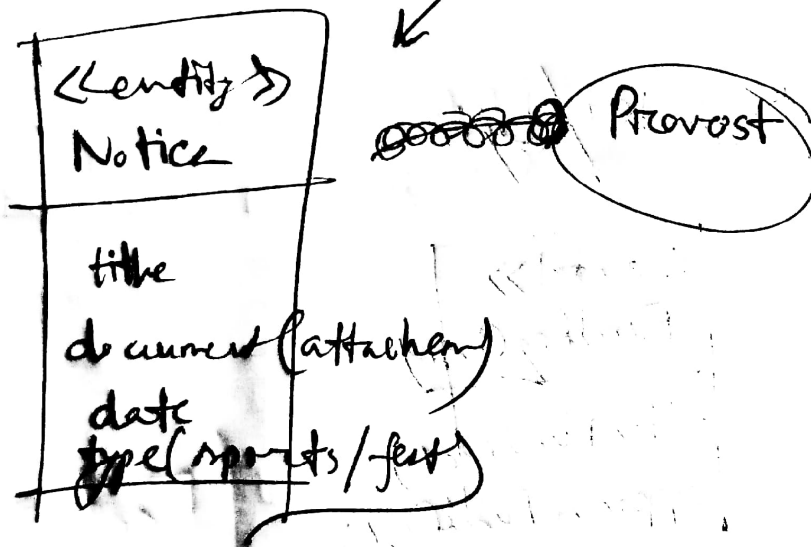
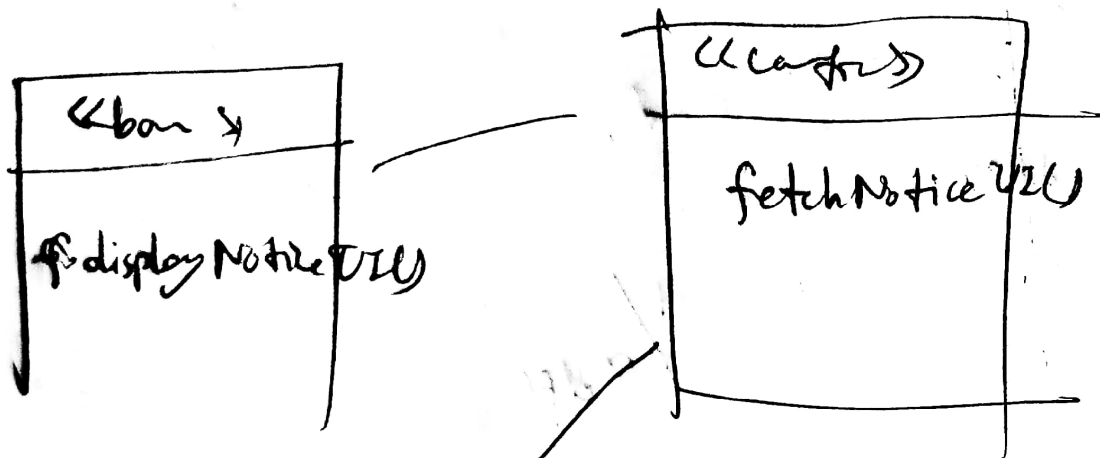
Student

Student

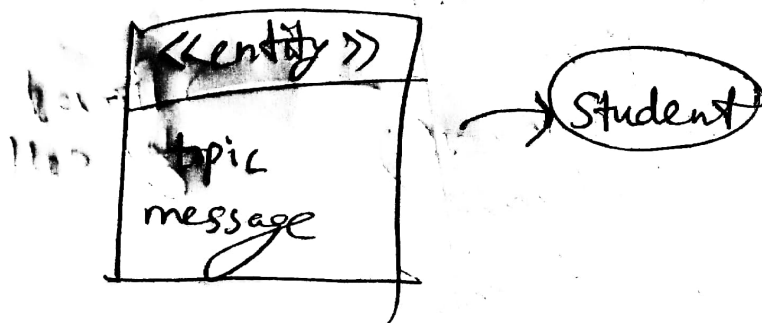
Inter hall tower
Sports / Debate

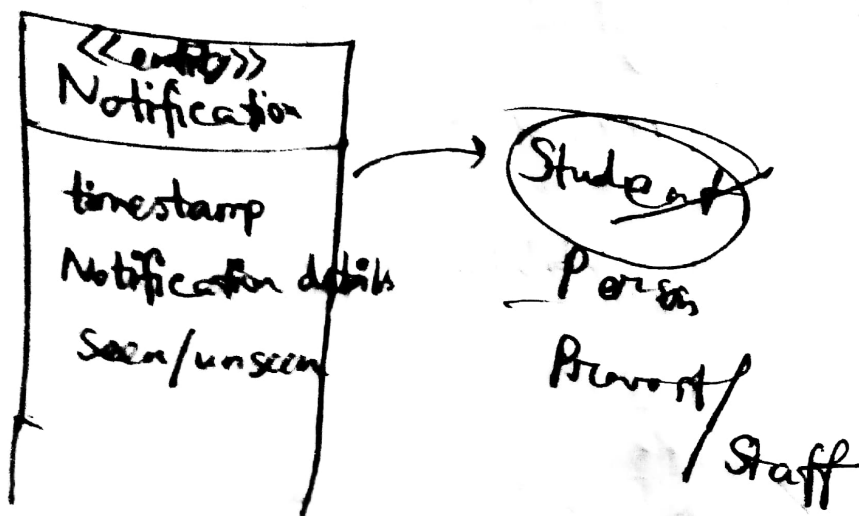
<<Entity>>
Certificate - Status
~~name~~ type
certificate ~~name~~
Message
has - approved
↳ ~~have~~ decline
↳ pending
Approved
~~Att~~ File
(Certificate file
after it has been
approved)

Application → Other

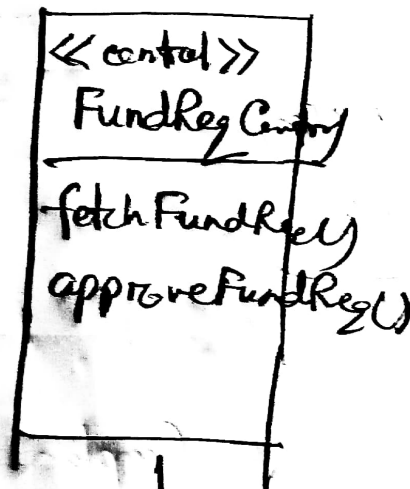


Complain

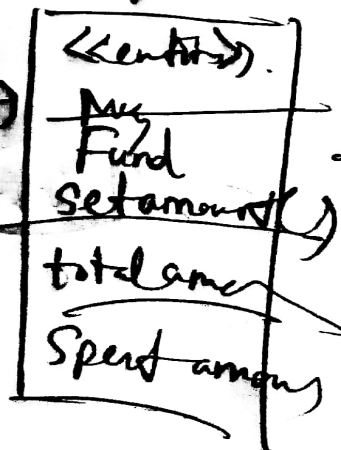




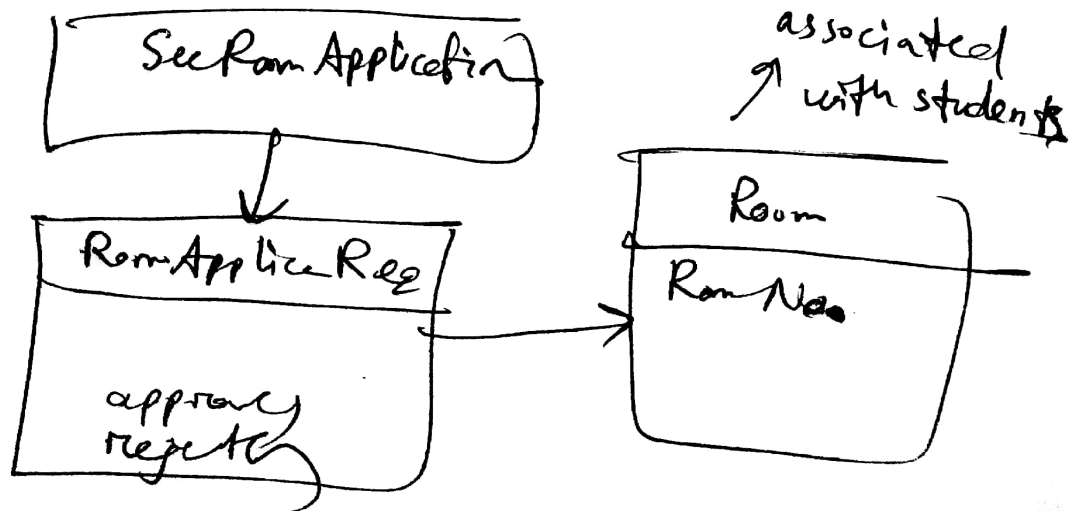
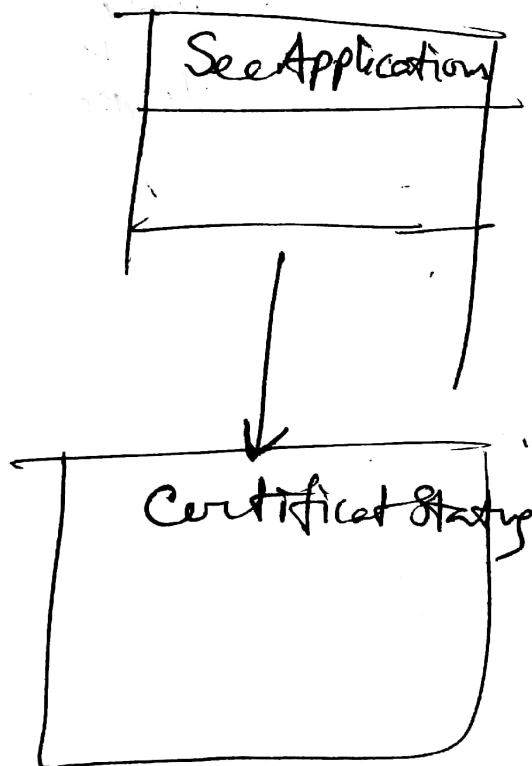
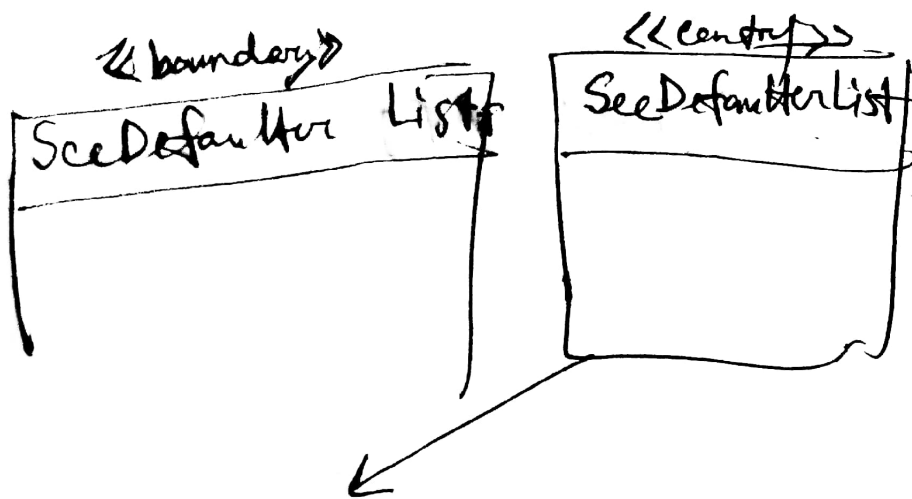
Provost \rightarrow Registry/Login



defunct ~~Fund~~ Manager ~~Fund~~ Mes

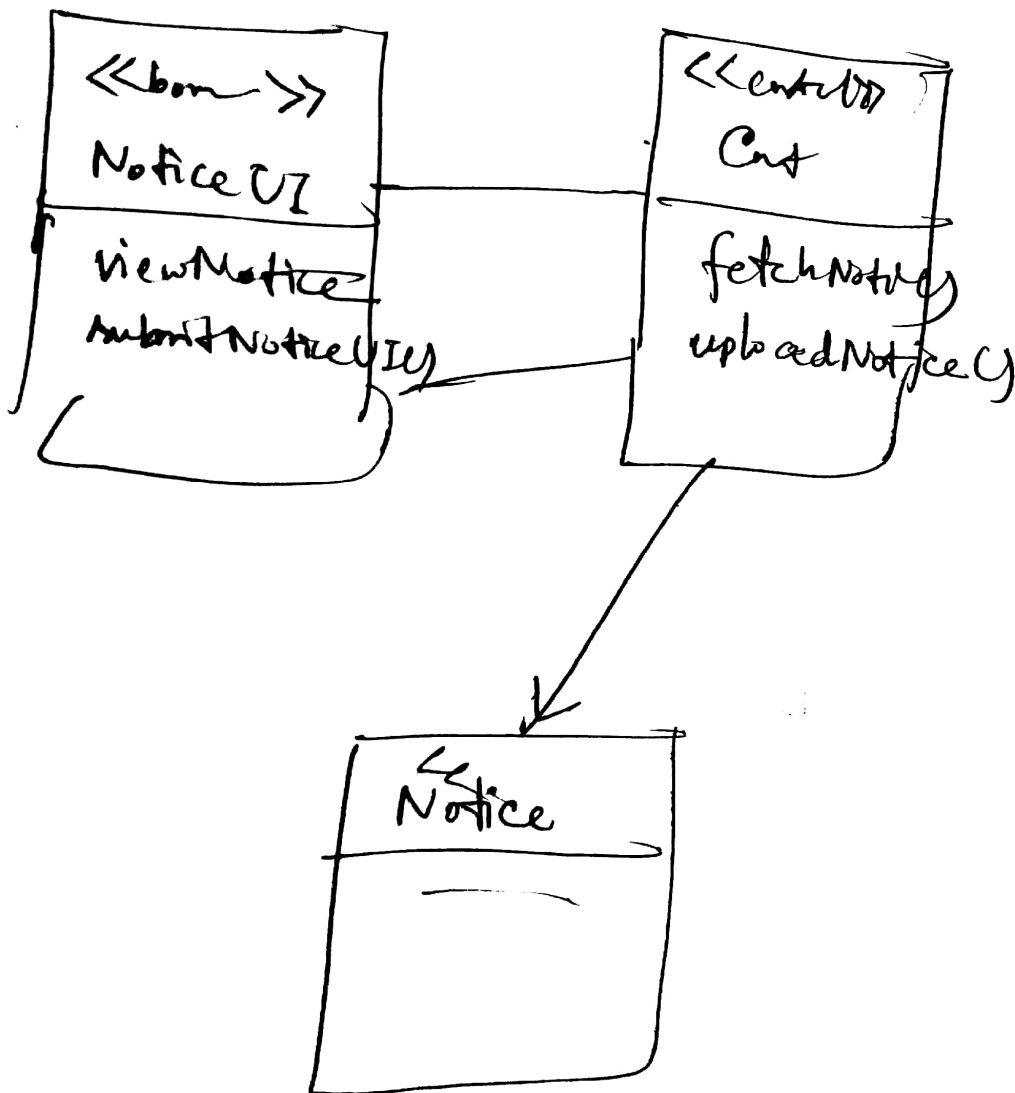


Provost
by call

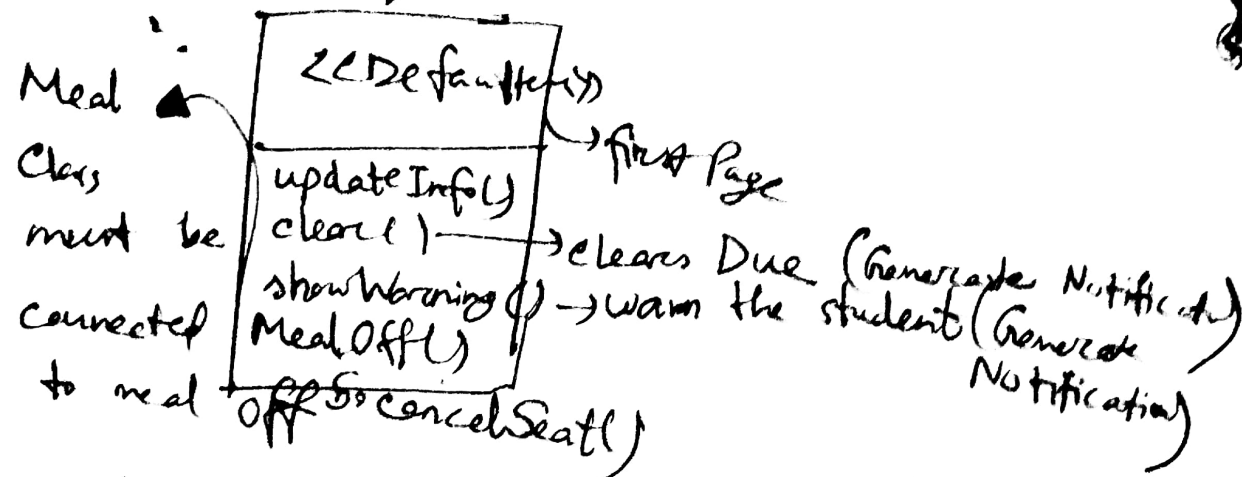
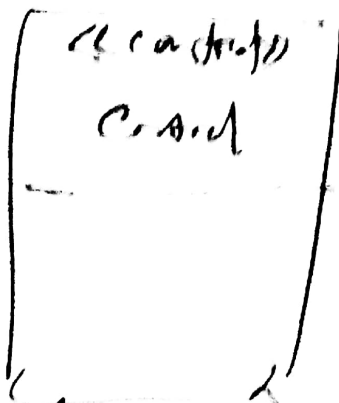
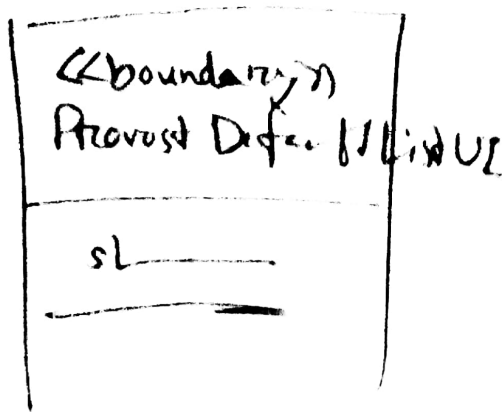


Staff Salary → Payment API

Notice



Fee



• Dues can be cleared auto (should be linked to transaction)

Get Unpaid Staff() → Get list of unpaid staff

Pay Staff Salary() → Staff class

Staff → can only look at notices

Staff has type → electrician

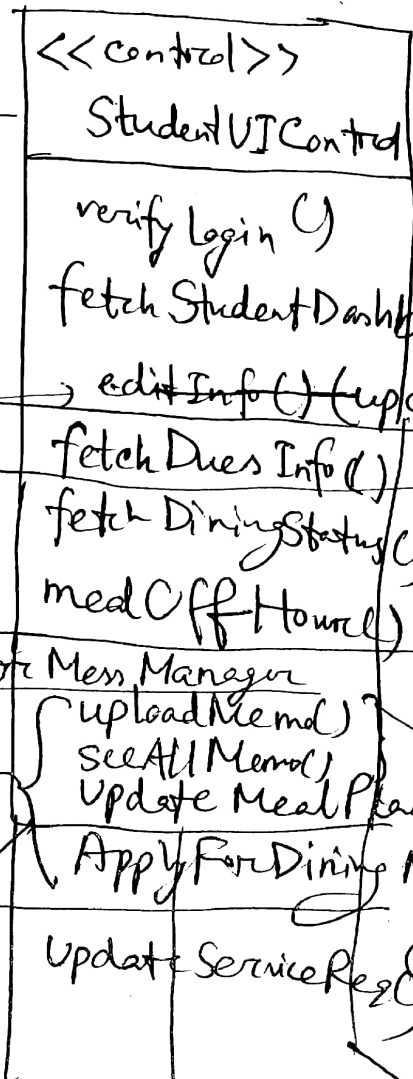
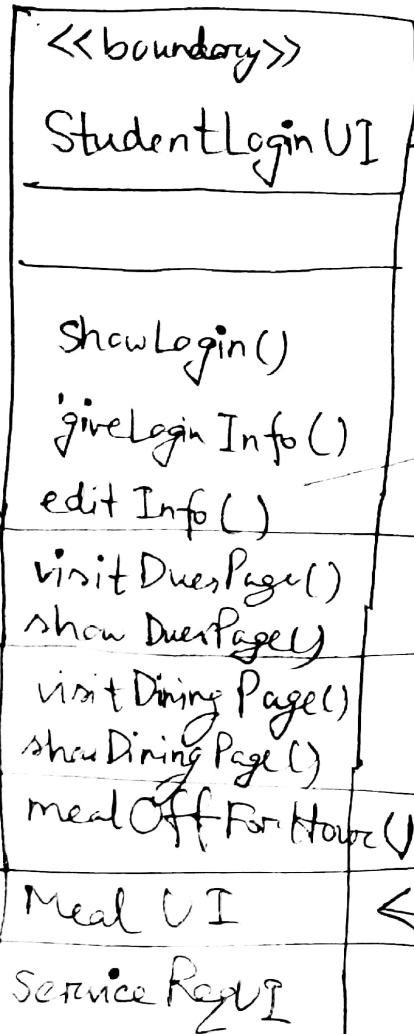
Edit

→ Internet (ISP)

→ construction

→ carpenter

see requests according to staff type.

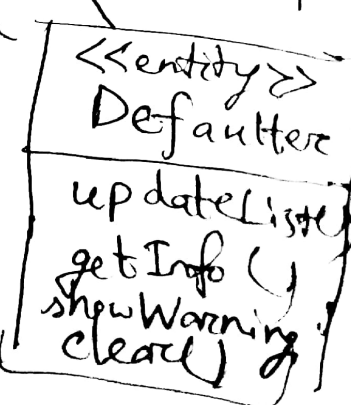
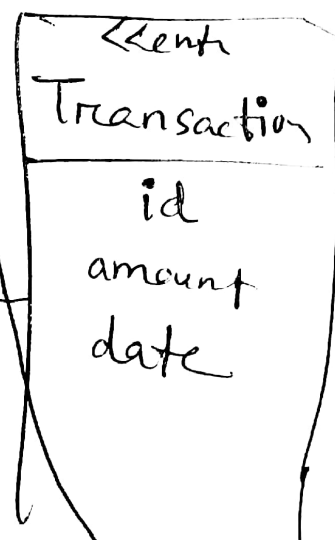
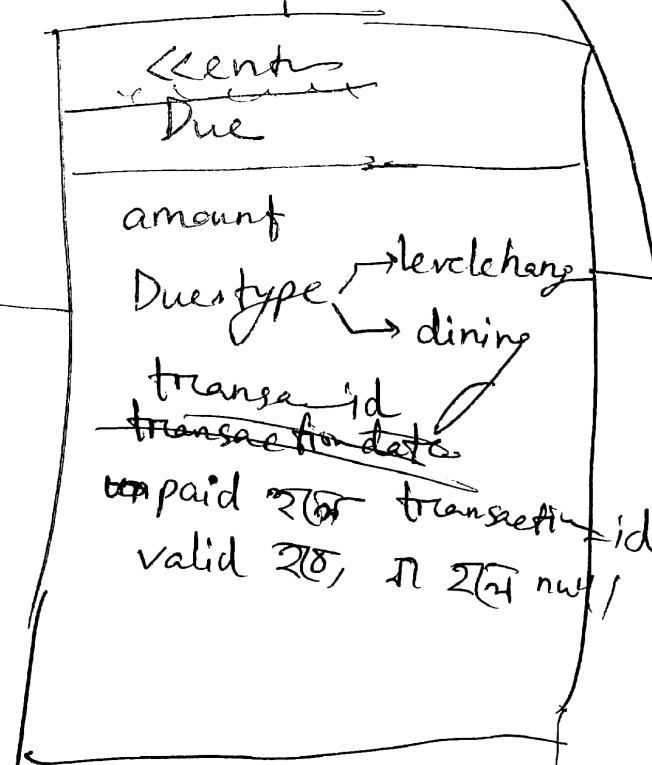


When he ate in the last 30 days, today's meal etc

Memo class

Meal class

Request fund



for students