ADMIN PORTAL

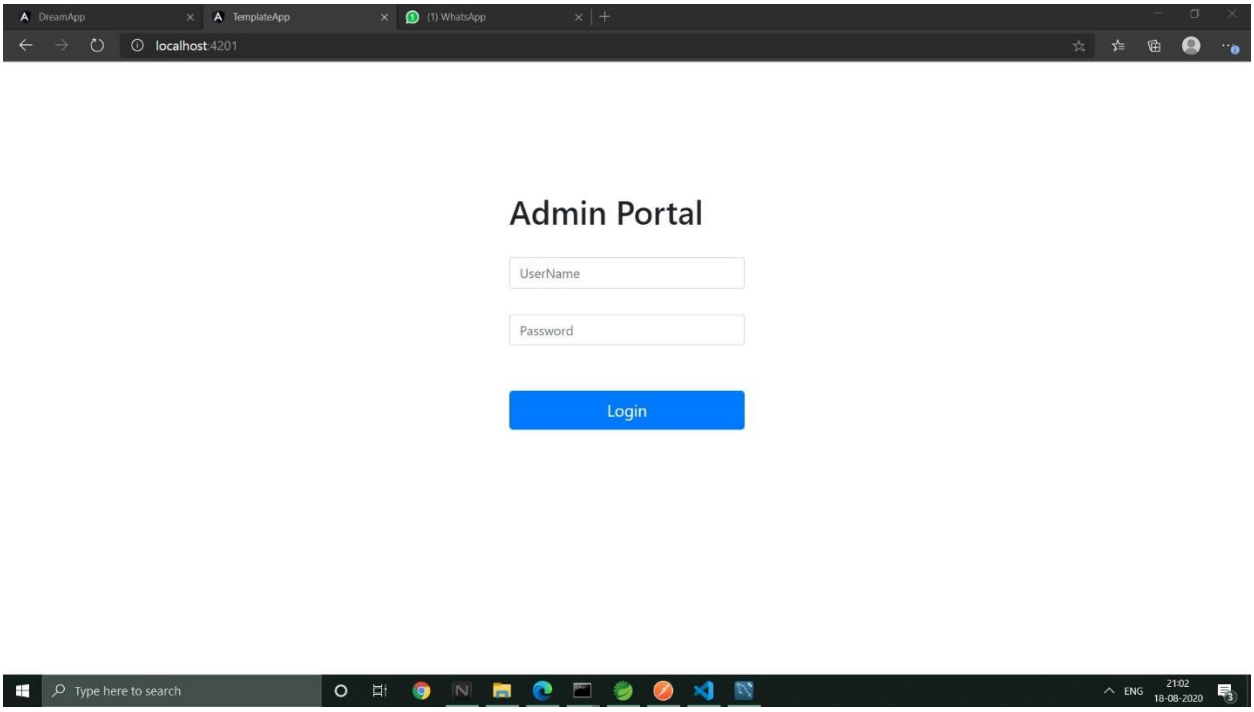
ADMIN PORTAL DESCRIPTION:

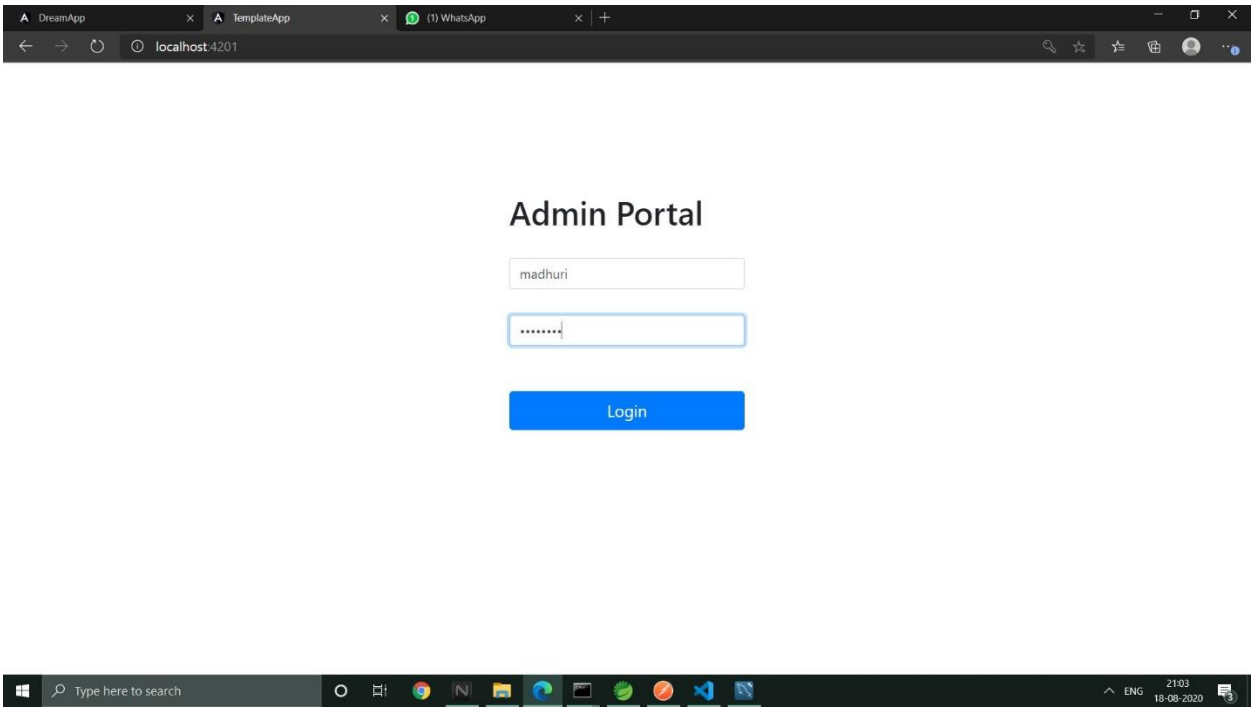
It deals with all the back-end data generation and product information. The role of the admin is to:

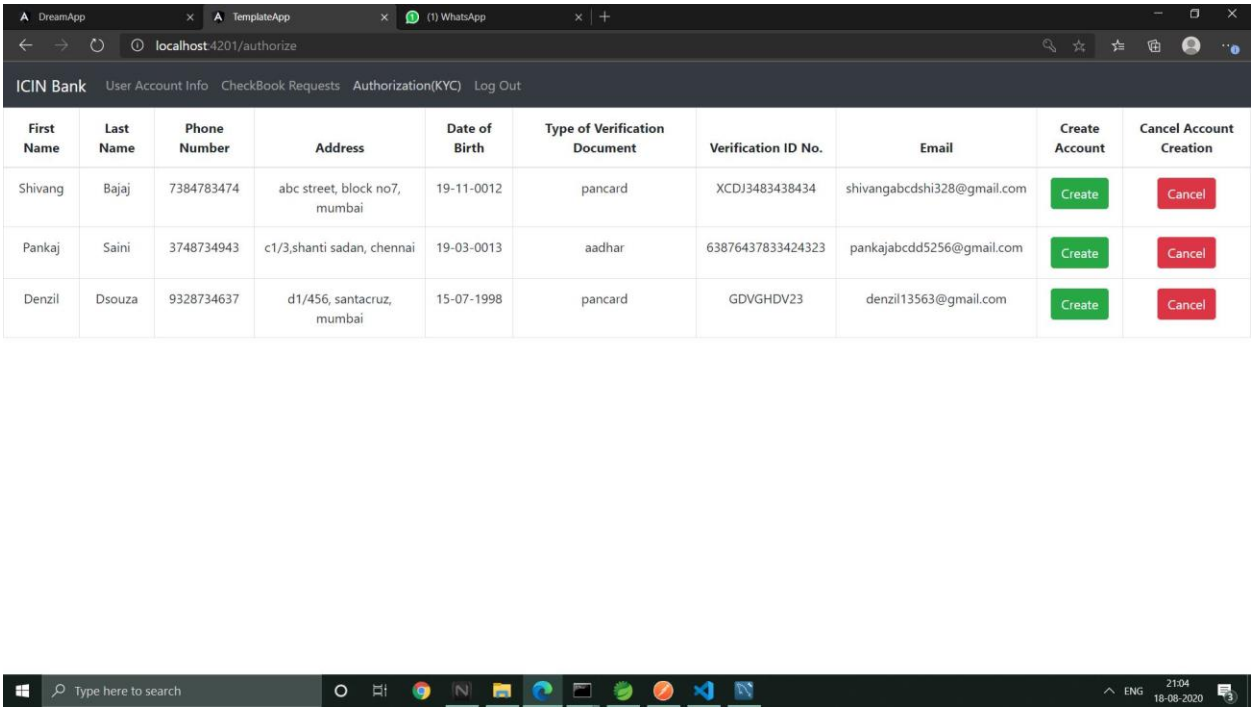
- Authorize the user
- Grant access to user
- Enable/disable the user
- Authorize the Cheque Book requests

User Authorization:

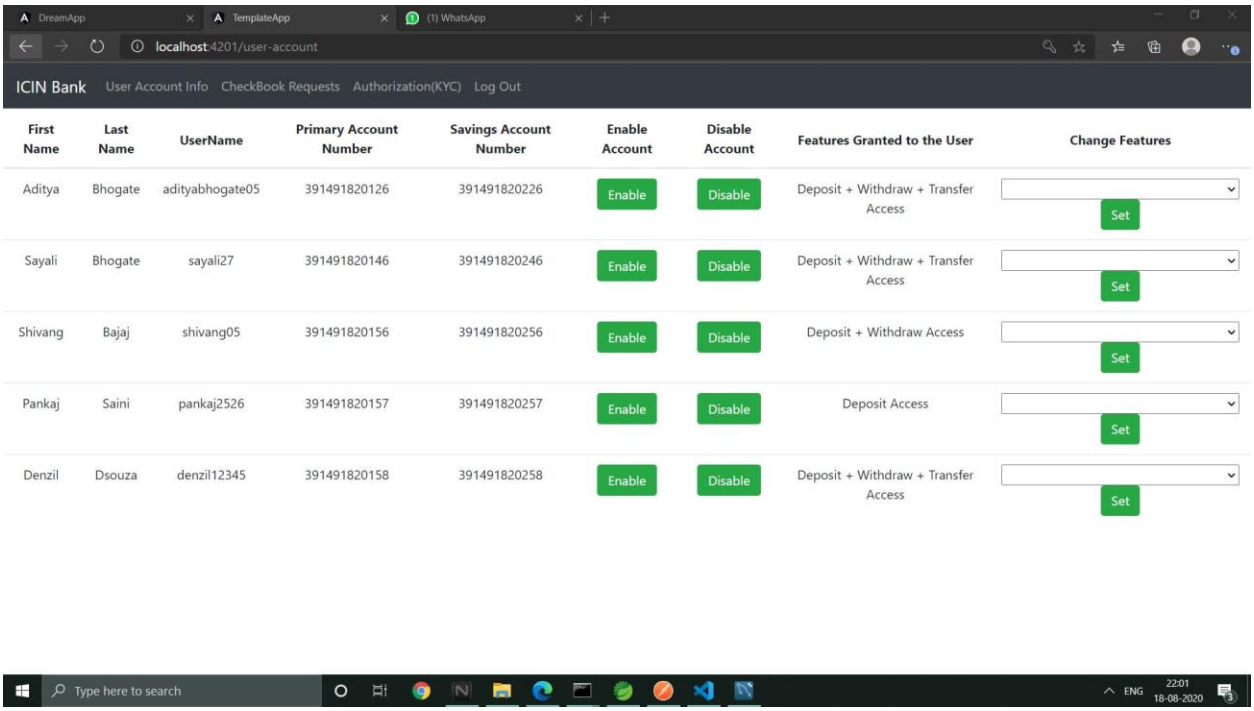
After successful registration on the user portal, the user waits for the confirmation mail from the admin for his/her registration. The admin verifies the data given by the user and upon verification, the status is sent to user's email which is provided by the user at the time of registration. Only upon successful verification, the user's account will get activated, the account number gets generated and he/she can proceed with banking activities. In case of failure, user has to re-register by providing the correct data. The admin also has a login to view the user details and perform actions accordingly.





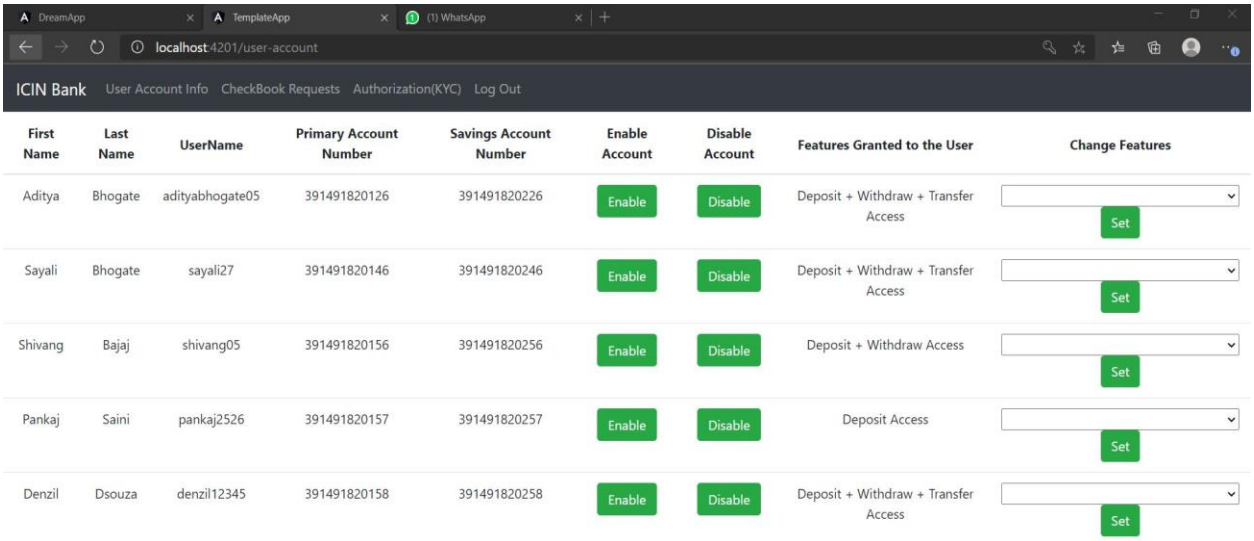


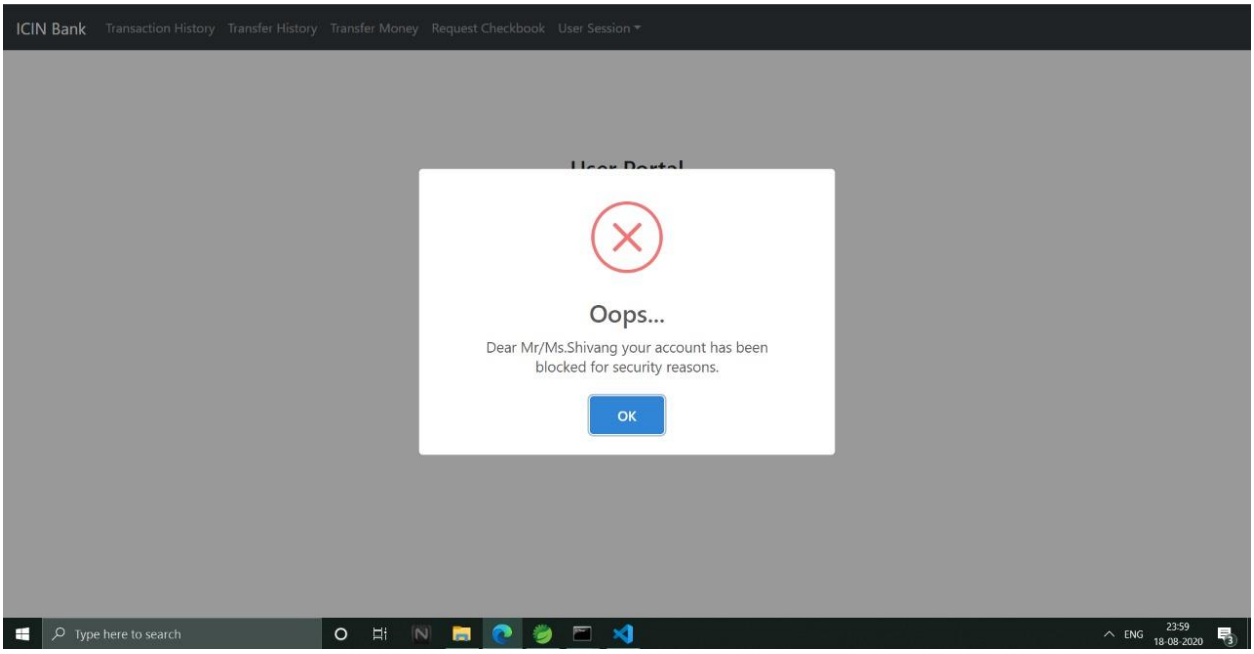
First Name	Last Name	Phone Number	Address	Date of Birth	Type of Verification Document	Verification ID No.	Email	Create Account	Cancel Account Creation
Shivang	Bajaj	7384783474	abc street, block no7, mumbai	19-11-0012	pancard	XCDJ3483438434	shivangabcdshi328@gmail.com	Create	Cancel
Pankaj	Saini	3748734943	c1/3,shanti sadan, chennai	19-03-0013	aadhar	63876437833424323	pankajabcdd5256@gmail.com	Create	Cancel
Denzil	Dsouza	9328734637	d1/456, santacruz, mumbai	15-07-1998	pancard	GDVGHDV23	denzil13563@gmail.com	Create	Cancel

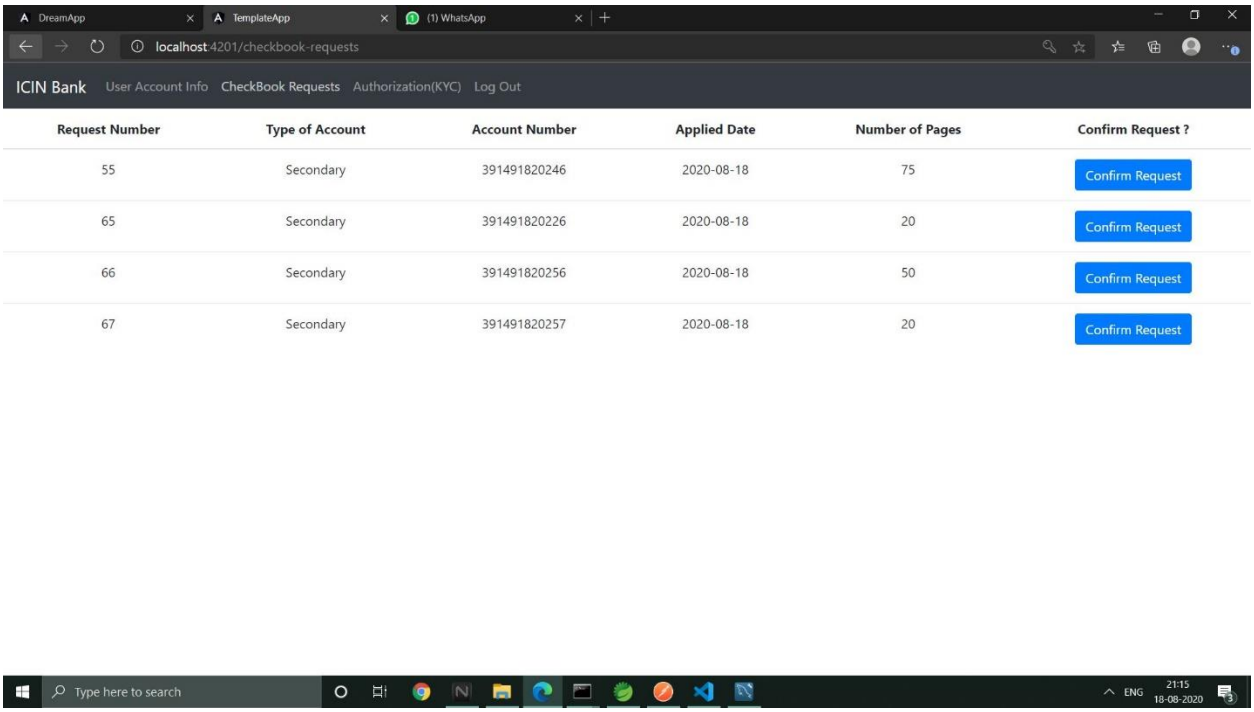


Enabling/Disabling the User:

The admin can disable(block) the user if he/she is found to be suspicious. If the user is disabled, he/she cannot login and hence is restricted from performing transactions. The admin can also enable the disabled user after verification in person.





Authorizing Cheque Book Requests:

The admin has to authorize the user's request for cheque book issue. Only upon admin's confirmation, cheque books are issued to respective user and the confirmation mail is also sent to the user's email id.