

ADMIN PORTAL

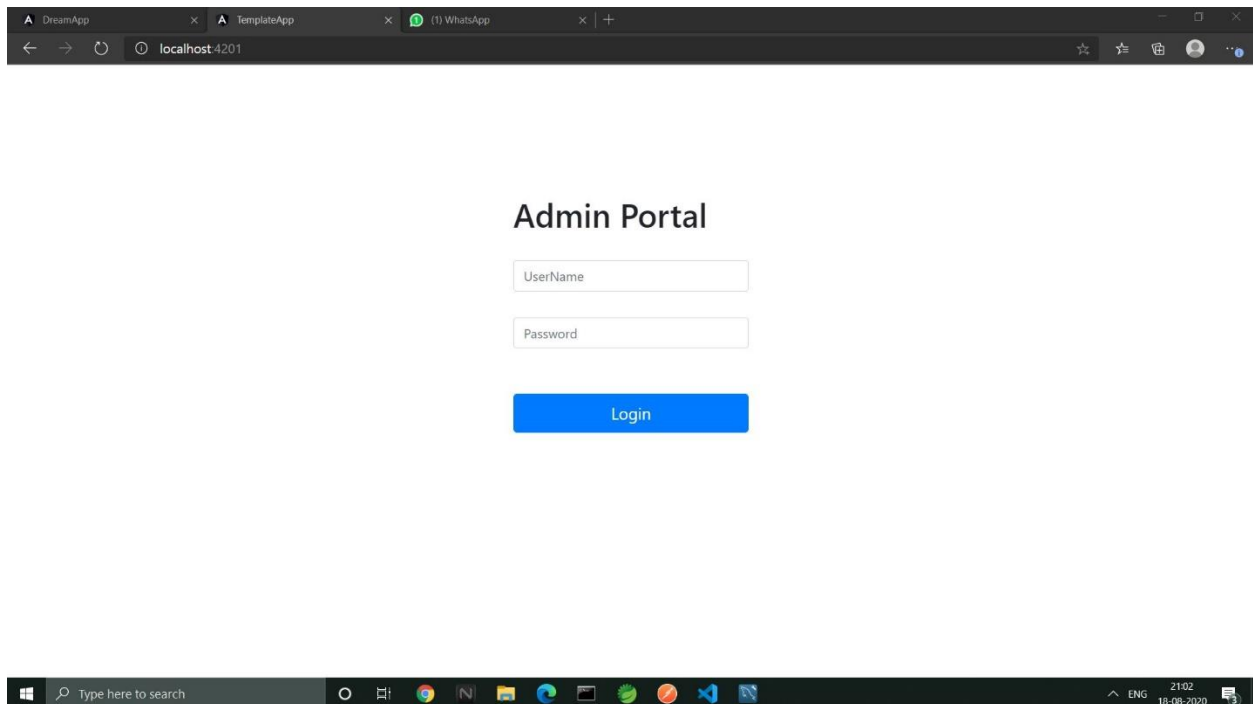
ADMIN PORTAL DESCRIPTION:

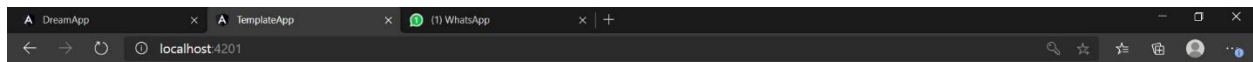
It deals with all the back-end data generation and product information. The role of the admin is to:

- 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.





Admin Portal

Login

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	pankajabcd5256@gmail.com	Create	Cancel
Denzil	Dsouza	9328734637	d1/456, santacruz, mumbai	15-07-1998	pancard	GDVGHDV23	denzil13563@gmail.com	Create	Cancel

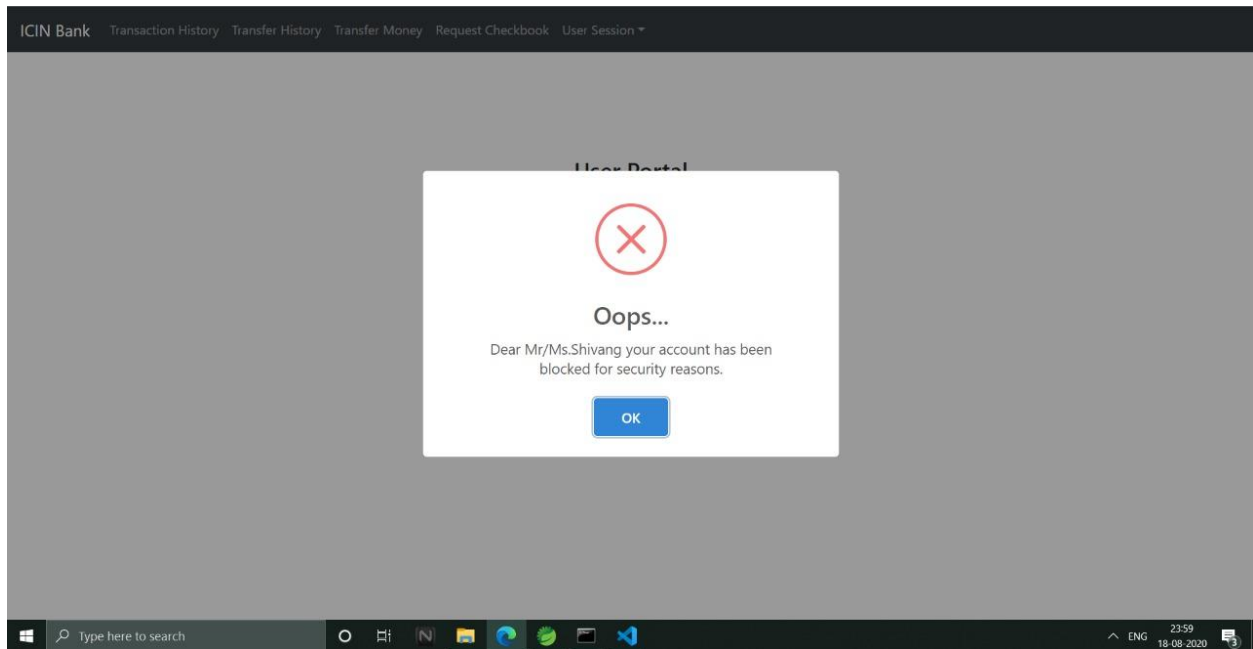


First Name	Last Name	UserName	Primary Account Number	Savings Account Number	Enable Account	Disable Account	Features Granted to the User	Change Features
Aditya	Bhogate	adityabhogate05	391491820126	391491820226	Enable	Disable	Deposit + Withdraw + Transfer Access	Set
Sayali	Bhogate	sayali27	391491820146	391491820246	Enable	Disable	Deposit + Withdraw + Transfer Access	Set
Shivang	Bajaj	shivang05	391491820156	391491820256	Enable	Disable	Deposit + Withdraw Access	Set
Pankaj	Saini	pankaj2526	391491820157	391491820257	Enable	Disable	Deposit Access	Set
Denzil	Dsouza	denzil12345	391491820158	391491820258	Enable	Disable	Deposit + Withdraw + Transfer Access	Set

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.

First Name	Last Name	UserName	Primary Account Number	Savings Account Number	Enable Account	Disable Account	Features Granted to the User	Change Features
Aditya	Bhogate	adityabhogate05	391491820126	391491820226	Enable	Disable	Deposit + Withdraw + Transfer Access	Set
Sayali	Bhogate	sayali27	391491820146	391491820246	Enable	Disable	Deposit + Withdraw + Transfer Access	Set
Shivang	Bajaj	shivang05	391491820156	391491820256	Enable	Disable	Deposit + Withdraw Access	Set
Pankaj	Saini	pankaj2526	391491820157	391491820257	Enable	Disable	Deposit Access	Set
Denzil	Dsouza	denzil12345	391491820158	391491820258	Enable	Disable	Deposit + Withdraw + Transfer Access	Set



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.

The screenshot shows a web browser window displaying the ICIN Bank Admin Portal. The page title is 'ICIN Bank' and the navigation bar includes links for User Account Info, CheckBook Requests, Authorization(KYC), and Log Out. The main content area displays a table of cheque book requests for authorization. The table has six columns: Request Number, Type of Account, Account Number, Applied Date, Number of Pages, and Confirm Request?. There are four rows of data, each with a 'Confirm Request' button.

Request Number	Type of Account	Account Number	Applied Date	Number of Pages	Confirm Request ?
55	Secondary	391491820246	2020-08-18	75	Confirm Request
65	Secondary	391491820226	2020-08-18	20	Confirm Request
66	Secondary	391491820256	2020-08-18	50	Confirm Request
67	Secondary	391491820257	2020-08-18	20	Confirm Request