

ADMIN PORTAL

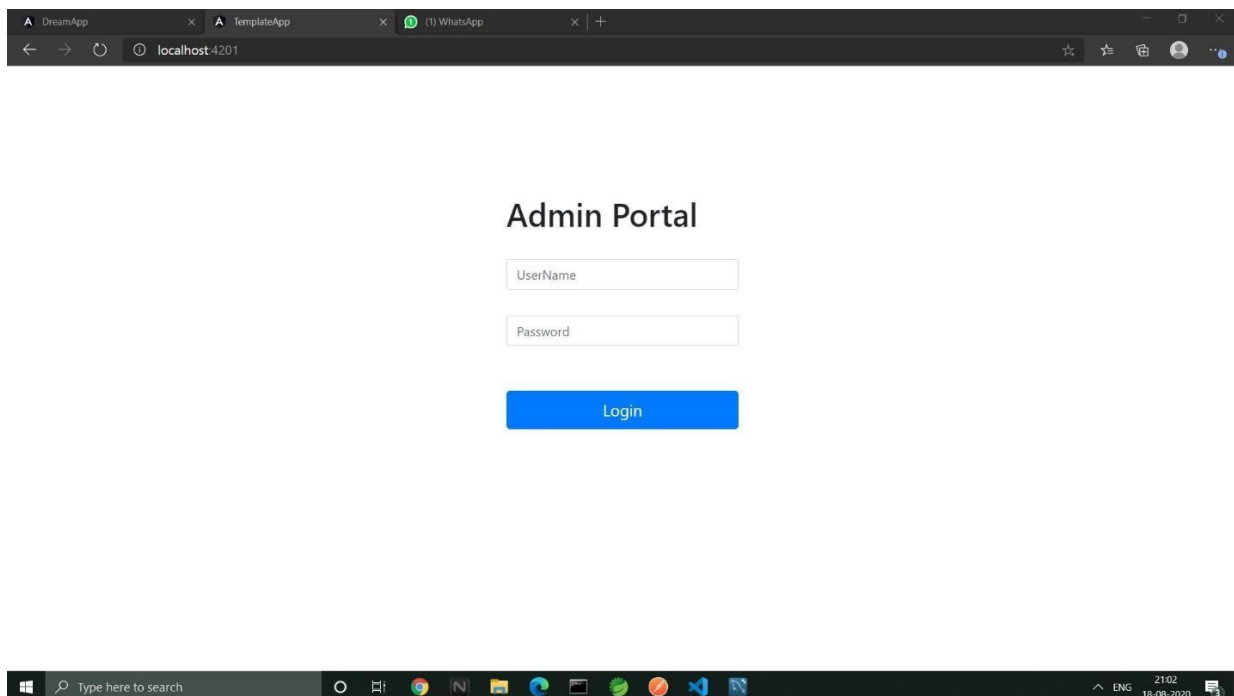
ADMIN PORTAL DESCRIPTION:

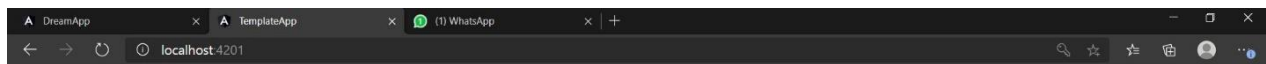
It deals with all the back-end data generation and product information. The role of the admin is to:

- 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

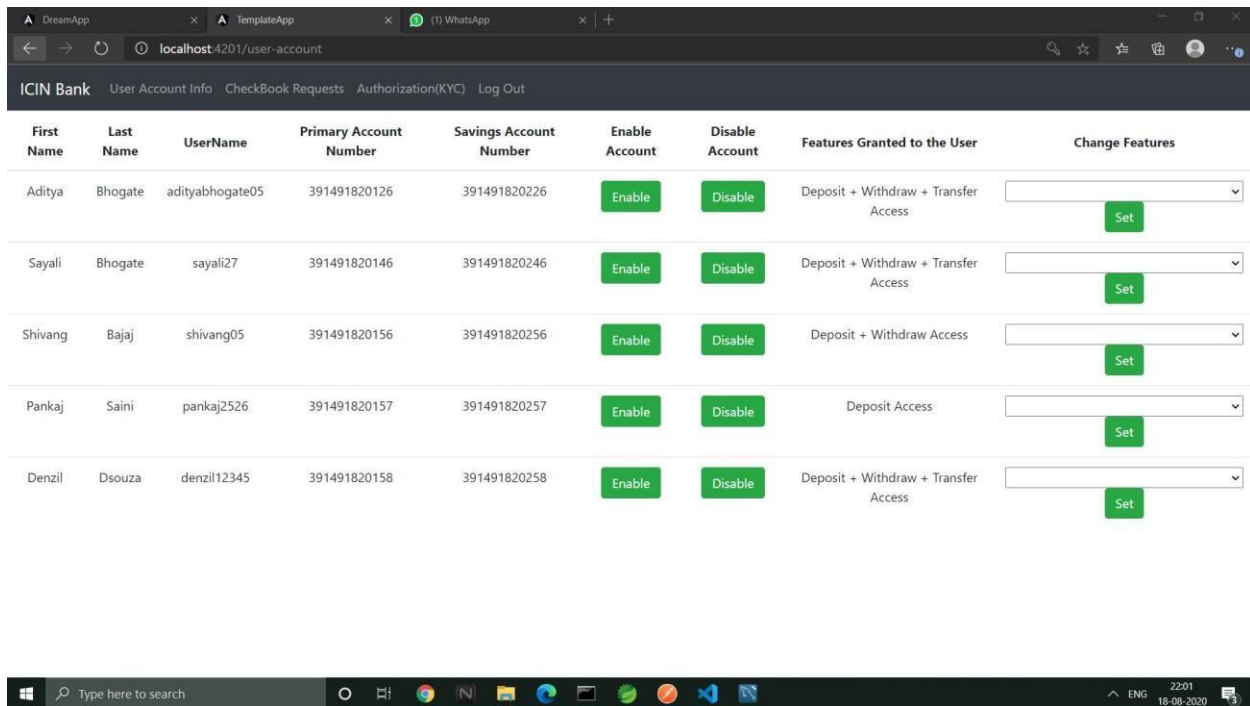
| ICIN Bank | | | | | | | | | |
|---|-----------|--------------|-------------------------------|---------------|-------------------------------|---------------------|-----------------------------|----------------|-------------------------|
| User Account Info CheckBook Requests Authorization(KYC) Log Out | | | | | | | | | |
| 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 | pankajabccd5256@gmail.com | Create | Cancel |
| Denzil | Dsouza | 9328734637 | d1/456, santacruz, mumbai | 15-07-1998 | pancard | GDVGHDV23 | denzil13563@gmail.com | Create | Cancel |



Access Granting:

The admin must set the transaction rights for the user. The three transaction rights are:

- Credit – User is allowed only to deposit.
- Credit + Debit – User is allowed to deposit and withdraw money.
- Credit + Debit + Transfer – User is granted full transaction rights (i.e) he/she can deposit, withdraw and also perform transfer of money to other account holders.



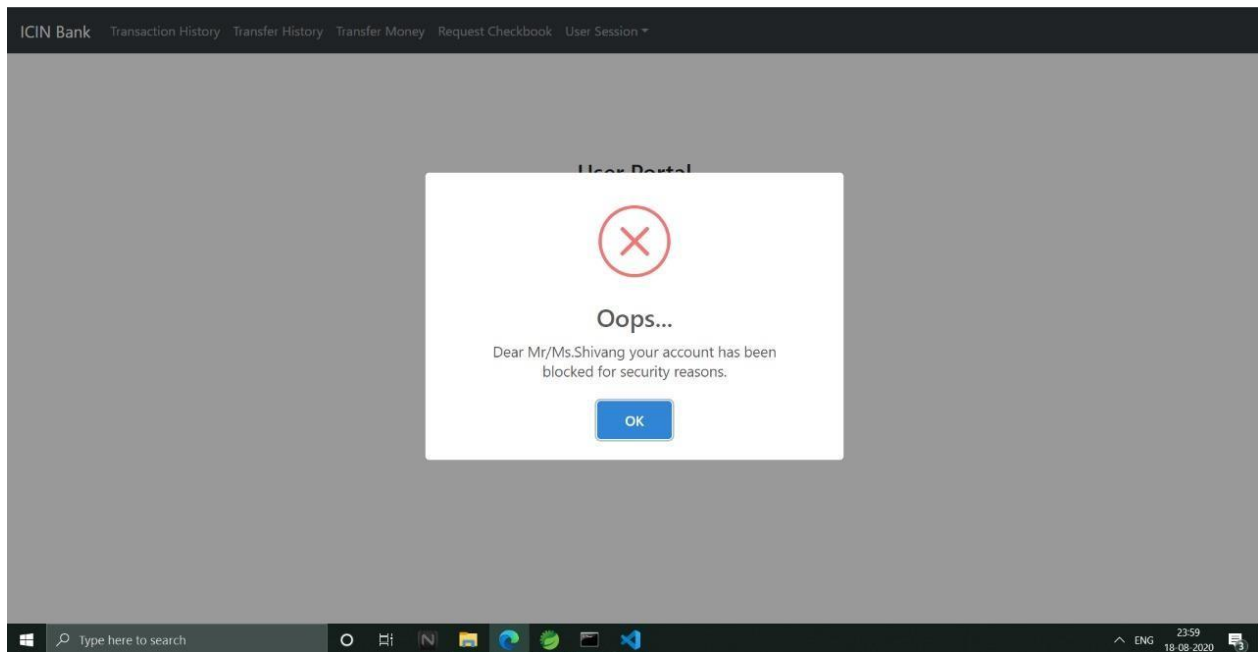
| First Name | Last Name | UserName | Primary Account Number | Savings Account Number | Enable Account | Disable Account | Features Granted to the User | Change Features |
|------------|-----------|-----------------|------------------------|------------------------|----------------|-----------------|--------------------------------------|------------------------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

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 | <div><div></div><div>Set</div></div> |
| Sayali | Bhogate | sayali27 | 391491820146 | 391491820246 | Enable | Disable | Deposit + Withdraw + Transfer Access | <div><div></div><div>Set</div></div> |
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| Denzil | Dsouza | denzil12345 | 391491820158 | 391491820258 | Enable | Disable | Deposit + Withdraw + Transfer Access | <div><div></div><div>Set</div></div> |

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



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.

