

# **Software Requirements Specification (SRS) for SME Collection Dashboard**

Version: 3.0



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## Purpose of the Document:

This document is including the scope of work for our proposed solution with all required features as per requirements shared by the client. The purpose of the document to freeze the project boundaries for the current phase and to make sure that both parties are agreed upon the same.

This document is mainly including the introduction of the project, system features, technology specification, Functional and Non-functional Requirements, Use cases, DFDs and user interfaces.

We also request to the client that please review the document carefully and confirm us that it meet with their requirements before we proceed ahead. Therefore, we will start the project and will move ahead in a right direction accordingly. Time estimation breakdown and costing is based on listed features in the document, if you would like to make changes in the listed scope and features, then time and cost will change accordingly.

# 1. Introduction

## 1.1. Project Objective

SME Dashboard for BRAC Bank is designed to provide a detailed overview of the loan activities for small & medium enterprises.

## 1.2. Problem Statement/ Background

- This application will improve business collection and recovery efforts.
- Help RO's on-the-go to monitor their loan accounts in real time.
- Allows RO's to manage/input key details about their accounts.
- Allows BDM to get an overview of the real-time RO performance and Unit Officer monitoring.
- Allows TM/CM's to get an overview of the BDMs in charge of Unit Offices and RO details, in broader sense Territory/Cluster wise monitoring and review.
- Option to generate various real-time reports as required.

## 1.3. About the Client:

BRAC Bank is a private commercial bank in Bangladesh, operated by the BRAC development organization, focused on Small and Medium Enterprises. The bank has its head office in Dhaka, Bangladesh. It has 186 branches and 50 agent banking outlets and 448 ATM's as of 31 December 2018

## 1.4. User Interfaces (User Types):

- RO/RM/ARM
- BDM/Unit-in-Charge
- CM/TM

## 1.5. Assumption:

Not available.

## 1.6. Dependencies/External Systems/Third Party Tool:

Not available.

## 1.7. Definitions, Acronyms, and Abbreviations

- RO – Relationship Officer
- RM – Relationship Manager
- ARM – Associate Relationship Manager

- BDM – Business Development Manager
- TM – Territory Manager
- CM – Cluster Manager

## 1.8. Reference/ Source Document:

Signed off BRS dated October 1, 2019

## 1.9. Goals:

- Help RO's on-the-go to monitor their loan accounts in real time.
- Allows RO's to manage/input key details about their accounts.
- Allows BDM to get an overview of the real-time RO and Unit Office performance under them.
- Allows TM/CM's to get a real-time overview of the BDM's under them as well as an RO's account details.
- Option to generate various real-time reports as required.

## 2. System Functions/Features (Functional Requirements):

### 2.1 MIS Viewer:

2.1.1. User Management - Upload staff list sorted into RO/ARM/RM (own accounts), BDM (unit office), CM/TM (And Cluster), RH/BH (business clusters or region) with different levels of access with admin and upload functionality for Small Business and Emerging Corporate MIS.

2.1.2. User Segregation - User view of spreadsheet will be filtered by MPSO (RO/ARM/RM).

2.1.3. Login - User will be able to log-in with PIN. Default display for RO/ARM/RM will be Account view against the respective MPSO

2.1.4. Fields Displayed:

- Account Nature/Type
- Account No.
- Account Name
- Disburse Amount
- Disburse Date
- Installment Size
- Tenure
- Days
- DPD
- Overdue
- Outstanding Amount
- Collection Passing Days
- Repayment Due Date
- Loan Expiry Date

All the above data will be fetched from the MIS spread sheet.

2.1.5. Upload Functionality - Admin(s) may be able to upload one MIS

2.1.6. Push Notification - User receives push notification on updated MIS uploaded.

2.1.7. Account View - RO/ARM/RM are able to view their portfolio in default view.

2.1.8. Data Security - The application is always in full-screen view and cannot be captured using the screenshot feature

## 2.2. Live Data & Business Feedback:

2.2.1. Data will have fetched from uploaded MIS Excel Sheet.

2.2.2. RO Dashboard - Upon opening the app, RO/ARM/RM will first view the NPL/PAR view of his/her Asset Position and MTD Change, New Flow X, New Flow PAR and NPL, Expired Account. The second view will be DPD bucket-wise “Account” view, Portfolio amount, the asset and deposit data against MPSO. This will have total Asset outstanding with loans in various DPD buckets as well as Liability account outstanding broken down into term deposits and current account. Drilling down further will reveal these options:

- DPD-wise Accounts with EMI due and due date
- Asset Account Details with customer contact number, account name and number, and projected collection with date
- Liability account details with customer contact number, account name and number and projected deposit growth with date.
- CIF View at the top right which will fetch a customer’s all existing loan accounts (TL, RL, OD), CASA (CA, SA) and TD (FD and DPS) list under one CIF.

2.2.3. MIS Data Upload - Data will be uploaded through excel Sheet

2.2.4. Push Notification - Notification will be for the following: EMI Due date (3 days prior for 0 DPD, X DPD and 30+ DPDs+); instant notification from RO to BDM for Collection Amount update; & 7 days before maturity of FD; 1 Months prior expiry of RL/OD.

2.2.5. BDM and above may access team data such as projections plugged by RO under command.

2.2.6. SME Product Details - Application contains readable PPGs of various Accounts and Loans.

## 2.3 Mobile Application Viewer

2.3.1. RO will be able to login using their assigned credentials. There will be no password recovery options. for RO.

2.3.2. RO general dashboard view his/her NPL/PAR & Accounts tab along with a general FAQ tab.

The Summary will view:

- Asset details (Portfolio, PAR and NPL)
- Asset Changes (MTD Changes – Portfolio, PAR, NPL, % Changes)

- Deposit details (CASA, TD, Total) and MTD Change (CASA, TD, TOTAL, % Changed (TBD))
- Others (the items here will have a drop down feature to view details)
  - ❖ EMI Due
  - ❖ Net Flow X (will view Accounts | Overdue | Outstanding)
  - ❖ New Flow – PAR
  - ❖ New Flow – NPL
  - ❖ Expired Account
  - ❖ EOL Account

2.3.3. The accounts tab will view the respective RO's loan and deposit accounts:

- Loans [DPD (0, X, 30, 60, 90, 120+) | No. of Accounts | Total Amount]
- Deposits (Deposit Type | No. of Accounts | Total Amount)
- Monthly Projection (Total Assets | Total Liabilities)

2.3.4. For loan's, ROs will be able to click on any particular DPD threshold (for e.g. X DPD) & will be able to view all the account info (DPD, outstanding, account no., account name) in that particular threshold.

2.3.5. For deposits, ROs will be able to click on any particular type (e.g. CASA) & view deposit details (current balance, last month balance, growth/de-growth, account number & account name, cost center, MPSO, RPSO, linked FD and other fields under CASA AC details)

2.3.6. Clicking any particular account in the DPD threshold, RO's can view all info of an account. Please refer to 2.3.6 screen in UI section. There will be a 'Collection Amount' & 'Remark' field in the screen which RO's can use to input.

2.3.7. The account info screen will have a CIF button (Ref: 2.3.6 UI) on the top Right upon clicking which all will show all loans & deposits [CASA, FD, DPS, TERM LOAN, OD LOAN, DEMAND LOAN (collapsible drop-down for up to 4 loans)] info for a particular account.

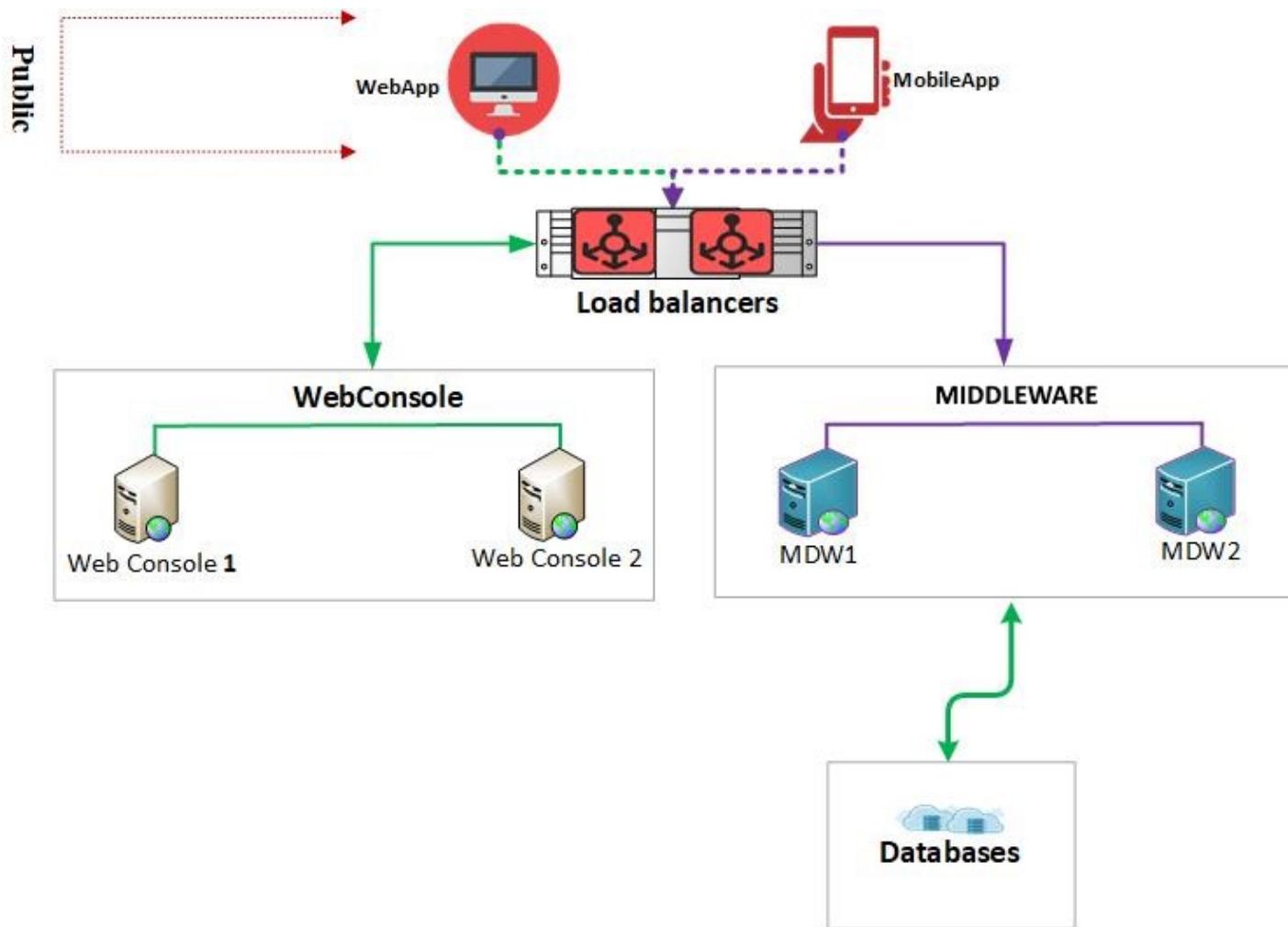
2.3.8. The Help/FAQ tab will contain general answers to questions. The contents of the Help tab (FAQs, Sales Pitch will be provided periodically by SME Product Team during development phase.

2.3.9. The SME product section of the dashboard will view all current loan & deposit product offerings. This screen will be the same for BDM mobile app viewer. Product details (PPG Parameters) like General description; features will be prepared by SME Product team and will be periodically updated (Once a year upon review).

2.3.10. A side bar menu will contain a basic profile setting (where RO can set their screen name) & log out option.

2.3.11. BDM's and TM's will get the same Application view in a hierarchical manner. BDM will get information of all RO's in his supervision and TM will get information of all BDM's and RO's in his supervision accordingly.

### 3. System Architecture Diagram:



**N.B:** All servers will be provided by Client end (BBL) including Load Balancer server/service.

## 4. Non-functional Requirements:

### 4.1 Usability Requirements

- User friendly Graphical User Interface (GUI)
- Easy navigation

### 4.3 Performance Requirements

- Quick report generation facility;
- Process time will be optimum;
- Appropriate messaging will be there;

### 4.5 Backup/Recovery Requirements

- Periodic Backup System will be there;
- Recovery mechanism will be from the backed up data files in case of any disaster.

### 4.6. Security and Privacy

- As per international standard best practice & STL Security Policy Guideline



- User cannot capture image using the screenshot feature.

### 4.7. Operational/ Performance Requirements

The application must be able to process operations of country-wise SME functions of BRAC Bank.

### 4.9. Training

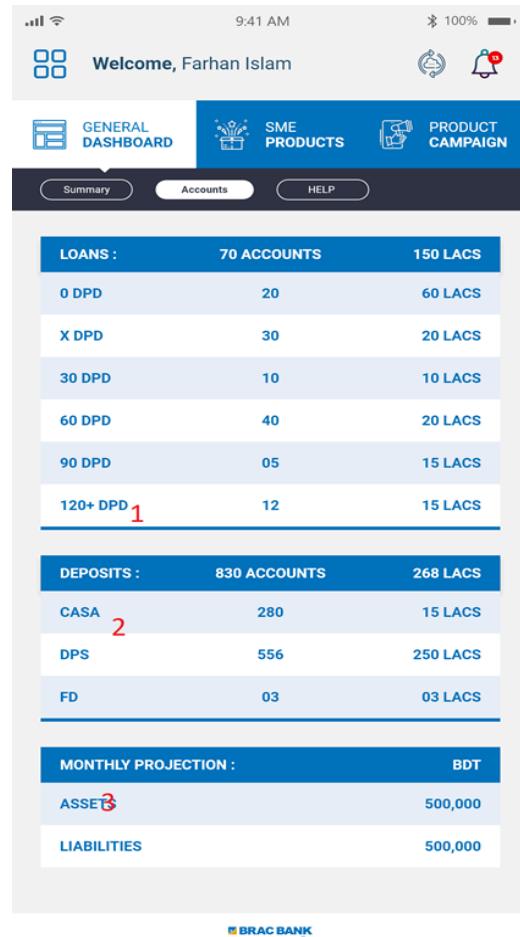
Application training for operating MIS dashboard & mobile application will be provided by STL to BRAC Bank concerned personnel.

## 5. Other Requirements:

### 5.1 Hardware Interface:

| S. No. | Server Name   | Server Type | Qty (DC) | OS Name & version  | OS Arch | Web service Name | Hardware Spec (CPU Core) | Memory | Storage |
|--------|---------------|-------------|----------|--------------------|---------|------------------|--------------------------|--------|---------|
| 1      | Web Console 1 | Web APP     | 1        | RHEL 7.6 or Latest | x86_64  | Apache/Nginx     | 8                        | 16 GB  | 250 GB  |
| 2      | Web Console 2 | Web APP     | 1        | RHEL 7.6 or Latest | x86_65  | Apache/Nginx     | 8                        | 16 GB  | 250 GB  |
| 3      | MDW1          | API         | 1        | RHEL 7.6 or Latest | x86_64  | Apache/Nginx     | 8                        | 16 GB  | 250 GB  |
| 4      | MDW2          | API         | 1        | RHEL 7.6 or Latest | x86_65  | Apache/Nginx     | 8                        | 16 GB  | 250 GB  |

## 6. Formula and Equation's



### 1. Info Type: Asset

File = Sheet "BACK UP FILE \_Current\_Month" of "DataLogic\_Dashboard" file.

From the Monthly file of Asset and Deposit, for user Farhan Islam/RO/MPSO  
 Based on (PIN) Column for Farhan Islam/RO/MPSO and based on  
 the DPD Column for DPD days, the Sum of Outstanding Amt  
 column from Sheet "BACK UP FILE \_Current\_Month" of "DataLogic\_Dashboard" file.

| Column DPD =<br>0 DPD,X DPD,60 DPD, 30<br>DPD, 90 DPD, 120 DPD, 150<br>DPD, CLASSIFIED(180-365)<br>CLASSIFIED(365 above) | Count of column<br><b>AccountNumber</b> | Sum of column<br><b>Outstanding Amt</b> |
|--|---|---|
|  |   |   |

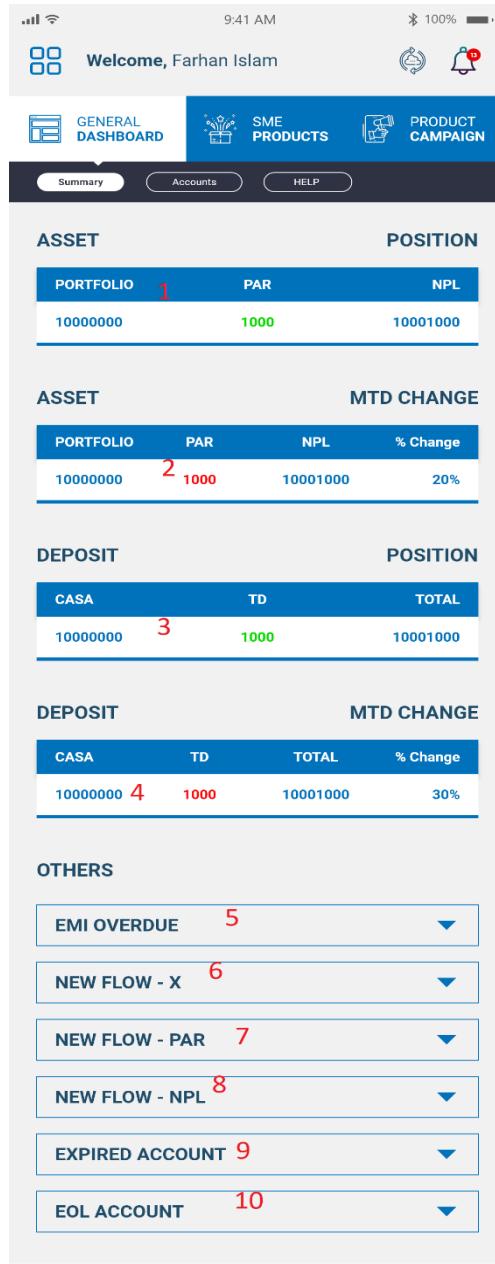
### 2. Info Type: Deposit

File = Sheet "Deposit\_Current\_Month" of "DataLogic\_Dashboard" file.

Column Product Type = CASA/DPS/FD  
 Count of column AccountNumber  
 Sum of column Balance

| Column<br><b>Product Type</b> =CASA/DPS/FD | Count of column<br><b>AccountNumber</b> | Sum of column <b>Balance</b> |
|--|---|------------------------------|
|  |   |                              |

### 3. Please provide us the format of the Monthly Projection File.



- For PAR: from asset file current month, DPD days  $\geq 30$ , sum of outstanding  
For NPL: from asset file current month, DPD days  $\geq 90$ , sum of outstanding

|   |  |  |
|---|--|--|
| PORTFOLIO =<br>Sum of column <b>Outstanding Amt</b><br>of Current Month | PAR=<br>If column <b>DAYS</b> $\geq 30$<br>Sum of column<br><b>Outstanding Amt</b><br>of Current Month | NPL=<br>If column <b>DAYS</b> $\geq 90$<br>Sum of column<br><b>Outstanding Amt</b><br>of Current Month |
|---|--|--|

2.

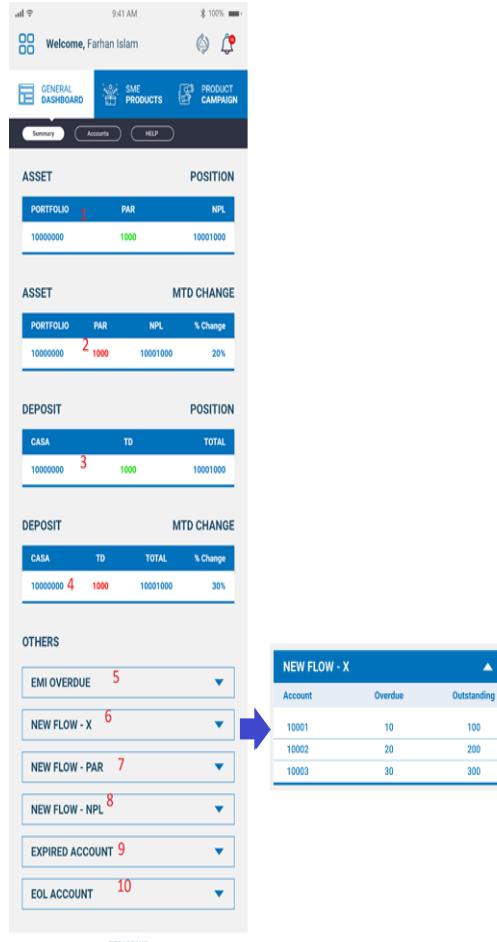
|  |  |  |   |
|--|--|--|---|
| PORTFOLIO =<br>(Sum of column <b>Outstanding Amt</b><br>of Current Month) – (Sum of column<br><b>Outstanding Amt</b><br>of Previous Month) | PAR=<br>If column <b>DAYS</b> $\geq 30$<br>(Sum of column<br><b>Outstanding Amt</b><br>of Current Month) –<br>(Sum of column<br><b>Outstanding Amt</b><br>of Previous Month) | NPL=<br>If column <b>DAYS</b> $\geq 90$<br>(Sum of column<br><b>Outstanding Amt</b><br>of Current Month) –<br>(Sum of column<br><b>Outstanding Amt</b><br>of Previous Month) | % Change=<br>100% * (Sum of column<br><b>Outstanding Amt</b><br>of Current Month) /<br>(Sum of column<br><b>Outstanding Amt</b><br>of Previous Month) |
|--|--|--|---|

3.

|   |  |                |
|---|--|----------------|
| CASA = Column<br>Product Type =CASA<br>Sum of column <b>Balance</b><br>of Current Month | TD= Product Type =TD<br>Sum of column <b>Balance</b><br>of Current Month | TOTAL= CASA+TD |
|---|--|----------------|

- For TD: from deposit dump, product type, sum of balance

|   |  |                                 |   |
|---|--|---------------------------------|---|
| CASA = Column<br>Product Type =CASA<br>Sum of column <b>Balance</b><br>of Current Month | TD= Product Type =TD<br>Sum of column <b>Balance</b><br>of Current Month | TOTAL= CASA+TD of Current Month | % Change= 100% * (CASA+TD of Current Month) / CASA+TD of Previous Month |
|---|--|---------------------------------|---|



The screenshot shows the SME Dashboard interface with several sections:

- GENERAL DASHBOARD**: Shows a summary with "Welcome, Farhan Islam".
- ASSET POSITION**: Portfolio details: PORTFOLIO 1, PAR 1000, NPL 10001000.
- ASSET MTD CHANGE**: Portfolio change: PORTFOLIO PAR NPL % Change; 10000000 2 1000 10001000 20%.
- DEPOSIT POSITION**: Deposit details: CASA TD TOTAL; 10000000 3 1000 10001000.
- DEPOSIT MTD CHANGE**: Deposit change: CASA TD TOTAL % Change; 10000000 4 1000 10001000 30%.
- OTHERS**: A list of dropdown menus:
  - EMI OVERDUE 5
  - NEW FLOW - X 6
  - NEW FLOW - PAR 7
  - NEW FLOW - NPL 8
  - EXPIRED ACCOUNT 9
  - EOL ACCOUNT 10

5. TOTAL OVERDUE = If DAYS > 0 then Sum of Column **Outstanding Amt**
6. New Flow X:

|  |                                |  |
|--|--------------------------------|--|
| Account = If Column <b>DPD=X DPD in Current Month</b> and <b>column DPD=0 in Previous Month</b> then Column <b>AccountName</b> | Overdue= Column <b>overdue</b> | Outstanding= Sum of column <b>Outstanding Amt</b> of Current Month |
|--|--------------------------------|--|

7. New Flow PAR:

|   |                                |  |
|---|--------------------------------|--|
| Account = If Column <b>DPD = 30 DPD in Current Month</b> and <b>column DPD = X DPD in Previous Month</b> then Column <b>AccountName</b> | Overdue= Column <b>overdue</b> | Outstanding= Sum of column <b>Outstanding Amt</b> of Current Month |
|---|--------------------------------|--|

8. New Flow NPL:

|   |                                |  |
|---|--------------------------------|--|
| Account = If Column <b>DPD = 30 DPD in Current Month</b> and <b>column DPD = X DPD in Previous Month</b> then Column <b>AccountName</b> | Overdue= Column <b>overdue</b> | Outstanding= Sum of column <b>Outstanding Amt</b> of Current Month |
|---|--------------------------------|--|

9. Expired Account: Loan Expiry Date before reporting date

|  |                                |  |
|--|--------------------------------|--|
| Account = If <b>Column Loan Expiry Date &lt; Current Date</b> then Column <b>AccountName</b> | Overdue= Column <b>overdue</b> | Outstanding= Sum of column <b>Outstanding Amt</b> of Current Month |
|--|--------------------------------|--|

10. OD EOL Account: Asset file, Product Nature is OD(column AL) , Outstanding amount > Disburse Amount and not expired from Loan Expiry Date column

|   |                                |  |
|---|--------------------------------|--|
| Account =<br>If column " <b>Product Nature</b> "=OD and " <b>Outstanding Amt</b> " > " <b>Disburse Amount</b> " and " <b>Loan Expiry Date</b> " < <b>Current Date</b> then <b>AccountName</b> | Overdue= Column <b>overdue</b> | Outstanding= Sum of column <b>Outstanding Amt</b> of Current Month |
|---|--------------------------------|--|



**X DPD - LOAN ACCOUNTS**

**X DPD - 30 ACCOUNTS**  
**20 LACS**

| DPD DAYS | OUTSTANDING | ACCOUNT NO. | ACCOUNT NAME     |
|----------|-------------|-------------|------------------|
| 22 DAYS  | 0.6 LAC     | 654987321   | BHAI BROTHERS    |
| 17 DAYS  | 0.4 LAC     | 789456123   | SUNDAY TRADERS   |
| 15 DAYS  | 2 LAC       | 123564897   | PLAYSTATION ZONE |
| 10 DAYS  | 01 LAC      | 456789321   | SILVER GYM       |
| 09 DAYS  | 02 LAC      | 258963147   | RAHIM ENTERPRISE |
| 07 DAYS  | 01 LAC      | 741936852   | ORANGE GLOBAL    |
| 05 DAYS  | 02 LAC      | 256348971   | PAKHI FOODS      |
| 04 DAYS  | 01 LAC      | 468251397   | SILVIA STORE     |
| 03 DAYS  | 01 LAC      | 735159486   | TISTA FASHION    |
| 02 DAYS  | 01 LAC      | 159487263   | SADI MANSION     |

- From the Monthly file of Asset and Deposit, for user Farhan Islam/RO/MPSO

Based on PIN Column for Farhan Islam/RO/MPSO and based on the Days Column for DPD days ( $X < 30$ )

And based on the Account No column for Customer/Account ID , the Sum of Outstanding amount column from Asset file.

|  |  |                                       |                              |
|--|--|---------------------------------------|------------------------------|
| DPD DAYS =<br>If column “DPD”=X DPD<br>then DAYS | Outstanding=<br>Sum of column<br>Outstanding Amt | Account No =<br>Column<br>AccountName | Account No =<br>Column AccNo |
|--|--|---------------------------------------|------------------------------|



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GENERAL DASHBOARD    SME PRODUCTS    PRODUCT CAMPAIGN

Summary    Accounts    HELP

Search here

**ACCOUNT - SUNDAY TRADERS**  
X DPD - 47 DAYS | DUES - 0.4 LACS    CIF

| CATEGORY                   | DETAILS               |
|----------------------------|-----------------------|
| 01. LOAN TYPE              | ANNONO LOAN EMI - SME |
| 02. ACCOUNT NUMBER         | 789456123             |
| 03. DISBURSED AMOUNT       | 20,000 BDT            |
| 04. INSTALLMENT SIZE (EMI) | 5,000 BDT             |
| 05. TENURE                 | 60 MONTHS             |
| 06. REPAYMENT DUE DATE     | 10 SEP, 2020          |
| 07. UNIT OFFICE NAME       | SME-SMALL PATHORGHOR  |
| 08. MONITORING NAME        | TAHSIN MUHSIN         |
| 09. DISBURSEMENT DATE      | 15 SEP, 2020          |

| COLLECTION             |
|------------------------|
| AMOUNT (BDT)           |
| 40000                  |
| REMARKS                |
| Remarks text goes here |
| <b>Update</b>          |

BRAC BANK

1. Loan Type = Column Product nature \_\_\_\_\_ of Asset Sheet.
2. Tenure = Column Tenure \_\_\_\_\_ of Asset Sheet.
3. Unit Office Name = Column CC Name \_\_\_\_\_ of Asset Sheet.
4. Monitoring Name = Column User Name of App \_\_\_\_\_ of Asset Sheet.

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88 LOAN ACCOUNT - CIF DETAILS

GENERAL DASHBOARD SME PRODUCTS PRODUCT CAMPAIGN

ACCOUNT Lists - SUNDAY TRADERS

CASA (01) **1** 789456123

ACCOUNT NUMBER 1  
CURRENT MONTH PORTFOLIO 30 LAC  
PREVIOUS MONTH PORTFOLIO 20 LAC  
FIRST TRANSACTION DATE 22-09-2020  
ACCOUNT TYPE SAVING ACCOUNT

FD (01) **2** 789456666

ACCOUNT NUMBER 2  
CURRENT BALANCE 30 LAC  
PREVIOUS MONTH BALANCE 20 LAC  
OPENING DATE 22-09-2020  
ACCOUNT TYPE FIXED DEPOSIT  
TENURE 12 MONTHS  
MATURITY DATE 22-09-2021

DPS (01) **3** 789456666

ACCOUNT NUMBER 3  
CURRENT BALANCE 30 LAC  
PREVIOUS MONTH BALANCE 20 LAC  
OPENING DATE 22-09-2020  
ACCOUNT TYPE FIXED DEPOSIT  
TENURE 12 MONTHS  
MATURITY DATE 22-09-2021  
INSTALLMENT AMOUNT 0.5 LAC

TERM LOAN (01) **4** 789455555

ACCOUNT NUMBER 4  
PORTFOLIO 0.6 LAC  
OVERDUE AMOUNT 0.2 LAC  
DPD DAYS 35  
REPAYMENT DATE 22-09-2021  
INTEREST RATE 5%  
EXPIRY DATE 22-09-2021

OVERDRAFT LOAN (01) **5** 789455555

ACCOUNT NUMBER 5  
PORTFOLIO 0.6 LAC  
OVERDUE AMOUNT 0.2 LAC  
DPD DAYS 32  
ACCOUNT TYPE LOAN  
EOL AMOUNT 0.8 LAC  
EXPIRY DATE 22-09-2021

DEMAND LOAN (02) **6** 789455555

LOAN 01  
ACCOUNT NUMBER 6  
PORTFOLIO 0.6 LAC  
DPD DAYS 35  
DISBURSEMENT AMOUNT 0.2 LAC  
ACCOUNT TYPE LATR  
OVERDUE AMOUNT 0.1 LAC  
EXPIRY DATE 22-09-2021

LOAN 02  
ACCOUNT NUMBER 789455666  
PORTFOLIO 0.8 LAC  
DPD DAYS 32  
DISBURSEMENT AMOUNT 0.2 LAC  
ACCOUNT TYPE RL  
OVERDUE AMOUNT 0.1 LAC  
EXPIRY DATE 22-09-2021

BRAC BANK

#### 1. CASA

- CASA = Product Type \_\_\_\_\_ column of Deposit sheet
- Current Month Portfolio = Balance (Current Month) \_\_\_\_\_ column of Deposit sheet
- Previous Month Portfolio = Balance (Current Month) \_\_\_\_\_ column of Deposit sheet
- First Transaction Date = FirstTransactionDate \_\_\_\_\_ column of Deposit sheet
- Account Type = ProductName \_\_\_\_\_ column of Deposit sheet

#### 2. FD

- FD = Product Type \_\_\_\_\_ column of Deposit sheet
- Current Balance = Balance \_\_\_\_\_ column of Deposit sheet
- Previous Month Balance = \_\_\_\_\_ column of Deposit sheet
- Opening Date = firsttransactiondate \_\_\_\_\_ column of Deposit sheet

#### 3. DPS

- DPS = Product Type \_\_\_\_\_ column of Deposit sheet
- Opening Date = firsttransactiondate \_\_\_\_\_ column of Deposit sheet
- Tenure = Tenure \_\_\_\_\_ column of Deposit sheet
- Maturity Date = MaturityDate \_\_\_\_\_ column of Deposit sheet
- Installment Amount = FristTransactionAmount \_\_\_\_\_ column of Deposit sheet

#### 4. Term Loan

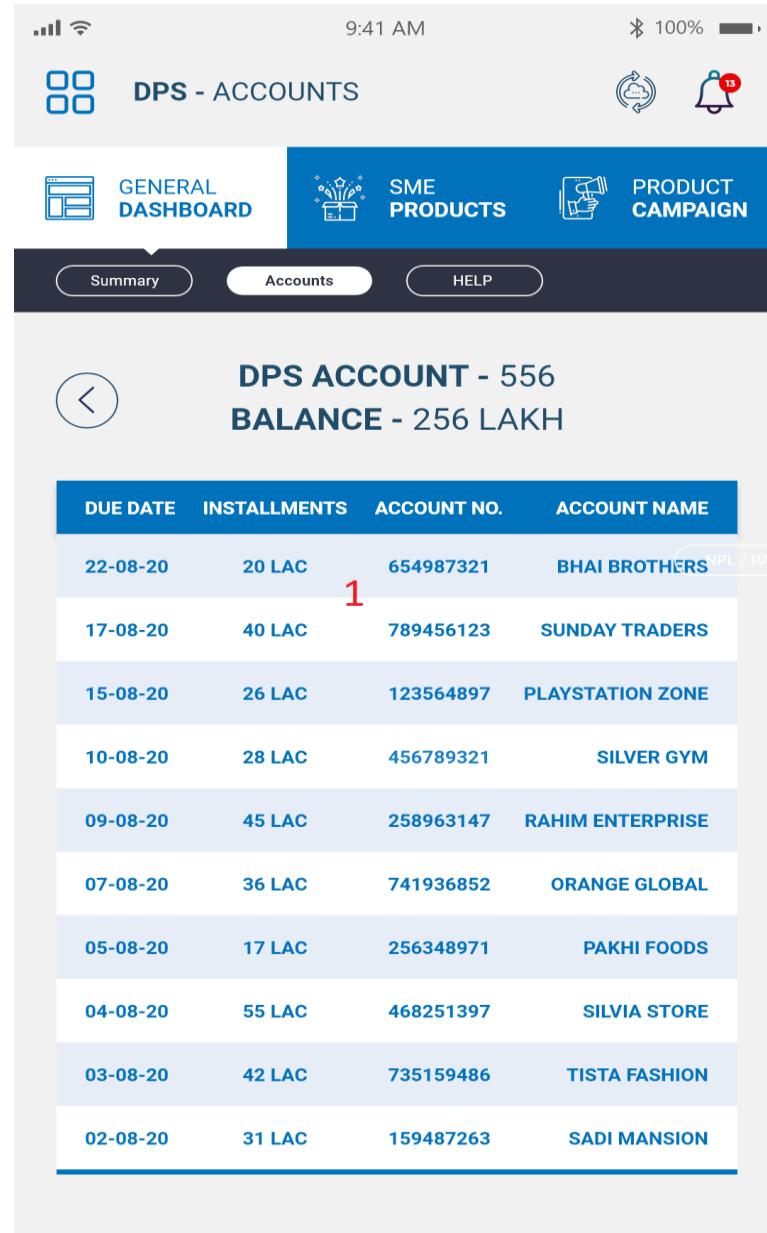
- Account Number = AccNo \_\_\_\_\_ column of Asset sheet
- Term Loan = Product Nature \_\_\_\_\_ column of Asset sheet
- Portfolio = Outstanding Amt \_\_\_\_\_ column of Asset sheet
- Overdue Amount = overdue \_\_\_\_\_ column of Asset sheet
- Repayment Date = Repayment Start Date \_\_\_\_\_ column of Asset sheet
- Interest Rate = Interest Rate \_\_\_\_\_ column of Asset sheet
- Expiry Date = Loan Expiry Date \_\_\_\_\_ column of Asset sheet

#### 5. Overdraft

- Account Type = Product Nature \_\_\_\_\_ column of Asset sheet
- EOL = Outstanding amount – Disburse Amount \_\_\_\_\_ column of Asset sheet

#### 6. Demand Loan

- Disbursement Amount = Disburse Amount \_\_\_\_\_ column of Asset sheet



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## DPS - ACCOUNTS

GENERAL DASHBOARD    SME PRODUCTS    PRODUCT CAMPAIGN

Summary    Accounts    HELP

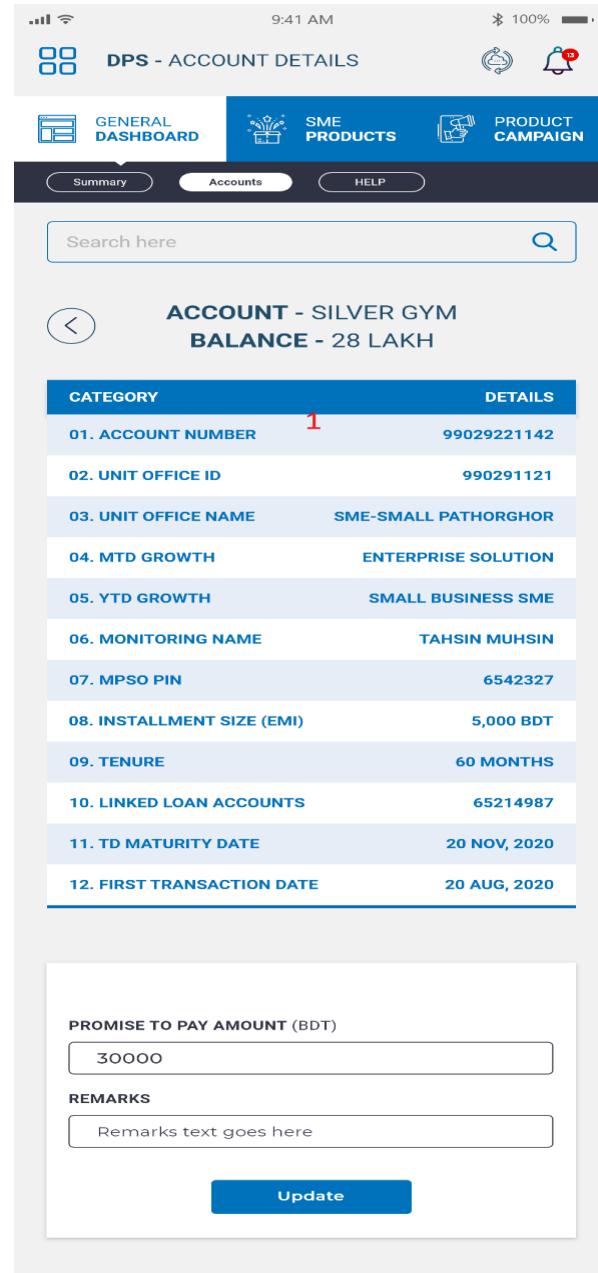
### DPS ACCOUNT - 556

### BALANCE - 256 LAKH

| DUE DATE | INSTALLMENTS | ACCOUNT NO. | ACCOUNT NAME     |
|----------|--------------|-------------|------------------|
| 22-08-20 | 20 LAC       | 654987321   | BHAI BROTHERS    |
| 17-08-20 | 40 LAC       | 789456123   | SUNDAY TRADERS   |
| 15-08-20 | 26 LAC       | 123564897   | PLAYSTATION ZONE |
| 10-08-20 | 28 LAC       | 456789321   | SILVER GYM       |
| 09-08-20 | 45 LAC       | 258963147   | RAHIM ENTERPRISE |
| 07-08-20 | 36 LAC       | 741936852   | ORANGE GLOBAL    |
| 05-08-20 | 17 LAC       | 256348971   | PAKHI FOODS      |
| 04-08-20 | 55 LAC       | 468251397   | SILVIA STORE     |
| 03-08-20 | 42 LAC       | 735159486   | TISTA FASHION    |
| 02-08-20 | 31 LAC       | 159487263   | SADI MANSION     |

1.

- DPS = Product type column of Deposit sheet
- Due Date = Day part of firsttransactiondate column of Deposit sheet
- Installment = FristTransactionAmount column of Deposit sheet



9:41 AM 100% DPS - ACCOUNT DETAILS

GENERAL DASHBOARD SME PRODUCTS PRODUCT CAMPAIGN

Summary Accounts HELP

Search here

ACCOUNT - SILVER GYM  
BALANCE - 28 LAKH

| CATEGORY                   | DETAILS              |
|----------------------------|----------------------|
| 01. ACCOUNT NUMBER         | 1 99029221142        |
| 02. UNIT OFFICE ID         | 990291121            |
| 03. UNIT OFFICE NAME       | SME-SMALL PATHORGHOR |
| 04. MTD GROWTH             | ENTERPRISE SOLUTION  |
| 05. YTD GROWTH             | SMALL BUSINESS SME   |
| 06. MONITORING NAME        | TAHSIN MUHSIN        |
| 07. MPSO PIN               | 6542327              |
| 08. INSTALLMENT SIZE (EMI) | 5,000 BDT            |
| 09. TENURE                 | 60 MONTHS            |
| 10. LINKED LOAN ACCOUNTS   | 65214987             |
| 11. TD MATURITY DATE       | 20 NOV, 2020         |
| 12. FIRST TRANSACTION DATE | 20 AUG, 2020         |

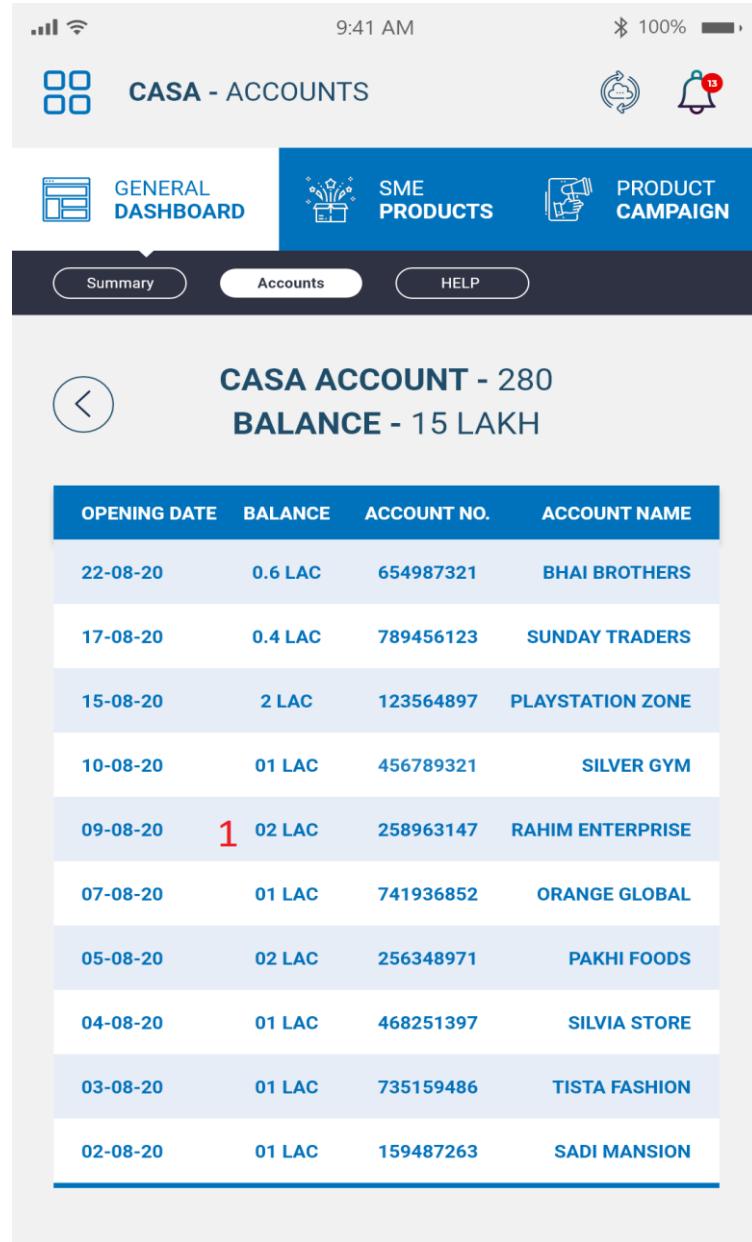
PROMISE TO PAY AMOUNT (BDT)  
30000

REMARKS  
Remarks text goes here

Update

BRAC BANK

1. MTD Growth = \_\_\_\_\_ Current Month balance – previous month closing balance \_\_\_\_\_ column of Deposit sheet
2. YTD Growth = \_\_\_\_\_ current month balance – last year closing balance \_\_\_\_\_ column of Deposit sheet
3. Linked Loan Account = \_\_\_\_\_ column of Deposit File
4. TD Maturity Date = \_\_\_\_\_ MaturityDate \_\_\_\_\_ column of Deposit sheet



**CASA - ACCOUNTS**

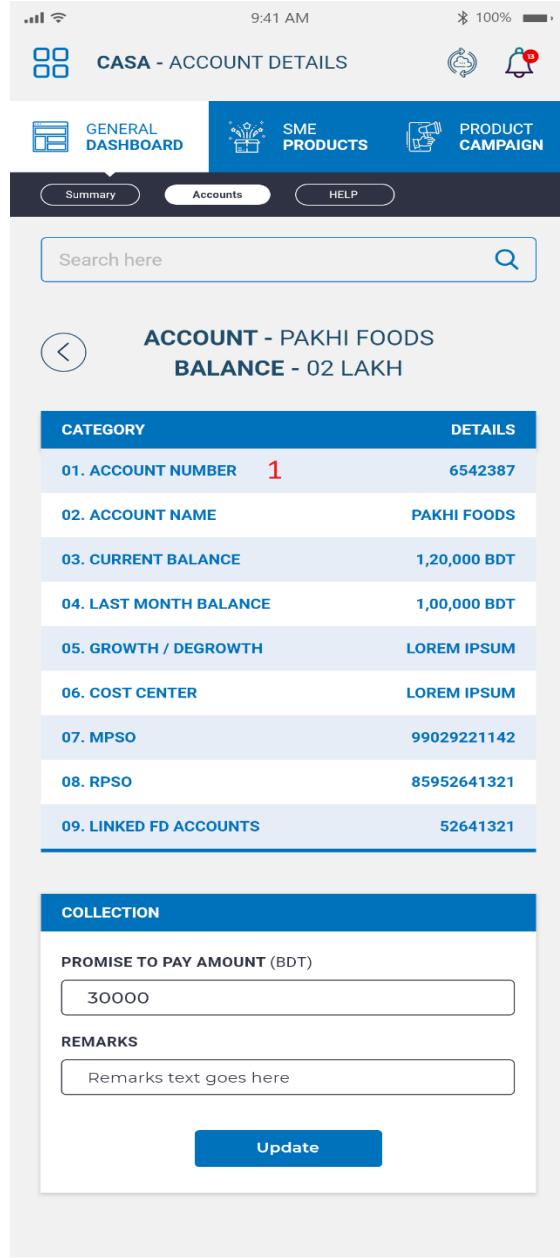
**GENERAL DASHBOARD**    **SME PRODUCTS**    **PRODUCT CAMPAIGN**

**Summary**    **Accounts**    **HELP**

**CASA ACCOUNT - 280**  
**BALANCE - 15 LAKH**

| OPENING DATE | BALANCE  | ACCOUNT NO. | ACCOUNT NAME     |
|--------------|----------|-------------|------------------|
| 22-08-20     | 0.6 LAC  | 654987321   | BHAI BROTHERS    |
| 17-08-20     | 0.4 LAC  | 789456123   | SUNDAY TRADERS   |
| 15-08-20     | 2 LAC    | 123564897   | PLAYSTATION ZONE |
| 10-08-20     | 01 LAC   | 456789321   | SILVER GYM       |
| 09-08-20     | 1 02 LAC | 258963147   | RAHIM ENTERPRISE |
| 07-08-20     | 01 LAC   | 741936852   | ORANGE GLOBAL    |
| 05-08-20     | 02 LAC   | 256348971   | PAKHI FOODS      |
| 04-08-20     | 01 LAC   | 468251397   | SILVIA STORE     |
| 03-08-20     | 01 LAC   | 735159486   | TISTA FASHION    |
| 02-08-20     | 01 LAC   | 159487263   | SADI MANSION     |

- Opening Date = FirstTransactionDate column of Deposit sheet.
- Balance = Balance column of Deposit sheet



9:41 AM      100%     

CASA - ACCOUNT DETAILS

GENERAL DASHBOARD    SME PRODUCTS    PRODUCT CAMPAIGN

Summary    Accounts    HELP

Search here

ACCOUNT - PAKHI FOODS  
BALANCE - 02 LAKH

| CATEGORY               | DETAILS      |
|------------------------|--------------|
| 01. ACCOUNT NUMBER     | 1 6542387    |
| 02. ACCOUNT NAME       | PAKHI FOODS  |
| 03. CURRENT BALANCE    | 1,20,000 BDT |
| 04. LAST MONTH BALANCE | 1,00,000 BDT |
| 05. GROWTH / DEGROWTH  | LOREM IPSUM  |
| 06. COST CENTER        | LOREM IPSUM  |
| 07. MPSO               | 99029221142  |
| 08. RPSO               | 85952641321  |
| 09. LINKED FD ACCOUNTS | 52641321     |

COLLECTION

PROMISE TO PAY AMOUNT (BDT)

REMARKS

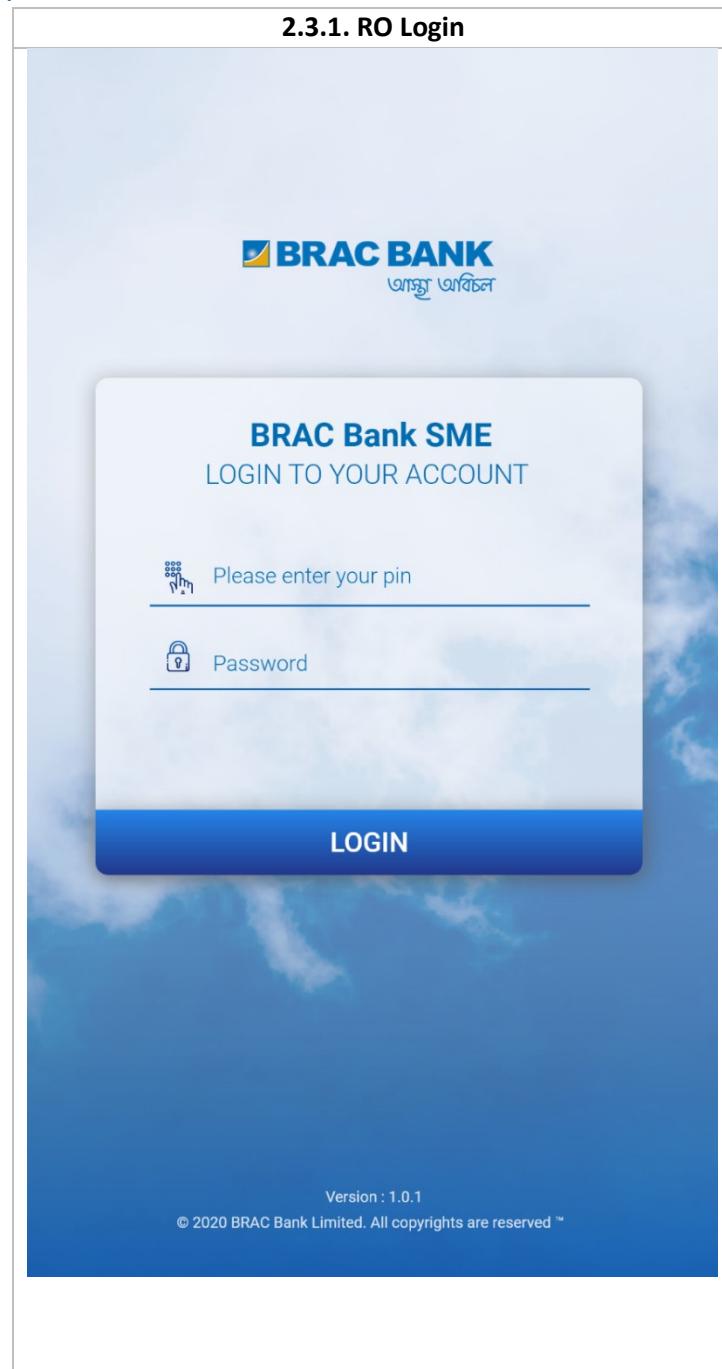
**Update**

BRAC BANK

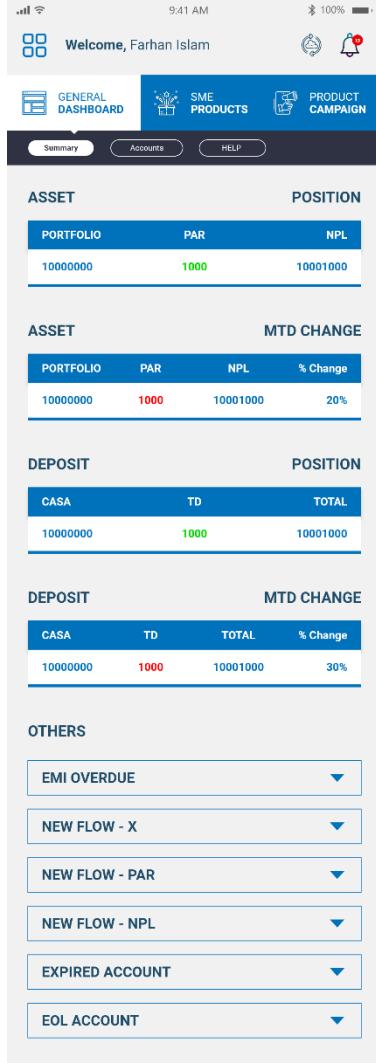
- Growth / DE Growth = \_ Current Month **Balance** – previous month closing **Balance** \_\_\_\_\_ column of Deposit sheet
- Cost Centre = \_\_\_\_\_ CC \_\_\_\_\_ column of Deposit sheet
- RPSO = \_\_\_\_\_ PIN \_\_\_\_\_ column of Deposit sheet
- Linked FD Account = \_\_\_\_\_ column of Deposit File

## 7. User Interface Design:

### 9.1. RO Mobile App Viewer



### 2.3.2. General Dashboard – Summary



**ASSET POSITION**

| PORTFOLIO | PAR  | NPL      |
|-----------|------|----------|
| 10000000  | 1000 | 10001000 |

**ASSET MTD CHANGE**

| PORTFOLIO | PAR  | NPL      | % Change |
|-----------|------|----------|----------|
| 10000000  | 1000 | 10001000 | 20%      |

**DEPOSIT POSITION**

| CASA     | TD   | TOTAL    |
|----------|------|----------|
| 10000000 | 1000 | 10001000 |

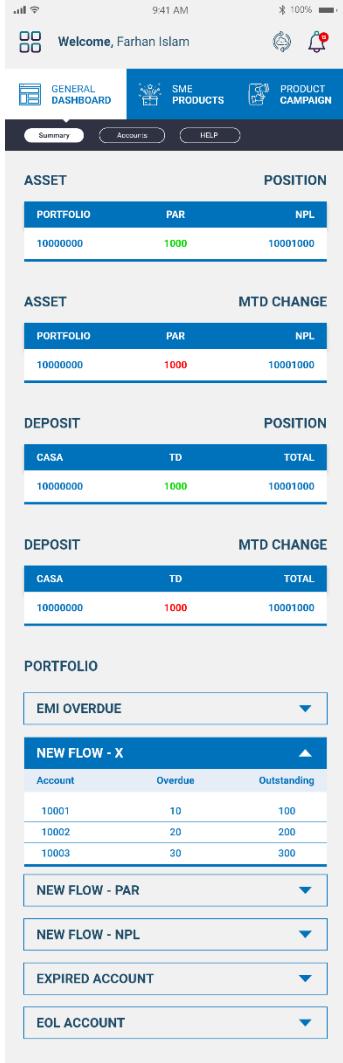
**DEPOSIT MTD CHANGE**

| CASA     | TD   | TOTAL    | % Change |
|----------|------|----------|----------|
| 10000000 | 1000 | 10001000 | 30%      |

**OTHERS**

- EMI OVERDUE**
- NEW FLOW - X**
- NEW FLOW - PAR**
- NEW FLOW - NPL**
- EXPIRED ACCOUNT**
- EOL ACCOUNT**



**ASSET POSITION**

| PORTFOLIO | PAR  | NPL      |
|-----------|------|----------|
| 10000000  | 1000 | 10001000 |

**ASSET MTD CHANGE**

| PORTFOLIO | PAR  | NPL      |
|-----------|------|----------|
| 10000000  | 1000 | 10001000 |

**DEPOSIT POSITION**

| CASA     | TD   | TOTAL    |
|----------|------|----------|
| 10000000 | 1000 | 10001000 |

**DEPOSIT MTD CHANGE**

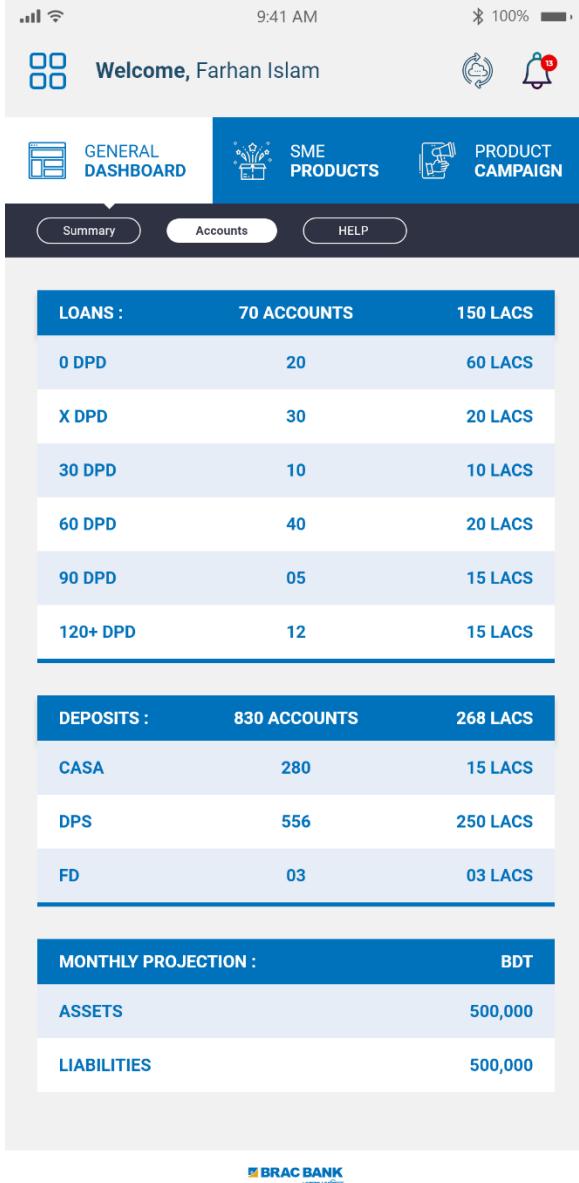
| CASA     | TD   | TOTAL    |
|----------|------|----------|
| 10000000 | 1000 | 10001000 |

**PORTFOLIO**

- EMI OVERDUE**
- NEW FLOW - X**
- NEW FLOW - PAR**
- NEW FLOW - NPL**
- EXPIRED ACCOUNT**
- EOL ACCOUNT**

### 2.3.3. General Dashboard – Accounts



The screenshot shows the BRAC BANK SME Dashboard. At the top, there's a header bar with icons for signal strength, time (9:41 AM), battery level (100%), and notifications. Below the header, a welcome message says "Welcome, Farhan Islam". There are three main navigation tabs: "GENERAL DASHBOARD" (selected), "SME PRODUCTS", and "PRODUCT CAMPAIGN". Below the tabs, there are three main sections:

- LOANS :** 70 ACCOUNTS | 150 LACS
 

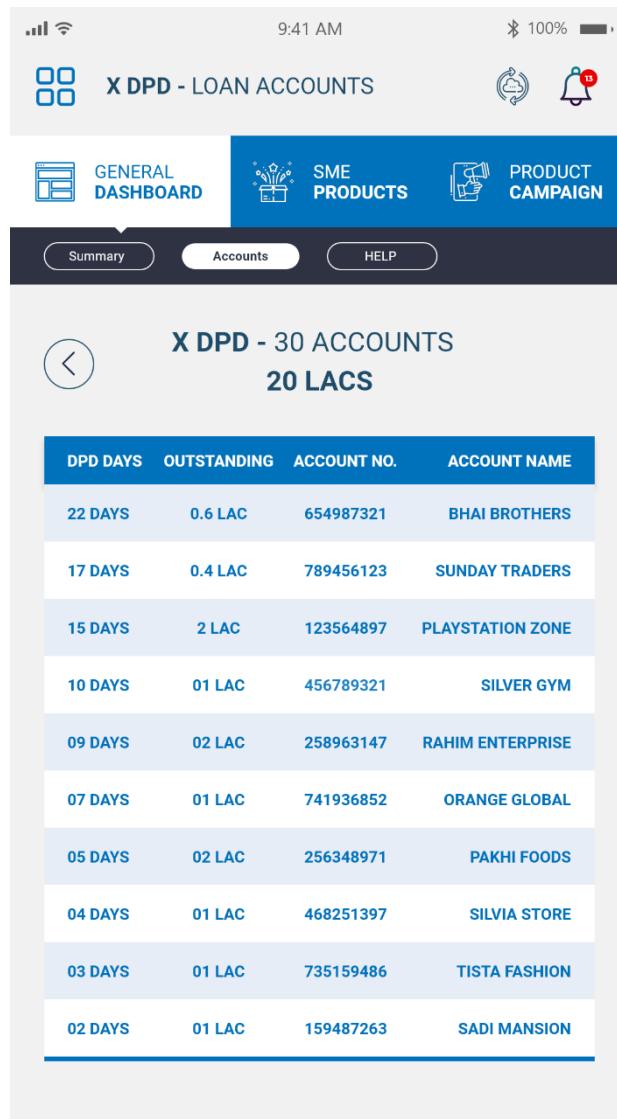
|          |    |         |
|----------|----|---------|
| 0 DPD    | 20 | 60 LACS |
| X DPD    | 30 | 20 LACS |
| 30 DPD   | 10 | 10 LACS |
| 60 DPD   | 40 | 20 LACS |
| 90 DPD   | 05 | 15 LACS |
| 120+ DPD | 12 | 15 LACS |
- DEPOSITS :** 830 ACCOUNTS | 268 LACS
 

|      |     |          |
|------|-----|----------|
| CASA | 280 | 15 LACS  |
| DPS  | 556 | 250 LACS |
| FD   | 03  | 03 LACS  |
- MONTHLY PROJECTION :** BDT
 

|             |         |
|-------------|---------|
| ASSETS      | 500,000 |
| LIABILITIES | 500,000 |

At the bottom center of the dashboard area, there's a small "BRAC BANK" logo.

### 2.3.4. General Dashboard>Accounts>Loan-XDPD



The screenshot shows a mobile application interface for managing loan accounts. At the top, there's a header bar with signal strength, time (9:41 AM), battery level (100%), and icons for settings and notifications. Below the header, the title "X DPD - LOAN ACCOUNTS" is displayed, along with three navigation tabs: "GENERAL DASHBOARD" (selected), "SME PRODUCTS", and "PRODUCT CAMPAIGN". A bottom navigation bar includes "Summary", "Accounts" (selected), and "HELP".

The main content area displays a summary: "X DPD - 30 ACCOUNTS" and "20 LACS". Below this, a table lists 10 accounts, each with their due date, outstanding amount, account number, and name. The accounts listed are:

| DPD DAYS | OUTSTANDING | ACCOUNT NO. | ACCOUNT NAME     |
|----------|-------------|-------------|------------------|
| 22 DAYS  | 0.6 LAC     | 654987321   | BHAI BROTHERS    |
| 17 DAYS  | 0.4 LAC     | 789456123   | SUNDAY TRADERS   |
| 15 DAYS  | 2 LAC       | 123564897   | PLAYSTATION ZONE |
| 10 DAYS  | 01 LAC      | 456789321   | SILVER GYM       |
| 09 DAYS  | 02 LAC      | 258963147   | RAHIM ENTERPRISE |
| 07 DAYS  | 01 LAC      | 741936852   | ORANGE GLOBAL    |
| 05 DAYS  | 02 LAC      | 256348971   | PAKHI FOODS      |
| 04 DAYS  | 01 LAC      | 468251397   | SILVIA STORE     |
| 03 DAYS  | 01 LAC      | 735159486   | TISTA FASHION    |
| 02 DAYS  | 01 LAC      | 159487263   | SADI MANSION     |

At the bottom of the screen, the BRAC BANK logo is visible.

### 2.3.5. General Dashboard>Accounts>Deposit-CASA



9:41 AM      100% 

**CASA - ACCOUNTS**

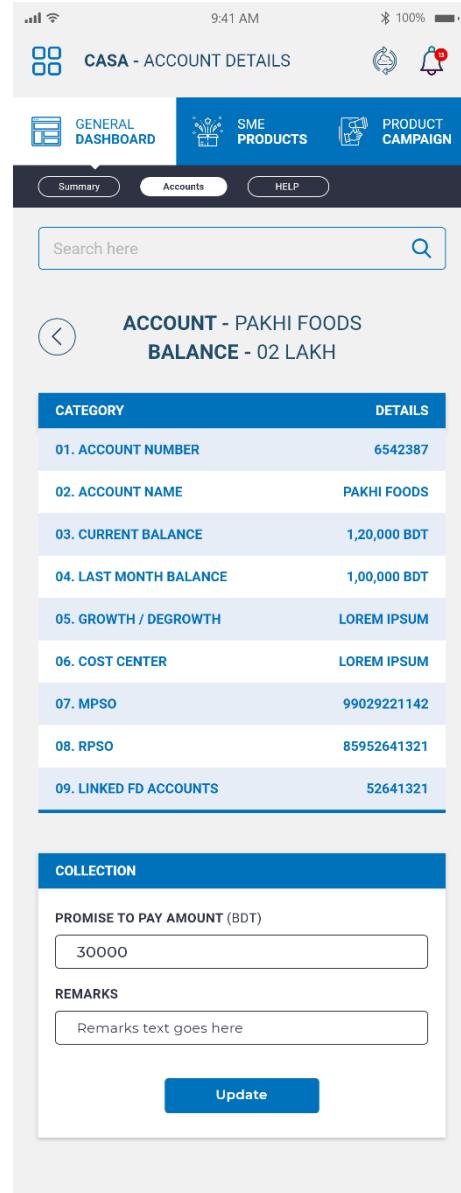
 GENERAL DASHBOARD     SME PRODUCTS     PRODUCT CAMPAIGN

Summary    Accounts    HELP

**CASA ACCOUNT - 280**  
**BALANCE - 15 LAKH**

| OPENING DATE | BALANCE | ACCOUNT NO. | ACCOUNT NAME     |
|--------------|---------|-------------|------------------|
| 22-08-20     | 0.6 LAC | 654987321   | BHAI BROTHERS    |
| 17-08-20     | 0.4 LAC | 789456123   | SUNDAY TRADERS   |
| 15-08-20     | 2 LAC   | 123564897   | PLAYSTATION ZONE |
| 10-08-20     | 01 LAC  | 456789321   | SILVER GYM       |
| 09-08-20     | 02 LAC  | 258963147   | RAHIM ENTERPRISE |
| 07-08-20     | 01 LAC  | 741936852   | ORANGE GLOBAL    |
| 05-08-20     | 02 LAC  | 256348971   | PAKHI FOODS      |
| 04-08-20     | 01 LAC  | 468251397   | SILVIA STORE     |
| 03-08-20     | 01 LAC  | 735159486   | TISTA FASHION    |
| 02-08-20     | 01 LAC  | 159487263   | SADI MANSION     |





9:41 AM      100% 

**CASA - ACCOUNT DETAILS**

 GENERAL DASHBOARD     SME PRODUCTS     PRODUCT CAMPAIGN

Summary    Accounts    HELP

Search here 

**ACCOUNT - PAKHI FOODS**  
**BALANCE - 02 LAKH**

| CATEGORY               | DETAILS      |
|------------------------|--------------|
| 01. ACCOUNT NUMBER     | 6542387      |
| 02. ACCOUNT NAME       | PAKHI FOODS  |
| 03. CURRENT BALANCE    | 1,20,000 BDT |
| 04. LAST MONTH BALANCE | 1,00,000 BDT |
| 05. GROWTH / DEGROWTH  | LOREM IPSUM  |
| 06. COST CENTER        | LOREM IPSUM  |
| 07. MPSO               | 99029221142  |
| 08. RPSO               | 85952641321  |
| 09. LINKED FD ACCOUNTS | 52641321     |

**COLLECTION**

PROMISE TO PAY AMOUNT (BDT)

REMARKS

**Update**



**2.3.6. Loan Account Details**

9:41 AM
100%

**LOAN ACCOUNT - DETAILS**

GENERAL DASHBOARD
SME PRODUCTS
PRODUCT CAMPAIGN

Summary
Accounts
HELP

🔍

(
**ACCOUNT - SUNDAY TRADERS**


X DPD - 47 DAYS
|
DUES - 0.4 LACS

| CATEGORY                   | DETAILS               |
|----------------------------|-----------------------|
| 01. LOAN TYPE              | ANNONO LOAN EMI - SME |
| 02. ACCOUNT NUMBER         | 789456123             |
| 03. DISBURSED AMOUNT       | 20,000 BDT            |
| 04. INSTALLMENT SIZE (EMI) | 5,000 BDT             |
| 05. TENURE                 | 60 MONTHS             |
| 06. REPAYMENT DUE DATE     | 10 SEP, 2020          |
| 07. UNIT OFFICE NAME       | SME-SMALL PATHORGHOR  |
| 08. MONITORING NAME        | TAHSIN MUHSIN         |
| 09. DISBURSEMENT DATE      | 15 SEP, 2020          |

**COLLECTION**

AMOUNT (BDT)

REMARKS



### 2.3.7. CIF Screen

9:41 AM      100% 

LOAN ACCOUNT - CIF DETAILS

 GENERAL DASHBOARD     SME PRODUCTS     PRODUCT CAMPAIGN

Summary    Accounts    HELP

 ACCOUNT Lists - SUNDAY TRADERS

| CASA                     | (01)           |
|--------------------------|----------------|
| ACCOUNT NUMBER           | 789456123      |
| CURRENT MONTH PORTFOLIO  | 30 LAC         |
| PREVIOUS MONTH PORTFOLIO | 20 LAC         |
| FIRST TRANSACTION DATE   | 22-09-2020     |
| ACCOUNT TYPE             | SAVING ACCOUNT |

| FD                     | (01)          |
|------------------------|---------------|
| ACCOUNT NUMBER         | 789456666     |
| CURRENT BALANCE        | 30 LAC        |
| PREVIOUS MONTH BALANCE | 20 LAC        |
| OPENING DATE           | 22-09-2020    |
| ACCOUNT TYPE           | FIXED DEPOSIT |
| TENURE                 | 12 MONTHS     |
| MATURITY DATE          | 22-09-2021    |

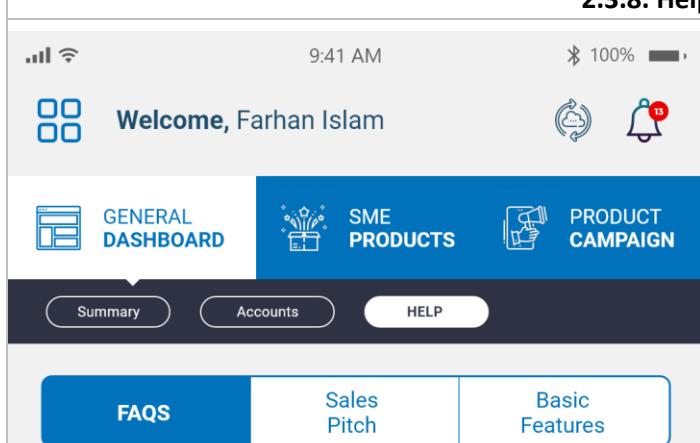
  

| DPS                    | (01)          |
|------------------------|---------------|
| ACCOUNT NUMBER         | 789456666     |
| CURRENT BALANCE        | 30 LAC        |
| PREVIOUS MONTH BALANCE | 20 LAC        |
| OPENING DATE           | 22-09-2020    |
| ACCOUNT TYPE           | FIXED DEPOSIT |
| TENURE                 | 12 MONTHS     |
| MATURITY DATE          | 22-09-2021    |
| INSTALLMENT AMOUNT     | 0.5 LAC       |

### CIF Screen Scrolled down

|                     |            |
|---------------------|------------|
| TERM LOAN           | (01) ▾     |
| ACCOUNT NUMBER      | 789455555  |
| PORTFOLIO           | 0.6 LAC    |
| OVERDUE AMOUNT      | 0.2 LAC    |
| DPD DAYS            | 35         |
| REPAYMENT DATE      | 22-09-2021 |
| INTEREST RATE       | 5%         |
| EXPIRY DATE         | 22-09-2021 |
| OVERDRAFT LOAN      | (01) ▾     |
| ACCOUNT NUMBER      | 789455555  |
| PORTFOLIO           | 0.6 LAC    |
| OVERDUE AMOUNT      | 0.2 LAC    |
| DPD DAYS            | 32         |
| ACCOUNT TYPE        | LOAN       |
| EOL AMOUNT          | 0.8 LAC    |
| EXPIRY DATE         | 22-09-2021 |
| DEMAND LOAN         | (02) ▾     |
| LOAN 01             |            |
| ACCOUNT NUMBER      | 789455555  |
| PORTFOLIO           | 0.6 LAC    |
| DPD DAYS            | 35         |
| DISBURSEMENT AMOUNT | 0.2 LAC    |
| ACCOUNT TYPE        | LATR       |
| OVERDUE AMOUNT      | 0.1 LAC    |
| EXPIRY DATE         | 22-09-2021 |
| LOAN 02             |            |
| ACCOUNT NUMBER      | 789455666  |
| PORTFOLIO           | 0.8 LAC    |
| DPD DAYS            | 32         |
| DISBURSEMENT AMOUNT | 0.2 LAC    |
| ACCOUNT TYPE        | RL         |
| OVERDUE AMOUNT      | 0.1 LAC    |
| EXPIRY DATE         | 22-09-2021 |

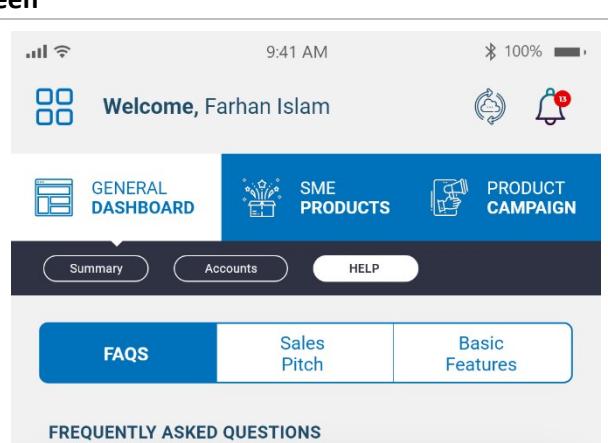
### 2.3.8. Help Tab Screen



**FREQUENTLY ASKED QUESTIONS**

|    |   |
|----|---|
| 01 | What is ANONNO SME loan?                    |
| 02 | Can you avail easy repayment facility?      |
| 03 | Am I eligible for this loan?                |
| 04 | Does it require any mortage for this loan?  |
| 05 | Is there any capable resource to assist me? |
| 06 | Do i require a valid trade license?         |
| 07 | How you to ensure faster loan processing?   |



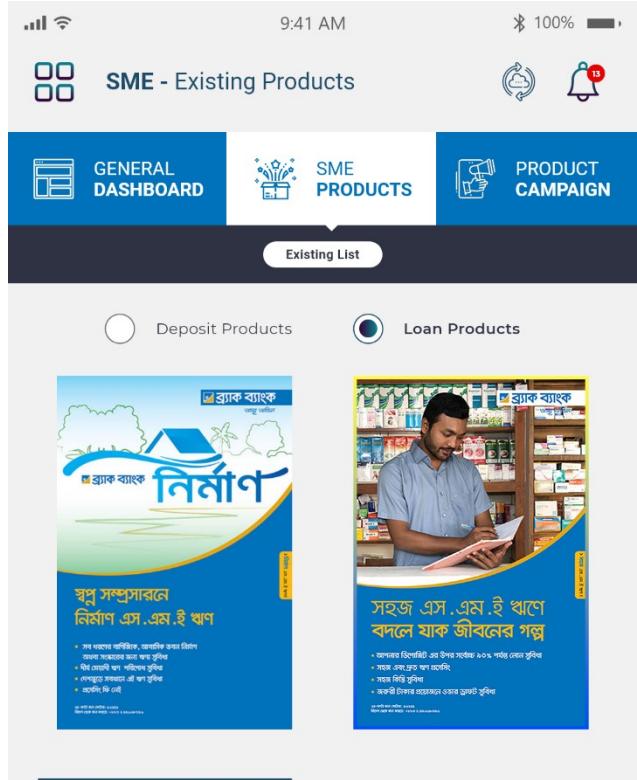


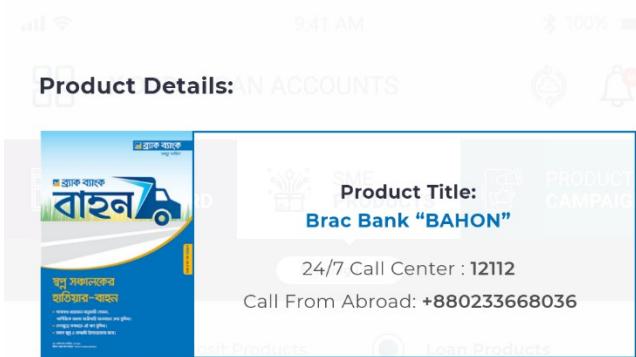
**FREQUENTLY ASKED QUESTIONS**

|  |   |
|--|---|
| 01   | What is ANONNO SME loan?                    |
| <p>Anonno SME loan is an unsecured monthly installment loan facility to take care of all your business expansion needs. Its' Loan amount ranges from BDT 3 lac to BDT 25 lac We offer a wide loan range so that you can avail the desired amount to fulfill all your business requirements. You do not have to pay any processing fees to avail this loan.</p> |   |
| 02   | Can you avail easy repayment facility?      |
| 03   | Am I eligible for this loan?                |
| 04   | Does it require any mortage for this loan?  |
| 05   | Is there any capable resource to assist me? |
| 06   | Do i require a valid trade license?         |
| 07   | How you to ensure faster loan processing?   |



### 2.3.9. SME Loan & Deposit Products Screen



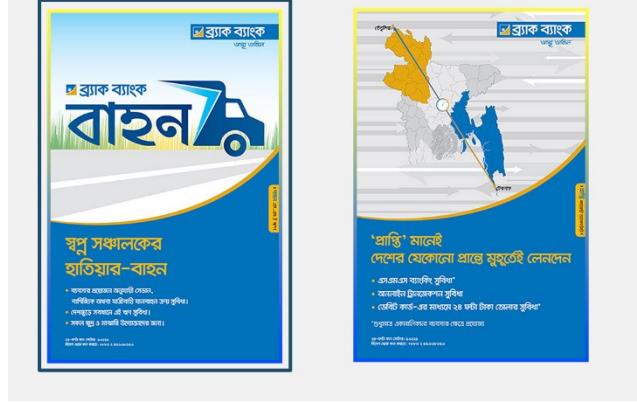


**Product Details:** [View Details](#)

**Product Title:**  **Brac Bank "BAHON"**

24/7 Call Center : **12112**  
Call From Abroad: **+880233668036**

[View Details](#) 



**নির্মাণ** সম্প্রসারণ  
নিষ্ঠাপ এস.এম.ই.আপ

- সম ব্যবসা পরিকল্পনা, অর্থাতে কোথাও
- কোথাও সম্প্রসারণ করা কোথাও
- কোথাও সম্প্রসারণ করা কোথাও
- কোথাও কোথাও
- কোথাও কোথাও



**বাহন** সম্প্রসারণ  
শহিয়ার-বাহন

'প্রাণি' মানের  
মেলের যোগানো আগে মুক্তৃত্বে লেনদেন

- কোথাও কোথাও কোথাও
- কোথাও কোথাও কোথাও
- কোথাও কোথাও কোথাও
- কোথাও কোথাও কোথাও

**Description:** [View Details](#)

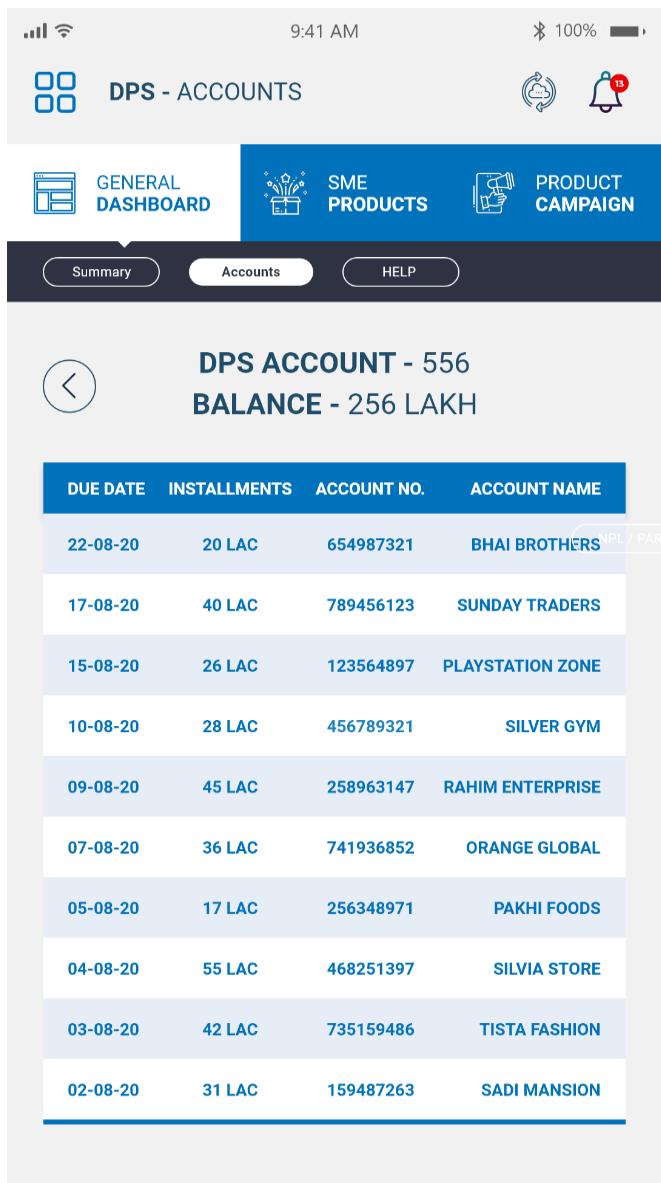
Lore ipsum is simply dummy text of the printing and type setting industry. Lore ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged.

It was popularised in the 1960s with the release of Letraset sheets containing Lore ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lore ipsum.

**Features:**

1. Lore ipsum is simply dummy text.
2. Lore ipsum is simply dummy text.
3. Lore ipsum is simply dummy text
4. Lore ipsum is simply dummy text

[View Details](#) 



The screenshot shows a mobile application interface for managing accounts. At the top, there are icons for signal strength, battery level (100%), and time (9:41 AM). The title "DPS - ACCOUNTS" is displayed, along with a bell icon with a red notification count of 13.

Below the title, there are three main navigation tabs: "GENERAL DASHBOARD" (selected), "SME PRODUCTS", and "PRODUCT CAMPAIGN". Below these tabs are three buttons: "Summary", "Accounts" (selected), and "HELP".

The main content area displays a list titled "DPS ACCOUNT - 556" with a balance of "256 LAKH". The list includes the following data:

| DUE DATE | INSTALLMENTS | ACCOUNT NO. | ACCOUNT NAME     |
|----------|--------------|-------------|------------------|
| 22-08-20 | 20 LAC       | 654987321   | BHAI BROTHERS    |
| 17-08-20 | 40 LAC       | 789456123   | SUNDAY TRADERS   |
| 15-08-20 | 26 LAC       | 123564897   | PLAYSTATION ZONE |
| 10-08-20 | 28 LAC       | 456789321   | SILVER GYM       |
| 09-08-20 | 45 LAC       | 258963147   | RAHIM ENTERPRISE |
| 07-08-20 | 36 LAC       | 741936852   | ORANGE GLOBAL    |
| 05-08-20 | 17 LAC       | 256348971   | PAKHI FOODS      |
| 04-08-20 | 55 LAC       | 468251397   | SILVIA STORE     |
| 03-08-20 | 42 LAC       | 735159486   | TISTA FASHION    |
| 02-08-20 | 31 LAC       | 159487263   | SADI MANSION     |

POWERED BY - BRAC BANK LTD.



#### 2.3.10. Deposit Portfolio Screen

● ● 9:41 AM 100% ●

DPS - ACCOUNT DETAILS

GENERAL DASHBOARD
SME PRODUCTS
PRODUCT CAMPAIGN

Summary
Accounts
HELP

Search here Q

ACCOUNT - SILVER GYM
BALANCE - 28 LAKH

| CATEGORY                   | DETAILS              |
|----------------------------|----------------------|
| 01. ACCOUNT NUMBER         | 99029221142          |
| 02. UNIT OFFICE ID         | 990291121            |
| 03. UNIT OFFICE NAME       | SME-SMALL PATHORGHOR |
| 04. MTD GROWTH             | ENTERPRISE SOLUTION  |
| 05. YTD GROWTH             | SMALL BUSINESS SME   |
| 06. MONITORING NAME        | TAHSIN MUHSIN        |
| 07. MPSO PIN               | 6542327              |
| 08. INSTALLMENT SIZE (EMI) | 5,000 BDT            |
| 09. TENURE                 | 60 MONTHS            |
| 10. LINKED LOAN ACCOUNTS   | 65214987             |
| 11. TD MATURITY DATE       | 20 NOV, 2020         |
| 12. FIRST TRANSACTION DATE | 20 AUG, 2020         |

PROMISE TO PAY AMOUNT (BDT)

 30000
 

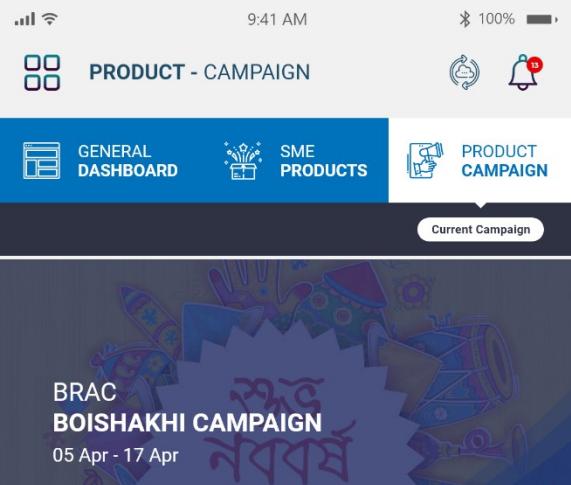
REMARKS

 Remarks text goes here
 

Update



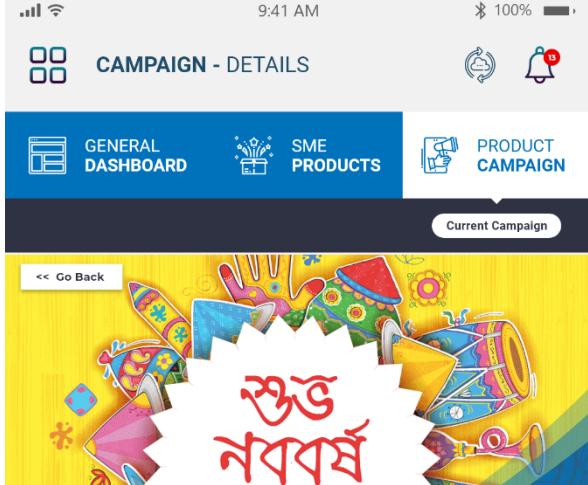
### 2.3.11. Product Campaign Screen



**PRODUCT - CAMPAIGN**

GENERAL DASHBOARD    SME PRODUCTS    PRODUCT CAMPAIGN

BRAC  
BOISHAKHI CAMPAIGN  
05 Apr - 17 Apr



**CAMPAIGN - DETAILS**

GENERAL DASHBOARD    SME PRODUCTS    PRODUCT CAMPAIGN

<< Go Back

BRAC  
BOISHAKHI CAMPAIGN  
05 Apr - 17 Apr

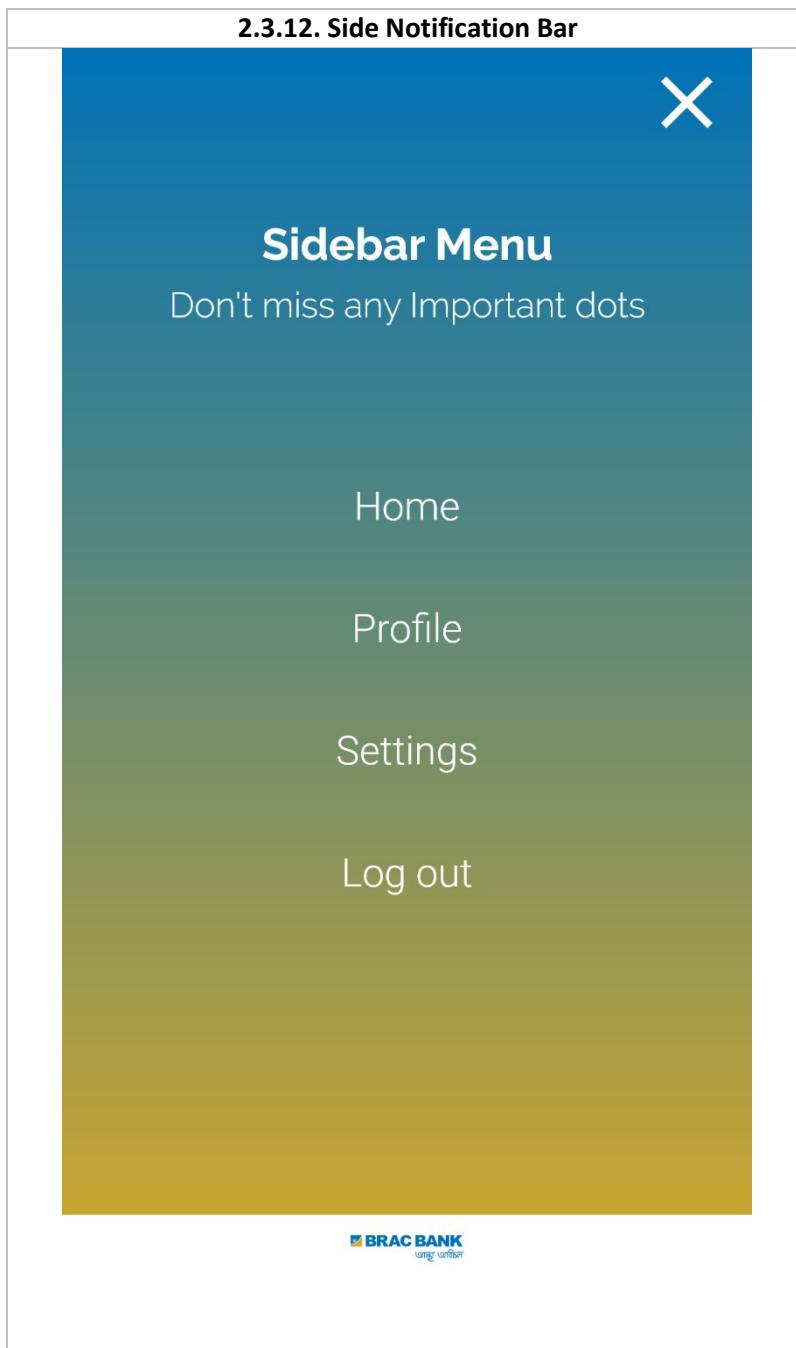
**Description:**

Lore Ipsum is simply dummy text of the printing and type setting industry. Lore Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged.

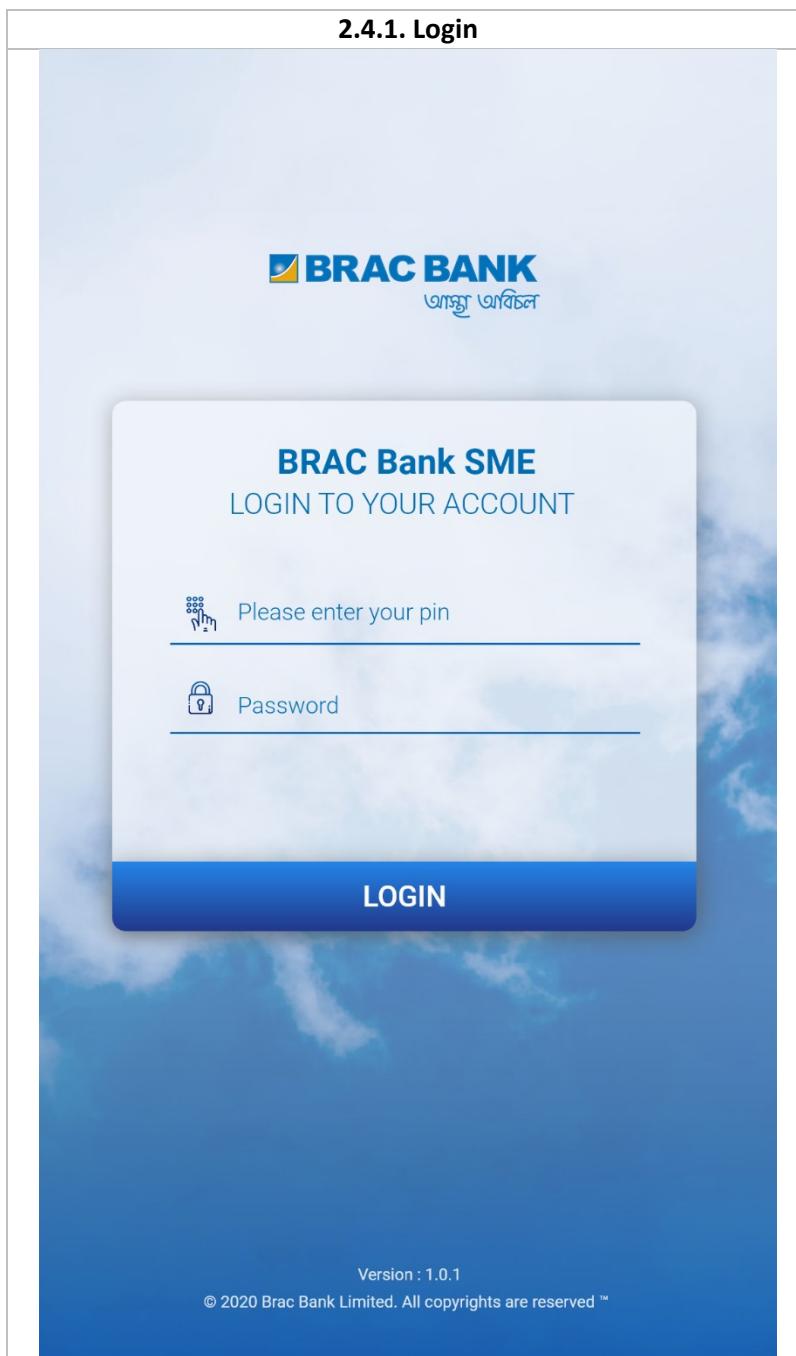
It was popularised in the 1960s with the release of Letraset sheets containing Lore Ipsum passages

**Features:**

1. Lore Ipsum is simply dummy text of the printing.
2. Lore Ipsum is simply dummy text of the printing.
3. Lore Ipsum is simply dummy text of the printing.

**2.3.12. Side Notification Bar**

## 9.2. BDM Mobile App Viewer



### 2.4.2 BDM Dashboard

Signal
9:41 AM
Battery 100%

Profile
Welcome, Mujahidul Islam
Notification Bell

---

GENERAL DASHBOARD
SME PRODUCTS
PRODUCT CAMPAIGN

Summary
Accounts
RO Reports
File Upload
HELP

**ASSET**

| PORTFOLIO | PAR  | NPL      |
|-----------|------|----------|
| 10000000  | 1000 | 10001000 |

**POSITION**

**ASSET**

| PORTFOLIO | PAR  | NPL      | % Change |
|-----------|------|----------|----------|
| 10000000  | 1000 | 10001000 | 20%      |

**MTD CHANGE**

**DEPOSIT**

| CASA     | TD   | TOTAL    |
|----------|------|----------|
| 10000000 | 1000 | 10001000 |

**POSITION**

**DEPOSIT**

| CASA     | TD   | TOTAL    | % Change |
|----------|------|----------|----------|
| 10000000 | 1000 | 10001000 | 30%      |

**MTD CHANGE**



### 2.4.3 BDM Dashboard

Signal Strength
9:41 AM

Battery
100%

Welcome, Mujahidul Islam

---

GENERAL DASHBOARD

SME PRODUCTS

PRODUCT CAMPAIGN

Summary
Accounts
RO Reports
File Upload
HELP

| LOANS :  | 70 ACCOUNTS | 150 LACS |
|----------|-------------|----------|
| 0 DPD    | 20 ACCOUNTS | 60 LACS  |
| X DPD    | 30 ACCOUNTS | 20 LACS  |
| 30 DPD   | 10 ACCOUNTS | 10 LACS  |
| 60 DPD   | 40 ACCOUNTS | 20 LACS  |
| 90 DPD   | 05 ACCOUNTS | 15 LACS  |
| 120+ DPD | 12 ACCOUNTS | 15 LACS  |

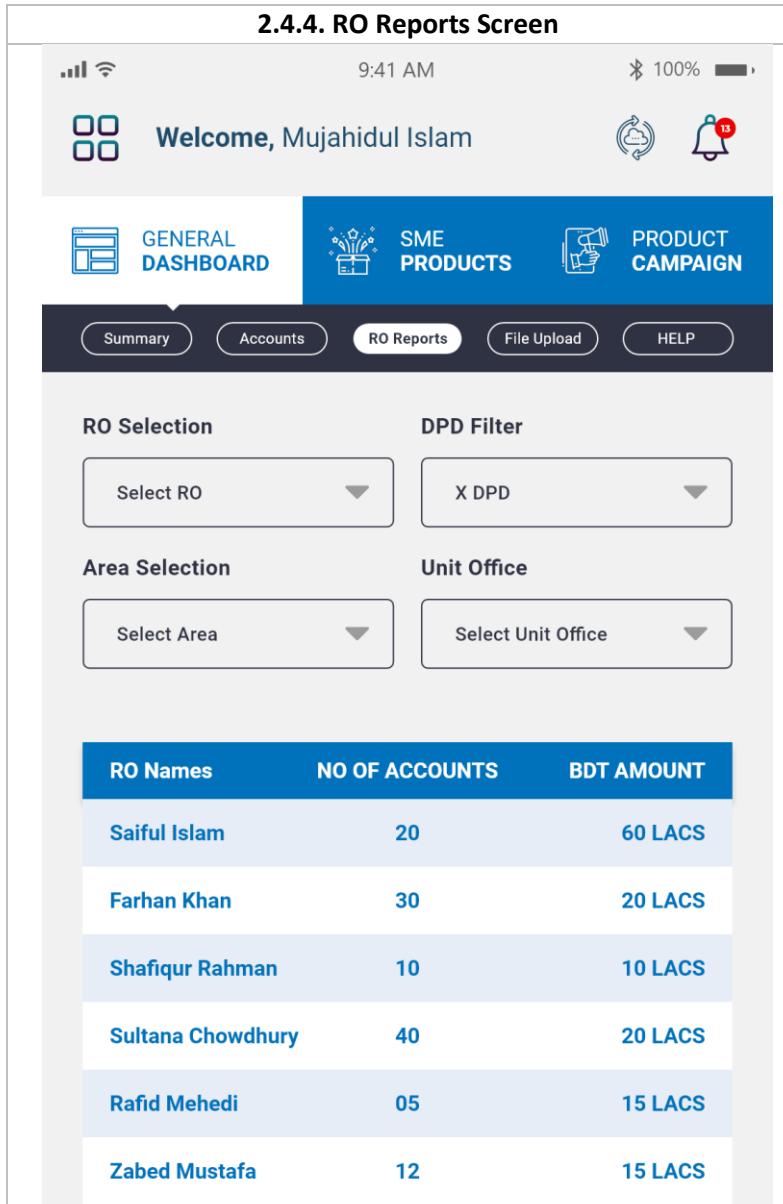
| DEPOSITS : | 30 ACCOUNTS  | 268 LACS |
|------------|--------------|----------|
| CASA       | 280 ACCOUNTS | 15 LACS  |
| DPS        | 556 ACCOUNTS | 250 LACS |
| FD         | 03 ACCOUNTS  | 03 LACS  |

| MONTHLY PROJECTION : | BDT     |
|----------------------|---------|
| ASSETS               | 500,000 |
| LIABILITIES          | 500,000 |



**2.4.4. RO Reports Screen**



The screenshot shows a mobile application interface for SME Dashboard. At the top, there are icons for signal strength, battery level (100%), and time (9:41 AM). Below this is a header bar with three tabs: GENERAL DASHBOARD (selected), SME PRODUCTS, and PRODUCT CAMPAIGN. Underneath the tabs are five buttons: Summary, Accounts, RO Reports (selected), File Upload, and HELP.

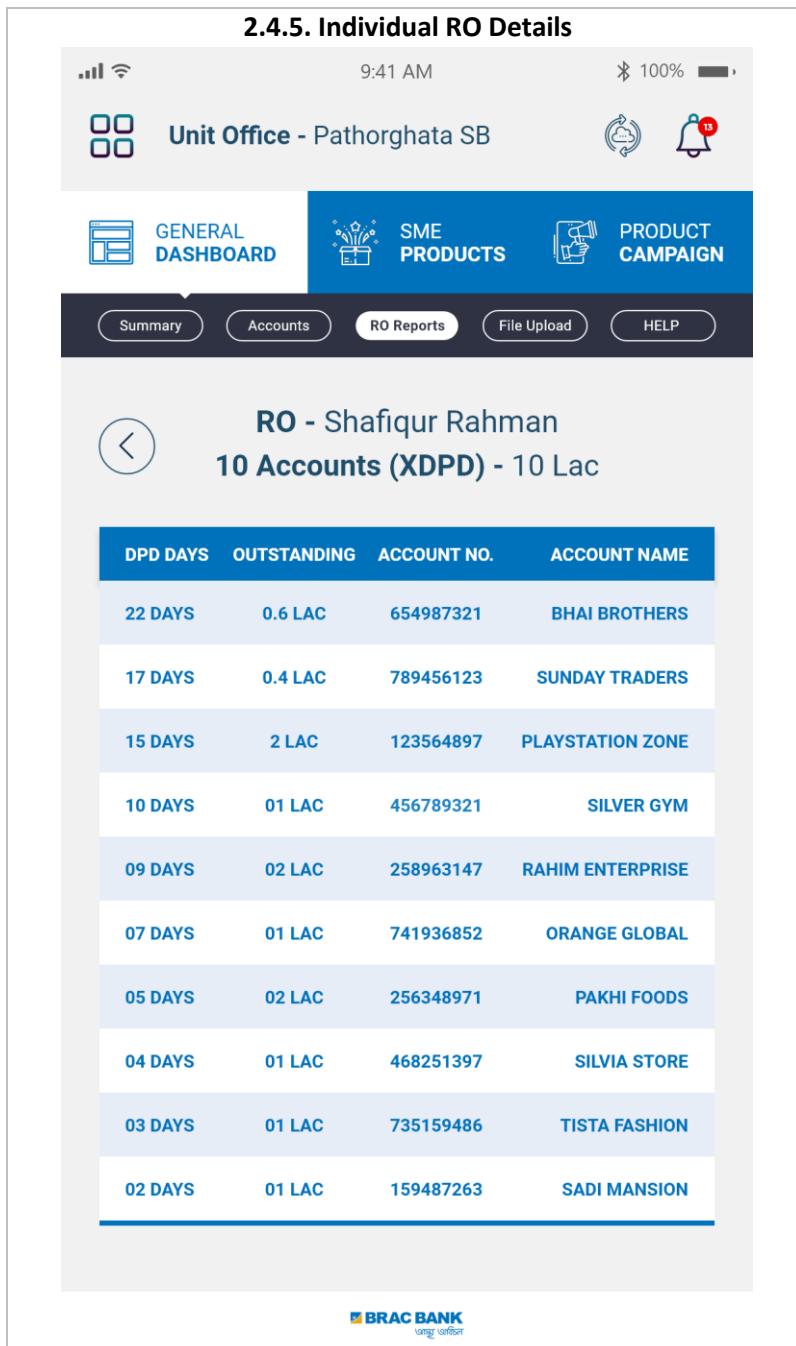
Below the header, there are two sections for filtering: "RO Selection" (dropdown: Select RO) and "DPD Filter" (dropdown: X DPD). Further down are "Area Selection" (dropdown: Select Area) and "Unit Office" (dropdown: Select Unit Office).

The main content area displays a table with the following data:

| RO Names          | NO OF ACCOUNTS | BDT AMOUNT |
|-------------------|----------------|------------|
| Saiful Islam      | 20             | 60 LACS    |
| Farhan Khan       | 30             | 20 LACS    |
| Shafiqur Rahman   | 10             | 10 LACS    |
| Sultana Chowdhury | 40             | 20 LACS    |
| Rafid Mehedi      | 05             | 15 LACS    |
| Zabed Mustafa     | 12             | 15 LACS    |

BRAC BANK  
বঙ্গ বন্দর

#### 2.4.5. Individual RO Details



The screenshot shows a mobile application interface for managing accounts. At the top, there's a header bar with icons for signal strength, battery level (100%), and connectivity. Below the header, the title "Unit Office - Pathorghata SB" is displayed, along with a refresh icon and a notification bell with a red dot.

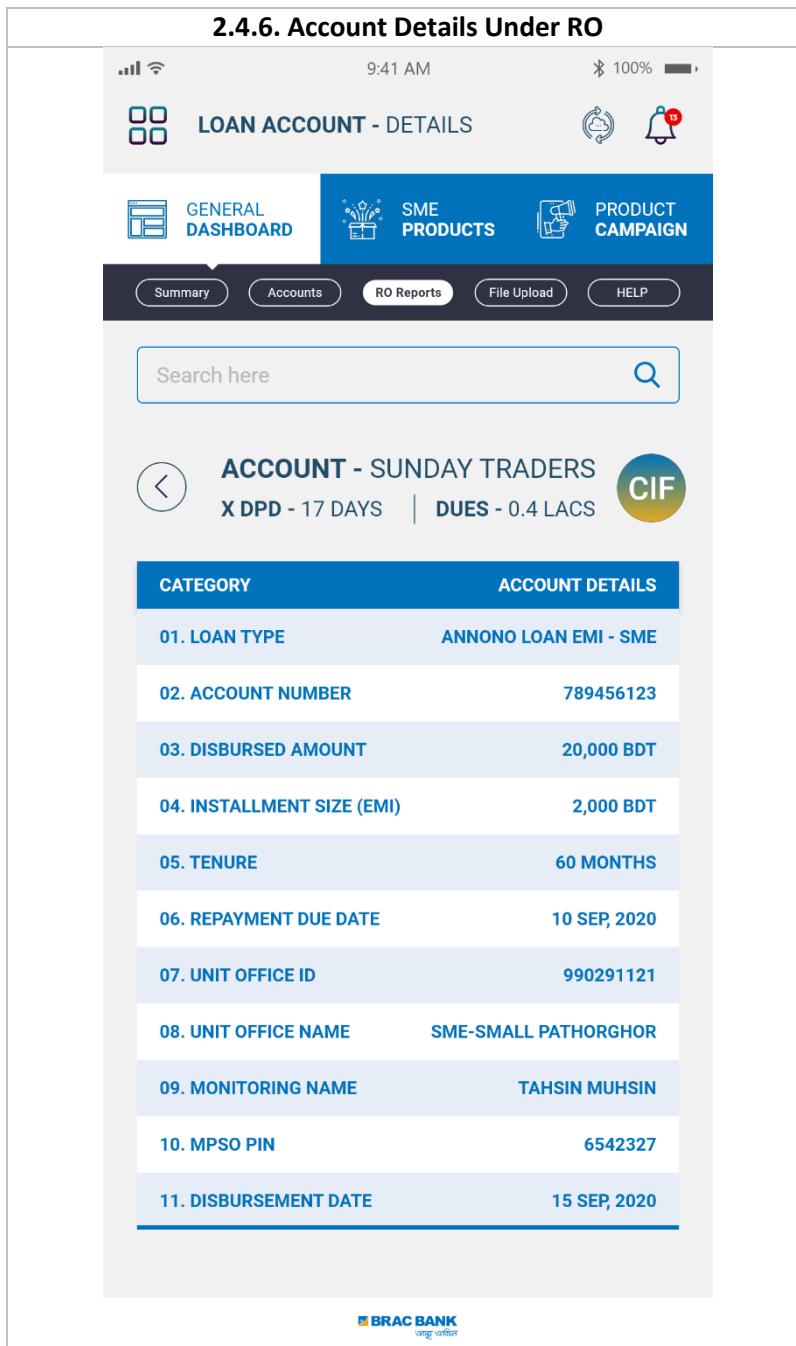
The main navigation menu includes "GENERAL DASHBOARD" (selected), "SME PRODUCTS", and "PRODUCT CAMPAIGN". Below the menu are buttons for "Summary", "Accounts", "RO Reports", "File Upload", and "HELP".

The central content area is titled "RO - Shafiqur Rahman" and "10 Accounts (XDPD) - 10 Lac". It features a table with the following data:

| DPD DAYS | OUTSTANDING | ACCOUNT NO. | ACCOUNT NAME     |
|----------|-------------|-------------|------------------|
| 22 DAYS  | 0.6 LAC     | 654987321   | BHAI BROTHERS    |
| 17 DAYS  | 0.4 LAC     | 789456123   | SUNDAY TRADERS   |
| 15 DAYS  | 2 LAC       | 123564897   | PLAYSTATION ZONE |
| 10 DAYS  | 01 LAC      | 456789321   | SILVER GYM       |
| 09 DAYS  | 02 LAC      | 258963147   | RAHIM ENTERPRISE |
| 07 DAYS  | 01 LAC      | 741936852   | ORANGE GLOBAL    |
| 05 DAYS  | 02 LAC      | 256348971   | PAKHI FOODS      |
| 04 DAYS  | 01 LAC      | 468251397   | SILVIA STORE     |
| 03 DAYS  | 01 LAC      | 735159486   | TISTA FASHION    |
| 02 DAYS  | 01 LAC      | 159487263   | SADI MANSION     |

At the bottom of the screen, the BRAC BANK logo is visible.

#### 2.4.6. Account Details Under RO



The screenshot shows a mobile application interface for managing loan accounts. At the top, there's a header bar with icons for signal strength, battery level (100%), and connectivity. The title "LOAN ACCOUNT - DETAILS" is displayed next to a bell icon with a red notification badge.

Below the header, there are three main navigation tabs: "GENERAL DASHBOARD" (selected), "SME PRODUCTS", and "PRODUCT CAMPAIGN". A secondary navigation bar at the bottom includes "Summary", "Accounts", "RO Reports", "File Upload", and "HELP".

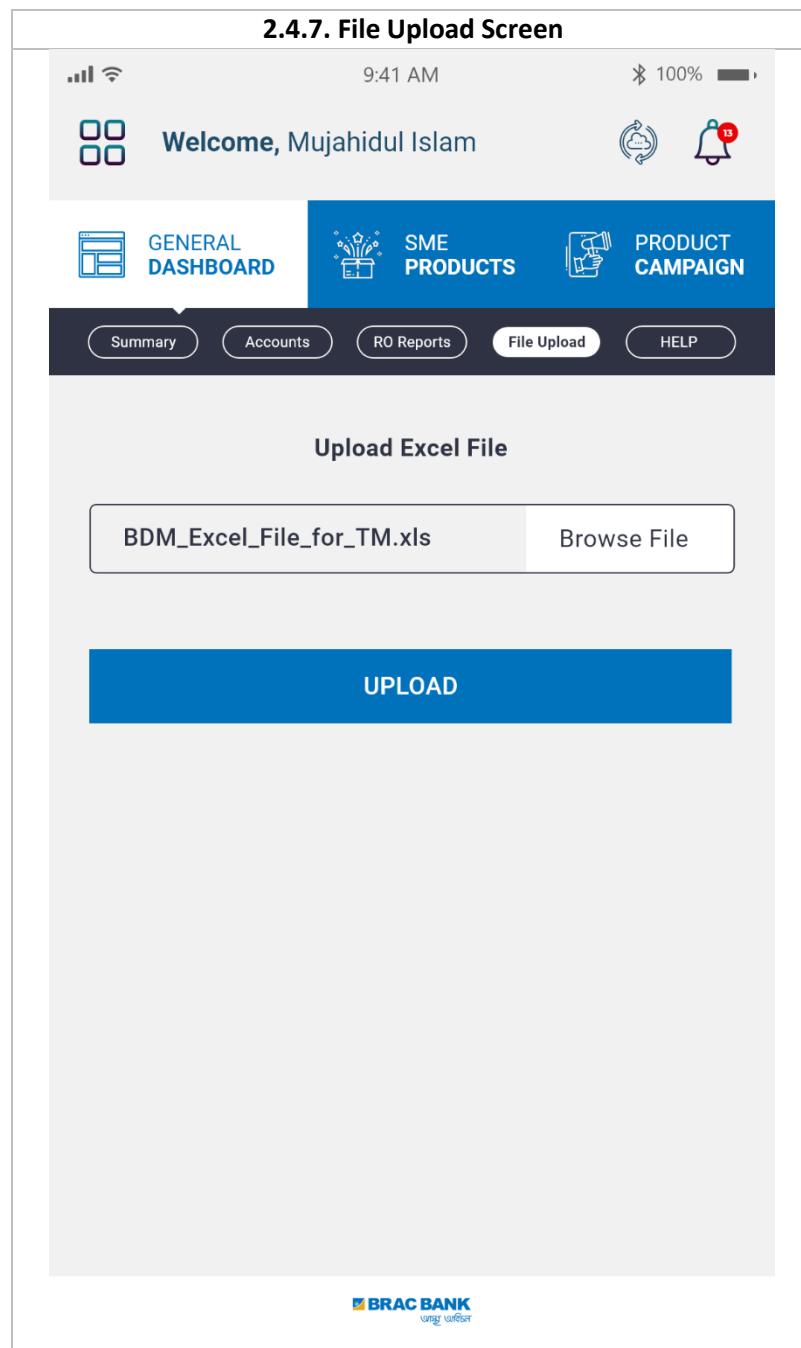
A search bar with a magnifying glass icon is located below the secondary navigation bar.

The main content area displays account information for "ACCOUNT - SUNDAY TRADERS". It shows the due date as "X DPD - 17 DAYS" and dues as "0.4 LACS". A "CIF" badge is visible next to the account name.

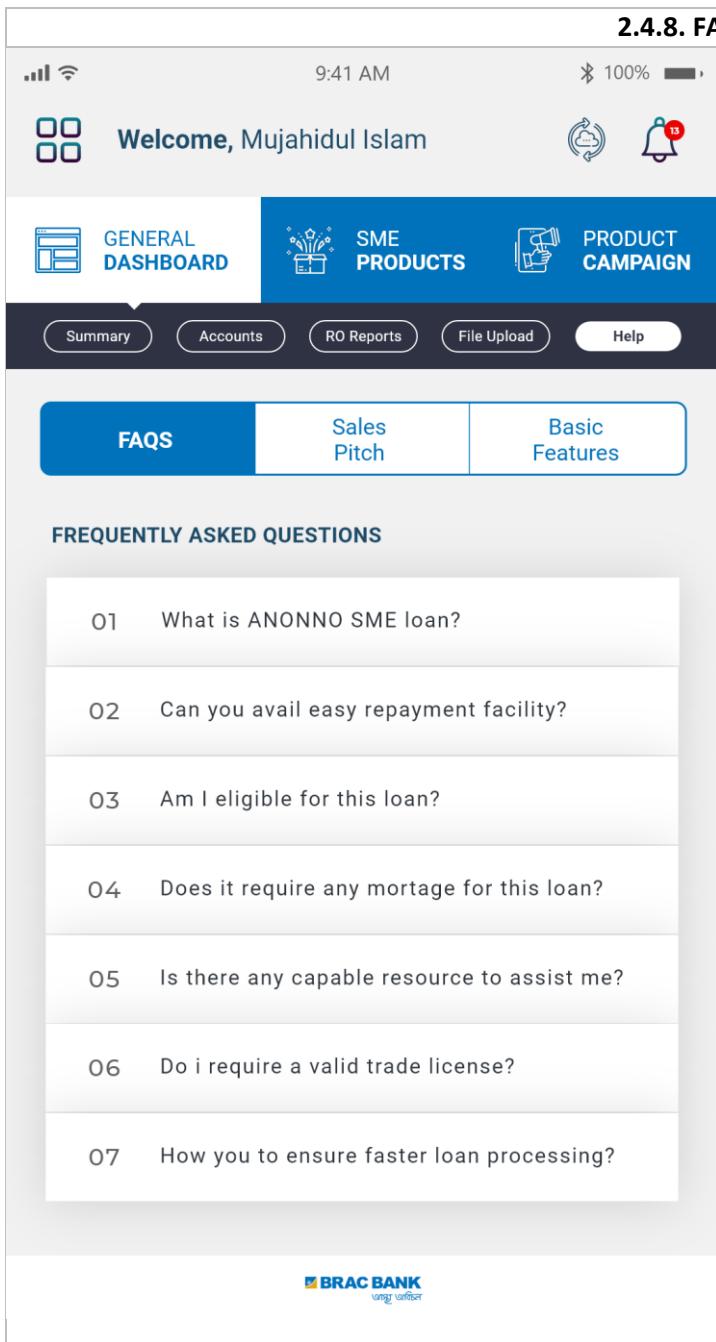
A detailed table lists 11 account categories with their corresponding values:

| CATEGORY                   | ACCOUNT DETAILS       |
|----------------------------|-----------------------|
| 01. LOAN TYPE              | ANNONO LOAN EMI - SME |
| 02. ACCOUNT NUMBER         | 789456123             |
| 03. DISBURSED AMOUNT       | 20,000 BDT            |
| 04. INSTALLMENT SIZE (EMI) | 2,000 BDT             |
| 05. TENURE                 | 60 MONTHS             |
| 06. REPAYMENT DUE DATE     | 10 SEP, 2020          |
| 07. UNIT OFFICE ID         | 990291121             |
| 08. UNIT OFFICE NAME       | SME-SMALL PATHORGHOR  |
| 09. MONITORING NAME        | TAHSIN MUHSIN         |
| 10. MPSO PIN               | 6542327               |
| 11. DISBURSEMENT DATE      | 15 SEP, 2020          |

At the bottom of the screen, the BRAC BANK logo is visible.



### 2.4.8. FAQ Screen

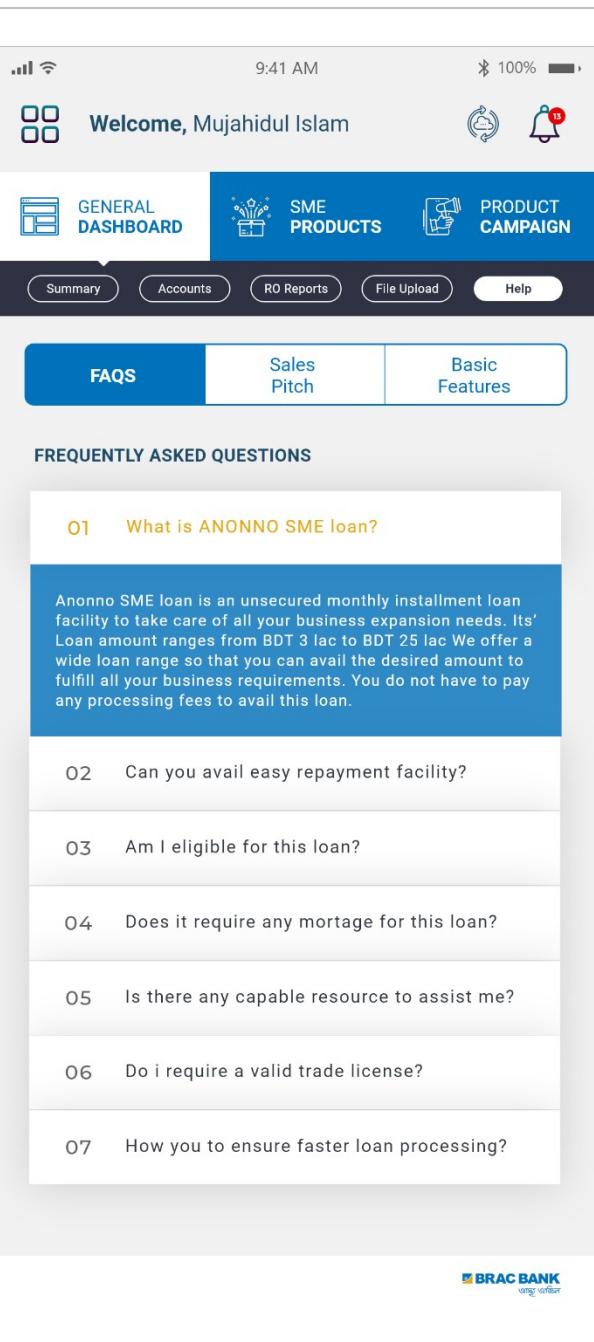


This screenshot shows the SME Dashboard interface. At the top, there's a header bar with icons for signal strength, time (9:41 AM), battery level (100%), and a notification bell with 13 notifications. Below the header, the main title "Welcome, Mujahidul Islam" is displayed, along with a profile icon and a bell icon. The dashboard has three main tabs: "GENERAL DASHBOARD" (selected), "SME PRODUCTS", and "PRODUCT CAMPAIGN". Below these tabs are buttons for "Summary", "Accounts", "RO Reports", "File Upload", and "Help". A prominent blue button at the bottom left says "FAQS". To its right are two smaller buttons: "Sales Pitch" and "Basic Features".

**FREQUENTLY ASKED QUESTIONS**

- 01 What is ANONNO SME loan?
- 02 Can you avail easy repayment facility?
- 03 Am I eligible for this loan?
- 04 Does it require any mortage for this loan?
- 05 Is there any capable resource to assist me?
- 06 Do i require a valid trade license?
- 07 How you to ensure faster loan processing?





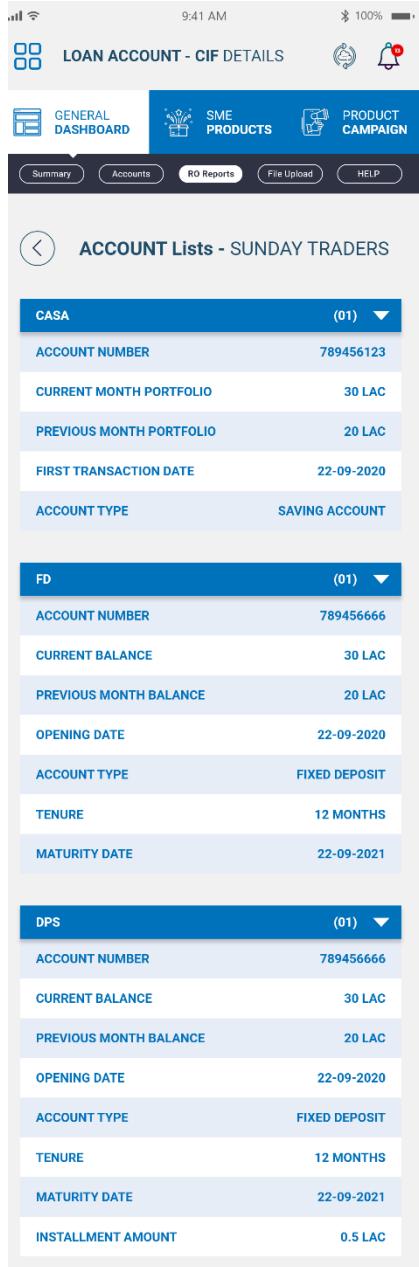
This screenshot shows the FAQ section within the "SME PRODUCTS" module of the BRAC BANK system. The top navigation bar includes "GENERAL DASHBOARD", "SME PRODUCTS" (selected), and "PRODUCT CAMPAIGN". Below the navigation are buttons for "Summary", "Accounts", "RO Reports", "File Upload", and "Help". A blue button labeled "FAQS" is highlighted. To its right are two other buttons: "Sales Pitch" and "Basic Features".

**FREQUENTLY ASKED QUESTIONS**

- 01 What is ANONNO SME loan?
- 02 Can you avail easy repayment facility?
- 03 Am I eligible for this loan?
- 04 Does it require any mortage for this loan?
- 05 Is there any capable resource to assist me?
- 06 Do i require a valid trade license?
- 07 How you to ensure faster loan processing?



### 2.4.9. CIF Screen



**CASA** (01)

|                          |                |
|--------------------------|----------------|
| ACCOUNT NUMBER           | 789456123      |
| CURRENT MONTH PORTFOLIO  | 30 LAC         |
| PREVIOUS MONTH PORTFOLIO | 20 LAC         |
| FIRST TRANSACTION DATE   | 22-09-2020     |
| ACCOUNT TYPE             | SAVING ACCOUNT |

**FD** (01)

|                        |               |
|------------------------|---------------|
| ACCOUNT NUMBER         | 789456666     |
| CURRENT BALANCE        | 30 LAC        |
| PREVIOUS MONTH BALANCE | 20 LAC        |
| OPENING DATE           | 22-09-2020    |
| ACCOUNT TYPE           | FIXED DEPOSIT |
| TENURE                 | 12 MONTHS     |
| MATURITY DATE          | 22-09-2021    |

**DPS** (01)

|                        |               |
|------------------------|---------------|
| ACCOUNT NUMBER         | 789456666     |
| CURRENT BALANCE        | 30 LAC        |
| PREVIOUS MONTH BALANCE | 20 LAC        |
| OPENING DATE           | 22-09-2020    |
| ACCOUNT TYPE           | FIXED DEPOSIT |
| TENURE                 | 12 MONTHS     |
| MATURITY DATE          | 22-09-2021    |
| INSTALLMENT AMOUNT     | 0.5 LAC       |



**TERM LOAN** (01)

|                |            |
|----------------|------------|
| ACCOUNT NUMBER | 789455555  |
| PORTFOLIO      | 0.6 LAC    |
| OVERDUE AMOUNT | 0.2 LAC    |
| DPD DAYS       | 35         |
| REPAYMENT DATE | 22-09-2021 |
| INTEREST RATE  | 5%         |
| EXPIRY DATE    | 22-09-2021 |

**OVERDRAFT LOAN** (01)

|                |            |
|----------------|------------|
| ACCOUNT NUMBER | 789455555  |
| PORTFOLIO      | 0.6 LAC    |
| OVERDUE AMOUNT | 0.2 LAC    |
| DPD DAYS       | 32         |
| ACCOUNT TYPE   | LOAN       |
| EOL AMOUNT     | 0.8 LAC    |
| EXPIRY DATE    | 22-09-2021 |

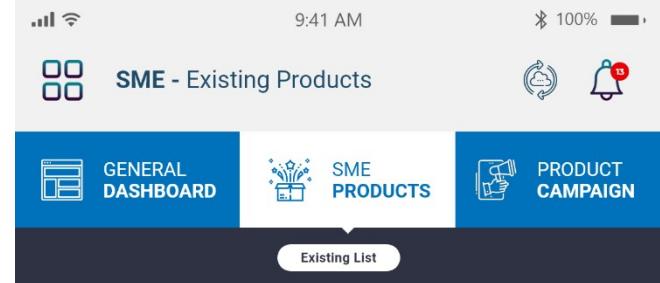
  


**DEMAND LOAN** (02)

|                     |            |
|---------------------|------------|
| LOAN 01             | 789455555  |
| PORTFOLIO           | 0.6 LAC    |
| DPD DAYS            | 35         |
| DISBURSEMENT AMOUNT | 0.2 LAC    |
| ACCOUNT TYPE        | LATR       |
| OVERDUE AMOUNT      | 0.1 LAC    |
| EXPIRY DATE         | 22-09-2021 |

|                     |            |
|---------------------|------------|
| LOAN 02             | 789455666  |
| PORTFOLIO           | 0.8 LAC    |
| DPD DAYS            | 32         |
| DISBURSEMENT AMOUNT | 0.2 LAC    |
| ACCOUNT TYPE        | RL         |
| OVERDUE AMOUNT      | 0.1 LAC    |
| EXPIRY DATE         | 22-09-2021 |

#### 2.4.10. SME Loan & Deposit Products Screen



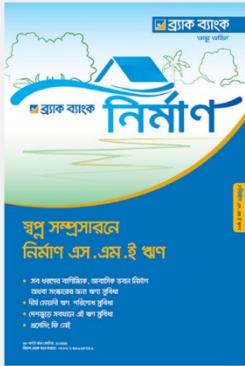
9:41 AM      100%

SME - Existing Products

GENERAL DASHBOARD    SME PRODUCTS    PRODUCT CAMPAIGN

Existing List

Deposit Products    Loan Products



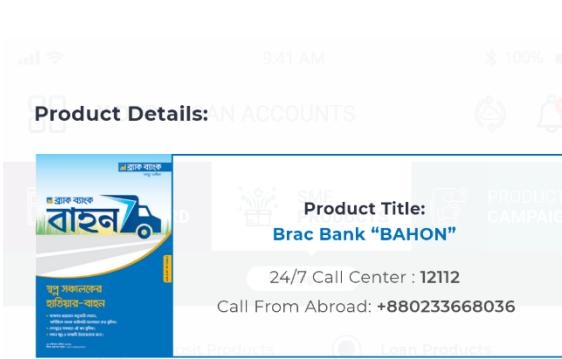
নিমোন  
সহজ সম্প্রসারণে  
নিয়োগ এস.এম.ই খাদ

- সহজ সম্প্রসারণে নিয়োগ এস.এম.ই খাদ
- সহজ সম্প্রসারণে কর বাধা করুন
- কোর্ট কোর্ট কোর্ট কোর্ট
- বেশি সম্প্রসারণে কর কোর্ট
- অসম কোর্ট



সহজ এস.এম.ই খাদে  
বন্দল যাক জীবনের গত্তে

- সহজ সম্প্রসারণে এস.এম.ই খাদ
- সহজ সম্প্রসারণে কর বাধা করুন
- সহজ সম্প্রসারণে কর কোর্ট
- অসম কোর্ট



Product Details: AN ACCOUNTS

Product Title: Brac Bank "BAHON"

24/7 Call Center : 12112  
Call From Abroad: +880233668036

**Description:**

Lorem Ipsum is simply dummy text of the printing and type setting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum.

**Features:**

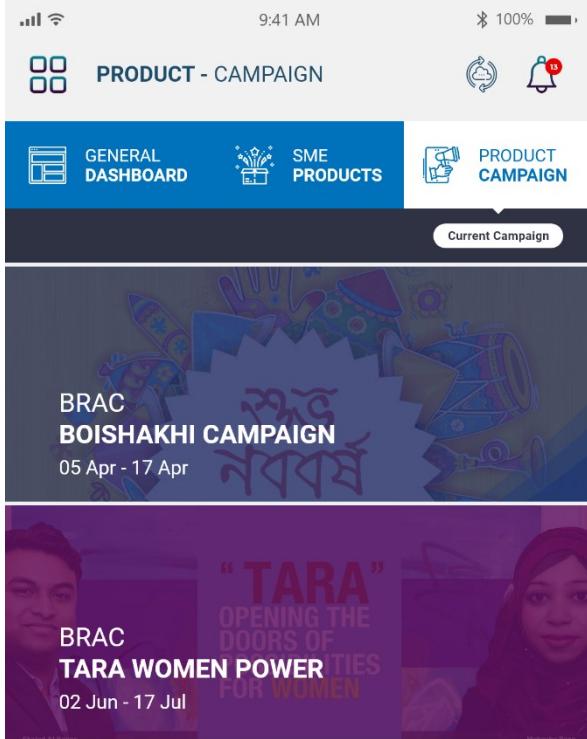
1. Lorem Ipsum is simply dummy text.
2. Lorem Ipsum is simply dummy text.
3. Lorem Ipsum is simply dummy text
4. Lorem Ipsum is simply dummy text

**Close**

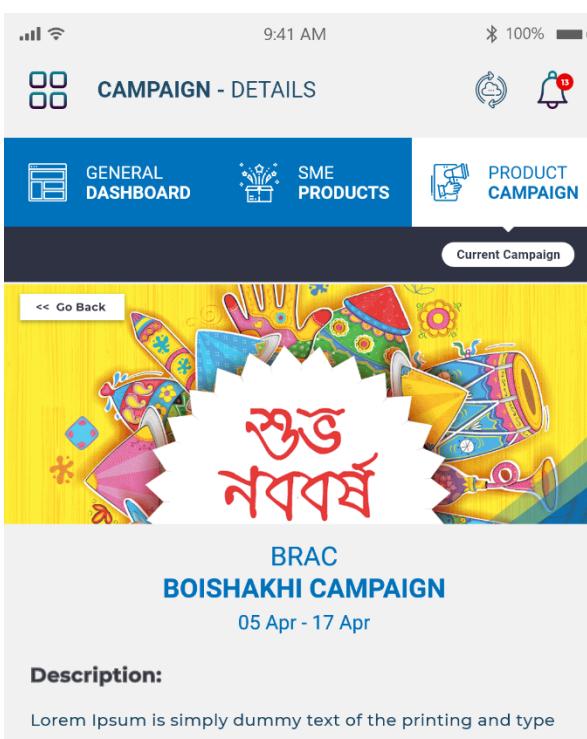
POWERED BY - BRAC BANK LTD.

BRAC BANK

### 2.4.11. Product Campaign Screen



This screenshot shows the 'PRODUCT - CAMPAIGN' screen. At the top, it displays the time as 9:41 AM and battery level at 100%. Below the header, there are three main navigation tabs: 'GENERAL DASHBOARD' (selected), 'SME PRODUCTS', and 'PRODUCT CAMPAIGN'. A sub-menu titled 'Current Campaign' is open under 'PRODUCT CAMPAIGN', showing two active campaigns: 'BRAC BOISHAKHI CAMPAIGN' (05 Apr - 17 Apr) and 'TARA WOMEN POWER' (02 Jun - 17 Jul). The background features a decorative pattern of hands and traditional drums.



This screenshot shows the 'CAMPAIGN - DETAILS' screen. It has a similar header and navigation structure. The 'Current Campaign' sub-menu is also open, displaying the same two campaigns. The background features a large, stylized graphic of hands and drums, with the text 'ଶୁଭ ନଦେଶ୍ୱର' (Shubh Nadeeshwar) prominently displayed in the center.

**Description:**

Lorem Ipsum is simply dummy text of the printing and type setting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged.

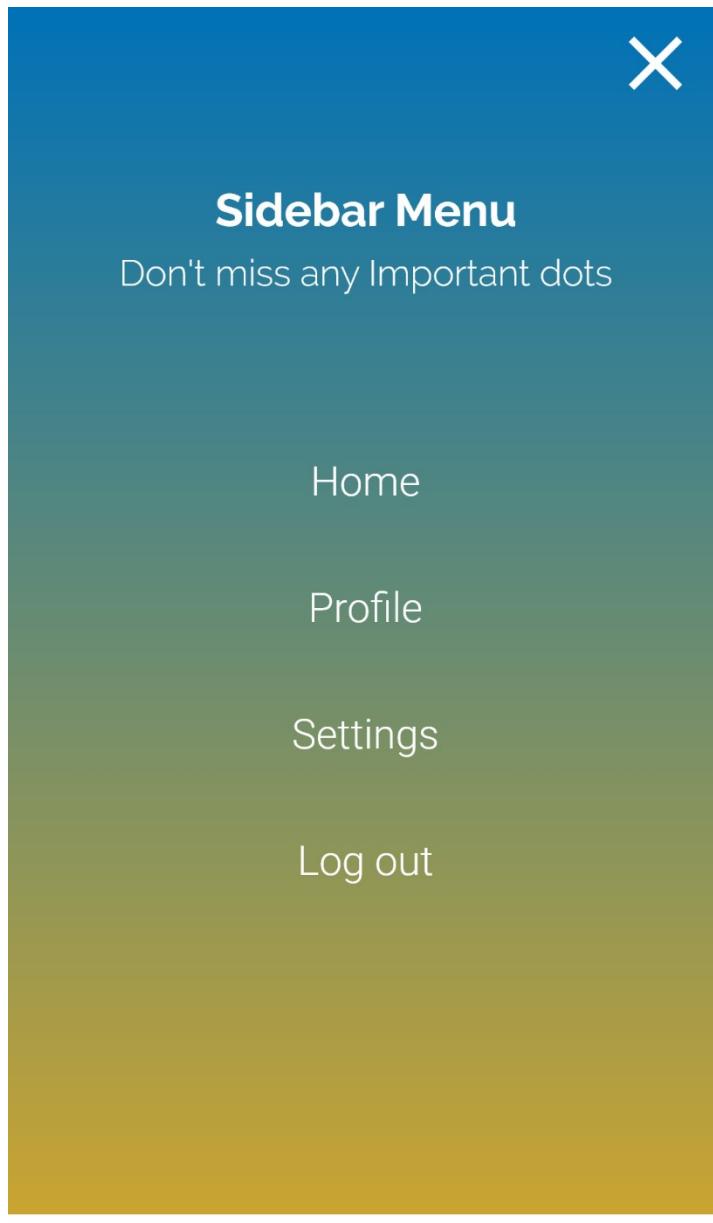
It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages.

**Features:**

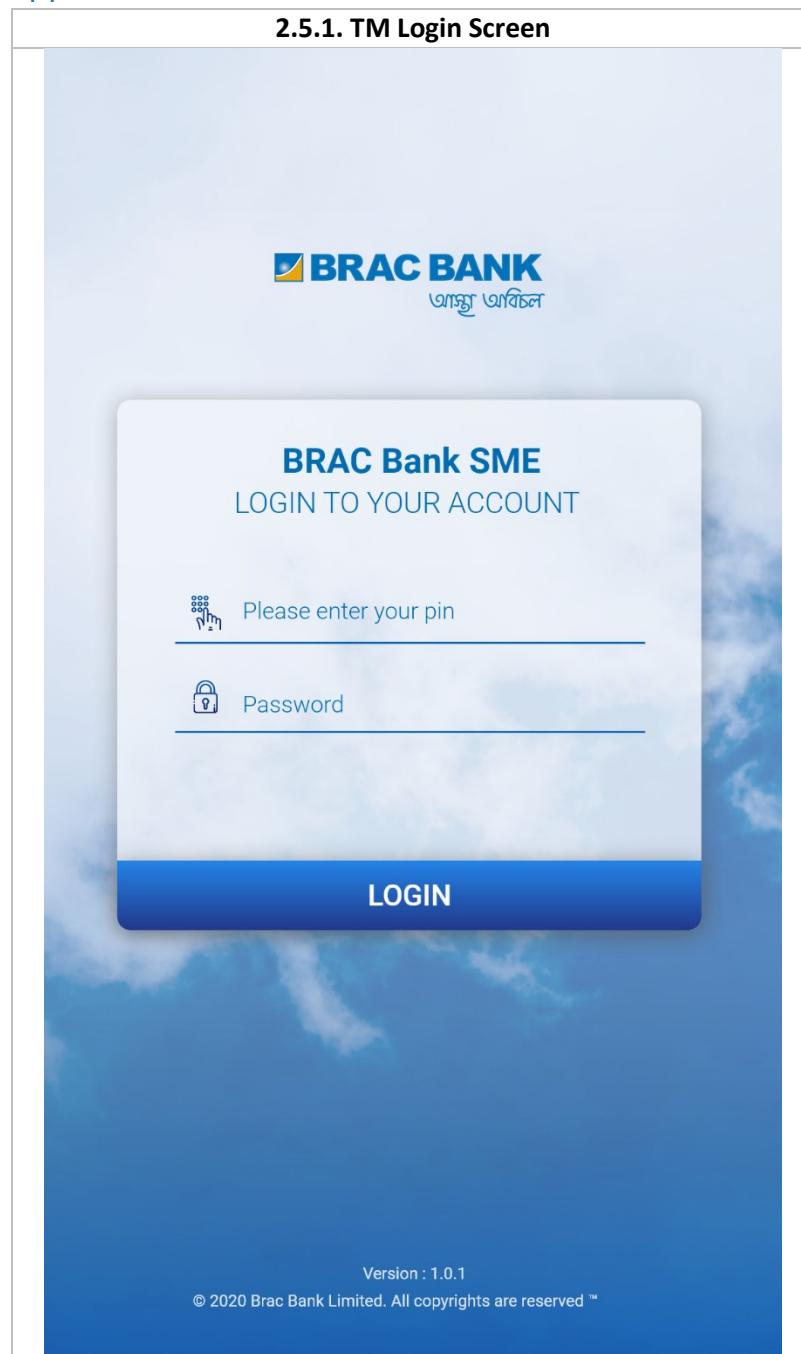
1. Lorem Ipsum is simply dummy text of the printing.
2. Lorem Ipsum is simply dummy text of the printing.
3. Lorem Ipsum is simply dummy text of the printing.



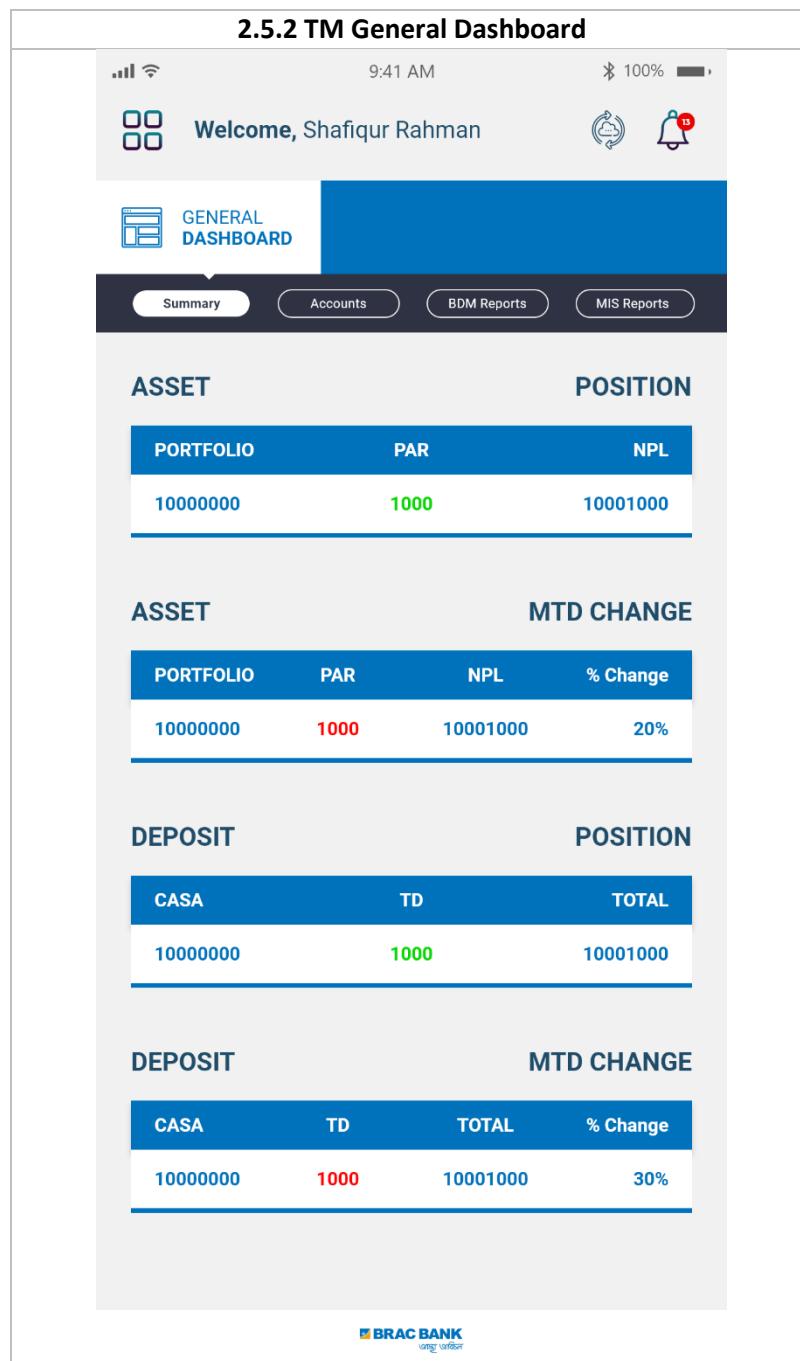
#### 2.4.12. Side Notification Bar



## 9.3 TM Mobile App Viewer



### 2.5.2 TM General Dashboard



| ASSET POSITION |      |          |
|----------------|------|----------|
| PORTFOLIO      | PAR  | NPL      |
| 10000000       | 1000 | 10001000 |

| ASSET MTD CHANGE |      |          |          |
|------------------|------|----------|----------|
| PORTFOLIO        | PAR  | NPL      | % Change |
| 10000000         | 1000 | 10001000 | 20%      |

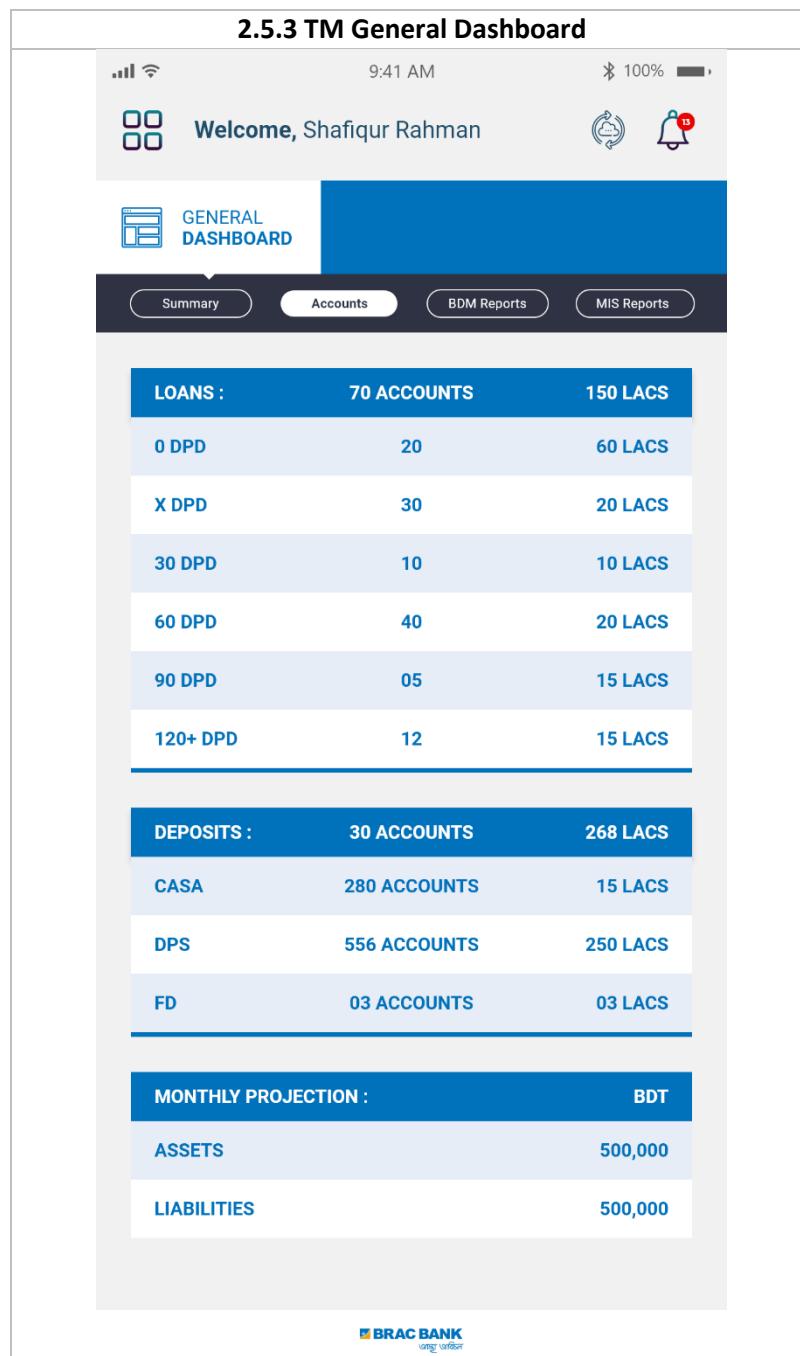
| DEPOSIT POSITION |      |          | POSITION |
|------------------|------|----------|----------|
| CASA             | TD   | TOTAL    |          |
| 10000000         | 1000 | 10001000 |          |

| DEPOSIT MTD CHANGE |      |          |          |
|--------------------|------|----------|----------|
| CASA               | TD   | TOTAL    | % Change |
| 10000000           | 1000 | 10001000 | 30%      |

 BRAC BANK বাণিজ্যিক

**2.5.3 TM General Dashboard**



The dashboard displays the following data:

| LOANS :  |             |          |
|----------|-------------|----------|
|          | 70 ACCOUNTS | 150 LACS |
| 0 DPD    | 20          | 60 LACS  |
| X DPD    | 30          | 20 LACS  |
| 30 DPD   | 10          | 10 LACS  |
| 60 DPD   | 40          | 20 LACS  |
| 90 DPD   | 05          | 15 LACS  |
| 120+ DPD | 12          | 15 LACS  |

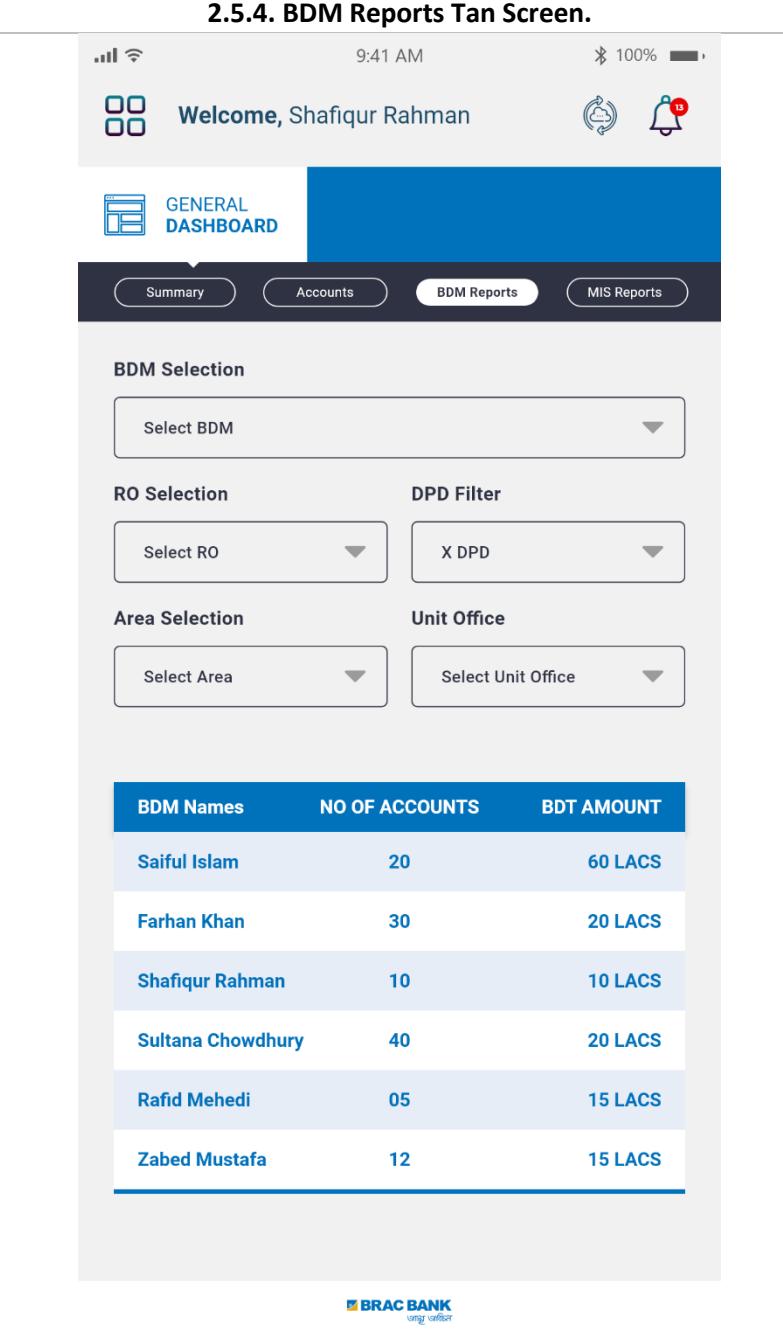
| DEPOSITS : |              |          |
|------------|--------------|----------|
|            | 30 ACCOUNTS  | 268 LACS |
| CASA       | 280 ACCOUNTS | 15 LACS  |
| DPS        | 556 ACCOUNTS | 250 LACS |
| FD         | 03 ACCOUNTS  | 03 LACS  |

| MONTHLY PROJECTION : |         | BDT |
|----------------------|---------|-----|
| ASSETS               | 500,000 |     |
| LIABILITIES          | 500,000 |     |

BRAC BANK বাংলাদেশ

**2.5.4. BDM Reports Tab Screen.**



The screenshot displays the BDM Reports Tab screen. At the top, there is a header bar with icons for signal strength, battery level (100%), and time (9:41 AM). Below the header, a welcome message "Welcome, Shafiqur Rahman" is shown, along with notification icons for messages and a bell, both with a red badge indicating 13 notifications. A "GENERAL DASHBOARD" button is visible. The main menu at the bottom includes "Summary", "Accounts", "BDM Reports" (which is highlighted), and "MIS Reports".

**BDM Selection:** A dropdown menu labeled "Select BDM".

**RO Selection:** A dropdown menu labeled "Select RO".

**DPD Filter:** A dropdown menu labeled "X DPD".

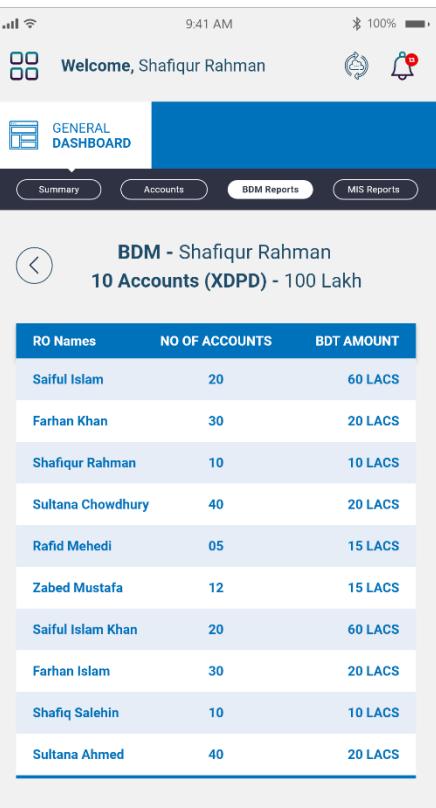
**Area Selection:** A dropdown menu labeled "Select Area".

**Unit Office:** A dropdown menu labeled "Select Unit Office".

| BDM Names         | NO OF ACCOUNTS | BDT AMOUNT |
|-------------------|----------------|------------|
| Saiful Islam      | 20             | 60 LACS    |
| Farhan Khan       | 30             | 20 LACS    |
| Shafiqur Rahman   | 10             | 10 LACS    |
| Sultana Chowdhury | 40             | 20 LACS    |
| Rafid Mehedi      | 05             | 15 LACS    |
| Zabed Mustafa     | 12             | 15 LACS    |

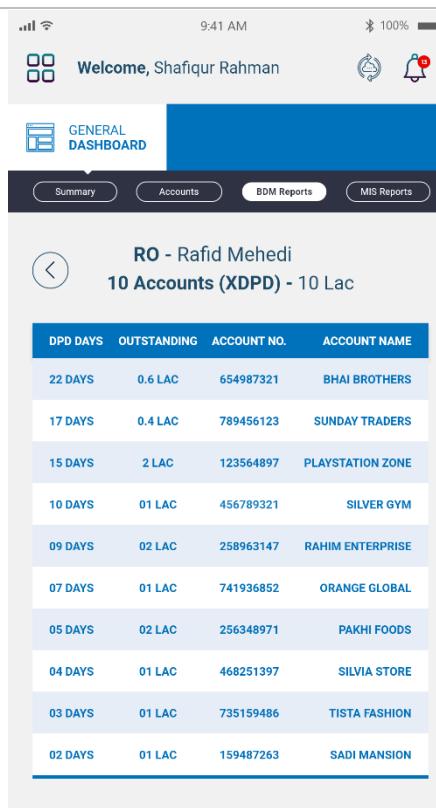
BRAC BANK

### 2.5.5. BDM Details



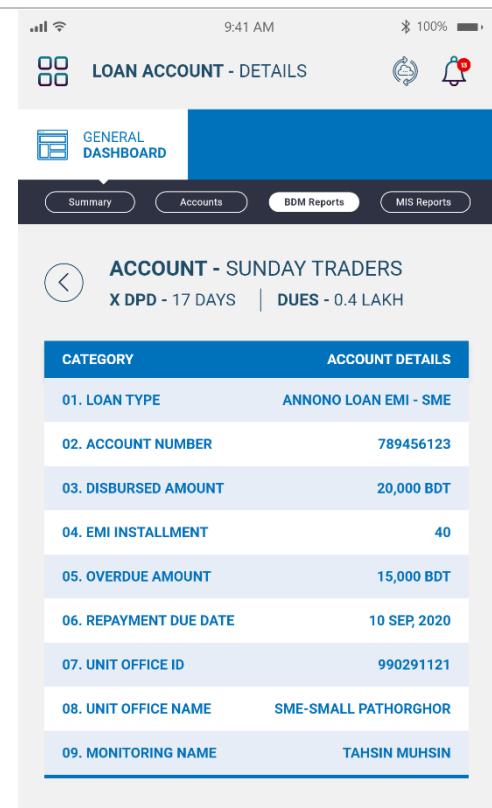
**BDM - Shafiqur Rahman**  
**10 Accounts (XDPD) - 100 Lakh**

| RO Names          | NO OF ACCOUNTS | BDT AMOUNT |
|-------------------|----------------|------------|
| Saiful Islam      | 20             | 60 LACS    |
| Farhan Khan       | 30             | 20 LACS    |
| Shafiqur Rahman   | 10             | 10 LACS    |
| Sultana Chowdhury | 40             | 20 LACS    |
| Rafid Mehedi      | 05             | 15 LACS    |
| Zabed Mustafa     | 12             | 15 LACS    |
| Saiful Islam Khan | 20             | 60 LACS    |
| Farhan Islam      | 30             | 20 LACS    |
| Shafiq Salehin    | 10             | 10 LACS    |
| Sultana Ahmed     | 40             | 20 LACS    |



**RO - Rafid Mehedi**  
**10 Accounts (XDPD) - 10 Lac**

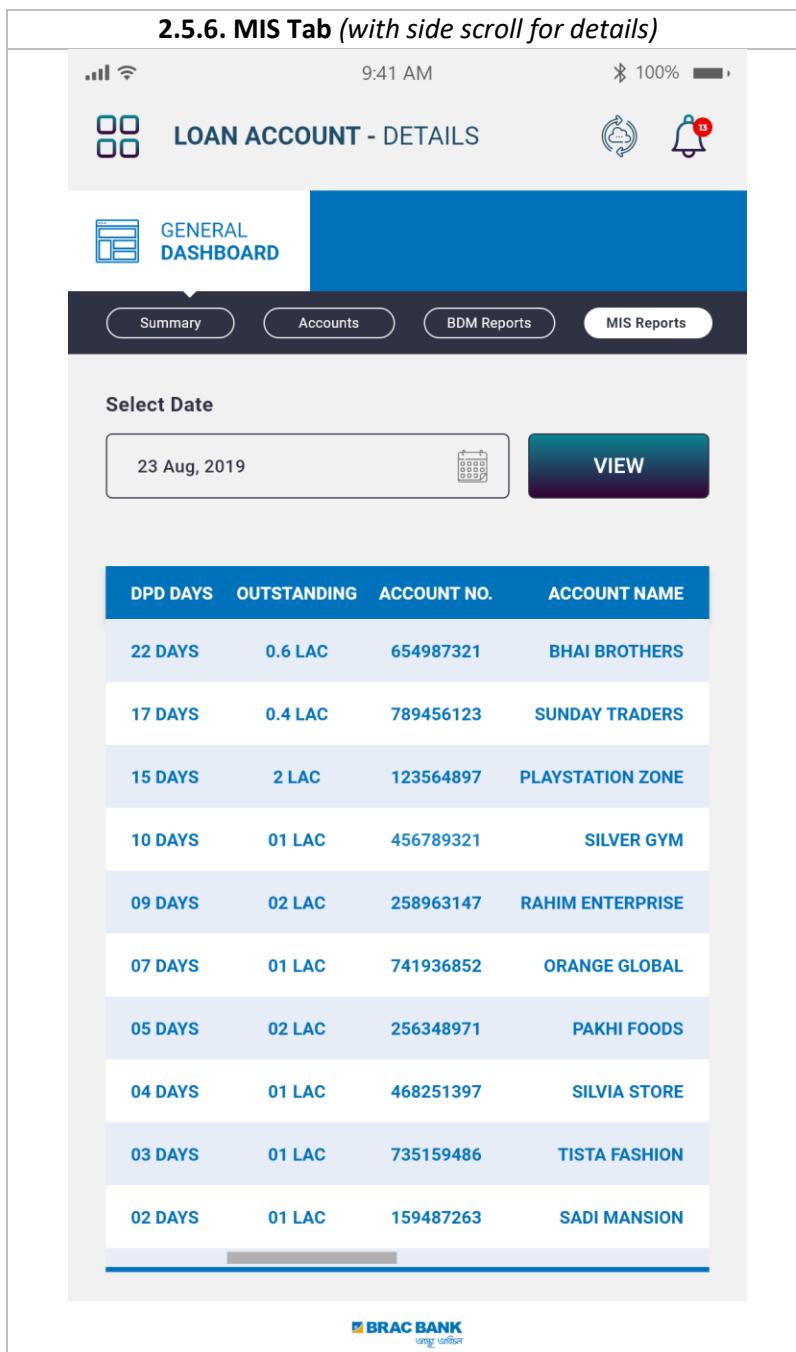
| DPD DAYS | OUTSTANDING | ACCOUNT NO. | ACCOUNT NAME     |
|----------|-------------|-------------|------------------|
| 22 DAYS  | 0.6 LAC     | 654987321   | BHAI BROTHERS    |
| 17 DAYS  | 0.4 LAC     | 789456123   | SUNDAY TRADERS   |
| 15 DAYS  | 2 LAC       | 123564897   | PLAYSTATION ZONE |
| 10 DAYS  | 01 LAC      | 456789321   | SILVER GYM       |
| 09 DAYS  | 02 LAC      | 258963147   | RAHIM ENTERPRISE |
| 07 DAYS  | 01 LAC      | 741936852   | ORANGE GLOBAL    |
| 05 DAYS  | 02 LAC      | 256348971   | PAKHI FOODS      |
| 04 DAYS  | 01 LAC      | 468251397   | SILVIA STORE     |
| 03 DAYS  | 01 LAC      | 735159486   | TISTA FASHION    |
| 02 DAYS  | 01 LAC      | 159487263   | SADI MANSION     |



**LOAN ACCOUNT - DETAILS**  
**ACCOUNT - SUNDAY TRADERS**  
**X DPD - 17 DAYS | DUES - 0.4 LAKH**

| CATEGORY               | ACCOUNT DETAILS       |
|------------------------|-----------------------|
| 01. LOAN TYPE          | ANNONO LOAN EMI - SME |
| 02. ACCOUNT NUMBER     | 789456123             |
| 03. DISBURSED AMOUNT   | 20,000 BDT            |
| 04. EMI INSTALLMENT    | 40                    |
| 05. OVERDUE AMOUNT     | 15,000 BDT            |
| 06. REPAYMENT DUE DATE | 10 SEP, 2020          |
| 07. UNIT OFFICE ID     | 990291121             |
| 08. UNIT OFFICE NAME   | SME-SMALL PATHORGHOR  |
| 09. MONITORING NAME    | TAHSIN MUHSIN         |

**2.5.6. MIS Tab (with side scroll for details)**



| DPD DAYS | OUTSTANDING | ACCOUNT NO. | ACCOUNT NAME     |
|----------|-------------|-------------|------------------|
| 22 DAYS  | 0.6 LAC     | 654987321   | BHAI BROTHERS    |
| 17 DAYS  | 0.4 LAC     | 789456123   | SUNDAY TRADERS   |
| 15 DAYS  | 2 LAC       | 123564897   | PLAYSTATION ZONE |
| 10 DAYS  | 01 LAC      | 456789321   | SILVER GYM       |
| 09 DAYS  | 02 LAC      | 258963147   | RAHIM ENTERPRISE |
| 07 DAYS  | 01 LAC      | 741936852   | ORANGE GLOBAL    |
| 05 DAYS  | 02 LAC      | 256348971   | PAKHI FOODS      |
| 04 DAYS  | 01 LAC      | 468251397   | SILVIA STORE     |
| 03 DAYS  | 01 LAC      | 735159486   | TISTA FASHION    |
| 02 DAYS  | 01 LAC      | 159487263   | SADI MANSION     |

**BRAC BANK**

**2.5.7. MIS Tab (with side scroll for details)****Sidebar Menu**

Don't miss any Important dots

Home

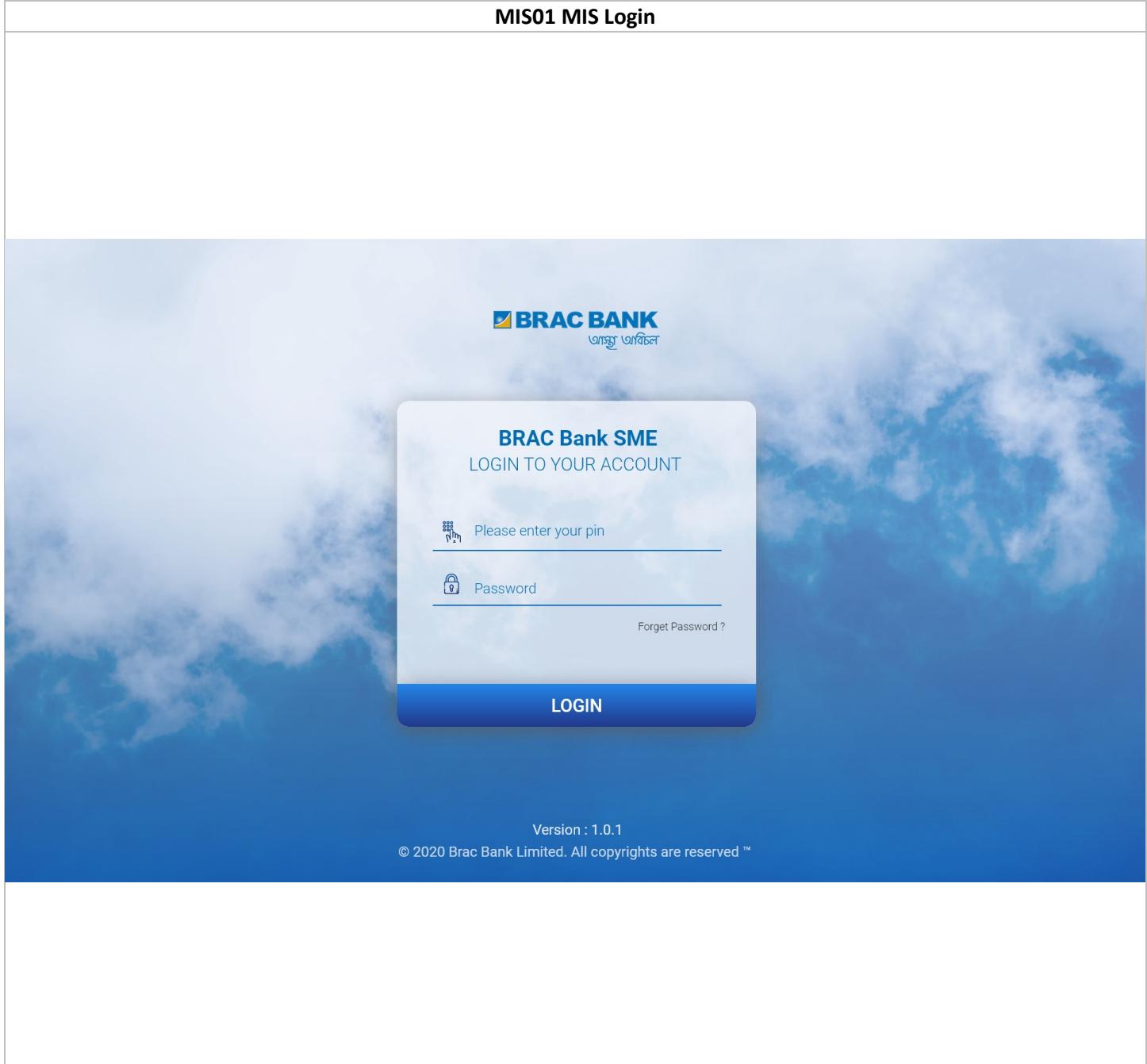
Profile

Settings

Log out

## 9.4. MIS Web Viewer

### MIS01 MIS Login



**MIS02 General Dashboard-Existing SME List (with search & export option. Search bar at the top will be available throughout))**

BRAC BANK | MIS DASHBOARD - BRAC SME | Search here... | 🔍 | 👤 | ⚙️

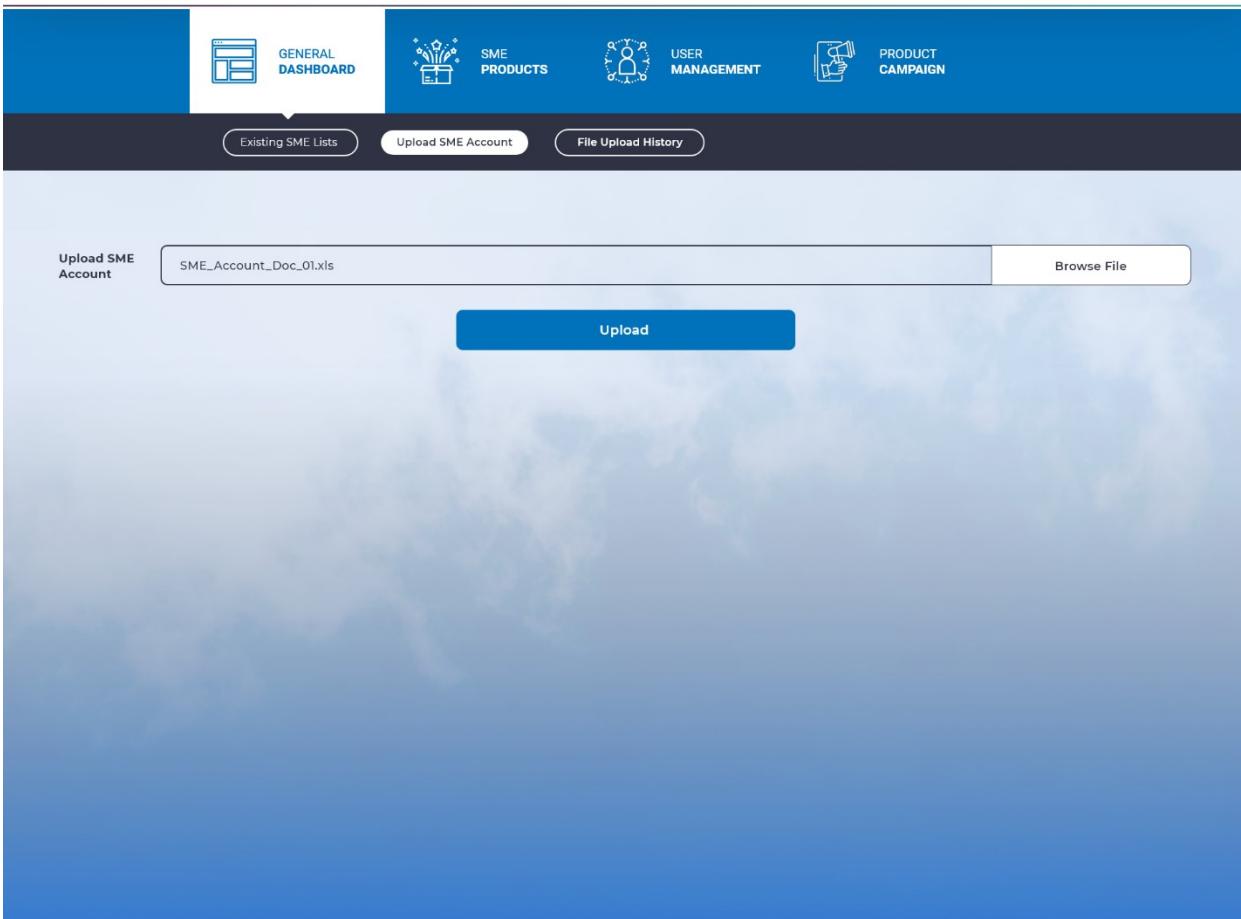
 GENERAL DASHBOARD
 SME PRODUCTS
 USER MANAGEMENT
 PRODUCT CAMPAIGN

Existing SME Lists
Upload SME Account
File Upload History

| Existing SME Lists |                     |                  |                     |              |            |                   |                |                    |   |
|--------------------|---------------------|------------------|---------------------|--------------|------------|-------------------|----------------|--------------------|---|
| Account Number     | Account Name        | Disbursed Amount | Installement Amount | Total Tenure | Total Days | DPD Info          | Overdue Amount | Outstanding Amount | Export  |
| 5201601394408004   | M/S BHAI BHAI STORE | 1,000,000        | 74,945              | 15           | ---        | 0 DPD             | 2,453,866      | 949,548            |  |
| 4303601468391006   | M/S FARUK BROTHERS  | 650,000          | 48,714              | 18           | 1,188.60   | 0 DPD             | 699,748        | 572,458            |  |
| 0801604076638001   | M/S MOTALIB TRADERS | 900,000          | 57,426              | 36           | 623.10     | 0 DPD             | ---            | 327,397            |  |
| 52016036137610028  | M/S ZOHAN TRADERS   | 3,000,000        | 89,340              | 48           | 334.80     | CLASSIFIED(365 >) | 695,280        | 2,453,866          |  |
| 4303604444391007   | M/S NILOY TEXTILE   | 1,000,000        | 35,290              | 60           | 825.90     | CLASSIFIED(365 >) | 1,201,923      | 699,748            |  |
| 5201601394408004   | M/S BHAI BHAI STORE | 1,000,000        | 74,945              | 15           | ---        | 0 DPD             | 2,453,866      | 949,548            |  |
| 4303601468391006   | M/S FARUK BROTHERS  | 650,000          | 48,714              | 18           | 1,188.60   | 0 DPD             | 699,748        | 572,458            |  |
| 0801604076638001   | M/S MOTALIB TRADERS | 900,000          | 57,426              | 36           | 623.10     | 0 DPD             | ---            | 327,397            |  |
| 52016036137610028  | M/S ZOHAN TRADERS   | 3,000,000        | 89,340              | 48           | 334.80     | CLASSIFIED(365 >) | 695,280        | 2,453,866          |  |
| 4303604444391007   | M/S NILOY TEXTILE   | 1,000,000        | 35,290              | 60           | 825.90     | CLASSIFIED(365 >) | 1,201,923      | 699,748            |  |

◀ 1 2 3 4 ▶

### MIS03 General Dashboard-Upload SME Account



The screenshot shows the MIS Dashboard - BRAC SME interface. At the top, there is a navigation bar with the BRAC BANK logo, a search bar, and user profile icons. Below the navigation bar, there are four main menu items: GENERAL DASHBOARD, SME PRODUCTS, USER MANAGEMENT, and PRODUCT CAMPAIGN. Under the GENERAL DASHBOARD, there are three buttons: Existing SME Lists, Upload SME Account (which is highlighted), and File Upload History. In the center, there is a file upload input field containing the file "SME\_Account\_Doc\_01.xls". To the left of the input field is the text "Upload SME Account". To the right is a "Browse File" button. A large blue gradient background covers the lower half of the dashboard.

### MIS04 General Dashboard-File Upload History

MIS DASHBOARD - BRAC SME

Search here...

GENERAL DASHBOARD
 SME PRODUCTS
 USER MANAGEMENT
 PRODUCT CAMPAIGN

Existing SME Lists
Upload SME Account
File Upload History

Date & Time

|              |           |
|--------------|-----------|
| Today        | 03: 45 PM |
| Today        | 12: 00 PM |
| <hr/>        |           |
| 2019         |           |
| 23 Aug, 2019 | 02: 30 PM |
| 23 Aug, 2019 | 12: 15 PM |
| 20 Jul, 2019 | 12: 00 PM |
| 28 Mar, 2019 | 10: 40 PM |
| 29 Feb, 2019 | 01: 17 PM |
| 16 Jan, 2019 | 12: 38 PM |
| <hr/>        |           |
| 2018         |           |
| 23 Aug, 2018 | 02: 30 PM |
| 23 Aug, 2018 | 12: 15 PM |
| 20 Jul, 2018 | 12: 00 PM |

Existing SME Lists

| Account Number    | Accout Name         | Disbursed Amount | Installement Amount | Total Tenure | Total Days | DPD Info          |
|-------------------|---------------------|------------------|---------------------|--------------|------------|-------------------|
| 5201601394408004  | M/S BHAI BHAI STORE | 1,000,000        | 74,945              | 15           | ---        | 0 DPD             |
| 4303601468391006  | M/S FARUK BROTHERS  | 650,000          | 48,714              | 18           | 1,188.60   | 0 DPD             |
| 0801604076638001  | M/S MOTALIB TRADERS | 900,000          | 57,426              | 36           | 623.10     | 0 DPD             |
| 52016036137610028 | M/S ZOHAN TRADERS   | 3,000,000        | 89,340              | 48           | 334.80     | CLASSIFIED(365 >) |
| 4303604444391007  | M/S NILOY TEXTILE   | 1,000,000        | 35,290              | 60           | 825.90     | CLASSIFIED(365 >) |
| 5201601394408004  | M/S BHAI BHAI STORE | 1,000,000        | 74,945              | 15           | ---        | 0 DPD             |
| 4303601468391006  | M/S FARUK BROTHERS  | 650,000          | 48,714              | 18           | 1,188.60   | 0 DPD             |
| 0801604076638001  | M/S MOTALIB TRADERS | 900,000          | 57,426              | 36           | 623.10     | 0 DPD             |
| 52016036137610028 | M/S ZOHAN TRADERS   | 3,000,000        | 89,340              | 48           | 334.80     | CLASSIFIED(365 >) |
| 4303604444391007  | M/S NILOY TEXTILE   | 1,000,000        | 35,290              | 60           | 825.90     | CLASSIFIED(365 >) |

< 1 2 3 4 >

## MIS05 SME Products-Existing SME Products

**MIS DASHBOARD - BRAC SME**

Search here...

GENERAL DASHBOARD

SME PRODUCTS

USER MANAGEMENT

PRODUCT CAMPAIGN

Existing SME Products

Add New Product

Current SME Products

Deposit Products

Loan Products

**নির্মাণ**  
নির্মাণ এস.এম.ই খণ্ডন

সহজ এস.এম.ই খণ্ডনে যাক জীবনের গত্তে

**বাহন**  
বাহন সকালকের হাতিয়ার-বাহন

**প্রাপ্তি**  
প্রাপ্তি মনের দেশের যেখানে প্রাপ্তে মুক্তির লেনদেন

Edit Product

Edit Product

Edit Product

Edit Product

### MIS06 SME Products-Add New Products

MIS DASHBOARD - BRAC SME

Search here... 

 GENERAL DASHBOARD  SME PRODUCTS  USER MANAGEMENT  PRODUCT CAMPAIGN

[Existing SME Products](#) [Add New Product](#)

Add New Product

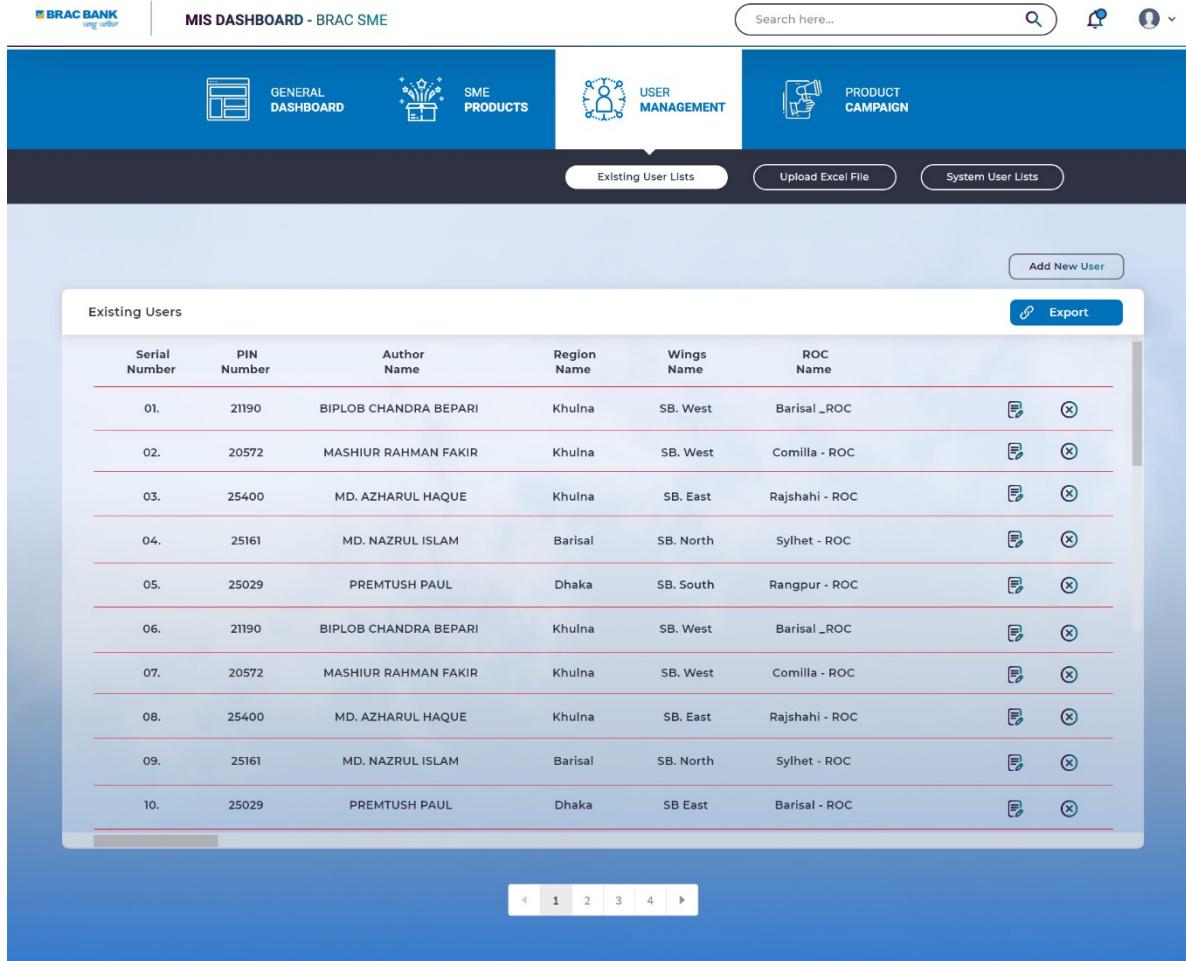
Upload Photo  [Browse File](#)

Product Title

Product Features

Additional Information

[Save](#)

**MIS07 User Management-Existing User List Screen (with option to export)**


**MIS DASHBOARD - BRAC SME**

Search here...

**GENERAL DASHBOARD** **SME PRODUCTS** **USER MANAGEMENT** **PRODUCT CAMPAIGN**

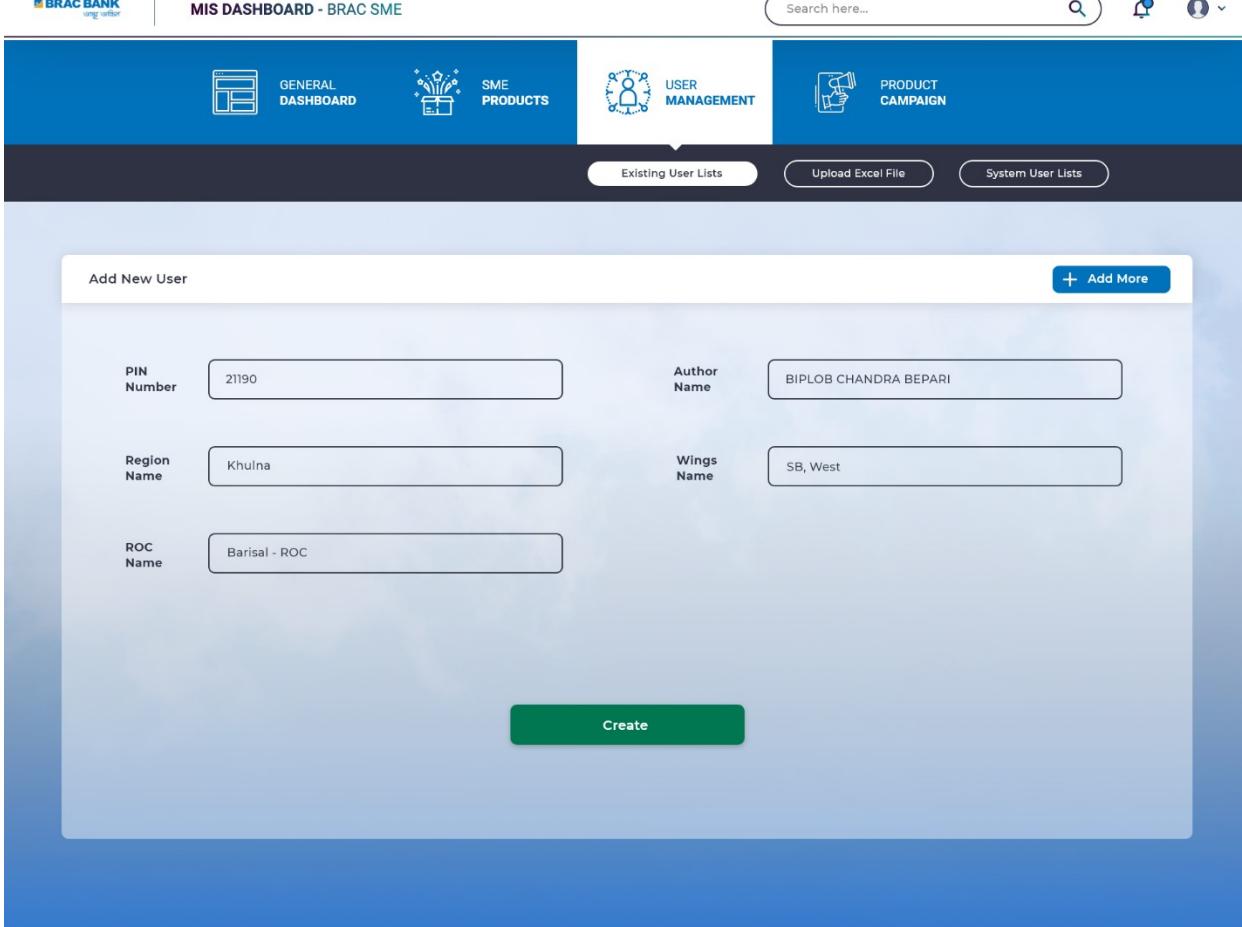
**Existing User Lists** **Upload Excel File** **System User Lists**

**Add New User** **Export**

| Serial Number | PIN Number | Author Name           | Region Name | Wings Name | ROC Name       |
|---------------|------------|-----------------------|-------------|------------|----------------|
| 01.           | 21190      | BIPLOB CHANDRA BEPARI | Khulna      | SB. West   | Barisal _ROC   |
| 02.           | 20572      | MASHIUR RAHMAN FAKIR  | Khulna      | SB. West   | Comilla - ROC  |
| 03.           | 25400      | MD. AZHARUL HAQUE     | Khulna      | SB. East   | Rajshahi - ROC |
| 04.           | 25161      | MD. NAZRUL ISLAM      | Barisal     | SB. North  | Sylhet - ROC   |
| 05.           | 25029      | PREMTUSH PAUL         | Dhaka       | SB. South  | Rangpur - ROC  |
| 06.           | 21190      | BIPLOB CHANDRA BEPARI | Khulna      | SB. West   | Barisal _ROC   |
| 07.           | 20572      | MASHIUR RAHMAN FAKIR  | Khulna      | SB. West   | Comilla - ROC  |
| 08.           | 25400      | MD. AZHARUL HAQUE     | Khulna      | SB. East   | Rajshahi - ROC |
| 09.           | 25161      | MD. NAZRUL ISLAM      | Barisal     | SB. North  | Sylhet - ROC   |
| 10.           | 25029      | PREMTUSH PAUL         | Dhaka       | SB East    | Barisal - ROC  |

◀ 1 2 3 4 ▶

### MIS08 User Management- User Add Screen



MIS DASHBOARD - BRAC SME

Search here...

GENERAL DASHBOARD

SME PRODUCTS

USER MANAGEMENT

PRODUCT CAMPAIGN

Existing User Lists

Upload Excel File

System User Lists

Add New User

+ Add More

|             |               |             |                       |
|-------------|---------------|-------------|-----------------------|
| PIN Number  | 21190         | Author Name | BIPLOB CHANDRA BEPARI |
| Region Name | Khulna        | Wings Name  | SB, West              |
| ROC Name    | Barisal - ROC |             |                       |

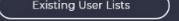
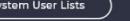
Create

### MIS09 User Management- Upload Excel File

MIS DASHBOARD - BRAC SME

Search here... 

 GENERAL DASHBOARD  SME PRODUCTS  USER MANAGEMENT  PRODUCT CAMPAIGN

Existing User Lists  Upload Excel File  System User Lists 

Upload Excel File

Please upload excel file here... 

### MIS10 User Management- System User List

MIS DASHBOARD - BRAC SME

Search here... 🔍

BRAC BANK long wallet Notification Bell User Profile

GENERAL DASHBOARD SME PRODUCTS USER MANAGEMENT PRODUCT CAMPAIGN

Existing User Lists Upload Excel File System User Lists

Add New User

All System Users Export

| Serial Number | User ID | User Name             | Email Address  | User Role   | <span style="color: #0070C0;">Edit</span> | <span style="color: #0070C0;">Delete</span> |
|---------------|---------|-----------------------|----------------|-------------|---|---|
| 01.           | 21190   | BIPLOB CHANDRA BEPARI | user@email.com | Super Admin | <span style="color: #0070C0;">Edit</span> | <span style="color: #0070C0;">Delete</span> |
| 02.           | 20572   | MASHIUR RAHMAN FAKIR  | user@email.com | MIS         | <span style="color: #0070C0;">Edit</span> | <span style="color: #0070C0;">Delete</span> |
| 03.           | 25400   | MD. AZHARUL HAQUE     | user@email.com | User        | <span style="color: #0070C0;">Edit</span> | <span style="color: #0070C0;">Delete</span> |
| 04.           | 25161   | MD. NAZRUL ISLAM      | user@email.com | User        | <span style="color: #0070C0;">Edit</span> | <span style="color: #0070C0;">Delete</span> |
| 05.           | 25029   | PREMTUSH PAUL         | user@email.com | User        | <span style="color: #0070C0;">Edit</span> | <span style="color: #0070C0;">Delete</span> |

« 1 2 3 4 »

### MIS11 User Management- Add New System User

MIS DASHBOARD - BRAC SME

Search here... 

BRAC BANK long wallet

GENERAL DASHBOARD  SME PRODUCTS  USER MANAGEMENT  PRODUCT CAMPAIGN

Existing User Lists  System User Lists

Add New System User

|               |                |                 |                       |
|---------------|----------------|-----------------|-----------------------|
| User ID       | 21190          | User Name       | BIPLOB CHANDRA BEPARI |
| Email Address | mail@email.com | User Role       | Super Admin ▾         |
| Password      | *****          | Retype Password | *****                 |

**Create**

## MIS12 Product Campaign - Campaign List

MIS DASHBOARD - BRAC SME

Search here... 

 GENERAL DASHBOARD  SME PRODUCTS  USER MANAGEMENT  PRODUCT CAMPAIGN

[Campaign Lists](#) [Add New Campaign](#)

List of Campaigns

Select All [+ Add New](#)

|    | Name<br>Boishakhi Campaign    | From Date<br>05 April, 2019 | From Date<br>17 April, 2019 |       |
|---|-------------------------------|-----------------------------|-----------------------------|---|
|    | Name<br>TARA Women Power      | From Date<br>02 Jun, 2019   | From Date<br>17 Jul, 2019   |       |
|  | Name<br>Ramadan Food Campaign | From Date<br>30 Jul, 2019   | From Date<br>10 Aug, 2019   |   |
|  | Name<br>Summer Electronics    | From Date<br>15 Aug, 2019   | From Date<br>02 Sep, 2019   |   |

### MIS13 Product Campaign - Campaign List (Drag & Drop for reordering)

MIS DASHBOARD - BRAC SME

Search here... 

 GENERAL DASHBOARD  SME PRODUCTS  USER MANAGEMENT  PRODUCT CAMPAIGN

[Campaign Lists](#) [Add New Campaign](#)

List of Campaigns

Select All [+ Add New](#)

|                                     | Name                  | From Date      | To Date        | Action  |
|-------------------------------------|-----------------------|----------------|----------------|---|
| <input checked="" type="checkbox"/> | TARA Women Power      | 02 Jun, 2019   | 17 JuL, 2019   |       |
| <input type="checkbox"/>            | Boishakhi Campaign    | 05 April, 2019 | 17 April, 2019 |       |
| <input type="checkbox"/>            | Ramadan Food Campaign | 30 Jul, 2019   | 10 Aug, 2019   |   |
| <input type="checkbox"/>            | Summer Electronics    | 15 Aug, 2019   | 02 Sep, 2019   |   |

### MIS13 Product Campaign – Add New Campaign

MIS DASHBOARD - BRAC SME

Search here... 

 GENERAL DASHBOARD  SME PRODUCTS  USER MANAGEMENT  PRODUCT CAMPAIGN

[Campaign Lists](#) [Add New Campaign](#)

Add New Campaign

Campaign Title

Campaign Details   
Max 120-160 Words

Upload Photo  [Browse File](#)

From Date   To Date  

[Save](#)

**Thank You**