**Users of the Application**

**(Loans Application and Remittance Only)**

|  |  |  |
| --- | --- | --- |
| USER | Member? | Officer? |
| Members | Yes |  |
| Checkers | Yes |  |
| Endorsers | Yes |  |
| Committee | Yes | Yes |
| CEO | Yes | Yes |
| Manager |  |  |
| Processor |  |  |
| Payroll Processor | Yes |  |

**Functions of the Application**

|  |  |
| --- | --- |
| USER | FUNCTION |
| Members | **Context: Individual**   * Can view TAV * Can view Last Payment and Contribution details * Can Apply for Loan * Can Cancel Loan * Can monitor Loan Status * Can review Loan History |
| Checkers | **Context: Department**   * Can view Loan Applications * Can Endorse Loan to the Endorser/Manager * Can Deny Loan * Can view Loan History |
| Endorsers | **Context: Department**   * Can view Loan Applications * Can Endorse Loan to PFI * Can view Loan History |
| Processors | * Can view Loan Applications * Can Endorse Loan to Loan Committee * Can Deny Loan * Can view Loans History |
| Committee | * Can view Loan Applications * Can Endorse Loan to CEO * Can Deny Loan * Can view Loans History |
| CEO | * Can view Loans Applications * Can Approve Loans * Can view Loans History |
| Manager | * Can view Loans Applications * Can view Loans History |
| Payroll Processor | **Context: Department**   * Can Upload Remittance Files * Can view Remittance History |
| Bookkeeper | * Can view Loan Applications * Can view Loans History * Can view Remittance Files * Can Apply Remittance files |