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| # | Roles | Requirements |
| 01 | All users | Can login to the system provided accounts. |
| 02 | Admin | * Can Add/View/Edit/Delete all courses * Can Add/View/Edit/Delete all faculties. * Can Add/View/Edit/Delete all role group. * Can Add/View/Edit/Delete all roles. * Can assign Faculties to CL, CM to manage. * Can assign Course to CL, CM to manage. * Can view chart report per month. |
| 03 | Course Leader | * Can create CMR and copy CMR will be sent to CM to approval. * Can view assigned courses. * Can Add/View/Edit/Delete all courses * Can Add/View/Edit/Delete all faculties. * Receives emai notify when DLT is approval a report for PVC. |
| 04 | Course Moderator | * Receives emai notified when DLT approval a report for PVC. * Receives CMR and sent to DLT to approval. * Receives CMRs when CL create CMRs. |
| 05 | Pro-vice chancellor | * Receives emai notified when DLT approval a report. * Receives CMR and view CMR when DLT approvals. * Can see a report when it has been submited. * Can see all report when DLT approvals. |
| 06 | Director of Learning and Quality | * Receives CMR and view CMR when CM approvals. * Can view all report when CM approvals. * Sent Email notified for CL when CMR sent to PVC to comment. * Sent Email notified for CM when CMR sent to PVC to comment. * Sent Email notified for PVC when CMR sent to them. |
| 07 | Guest | * View approved report. * Guest for each Faculty can see statistical reports. |
| 08 | Interface of System | The system must be designed for multi devices and it must be responsive on these devices. |
| 09 | Databse | All information must be saved in database. |