Foreign Currency Indent Module Process Flow

```
                                    ┌─────────────┐
                                    │ User Login  │
                                    └──────┬──────┘
                                           │
                                           ▼
                                       ◇ Are
                                       credentials ──────────────────► ┌──────────────────┐
                                       correct ?                       │ Redirect to      │
                                         ◇                             │ login page       │
                                           │ Yes                       └──────────────────┘
                                           ▼
```

Decision flow:

Are credentials correct?
- → (right) Redirect to login page
- Yes ↓

Branch Staff ?
- Yes ← Checker ?
- No → Zonal / Circle User

Maker ? (No ← Checker ?)
- No (left, loops back)
- Yes ↓

Maker ? → Yes:
- Raise an Indent
- View raised indents & their status
- Edit the Indent incase it is not yet approved
- Mark the indent with appropriate status after currency is received

Checker ? → Yes:
- View, Approve or Reject Requests

Branch Staff ? (No option):
- No functionality/ No option visible

Zonal / Circle User → Yes:
- Show dashboard of indent details of that zone / circle

Zonal / Circle User → No → GMUK

GMUK → Yes:
- Show dashboard of indent details of all branches

GMUK → No (loops back)