

Functionality	Role	Flow
Course		
Create Course	BMMU / SMMU / NMMU	2 Step : Maker & Approver
Modify Course	BMMU / SMMU / NMMU	2 Step : Maker & Approver
Approve Course	SMMU / NMMU	SMMU approves Course created by BMMU NMMU approves Course created by SMMU Auto Approve Course created by NMMU
View Course	BMMU / SMMU / NMMU	NA
Trainer		
Onboard Trainer	BMMU / SMMU / NMMU	2 Step : Maker & Approver
Modify Trainer	BMMU / SMMU / NMMU	2 Step : Maker & Approver
Approve Trainer	SMMU / NMMU	SMMU approves Trainer onboarded by BMMU NMMU approves Trainer onboarded by SMMU Auto Approve Trainer onboarded by NMMU
View Trainer	BMMU / SMMU / NMMU	NA
Onboard Training Org	BMMU / SMMU / NMMU	2 Step : Maker & Approver
Modify Training Org	BMMU / SMMU / NMMU	2 Step : Maker & Approver
Approve Training Org	SMMU / NMMU	SMMU approves Training Org onboarded by BMMU NMMU approves Training Org onboarded by SMMU Auto Approve Training Org onboarded by NMMU
View Training Org	BMMU / SMMU / NMMU	NA
Create Training Group	BMMU / SMMU / NMMU	NA
Modify Training Group	BMMU / SMMU / NMMU	NA
View Training Group	BMMU / SMMU / NMMU	NA
Record Leave	Training Coordinator	NA
Map Trainer to Course	BMMU / SMMU / NMMU	NA
Training Program		
Schedule Training Program	BMMU / SMMU / NMMU	2 Step : Maker & Approver
Modify Training Program	BMMU / SMMU / NMMU	2 Step : Maker & Approver
Approve Training Program	BMMU / SMMU / NMMU	SMMU approves Train. Prog. scheduled by BMMU NMMU approves Train. Prog. scheduled by SMMU Auto Approve Train. Prog. scheduled by NMMU
View Training Program	BMMU / SMMU / NMMU	NA
Facilitate Training Program	Training Coordinator	NA
View Training Program	Training Coordinator	NA
Feedback		
Trainer Feedback	Trainer	NA
View Trainer Feedback	Trainer	NA
Participant Feedback	Participant	NA