



# EMV 3DS Bank Admin ACS User manual

## 1. To-Do List

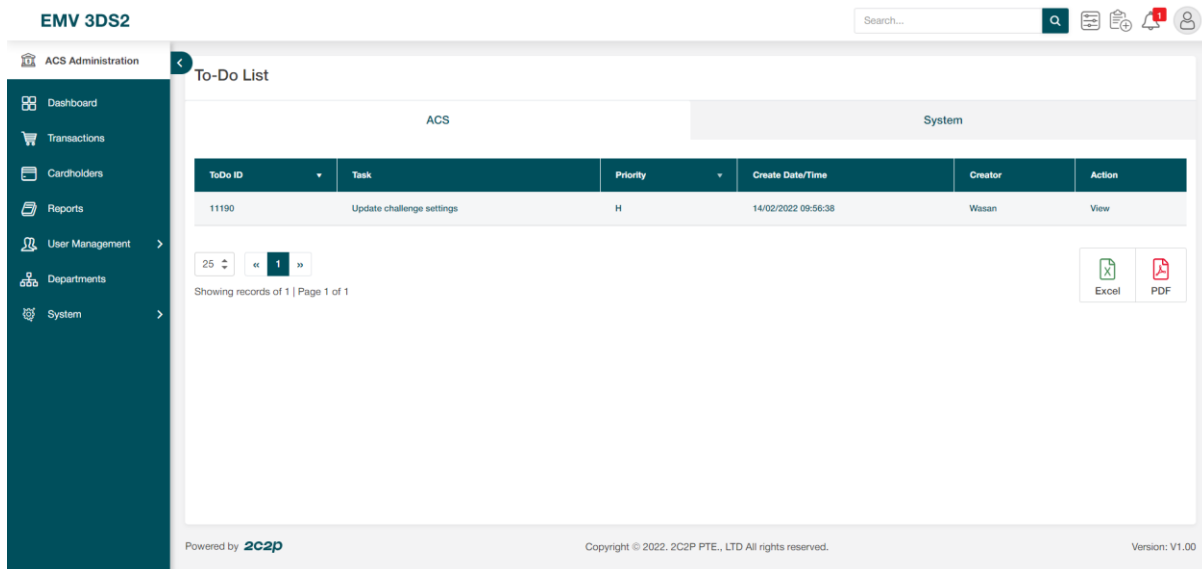
In Bank admin portal, it has the feature to control data edit by using Maker/Checker that can open for each function from menu “System -> Create/Approver Setting”.


For checker part, it can do from two points.


1. From button  on top menu.
2. From user profile page.

When user click button , the system will redirect to To-Do List screen to show To-Do List information.

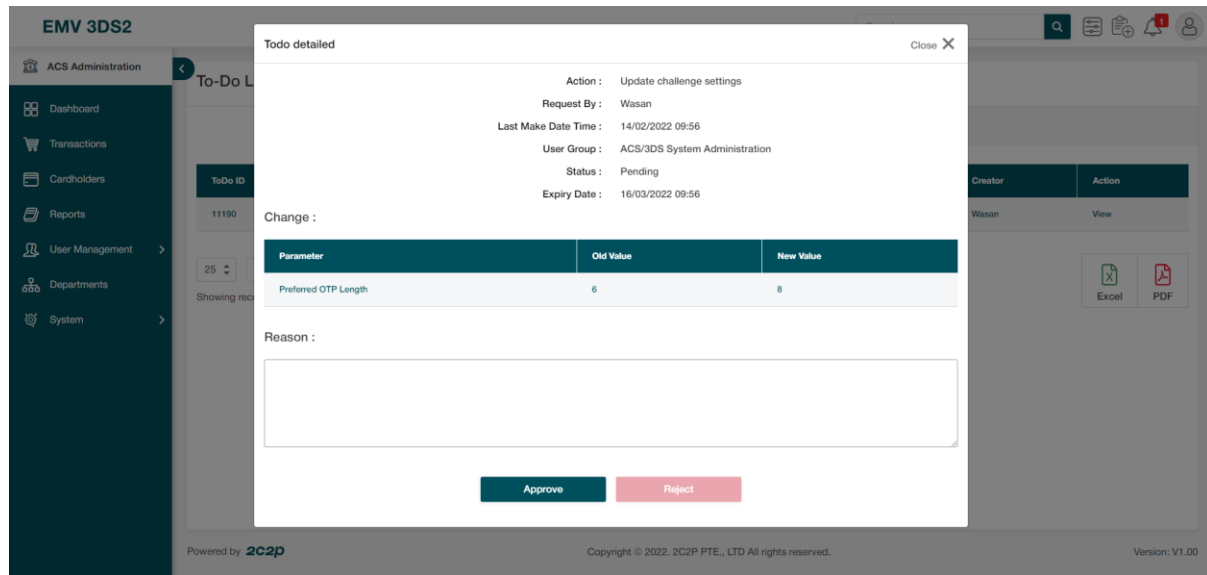
No	Item	Description
1	ToDo ID	To Do Unique ID
2	Task	Task description
3	Priority	Task priority
4	Create Date/Time	Date and time of Create Task
5	Creator	User who created task
6	Action	To-do list more information



- If user click Excel button , the system shall export data to excel file.

- If user click PDF button  , the system shall export data to PDF file.

### 1.1. Approve Todo



The screenshot displays the EMV 3DS2 system interface. A modal titled "Todo detailed" is open, showing details for a pending action: "Update challenge settings". The modal includes fields for "Request By" (Wasan), "Last Make Date Time" (14/02/2022 09:56), "User Group" (ACS/3DS System Administration), "Status" (Pending), and "Expiry Date" (16/03/2022 09:56). Below this, a "Change :" section contains a table with the following data:

Parameter	Old Value	New Value
Preferred OTP Length	6	8

Below the table is a "Reason :" text area. At the bottom of the modal are "Approve" and "Reject" buttons. The background shows a sidebar with navigation options like Dashboard, Transactions, Cardholders, Reports, User Management, Departments, and System. The footer indicates the system is powered by 2C2P and includes copyright information for 2022.

In Todo detailed, it has related approve information such as parameter, old value, and new value for approver to check before approving.

- If change is approved, approver can click "Approve" button to approve this change.
- If change is rejected, approver can click "Reject" button to reject this change.

