

## TGP SYSTEM USER ACCESS PERMISSION

### 1. NATIONAL ADMINISTRATION LEVEL

- View General fund ledger
- View Chapter fund Ledger
- View Individual fund ledger
- View summary of fund globally
- View fund performance globally
- View global transaction history
  - Withdrawal transaction
  - Deposit transaction
  - New member added
  - New chapter added
  - New user added
  - blocked member/chapter
- Allow edit/add global chapters
- Allow edit/add/block global members
- Approve/Disapprove user access request
- Approve/Disapprove fund withdrawal request
- Allow create withdrawal transaction, based on approved fund (Treasurer Only)
  - **Note: withdrawal amount base on approver range**
- Allow create deposit transaction. National Level (Treasurer Only)
- Approve chapter withdrawal transaction depends on amount range (base on Organization policy)
- Clearing deposit/withdrawal transaction with attachment
  - validated bank deposit/withdrawal
- Approve all chapter/member request for approval
- Upload Organization Policy, bylaws and other important document
- Access general system settings
  - Add/edit/block user accounts
  - Create/manage centralized bank account
    - **NOTE: Each chapter must have own bank account**
  - fund policy settings
    - Set withdrawal limit for chapter level
    - Set withdrawal range allowable for chapter approver
    - **NOTE: pag ma lampas na sa range subject for approval national level**
  - Set contribution amount: example
    - Official: 2pesos/day
    - Member : 1peso /day
  - Add/edit/remove approver person and approval range
    - Withdrawal range Example: Chapter Level
      - 1 - 1000 Pesos ( approver 1)
      - 1001 - 5000 Pesos ( approver 2)
      - 5001 - 10000 pesos ( approver 3)
    - Withdrawal range Example: National Level
      - 10,001 - 30,000 pesos ( approver 1)
      - 30,001 - 50,000 pesos ( approver 2)
      - 50,001 - and above ( approver 3)
- Posting of
  - Memorandum
  - News
  - Announcement
  - Updates
- Discussion of Suggestion Box

## 2. CHAPTER/REGIONAL ADMINISTRATION LEVEL

- View global chapters
- View global members
- Allowed to view summary of fund globally (open for transparency)
- Allowed to view chapter fund performance globally (open for transparency)
- Allowed to view all chapters withdrawal transaction (open for transparency)
- View/check and balance own chapter fund
- View own chapter Individual fund ledger
- View chapter transaction history
- View own member fund performance
- Allow edit/add own chapters
- Allow edit/add/block own members
- Request fund withdrawal
- Allow create withdrawal transaction, based on approved fund (Treasurer Only)
  - Note: withdrawal amount base on approver range
- Allow create deposit transaction General fund Deposit (Treasurer Only)
- Clearing own deposit/withdrawal transaction with attachment
  - validated bank deposit/withdrawal
- Approve own chapter/member request for approval
- View Organization Policy, bylaws and other important document
- View Post of
  - Memorandum
  - News
  - Announcement
  - Updates
- Create suggestion
- Request user account access
- Vote online

### 3. MEMBER LEVEL

- View global chapters
- View global members
- Allowed to view summary of fund globally (open for transparency)
- Allowed to view chapter fund performance globally (open for transparency)
- Allowed to view all chapters withdrawal transaction (open for transparency)
- View own chapter fund
- View own chapter Individual fund ledger
- View chapter transaction history
- View own member fund performance
- Request fund withdrawal
- Allow create deposit transaction (Individual)
- View Organization Policy, bylaws and other important document
- View Post of
  - Memorandum
  - News
  - Announcement
  - Updates
- Create suggestion
- Request user account access
- Vote online

### 4. NONE MEMBER

- Register online (need for approval by chapter/national administration)
- Check registration status entering by SYSTEM GENERATED ID

#### NOTE:

1. All member who register online must take a note of their SYSTEM GENERATED ID after submitting the registration.
2. To check registration status. Please enter SYSTEM GENERATED ID
3. If the registration was approved, the approver must notify the member thru text or email for their username and password.

#### MESSAGE:

I suggest Brod, mag hatag ko 3 years term free database online kay ako man web admin sa among bank. Para ma start nato ang online databasing. Para naa ta ipakita example karun national convention nato. This server was hosted in USA, own by Katipunan Bank and administered by me. So for the mean time. While nag ipon pa tayo ng pera para pang bili ng server natin. Dito natin muna natin e host brod. After that pag makabili na tayo. Tsaka na natin e transfer ung entire data natin at least we have start it nah.

FEEL FREE TO WRITE SUGGESTION AND COMMENTS: