ISS Report Management: In-house Software

Operation Manual

There are some Changes in Monitoring Entry in our In-House Software. Acceptance & Other Reporting will same as previous. We must use **SSO** to use this software.
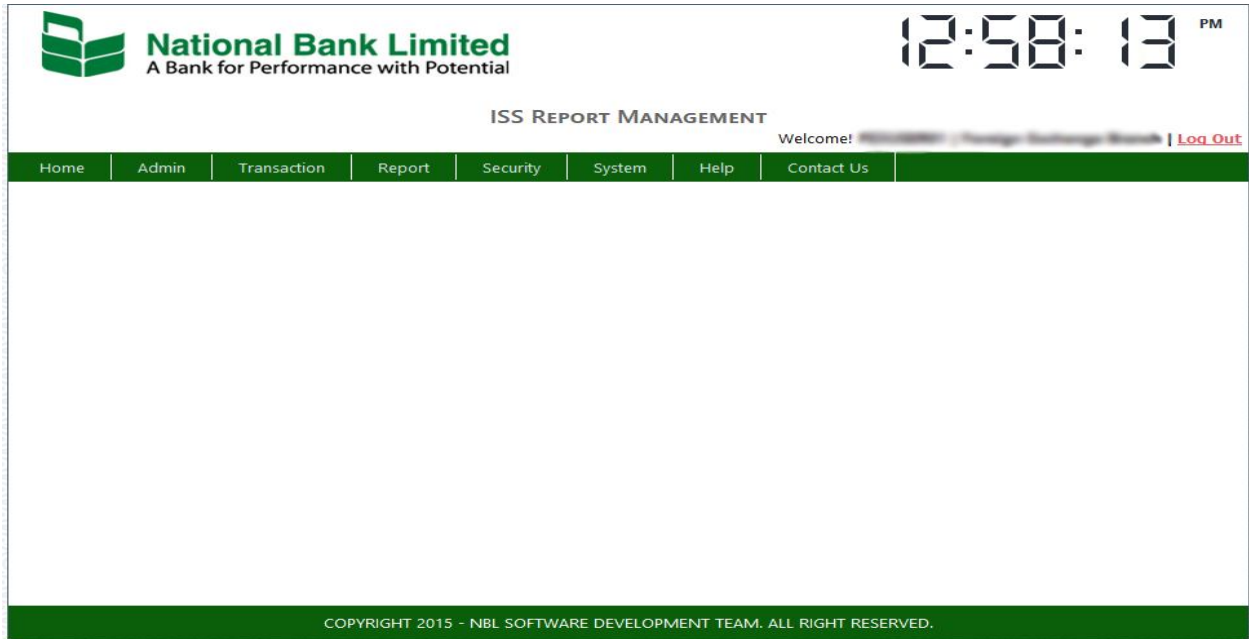

Fig: 1
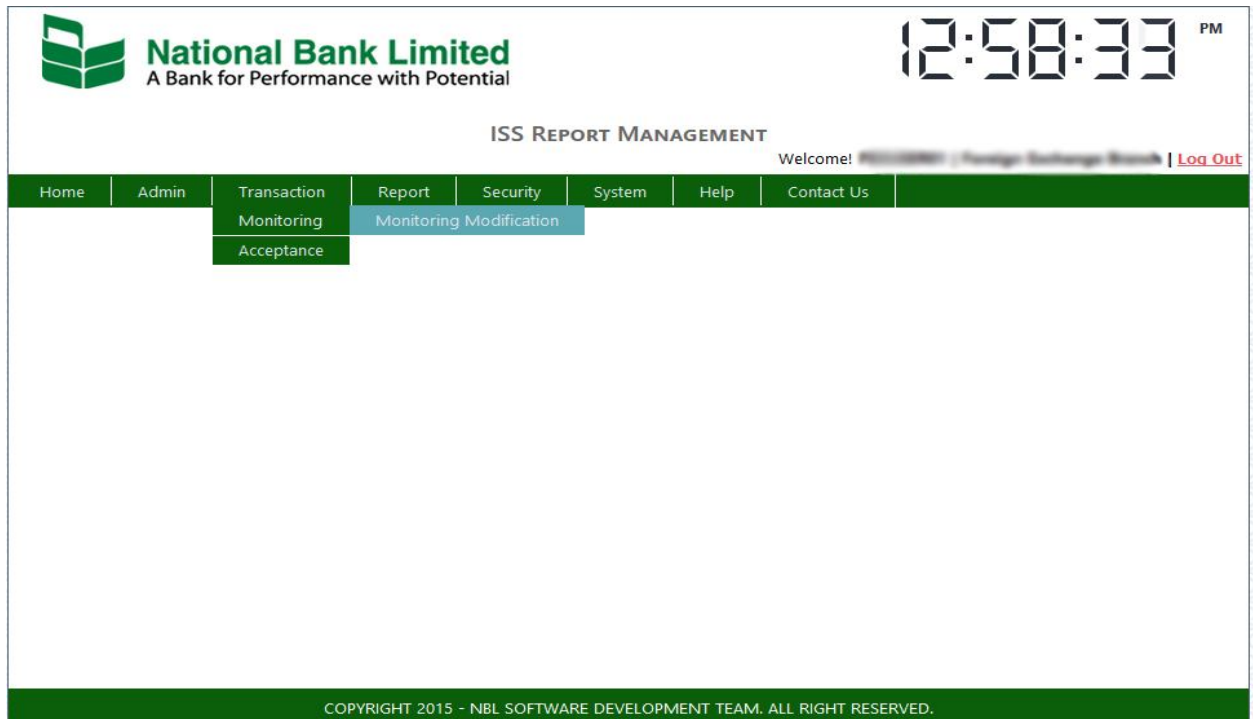
From Fig: 1, we can View the Home page.

Fig: 2

From Fig: 2, we can view that in Transaction->Monitoring, there is only Monitoring Modification Option. There is no Option for input data. We need to work only in edit mode.

Fig: 3

From Fig: 3, we can view one sample Modification page. The color marked field will come automatically from system, so we have no authority to change them. We may change only in non-color marked field. The field which we want to change, there are "**select**" option in left-hand side. When we select it will show in Amount field & after that we may change it and then click on the update button.

*** As there is no Insertion option in Monitoring, there is no need to authorize it but authorization is needed in Acceptance as before. In monitoring report generation option, there is some auto checking option, if you have passed all checking then you may generate report, otherwise not. If we have failed in any checking, in the message it will show that where the problem is. Then we need to come into **Fig: 3** page and change the value which is required.

We may generate both excel and csv file from our software. Both excel and csv file are in same format as Bangladesh Bank required.