#### Go to:

### http://10.5.0.55/office mobile app manager/index.php

This system allows you to manage mobile applications. Read through this manual before using the system.

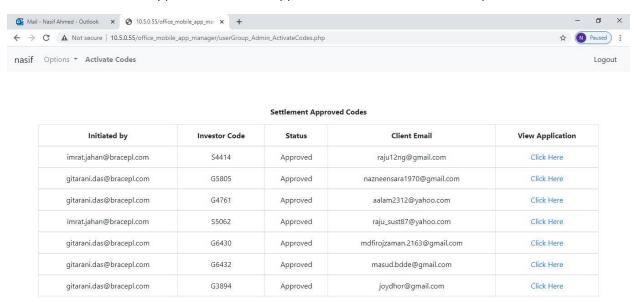
Login using your email id and given password.

#### Your main tasks:

- 1. Activate codes after settlement approval
- 2. Add purchase power
- 3. Remove purchase power
- 4. Close/Deactivate mobile account
- 5. Search code
- 6. Change Client Email Address
- 7. Create new User
- 8. Code entry without scan document
- 9. Monitor All Codes in the system

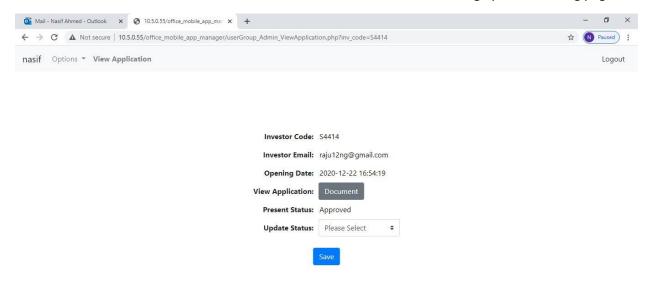
Admin will find everything necessary in the "Options" located on the top left of every page, for easy navigation.

All available settlement approved codes will appear in "Activate Codes" in the option.



Pic-1: Settlement Approved codes

To activate a code click on the "Click Here" to view code details. This will bring up the following page.

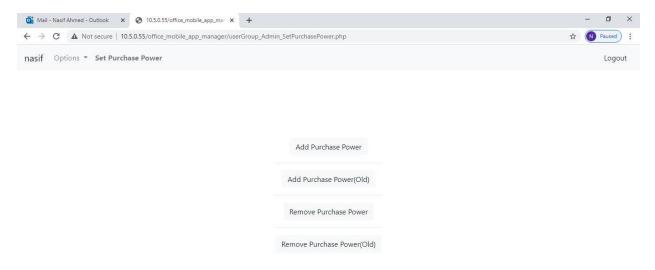


# Pic-2: Update code status

Admin will give activate the code in DSE system, then update the status from the dropdown and click "Save".

# **Adding/Remove Purchase Power**

To add purchase power go to "Set Purchase Power" from the Options.



## Pic-3: Set Purchase power

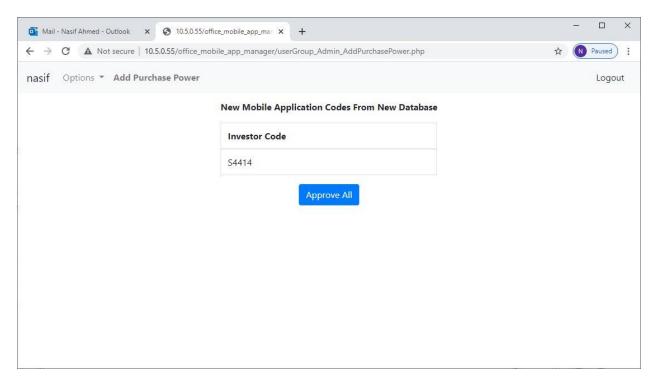
In Set Purchase Power you will find the above options.

# Add Purchase Power/ Add Purchase Power (Old)

Shows the codes that needs to be added to the mobile ledger balance list.

## Remove Purchase Power/ Remove Purchase Power (Old)

Shows the codes that needs to be removed from the mobile ledger balance list.



Pic-4: Add/Remove from mobile ledger balance list

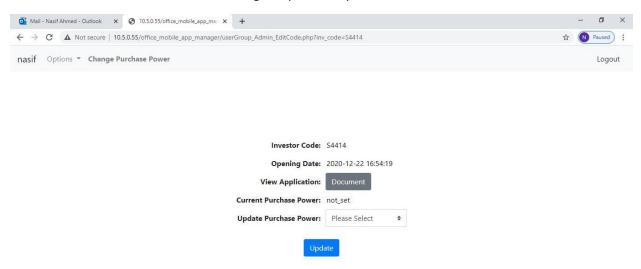
Get the codes from this list. After adding or removing these codes from the mobile list click "Approve All".

# **Change Purchase Power**

To change purchase power, go to "Change Purchase Power" in "Options".

Search the code, click "Edit".

Note: The code must be "Active" to change its purchase power.



Pic-5: Change purchase power form

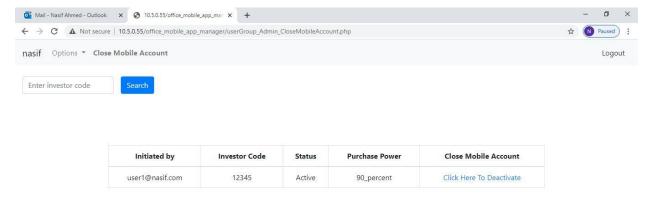
Set the purchase power from dropdown and click "Update".

### **Deactivate Codes**

To deactivate a code, go to "Deactivate Codes" in "Options".

Search your code, click on the "Click Here to Deactivate" to deactivate the code.

Note: The code must be "Active" to deactivate.



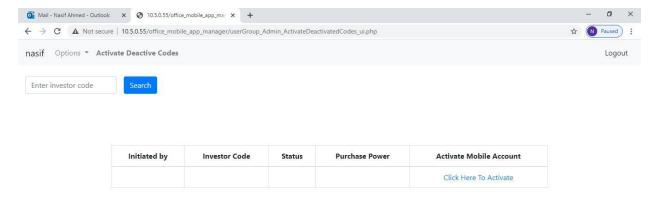
Pic-6: Deactivate Codes

### **Activate Deactive Code**

To activate a code, go to "Activate Deactive Codes" in "Options".

Search your code, click on the "Click Here to Activate" to activate the code.

Note: The code must be "Deactive" to be activated.

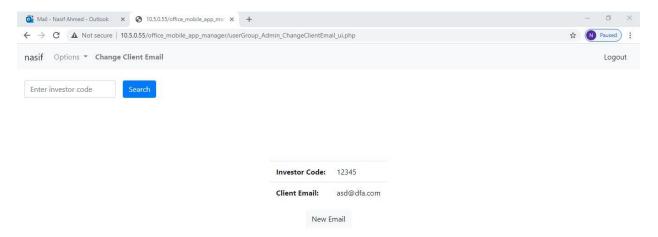


Pic-7: Activate Deactive Codes

# **Change Client Email**

To change client email, go to "Change Client Email" in "Options".

Search code click "new email" enter new email and click save.



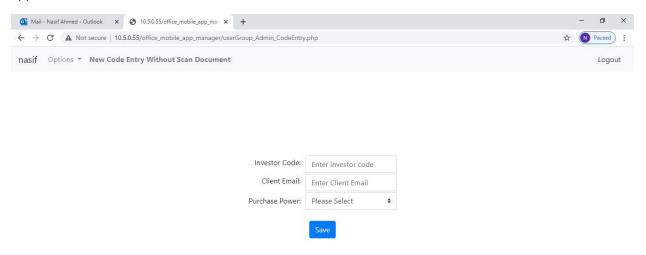
Pic-8: Change Client Email

## **Code Entry**

To open an application without settlement approval, go to "Code Entry" in "Options".

Fill up the form and Click "Save".

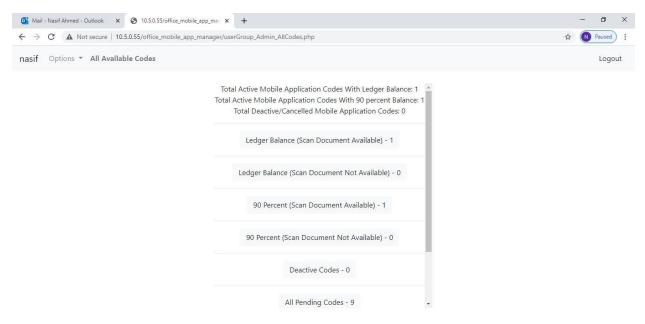
Note: Use this only in emergency cases. This is a not recommended way of opening a new mobile application.



Pic-9:New code entry without scanned document.

#### **All available Codes**

This option is for viewing all available codes in the system. Codes are divided in two main some categories and each has the total number count of that category. This is for viewing purpose only.



Pic-10: All available Codes

## Other available options

- At any time to check any code status use the search option.
- Change password, for changing password