**STEP**

1. Admin will create users and can assign a specific branch to a specific user.
2. Admin will have the branch list from the uploaded excel.
3. Admin can create the bank list and every bank will have three different CSV formats.
4. Admin will upload CSV to any bank of a specific format.
5. There will be three banks and every bank will have three different CSV format.
6. There will be a master table that will store the data at the time of CSV uploading and this table will help the users to create different kind of reports. (Logic and structure will be provided by client).
7. Every user will have login details and their dashboard will be different by branch.
8. User can generate different kind of reports and the format will be provided by the client.
9. Whether the admin can produce the reports or not->Need to be confirm by client.
10. Every generated report can be converted in CSV format.
11. User can change their login details.
12. Admin can change its login details and can change password of any user.
13. Admin will have the permission to inactive any user.
14. Uploaded CSV data can be deleted if required.
15. Master table data can be edited or deleted as well.