

ACL FOR ERP-ATTENDANCE SYSTEM

| | | Designation | Super admin | Manager | HR |
|-----------------|----------------------------|---------------------------|--------------------|----------------|--------------|
| | | Role | Super Admin | Admin | Admin |
| Employee | Basic Details | First Name | C/R/U/D | C/R/U | C/R/U |
| | | Last name | C/R/U/D | C/R/U | C/R/U |
| | | gender | C/R/U/D | C/R/U | C/R/U |
| | | date of birth | C/R/U/D | C/R/U | C/R/U |
| | | blood group | C/R/U/D | C/R/U | C/R/U |
| | | date of joining | C/R/U/D | C/R/U | C/R/U |
| | | designation | C/R/U/D | C/R/U | C/R/U |
| | | PAN number | C/R/U/D | C/R/U | C/R/U |
| | | aadhar card no | C/R/U/D | C/R/U | C/R/U |
| | | passport no | C/R/U/D | C/R/U | C/R/U |
| | | date of relieving | C/R/U/D | C/R/U | C/R/U |
| | Official Details | allotted in time | C/R/U/D | C/R/U | C/R/U |
| | | allotted out time | C/R/U/D | C/R/U | C/R/U |
| | | reporting person | C/R/U/D | C/R/U | C/R/U |
| | | request limit | C/R/U/D | C/R/U | C/R/U |
| | Contact Details | mobile no | C/R/U/D | C/R/U | C/R/U |
| | | email | C/R/U/D | C/R/U | C/R/U |
| | | permanent address | C/R/U/D | C/R/U | C/R/U |
| | | current address | C/R/U/D | C/R/U | C/R/U |
| | | emergency contact number | C/R/U/D | C/R/U | C/R/U |
| | Educational Details | course name | C/R/U/D | C/R/U | C/R/U |
| | | institute name | C/R/U/D | C/R/U | C/R/U |
| | | University/Board | C/R/U/D | C/R/U | C/R/U |
| | | Year of passing | C/R/U/D | C/R/U | C/R/U |
| | | percentage | C/R/U/D | C/R/U | C/R/U |
| | | supporting docs | C/R/U/D | C/R/U | C/R/U |
| | | additional certifications | C/R/U/D | C/R/U | C/R/U |
| | Experience Details | company name | C/R/U/D | C/R/U | C/R/U |
| | | designation | C/R/U/D | C/R/U | C/R/U |
| | | last CTC | C/R/U/D | C/R/U | C/R/U |
| | | from date | C/R/U/D | C/R/U | C/R/U |
| | | to date | C/R/U/D | C/R/U | C/R/U |
| | | supporting docs | C/R/U/D | C/R/U | C/R/U |
| | Holidays | type | C/R/U/D | R | C/R/U |
| | | name | C/R/U/D | R | C/R/U |
| | | from date | C/R/U/D | R | C/R/U |
| | | to date | C/R/U/D | R | C/R/U |
| | | remarks | C/R/U/D | R | C/R/U |
| | Attendance | allotted time in | C/R/U/D | C/R/U | R |
| | | allotted time out | C/R/U/D | C/R/U | R |
| | | actual time in | C/R/U/D | R | R |
| | | actual time out | C/R/U/D | R | R |
| | Request | permission id | C/R/U/D | R | R |
| | | type | C/R/U/D | C/R/U | C/R/U |
| | | reason | C/R/U/D | R/U | R/U |
| | | status | C/R/U/D | R/U | R/U |

ACL

| | | | | |
|----------------------------|-------------------|---------|---|---|
| <u>Notification</u> | from date /time | C/R/U/D | R | R |
| | to date/time | C/R/U/D | R | R |
| | applied on | C/R/U/D | R | R |
| | subject | C/R/U/D | R | R |
| | reporting persons | C/R/U/D | R | R |
| | type | C/R/U/D | R | R |
| | status | C/R/U/D | R | R |
| | | | | |

ACL

[illegible]

| Type Of Access |
|----------------------|
| <i>C – Create</i> |
| <i>R – Read/View</i> |
| <i>U – Update</i> |
| <i>D – Delete</i> |

ACL

| |
|-------|
| C/R/U |
| C/R/U |
| R |
| R |
| R |
| R |
| R |