1. **Login/Register Manage**
2. Register

* Using personal email and password flow

Full name, email, phone number(can be empty), password

* Third party login module like Google login, Microsoft login… (Not now)
* Email verify flow (Not now)

1. Login

* Using personal email and password flow
* Third party login module like Google login, Microsoft login… (Not now)

1. **User Role Manage (need to be discussed)**
2. Add new role

Name, Description

1. **User Manage**
2. Add new user

Name, email, phone number, password, role

1. Update user

Name, email, phone, password, role

1. Active/Deactivate user

Activate and Deactivate user account status. So that deactivated users can’t use account until activated.

1. Delete user

Delete whole user related data

1. **Bank list manage**
2. Upload excel sheet
3. Extract all data and get necessary fields
4. Validation with database
5. Fill all data in database
6. **Receipt category manage**
7. Add new category

Name, logo image, description

1. Update category

Name, logo, description

1. Delete category (need to be discussed)
2. **Receipt Manage**
3. Create new report

Select receipt category, upload receipt pdf or image.

1. Scan receipt and fill necessary fields
2. User update and correct fields to submit
3. Submit report
4. Check with bank list, Approve & Close, Refund report

* BMR (Bank list matched report) should be approved and closed by Employee B
* BNR (Bank list not matched report) should be refunded to Employee A
* BMP (Bank list matched report but personal card) also refunded or paid to Employee A

1. Resubmit updated report