



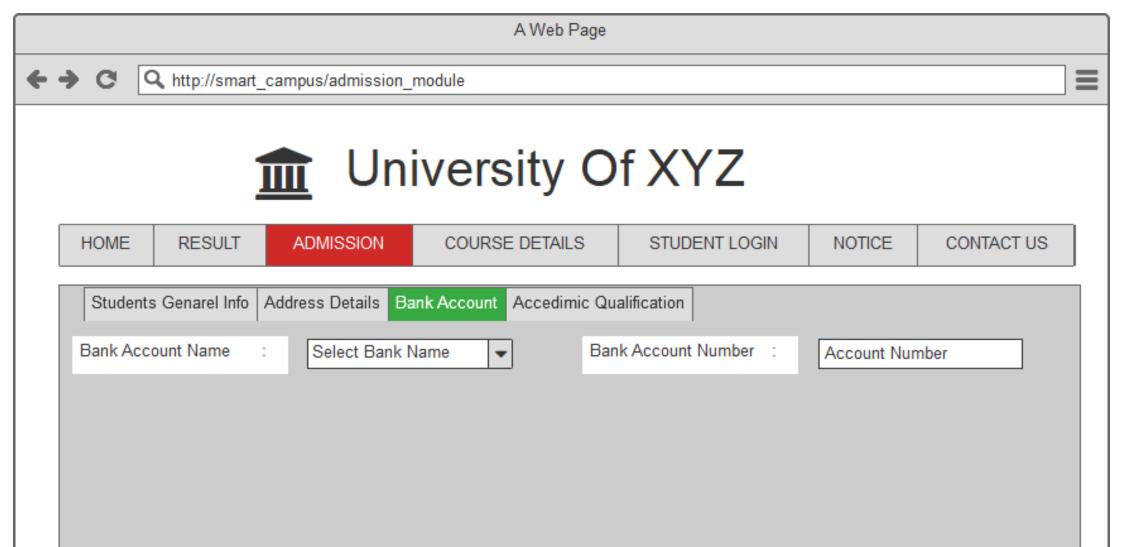


A http://smart_campus/admission_module



1 University Of XYZ

| HOME | RESULT | ADMISSION | COURSE DETAI | LS | STUDENT LOGIN | NOTICE | CONTACT US | | |
|-----------|-----------------|--------------------|--------------------|--------|----------------------------|-------------------|------------|--|--|
| Students | Genarel Info | Address Details Ba | ınk Account Accedi | mic Qu | alification | | | | |
| Present A | ddress | Input Full Adre | ess | Peri | manent Address : | Input Full Adress | | | |
| NID/BRN I | No | Input NID card | d Number | | sport No(Foreign dents) | Input Passport No | | | |
| Visa No(F | oreign Students | Input Passpor | t No | Stud | dent Contact Number: | Input Contact No | | | |
| Emargeno | y Contact No | Input Contact | No | | | | | | |
| Previou | ıs Next | | | | | | | | |

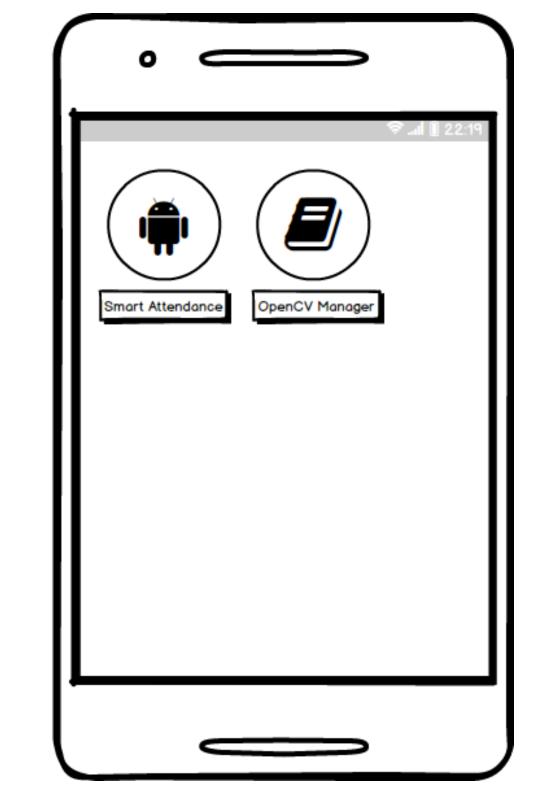


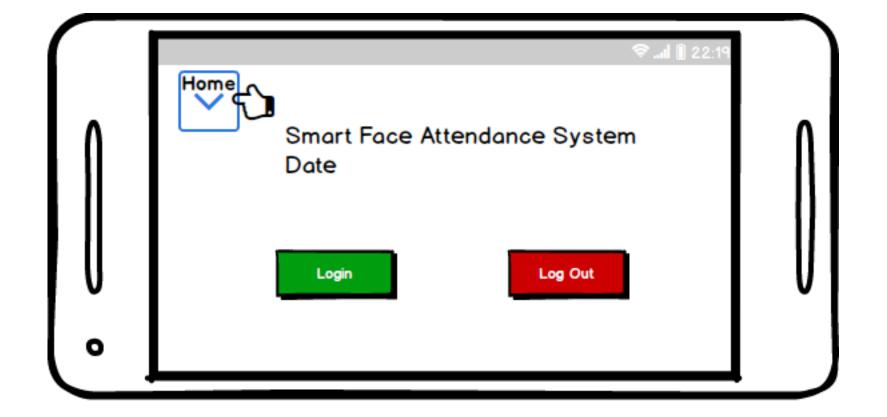
Previous

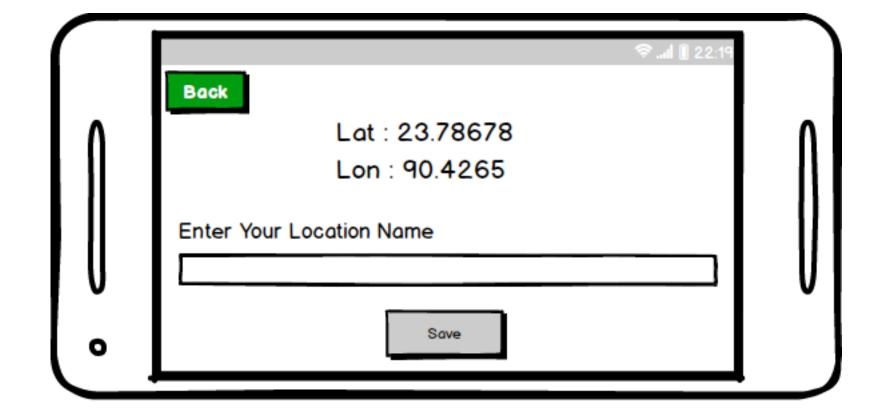
Next

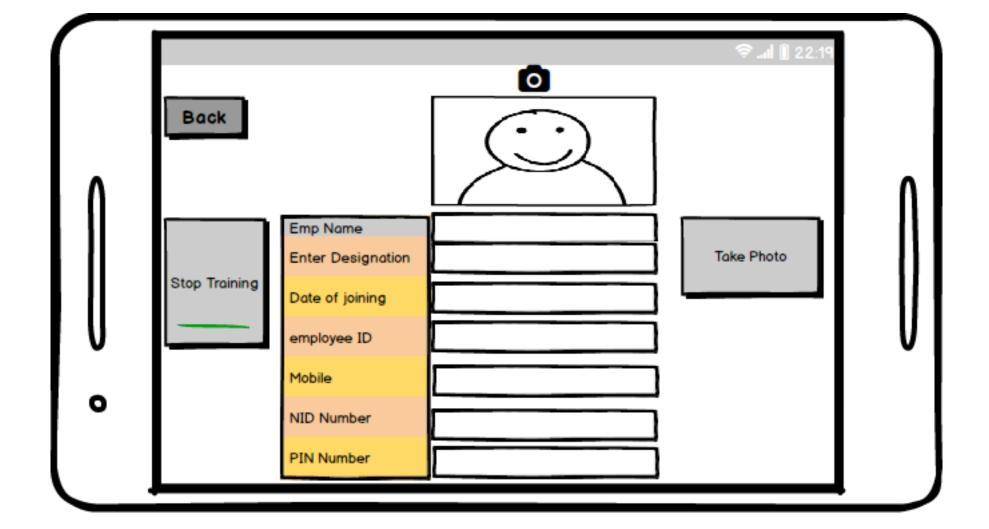


| HOME | RESULT | ADMISSION | COURSE DETAILS | STUDENT LOGIN | NOTICE | CONTACT US |
|-----------|----------------|---------------------|------------------------|-------------------|-------------------|------------|
| Students | s Genarel Info | Address Details B | ank Account Educationa | Accedimic Details | | |
| Course N | Name | : Select Cours | e Name Stand | lard Name : | Select Standard | Name 🔻 |
| Batch Nar | me | : Select Batch | Name Divisi | on Name : | Select Division N | ame 🔻 |
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| Save | | | | | | |

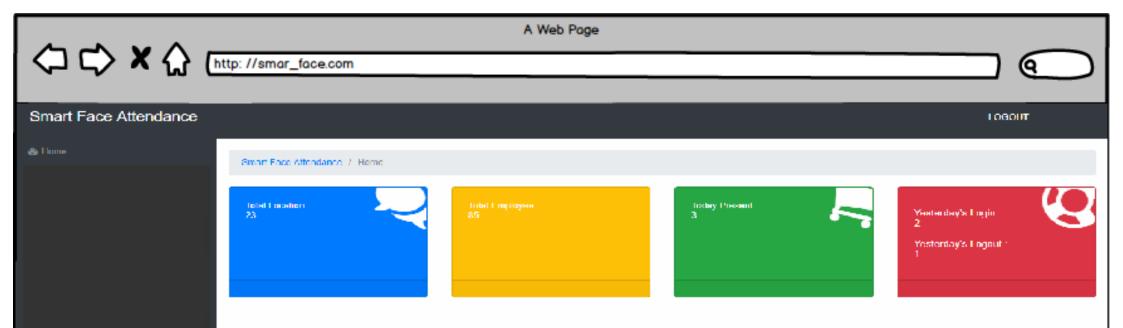








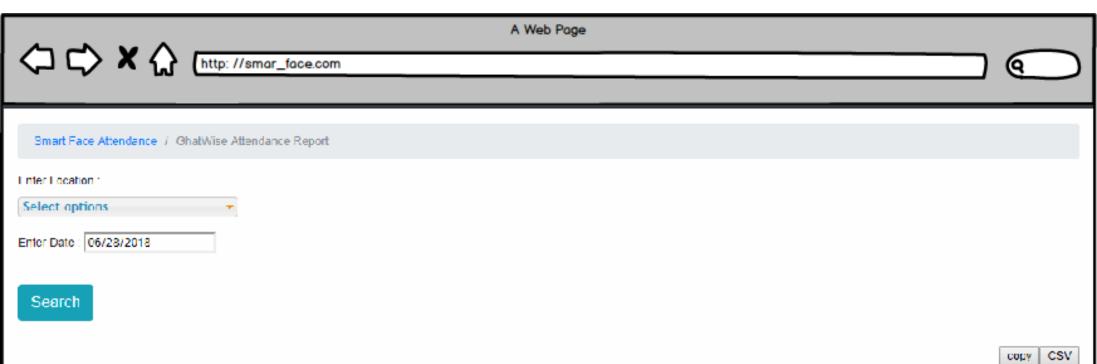




Activate Windows

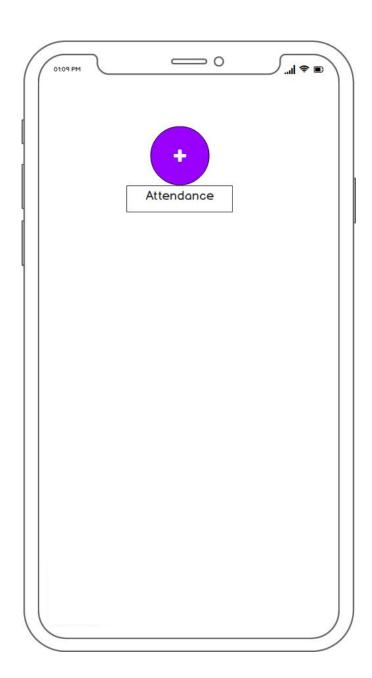
Go to Settings to activate Windows.





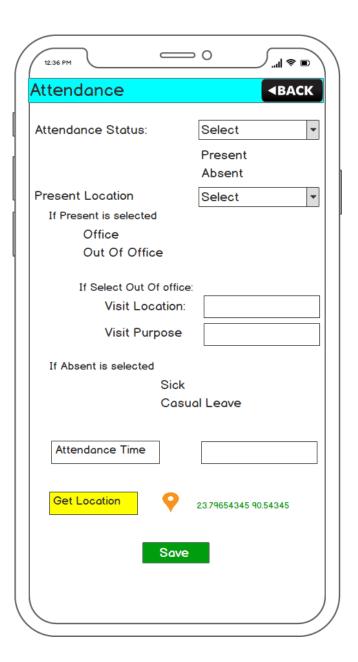
NO. Date Employee ID Empolyee Full Name Designation Location Previous Day Login Previous Day Logout Login Time Status



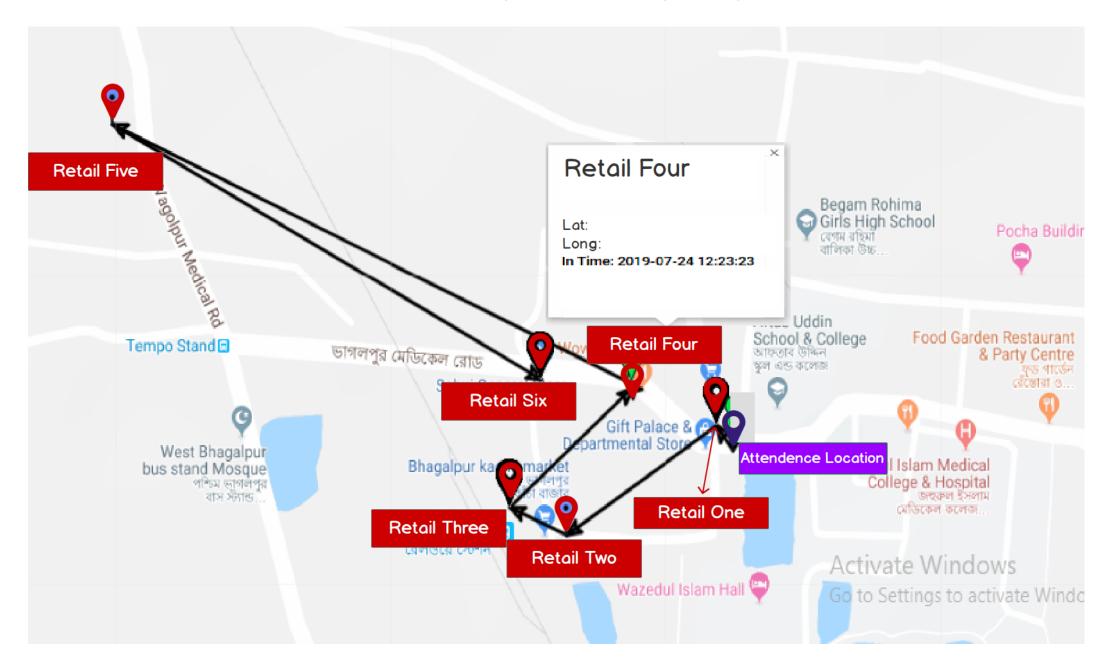


Attendance

- Attendance Status: User need to select attendance status from dropdown and fill other fields sequentially.
- User must fill his attendance time field by input attendance time.

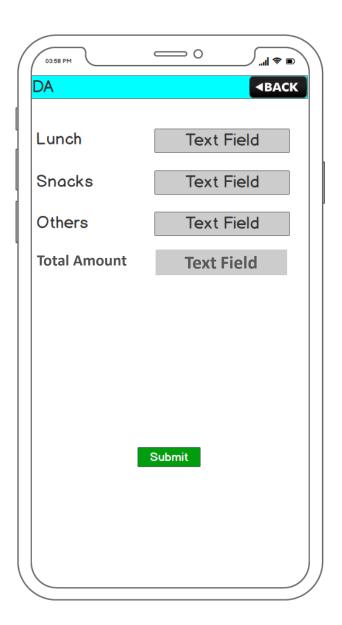


User Sample Journey Map



Dearness Allowance-DA

- ➤ User input Lunch , Snacks & Others in text field.
- > There is an approval process in Web.



Index Page

| + Create Ghat wise Delivery |
|-----------------------------|
| Delivery Type |
| |
| |
| Search |
| |

■ Delivery Report

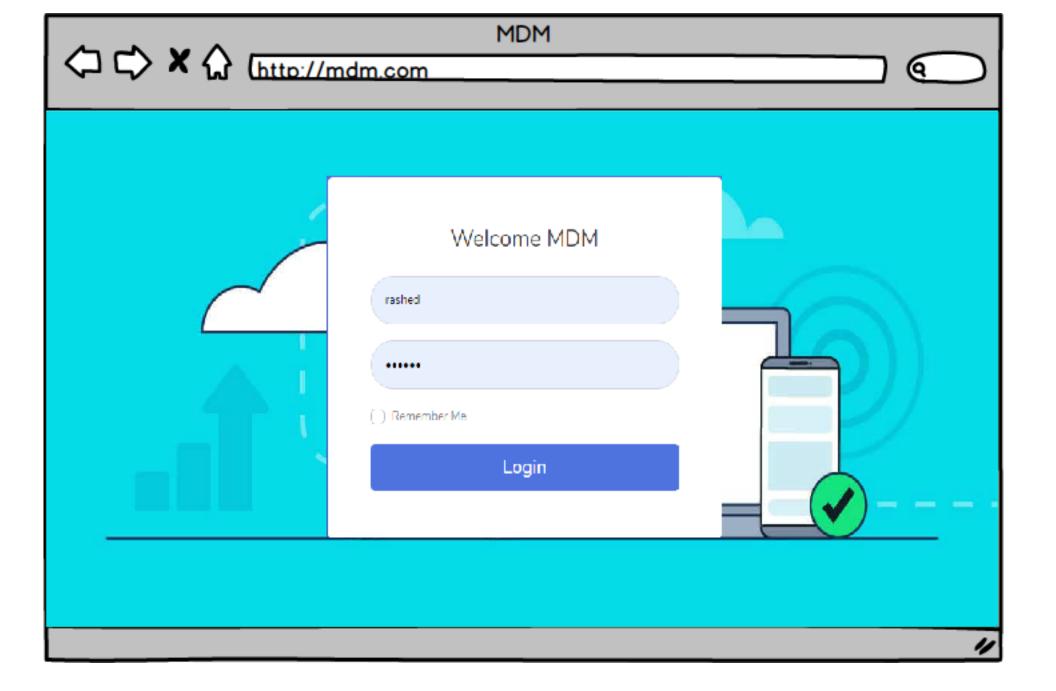
| S L N o | Act ion | Delivery Date | Regio n Name | Distributo r/Compan y Name | Custo mer ID | Retailer Addres s | Final Destina tion | DO No | Move No | Item | Qty | Challa n No | Renta l Truck Cost | Company Trrick Cost Trip Police Toll Subscr | Mod e of Trans port | Truc k No | Tran sport er Nam e | Tran spor t Mila ge | Fuel in Liter |
|------------------|------------|------------------|--------------------|----------------------------------|-----------------|-------------------------|--------------------------|----------|------------|------|-----|----------------|-----------------------------|--|------------------------------|--------------|---------------------------------|---------------------------------|---------------------|
| | | | | | | | | | | | | | | | | | | | |

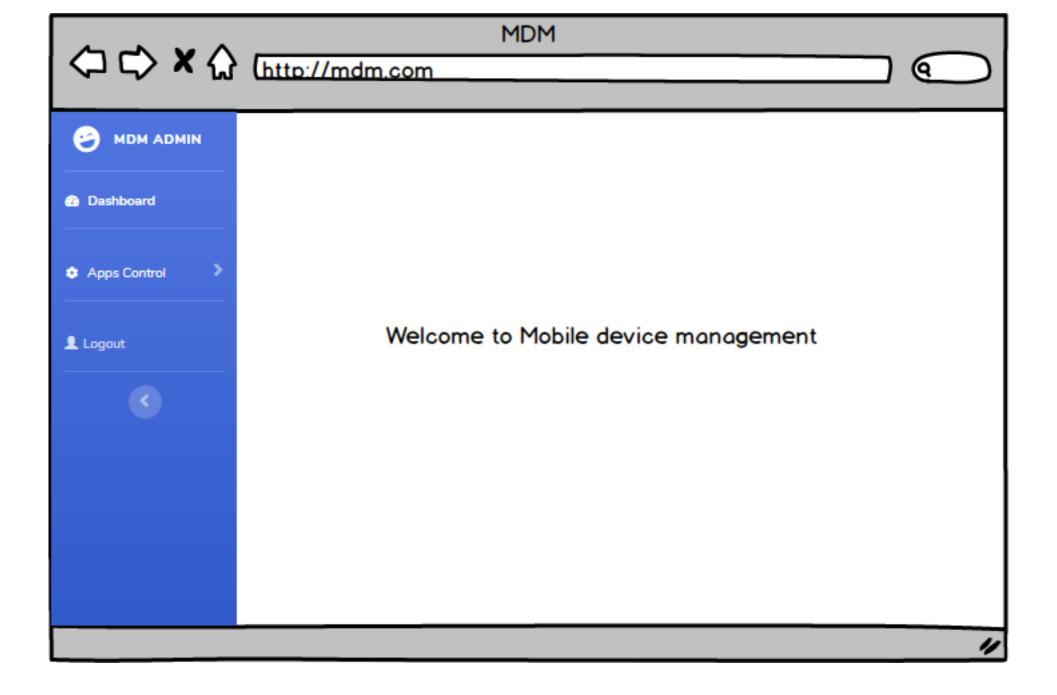
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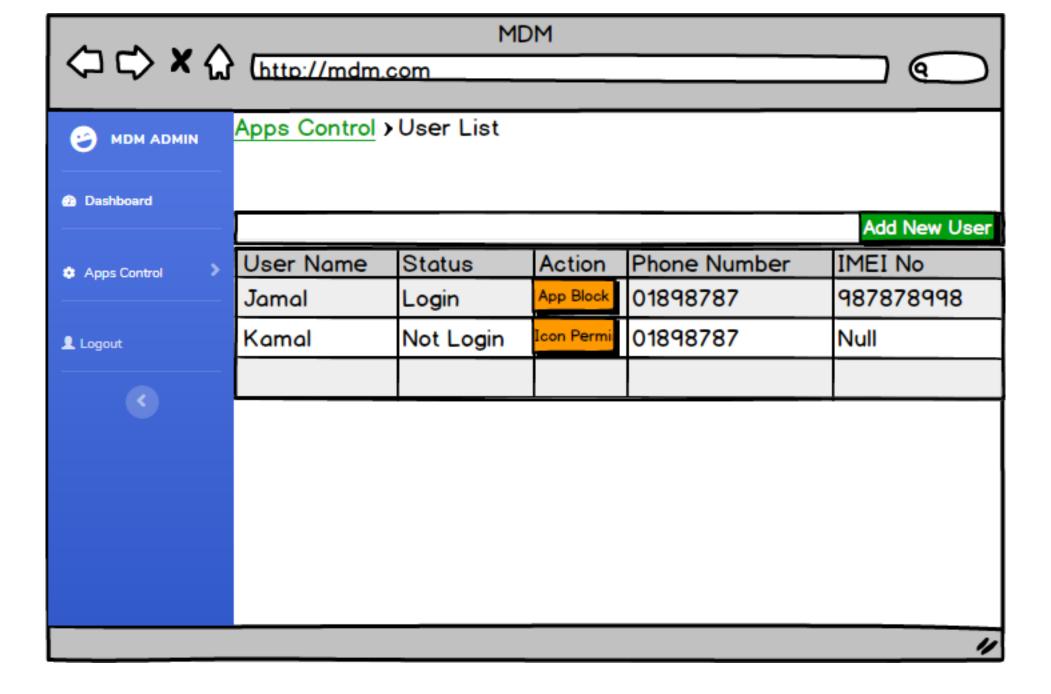
Create Page

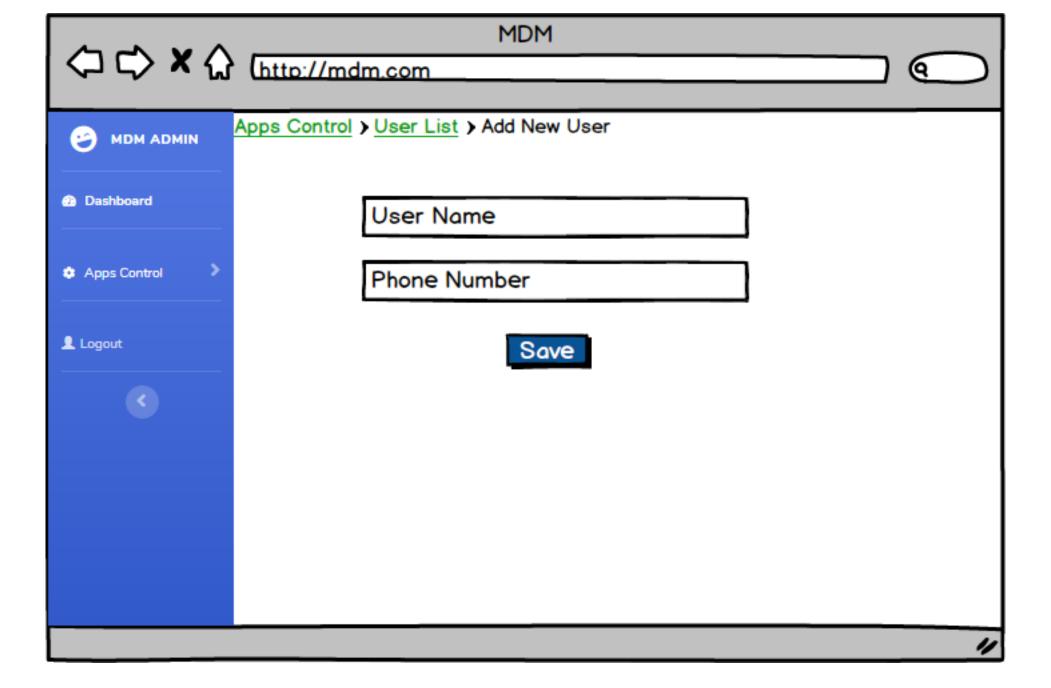
User fill bellow Filed: ☐ Delivery Type*(Dropdown) > Trade Corporate Corporate Customer*(Dropdown) Dealer Name ☐ Customer ID*(Auto) Retailer Address*(Input) Final Destination*(Input) DO No (Input) Move No (Input) Item * (Input) Quantity* (Input) Challan No* (Input) Cost * (Dropdown) Mode of Transport* (Input) Truck No * (Input) Transporter Name * (Input) Delivery Date* (Input) Truck in time * (Input) Truck Out time* (Input) Transport Milage (Km)* (Input) ☐ Fuel in Litre (Input)

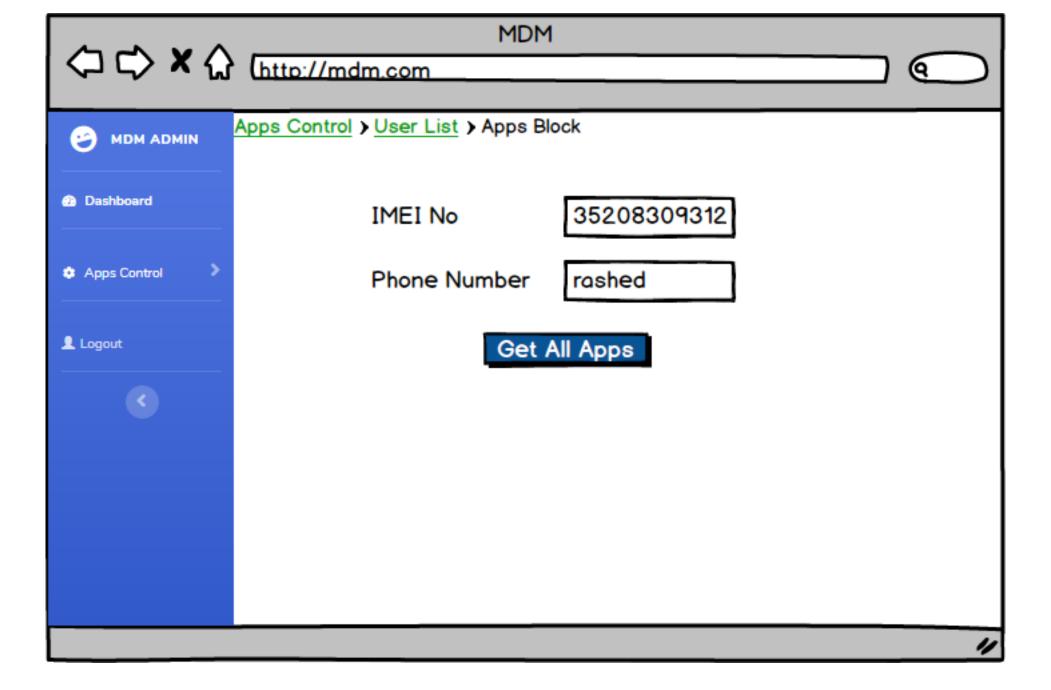
| ■ Delivery Report | |
|--------------------------|-------------------------|
| Delivery Type*(Dropdown) | Dealer*(Dropdown) |
| Customer ID*(Auto) | Retailer Address* |
| Final Destination* | DO No |
| Move On | Item * |
| Quantity* | Challan No* |
| Cost*(Dropdown) | Mode of Transport* |
| Amount: | Transporter Name * |
| Truck No * | Truck in time * |
| Delivery Date* | Transport Milage (Km) * |
| Truck Out time* | |
| Fuel in Liter * | |
| | |
| | |

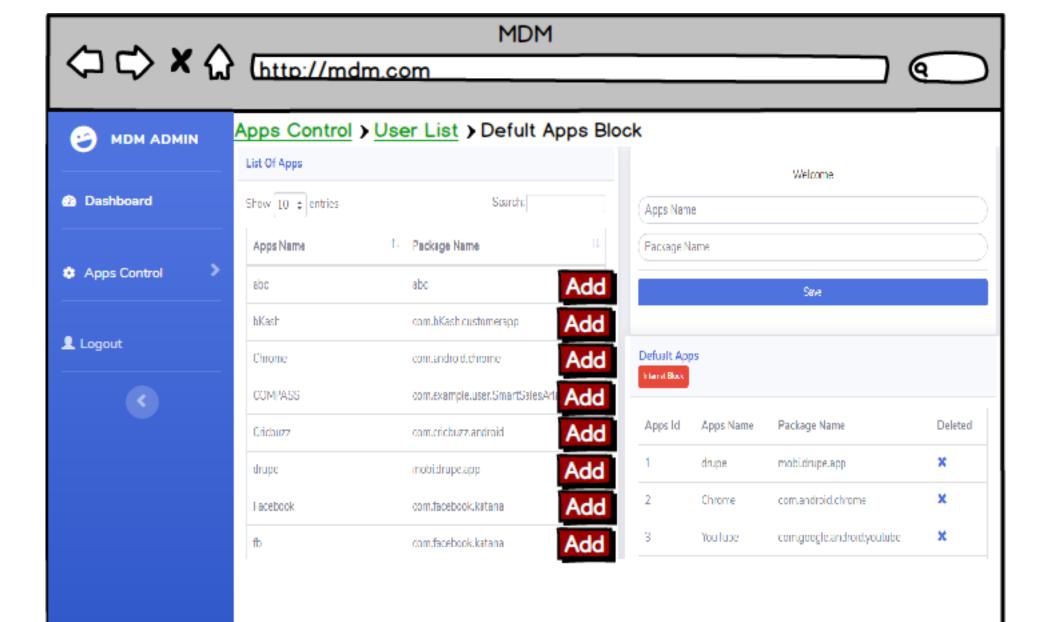












XYZ Company Bangladesh Ltd.

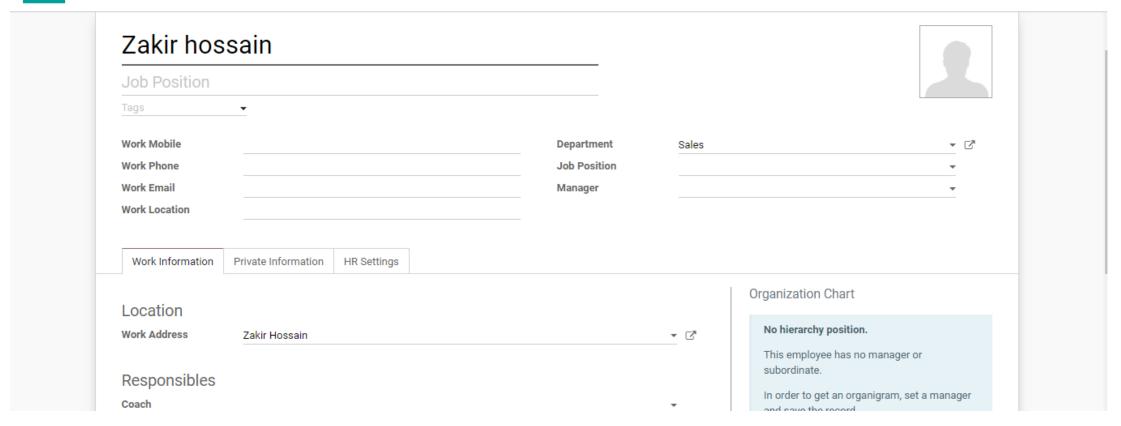






Leave Management





- Employee Create by the system or system will pull the data from oracle system with employee hierarchy.
- In a certain period oracle will handshake with Leave man system for data updating.

Time Off / Zakir Hossain on Paid Time Off: 1.00 days SAVE DISCARD **APPROVE** REFUSE RESET TO DRAFT TO APPROVE APPROVED Zakir Hossain ▼ 🕜 Paid Time Off From ▼ To 10/23/2019 10/23/2019 Zakir Hossain in 2019 Duration 1.00 Days None Description Manager's Comment e.g. Report to the next month... Schedule activity @ O

- User will apply for leave as per category, allocation wise.
- Some condition will apply during the process based on total leave, holiday consideration, eligibility.

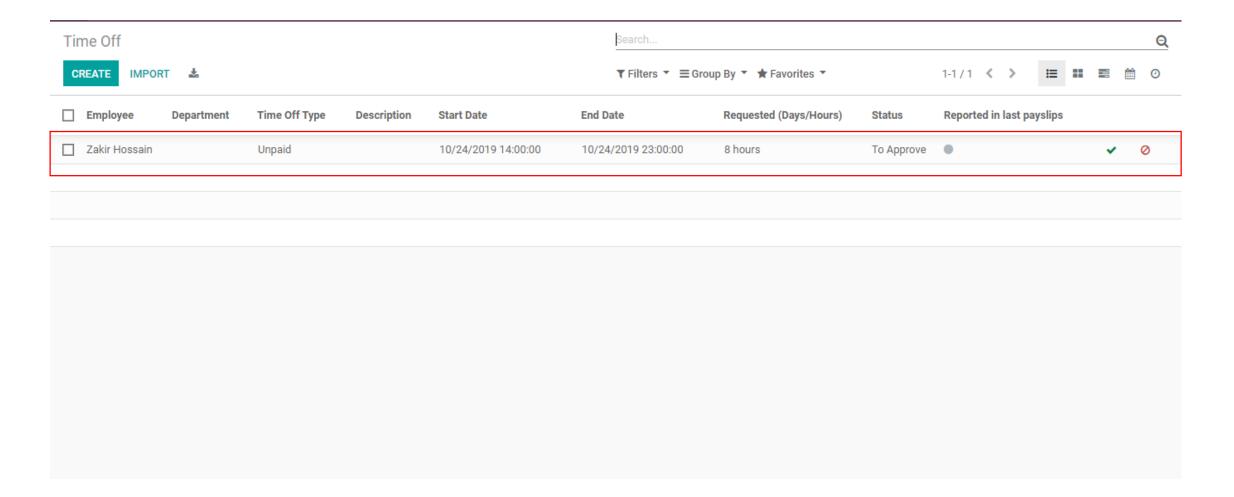
Log note

Send message

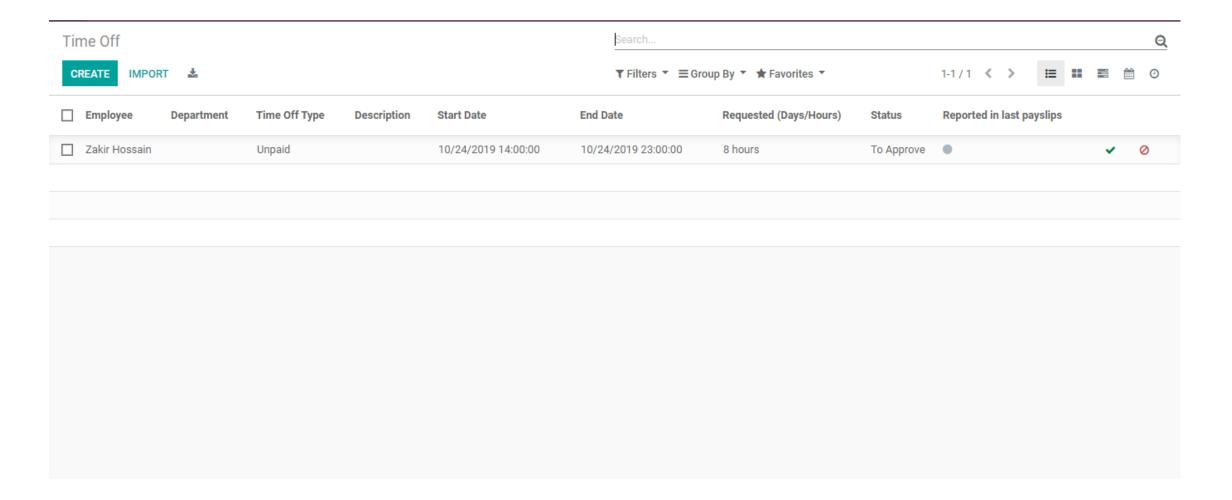
- All the condition will check by Oracle system.
- New category, Allocated leave master data will pull from oracle provided table.

Follow

& 0



- After creating a request, request will flow to Approval user.
- Approve users can accept or reject any request.
- If reject, requested user flow the process again.
- There will be multiple users approval flow.
- If any rejection data will be stored for Oracle system?



- Approved data will push to Oracle system from Leave management system. It will be real time update.
- Audit Log will be stored in Leave management system.
- There will be a super user access who can generate a request without processing any workflow.