Annexure -1: Description of Functional and Operational Requirements for Centralized System Administration Module

5.1.1 Show Current Users:

Req. No.	Description
5.1.1.1	System has provision for unauthorized user not be able to access show current users
5.1.1.2	System has provision to clear timed-out and idle users
5.1.1.3	System has provision to check user details and clear user's pending transaction

5.1.2 Show Locked Users:

Req. No.	Description
5.1.2.1	System has provision for unauthorized user not be able to access show locked users
5.1.2.2	System has provision to display locked users and unlock option
5.1.2.3	System has provision to check failed login attempts

5.1.3 Examine Session Log:

Req. No.	Description
5.1.3.1	System has provision for unauthorized user not be able to access examine session log
5.1.3.2	System has provision to display user's session details

5.1.4 Application Module Control:

Req. No.	Description
5.1.4.1	System has provision for unauthorized user not be able to access application module control
5.1.4.2	System has provision to block module
5.1.4.3	System has provision to unblock module
5.1.4.4	System has provision to broadcast

5.1.5 Application Wise User Roles:

Req. No.	Description
5.1.5.1	System has provision for unauthorized user not be able to create application wise user role
5.1.5.2	System has provision for unauthorized user not be able to delete application wise user roles

Annexure -1: Description of Functional and Operational Requirements for Centralized System Administration Module

5.1.6   Application Wise Program Access Rights:

Req. No.	Description
5.1.6.1	System has provision for unauthorized user not be able to create application wise program access rights
5.1.6.2	System has provision to view and edit rights

5.1.7   Location Wise Users:

Req. No.	Description
5.1.7.1	System has provision for unauthorized user not be able to create location wise users
5.1.7.2	System has provision for user code and user's full name to be unique
5.1.7.3	System has provision for unauthorized user not be able to close user's account
5.1.7.4	System has provision for closed user not allow to login

5.1.8   Generate Password and Pin:

Req. No.	Description
5.1.8.1	System has provision for unauthorized user not be able to generate password and pin
5.1.8.2	System has provision to change user password on expiry
5.1.8.3	System has provision for new password not allow to assign below 7 alphanumeric characters
5.1.8.4	System should have password complexity feature like ➢ At least one upper case character ➢ At least one lower case character ➢ At least one numeric character ➢ At least one special character

5.1.9   Location – Application Wise User Accounts:

Req. No.	Description
5.1.9.1	System has provision for unauthorized user not be able to create location application wise user accounts
5.1.9.2	System has provision for user code to be unique
5.1.9.3	System has provision to restrict transaction over sanctioning limit

5.1.10   Special Access Privileges:

Req. No.	Description
5.1.10.1	System has provision for unauthorized user not be able to create special access privileges

5.1.11   Transaction Series Control (Post - GST):

Req. No.	Description
5.1.11.1	System has provision for unauthorized user not be able to create transaction series control(Post-GST)
5.1.11.2	System has provision for Code to be unique
5.1.11.3	System has provision for unauthorized user not be able to delete transaction series control(Post-GST)
5.1.11.4	System has provision for closed series not allow to transact