

## ISGNET WEB-BASED PACKAGE

**ISGNET WEB-BASED PACKAGE** is software mainly developed for raising Change Management Request by Users. This package will help to track the CMR raised by the user in different stages.

### **Software Features**

- ❖ In this Package there are six stages, Initiator, Authenticator, IS Analyst, IS Reviewer, Approver and Implementer.
- ❖ The Initiator will raise the CMR, CMR ID will be generated for the particular CMR for Initiator identification with Unique Identity
- ❖ Security Item indent – Confirmation mail to Authenticator
- ❖ The Initiator will select the Authenticator and the implementing group.
- ❖ The Authenticator will authenticate the CMR when he logged in .
- ❖ The Authenticator CMR will move up to Implementer level
- ❖ Rejection of the CMR is possible at any point of time from authenticator.
- ❖ Rapid workflow automation for electronic movement of information.

### **Benefits**

- ❖ Information at the tip of the finger
- ❖ Faster and accurate Information retrieval
- ❖ Can obtain more up-to-date & reliable information, Speeding up of Office functions
- ❖ Enhance financial / operational control
- ❖ Moving towards Paperless office

### **Technical Details**

- ❖ Front End: **ASP.NET**. Database: **ORACLE**.

**Client:** Canara Bank