

## CIMS-Change request June 2020 - Feature #72

### IMPS Process Change

07/22/2020 06:05 PM - Payodhi

<b>Status:</b>	New	<b>Start date:</b>	07/22/2020
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Shiva_CIMS	<b>% Done:</b>	0%
		<b>Estimated time:</b>	240.00 hours
		<b>Spent time:</b>	0.00 hour
<b>Project categorization:</b>			
<b>Description</b> " RO/BM -Will upload only Bank Pass Book image in CIMS mobile app during the time of CGT/GRT (No Data entry required) BCM -Can upload the Bank Pass Book image in CIMS Portal (No Data entry required) Only the central team (Coimbatore/ Mumbai) will enter the Bank account details -Maker & Checker concept Member Name Account Number (Dual entries Maker & Checker) IFSC Code Mode of Operation – Individual/ Joint Account -Tick option to be Provided Details of Maker and Checker should match to complete the entry, in case of mismatch re-entry provision to be made Label changes -In Maker / Checker entries Applicant Name – KYC Name Name under Bank details – Pass Book Name Reports -IMPS, AOHO & Finance MIS – Name as per KYC, Name as per Pass Book, Mode of Operation details to be added in the report Count of Account number shall be mentioned and 11 characters to be restricted to IFSC Code Maker -Reject option Reject Members -Only confirmation required, do not want to type the account number After completion of entries should pass on to Update member and then the clear page (easy to use Tab button)"			