



UTM
UNIVERSITI TEKNOLOGI MALAYSIA

UNIVERSITI PENYELIDIKAN

UTMFIN*

(Official name still under discussion)

1. Matrix Access Control

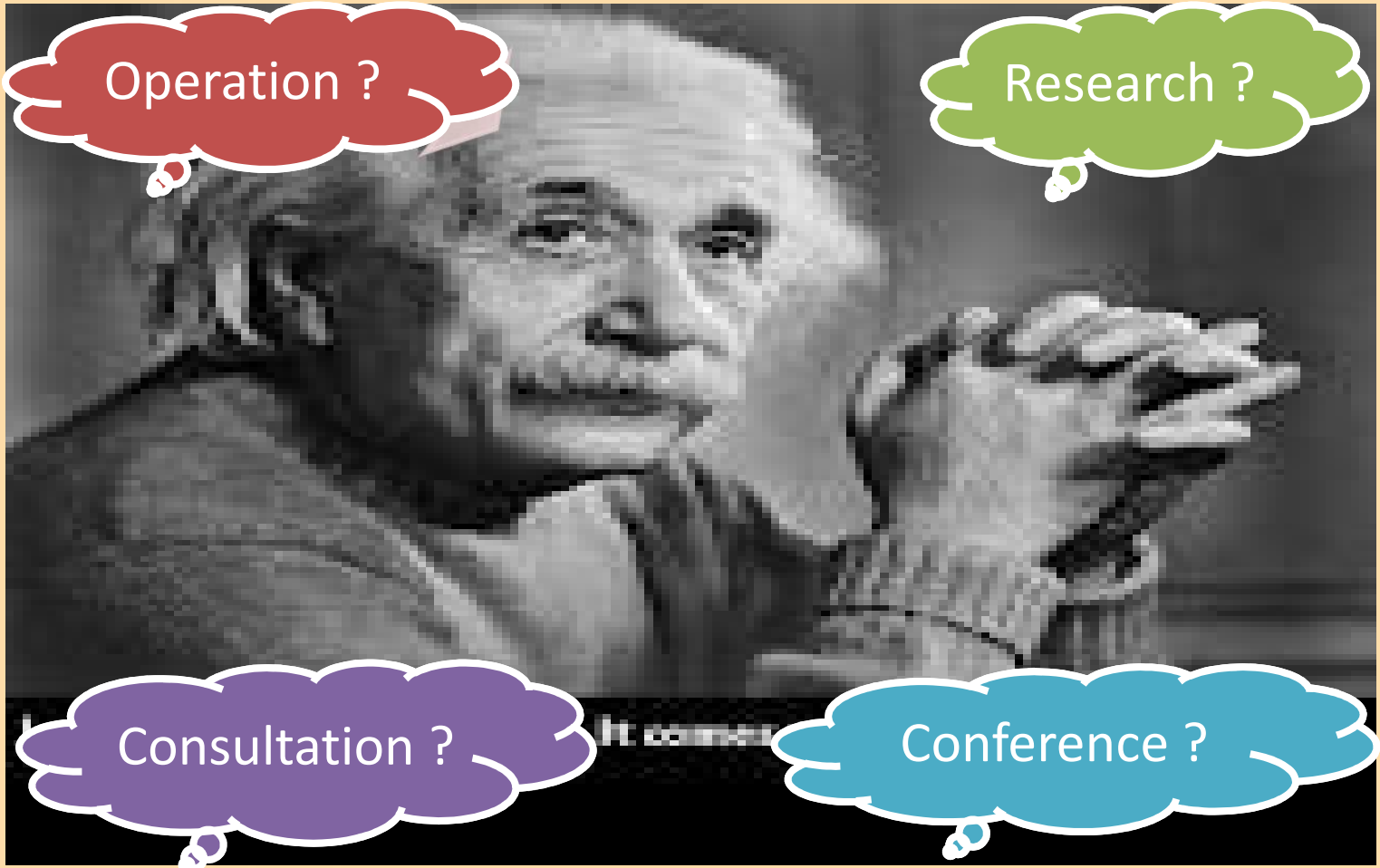
2. End User Role & Group

3. Concept & Control

4. Modules



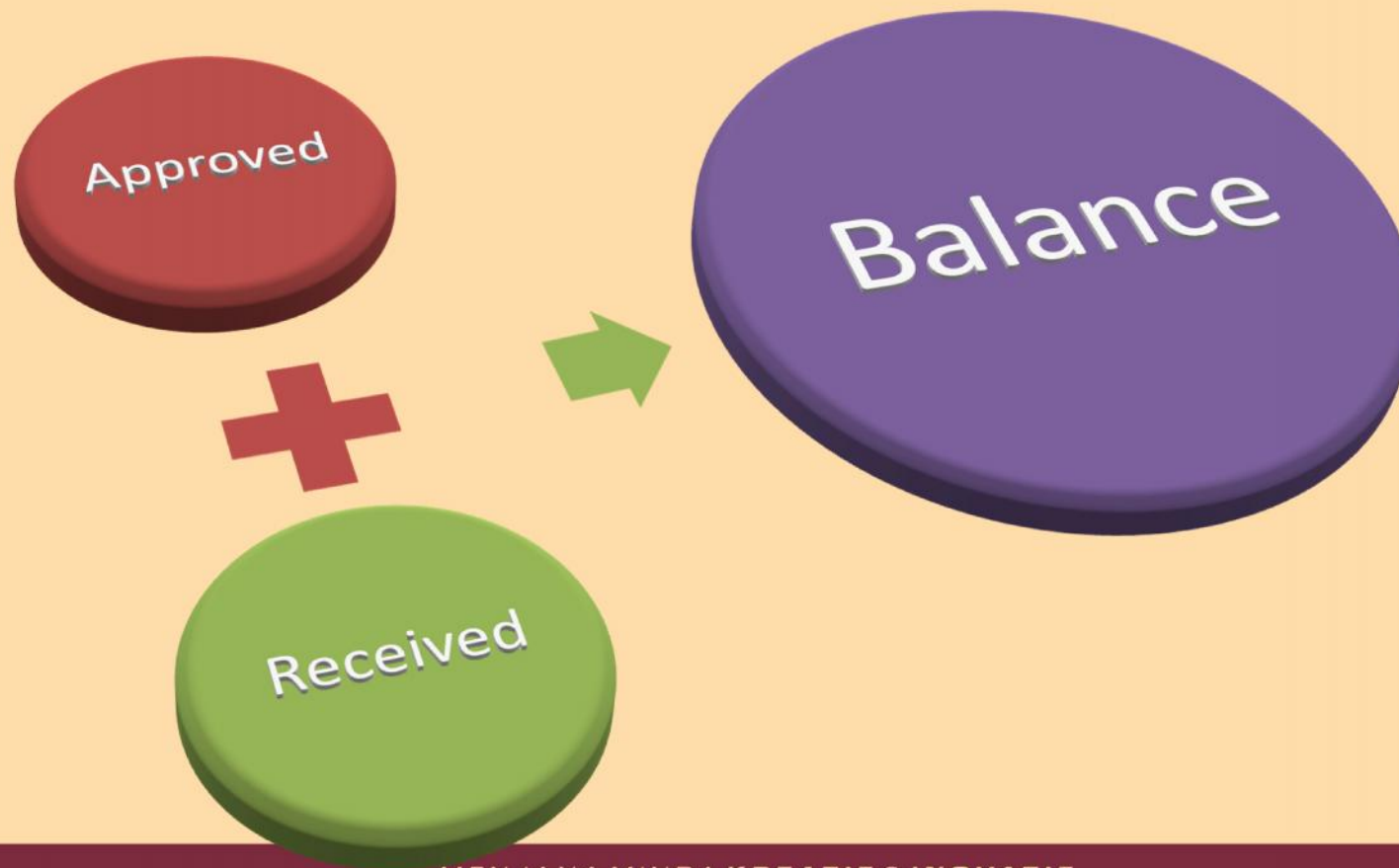
MATRIX ACCESS CONTROL



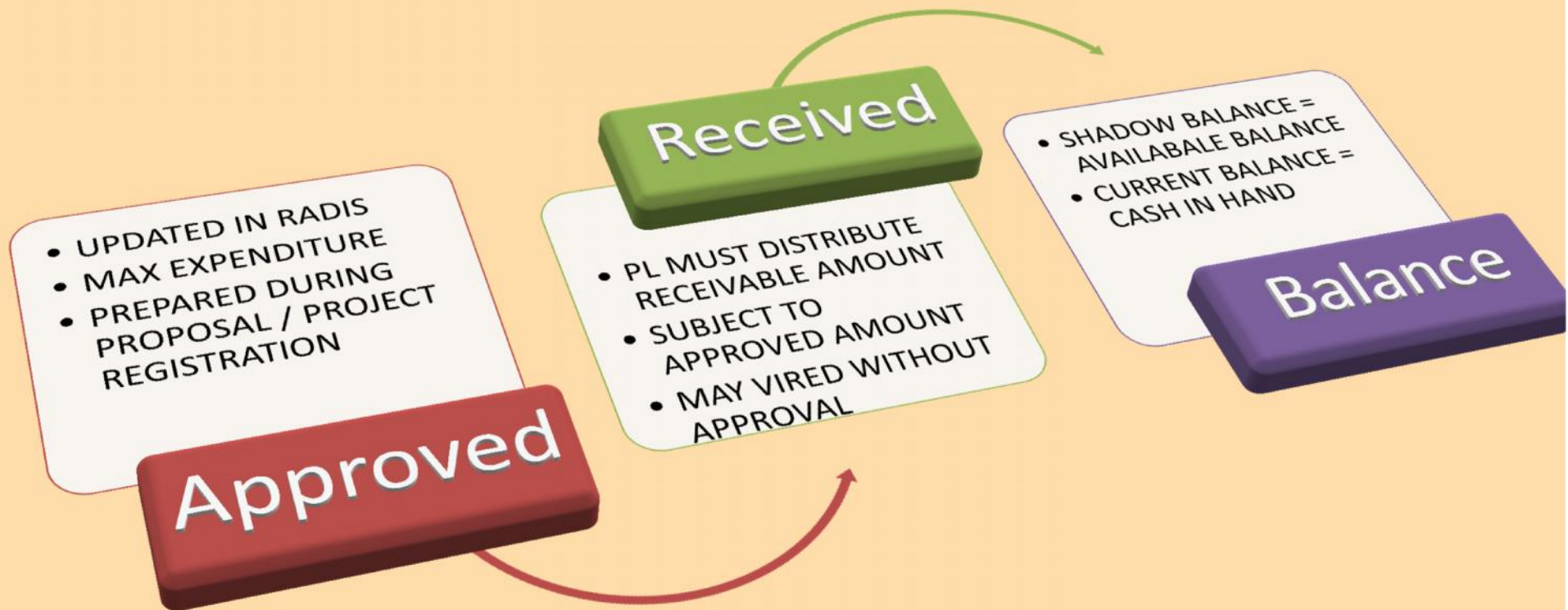
END USER ROLE



CONCEPT & CONTROL



CONCEPT & CONTROL



CONCEPT & CONTROL

Approved

- YEAR 1
 - B11000 : RM 10,000
 - B21000 : RM 5,000
 - B27000 : RM 5,000
- YEAR 2
 - B11000 : RM 10,000
 - B27000 : RM 15,000
- TOTAL
 - B11000 : RM 20,000
 - B21000 : RM 5,000
 - B27000 : RM 25,000

Received

- YEAR 1
 - B11000 : RM 10,000
 - B21000 : RM 5,000
 - B27000 : RM 5,000

Balance

- As shown in vote book
 - B11000 : RM 10,000
 - B21000 : RM 5,000
 - B27000 : RM 5,000

CONCEPT & CONTROL



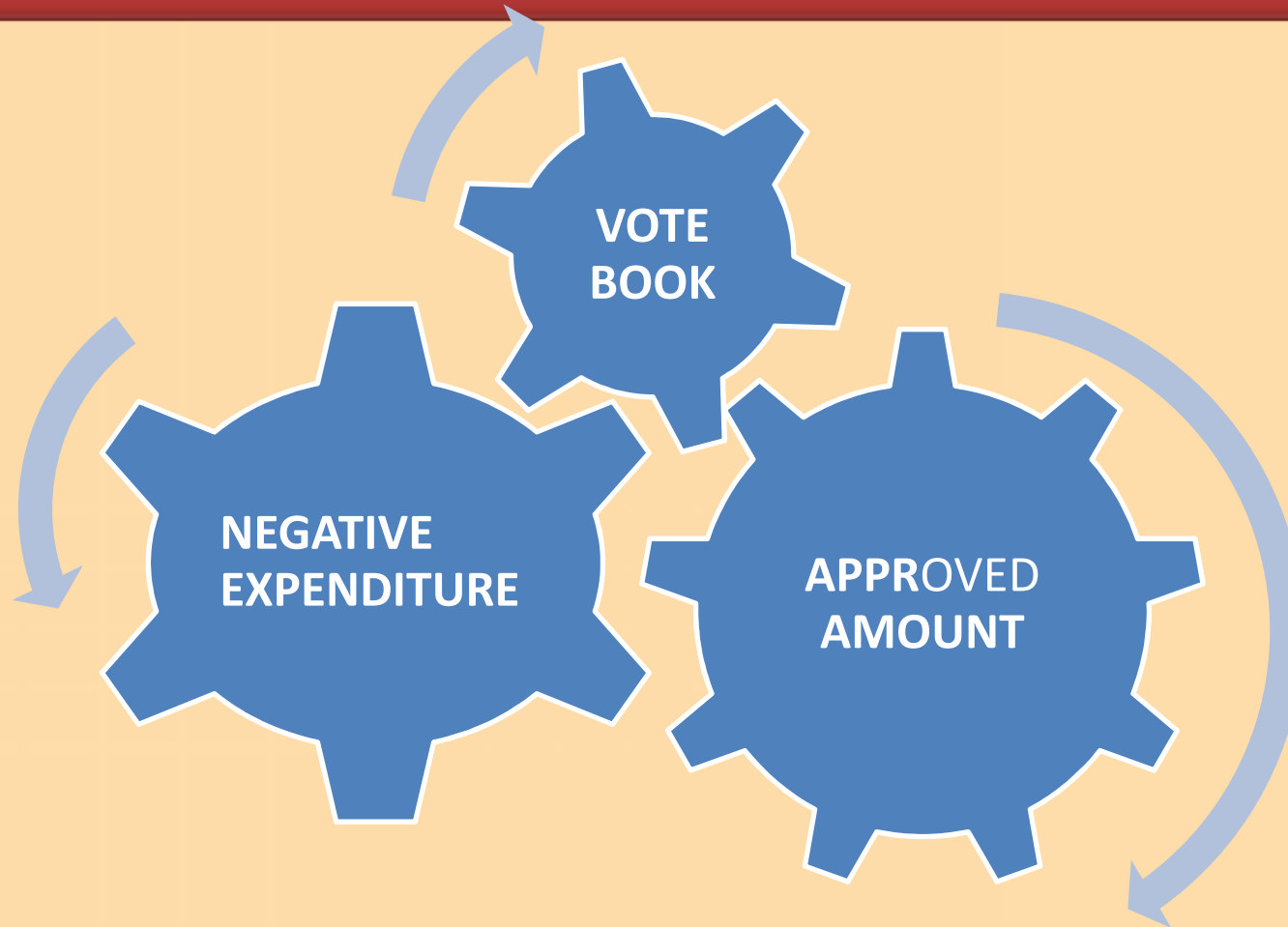
SELF - VIREMENT



SELF - VIREMENT



CONCEPT & CONTROL



WHO CAN ACCESS TO SYSTEM?

UTM STAFFS

- Same USERID as HRFIN
- Temporary password staff no.

RO / ARO / RA

- Waiting HR Team to import the data
- Contact Recruit Unit RMC to verify personal info

STUDENTS

- RMC was proposing to accept student access
- Still under discussion and approval

- You are welcome to try the system...
- Testing Server for training :
- <http://dev.utmfin.utm.my>
- Production Server for actual transaction :
- <https://utmfin.utm.my>

THANK YOU.

