|  |  |
| --- | --- |
| **SOW** | **TASK** |
|
| **Added control on User ID management during BSNeBiz onboarding (user creation) and maintenance of Corporate Administrator (CA) role for the corporate user.** | |
| i. Activation of Corporate Administrator with MFA ii. Secure verification for Corporate Administrator transactions via software/mobile token. | |
| **SOW01** | **Activation of Corporate Administrator (CA) with MFA** |
|  | i) To update BSNeBiz screen and function for CA on below modules  a. First Time Login (5)  b. Device Pairing (5)  c. Login (5) |
| **SOW02** | **To add Secure Verification for User Creation by Corporate Administrator** |
|  | i) BSNeBiz>CA - User Maintenance (20)  a. Add  b. Edit  c. Delete  d. Block  e. Unblock |
| **SOW03** | **To add Secure Verification for Approver Matrix setup by Corporate Administrator** |
|  | i) BSNeBiz>CA - Approval Matrix (5)  a. Add  b. Edit |
| **SOW04** | **To add Secure Verification for Secure Pass (Hardware Token) by Corporate Administrator** |
|  | i) BSNeBiz>CA - Secure Pass (5)  a. Assign Token  b. Revoke |
| **SOW05** | **To add Secure Verification for NAD Registration by Corporate Administrator** |
|  | i) BSNeBiz>CA - NAD Registration (20)  a. Add  b. Edit  c. Delete  d. Activate  e. Deactivate |
| **SOW05** | **To add Secure Verification for DuitNow QR Maintenance by Corporate Administrator** |
|  | i) BSNeBiz>CA - DuitNow QR (20)  a. Add  b. Edit  c. Delete  d. Activate  e. Deactivate |
| **Limitation: If one company only has one user for CA and single user, need two devices or need redo device pairing to switch account.** | |