MutualBoost client manual

Configure, publish and use your platform. Procedures follow features present in release V160.2, with a settings reference and screen-specific help.

63 chapters / 840 fields and settings

This detailed manual is available in French and English. The website and app retain their ten supported languages.

Listed fields are identified in this version’s forms and schemas. Availability depends on industry, permissions and channel. Saved data and secrets are never included.

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Getting started with MutualBoost

One client server for your organisation, a public website, member workspace and native app.

Administration → Help and documentation → User manual

Choose the right workspace

Visitors explore your website and offers. Members follow their records and subscriptions. Staff use the administration sections allowed by their role. The publisher central manages distribution and does not replace your client server.

Follow a practical order

Complete installation, branding, industry model, languages and access rights. Then check products, registration, payments and messaging. Publish your pages and verify the website and app.

Find a setting

Search for a name, field or action in this help centre. Chapters explain procedures; the reference lists fields found in forms. The administration Help button opens the topic related to your screen.

Install on a new domain

A secure seven-step wizard with saved-progress recovery.

First visit to the domain → /installation

Prepare hosting

Use HTTPS, PHP 8.3 or later compatible with this Laravel 12 project, the extensions listed in the supplied composer.json, and a new MySQL database. Set the web root to the project public directory. Storage and cache directories must be writable.

Complete the seven steps

1. Licence and private setup token; 2. Empty database connection; 3. Administrator account; 4. Organisation, identifiers and languages; 5. Industry, modules and content; 6. Header and footer links; 7. Review and completion. Some tasks can be deferred when the wizard offers that choice.

Finish and verify

The wizard refuses to erase a populated database. It prepares tables, the account and storage according to your choices. After signing in, complete any remaining setup tasks. Update an existing installation through the update centre rather than reinstalling it.

MySQL connection

Host, port from 1 to 65535, database, username and password; use an account authorised for that database.

Initial administrator

Name, email, personal login of 3 to 80 characters and a password of at least 12 characters with confirmation. ADMIN-DEMO is reserved.

Complete project and cumulative release

A new installation requires a complete Laravel project including artisan and composer.json. The client folder supplied in the working sources is a cumulative release to integrate into that base; it does not itself contain every file from the initial project.

The database is not empty

Choose a new database. Back up an existing installation; the wizard will not delete it.

The wizard asks for the token again

Use this installation’s private token and the same browser. Reload the page if the form has expired.

Activate and diagnose the licence

Web activation covers the site and app APIs.

Administration → Platform licence

Activate on the web

Choose the available origin: a direct MutualBoost licence or a CodeCanyon / Envato purchase. Enter the key or purchase code issued for your domain. The central-server connection and public key belong to this installation.

Understand the status

Check the displayed status, domain and dates. An active installation does not require manual renewal on each visit. Ask the supplier to verify the binding after changing domain. The mobile app does not display a licence activation form.

Prepare a useful diagnostic

Record the affected domain and diagnostic message without posting private keys or purchase codes publicly. Licence status and demo mode are separate settings.

Technical central-server connection

The technical team configures MUTUALBOOST_LICENSE_SERVER_URL and the trusted public key MUTUALBOOST_LICENSE_PUBLIC_KEY. Update signature verification uses MUTUALBOOST_UPDATES_PUBLIC_KEY. These public keys have separate purposes; never install the supplier’s private signing key on a client.

Client distribution trust

The license service address and its public verification key are embedded in the CLIENT package. Any supplied settings must match this authority. No setting turns this installation into a license issuing service; a different key or address is rejected.

Fields and settings reference

confirm

Explicit confirmation of the described action. Review consequences before confirming.

confirm

Licence key or purchase code

Activation secret for the server; do not place it in public content.

license_key

Origin or provider

Provider or origin available in this form; does not change another service.

provider

Available choices : CodeCanyon / Envato

Organisation and member numbering

Customise branding, startup and identifiers without renumbering existing members.

Organisation Studio → Identity & publishing → Installation and ordinary accounts

Define the format

The pattern accepts your letters and separators plus {YYYY}, {YY}, {MM}, {DD}. Add exactly one counter from {SEQ:3} to {SEQ:12}. For example B {SEQ:4} produces B 0001; {YYYY}{MM}{DD}-{SEQ:3} combines the date and counter.

Understand the scope

The pattern applies to new members. Existing numbers remain unchanged and the server checks collisions. The administrator login entered during setup is a separate sign-in identifier.

Configure startup

Set the startup title, subtitle and available animation: orbit, ripple, bars, timeline or constellation. Then review public navigation, limited to five shortcuts with Home retained. Industry-specific screens may manage their own navigation.

Incomplete pattern

A single counter is required; unknown variables and unsupported characters are rejected.

Fields and settings reference

Guest notice

Control for the guest notice offered by this screen.

guest_notice

Startup animation

Startup animation among the options offered by the app.

animation

Approve imported records

Request the offered approval for newly imported records, subject to account permissions.

approve_imported

Member-number pattern

Contains exactly one counter from {SEQ:1} to {SEQ:12}, with allowed date variables. Does not renumber existing records.

identifier_pattern

Operation confirmation

Explicit acknowledgement of the described action; read its scope before confirming.

confirmed

Public navigation

Public shortcuts supported by the industry.

public_nav[]

Available choices : None

Subtitle

Presentation text supplementing the title in this context.

subtitle

Title

Visible title of this content. Translate it into the offered languages.

title

Install or replace an industry model

Choose one of ten industries and control imported content.

Organisation Studio → Install an industry demo

Preview then select

Compare the industry website presentation and native screens. Select its modules, supplementary sections and allowed shortcut order. Each of the ten industries has its own identity; the five historical palettes are not separate industry installations.

Choose replacements

Final review separates industry pages, identity and appearance, modules and menus, Flutter home, web home and native information pages. Select only the categories to replace and confirm the change. A replacement selection can overwrite customisations in that category.

Select sample content

Choose an empty installation or the samples offered for this industry: people, modules and operations, or groups and cycles for rotating savings. Replacing samples also requires enabling sample creation. After import, read the result and the categories actually installed.

Customize a demonstration

Each industry studio has one palette: primary, secondary and background. Title, subtitle, modules, ordering and navigation remain editable. Saving a demonstration does not change installed production pages. Legacy default_style and palettes requests are rejected.

Restore

The Studio can restore saved configurations when a backup exists. This is not a replacement for a full database and file backup.

Modules

Keep at least one module; available modules depend on the industry. Bottom navigation keeps at most five allowed entries.

Replacing samples is rejected

Enable sample creation first, then choose the sections. Check flagged fields rather than restarting the whole installation to bypass validation.

Fields and settings reference

* * contenus fictifs

Select context elements to enable or reset. Read confirmation before resetting.

modules[*]

Create samples

Create selected industry samples. Replacement and approval options are separate.

install_samples

Additional-section visibility

Allow this section in the indicated demo or model context.

extras[*]

Acheteur fictif

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

buyer

Additional sections

Enable additional sections offered by the model.

extras[]

Approve imported records

Request the offered approval for newly imported records, subject to account permissions.

approve_imported

Banner title

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

headline

Besoin / suivi

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

need

Block title

Visible title of this content. Translate it into the offered languages.

cards[*][title]

Bottom shortcuts

Order of allowed native shortcuts, limited to five entries.

bottom_nav[]

Budget fictif (FCFA)

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

budget

Field limits : min: 0, max: 1000000000

Campaign

Linked item selected from the context list. Check the person, product or record before saving the relationship.

campaign_id

Categories to replace

Determine which installation customisations may be replaced.

overwrite[]

Category

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

category

Available choices : Fonctionnement, Activité, Help, Event

Test operation reference

Tracking key for a sample-workshop operation, not a real payment reference.

operation_key

Confirm replacement

Acknowledge the configuration categories that may be replaced.

acknowledge_overwrite

Affected contract

Linked item selected from the context list. Check the person, product or record before saving the relationship.

contract_id

Contribution due

Linked item selected from the context list. Check the person, product or record before saving the relationship.

due_id

Crop

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

crop

Available choices : Cocoa, Coffee, Cashew, Maïs

Due date

Date used in the indicated context. Check date order and record period before saving.

due_on

Description

Visible content description; check publication state and chosen language.

description

Group purchase

Linked item selected from the context list. Check the person, product or record before saving the relationship.

purchase_id

Card image

Choose an offered list value and follow this topic’s procedure.

cards[*][image_path]

Available choices : Aucune image

Image choice

Enter the indicated value in this topic’s context; form validation still applies.

image_choice

Import reference content

Request reference content offered by this tool. Review prerequisites and the import summary.

reference_content

Industry modules

Choose modules offered for the selected industry; keep at least one active.

modules[]

Title

Visible title of this content. Translate it into the offered languages.

title

Confirm sample creation

Confirm creation of selected samples and accounts. Read the summary before confirming.

acknowledge_samples

Acknowledge fictional data

Acknowledge that samples are fictional rather than real operations.

confirm_sample

Affected member

Linked item selected from the context list. Check the person, product or record before saving the relationship.

member_id

Affected person

Linked item selected from the context list. Check the person, product or record before saving the relationship.

person_id

Available choices : Choisir un membre fictif

Membre fictif

Linked item selected from the context list. Check the person, product or record before saving the relationship.

membership_id

Message

Conversation or note text; check recipient and scope before sending.

message

Amount

Amount for the relevant operation or content; check displayed currency and action type.

amount

Field limits : min: 1, max: 100000000

Decision

Decision offered for this record or declaration; rejection may require a reason.

decision

Available choices : Approuver fictivement, Reject

Request type

Request category offered by this form.

request_type

Available choices : Information, Help, Suggestion, Problème

Name

Name of the item or person in this form.

name

Fundraising target

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

goal

Field limits : min: 1, max: 1000000000

Operation confirmation

Explicit acknowledgement of the described action; read its scope before confirming.

confirmed

Industry model colour

Single industry palette: primary, secondary and background, in #RRGGBB format.

palette[*]

Historical palette colour

Retired interface field. Kept in historical backups only; use the single industry palette.

palettes[*][*]

Affected offer

Product or product selection linked to the operation. Check active state, eligibility and terms before confirming.

offer_id

Position / tour

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

sort_order

Field limits : min: 0, max: 65000

Pour confirmer, saisissez exactement : SUPPRIMER EXEMPLES

Explicit confirmation of the described action. Review consequences before confirming.

confirmation

Service

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

service

Unit price

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

unit_price

Field limits : min: 1, max: 10000000

Affected project

Linked item selected from the context list. Check the person, product or record before saving the relationship.

project_id

Selected products

Product or product selection linked to the operation. Check active state, eligibility and terms before confirming.

products[]

Quantity in kilograms

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

quantity_kg

Field limits : min: 1, max: 1000000

Quantity

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

quantity

Field limits : min: 1, max: 10000

Parent record

Parent item offered in the same context. Check the linked batch or person.

parent_id

Available choices : Sans parent

Replace samples

Request replacement of the fictional batch; also requires enabling sample creation.

replace_samples

Record family

Record family created in the indicated sample batch or context.

entity_type

Affected harvest

Linked item selected from the context list. Check the person, product or record before saving the relationship.

harvest_id

Sample categories

Select families of fictional data to import for this industry.

sample_sections[]

Subtitle

Presentation text supplementing the title in this context.

subtitle

Status

Offered record state; use the business validation action where available.

status

Available choices : Active, Pending, Scheduled, Terminé (test), Payé (test uniquement)

Default historical palette

Retired interface field. Kept in historical backups only; use the single industry palette.

default_style

Texte descriptif

Content text. Use the input format offered by the form.

cards[*][body]

Zone

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

zone

Selected sections

Select context elements to enable or reset. Read confirmation before resetting.

sections[]

Affected event

Event selected for this registration or operation.

event_id

Sample data and test accounts

Edit, simulate and remove samples without confusing ordinary records.

Organisation Studio → Industry content → Sample data workshop

Identify batches

Each batch belongs to an industry. Review its people, content and operations in the workshop. Workshop actions are isolated simulations; a simulated action is not a payment confirmed by a provider.

Manage demo access

Demo account screens provide authorised access and reset tools. Demo logins should not become real staff accounts. Ordinary accounts have separate assignments and permissions.

Purge deliberately

Use the selected-batch purge or remove all samples when that control is available. Read the confirmation and removal report. Keep a backup before removing samples used in your tests. Design reset commands have a different scope.

Fields and settings reference

Confirm password

Confidential credential or its confirmation depending on the field. Do not publish this value or reuse it as visible text.

password_confirmation

Password

Confidential credential or its confirmation depending on the field. Do not publish this value or reuse it as visible text.

password

Saisir exactement REINITIALISER DEMANDES

Explicit confirmation of the described action. Review consequences before confirming.

confirmation

Demo mode options

Real sign-in to the usual workspaces, with edits prohibited for dedicated demo accounts.

/admin/demo-options → /admin/demo-spaces → /demonstrations

Demo mode options

Open Administration → Organization studio → Demo mode options (/admin/demo-options) with your real administrator account. Enable demo mode, then choose Multi-demo, Web, app, Member, Admin, the selector and notice. Save. Choices remain stored when demo mode is closed. Concurrent edits are rejected if their revision is stale.

Prepare businesses without replacing the main one

Enable Multi-demo and open /admin/demo-spaces. Click Prepare on each card, or run php artisan mutualboost:demo-spaces --all --apply. PHP pdo_sqlite is required. Each business gets a private database, files and cache containing the supplied fictional examples. Main-installation accounts and records are never copied. Preparing a ready space again preserves it.

Publish and open Web trials

Show ready cards in /admin/demo-spaces and allow their businesses in the published /admin/system-showcase catalogue. Open /demonstrations, then Explore website, Try as Member or Try as Admin. Each business has its actual website at /demo-spaces/{business}, for example /demo-spaces/tontine. Trials use the real login form and a temporary one-use credential.

Switch on the Web and in Flutter

The Web toolbar selects another business and closes the former trial session. Cookies are path-scoped and do not replace the operator cookie. Install lib V173 and rebuild Flutter with MUTUALBOOST_API_BASE_URL=https://mutualboost.gbamacodes.com/api and MUTUALBOOST_PUBLISHER_DEMO_APP=false. The native catalogue uses /api/demo-spaces/{business} with separate tokens. Sign out of a personal account before starting a trial.

Roles, channels and read-only access

Disabling Admin removes its button and refuses existing Admin trial sessions on their next request. Disabling Web leaves the app available if enabled, and vice versa. Closing demo mode closes both channels. Read-only access is mandatory: creation, edits, deletion, payments, publishing and sending are rejected by the server with the demo restriction message. Browsing cannot perform business SQL writes. Publisher, licensing and global settings are unavailable in public spaces.

Illustrations and backups

Web, system showcase, manager and Flutter cards use the installation wizard thumbnails from public/images/installation-v121 without cropping. A custom full reference image in the showcase remains supported. Back up storage/app/private/mutualboost-demo-spaces-v172 too; its name is retained to reuse V172 spaces. Hiding or disabling a demo never deletes its database.

Simple trials and remote domains

When Multi-demo is disabled, trials use the main business or separate HTTPS domains published in the showcase. Prepare main-business accounts with php artisan mutualboost:demo-access-prepare --apply. Configure Member and Admin in Demo mode options. These trials read their instance records according to the role, so use an appropriate presentation installation. Legacy .env flags provide defaults until a policy is saved. Publisher installations keep their role and never become client spaces.

Demo mode

Opens or closes all trial access without deleting spaces.

Multi-demo

Enables prepared isolated businesses in this installation.

Web trials

Enables the Web catalogue and space logins.

App trials

Enables the catalogue and Flutter API logins.

Try as Member

Allows the read-only Member trial role.

Try as Admin

Allows the read-only business Admin role without publisher features.

Business selector

Shows switching; required for the multi-demo app.

Read-only notice

Shows the reminder; hiding it never disables server protection.

Demo pending

Enable Multi-demo and open /admin/demo-spaces. Click Prepare on each card, or run php artisan mutualboost:demo-spaces --all --apply. PHP pdo_sqlite is required. Each business gets a private database, files and cache containing the supplied fictional examples. Main-installation accounts and records are never copied. Preparing a ready space again preserves it.

Fields and settings reference

Demo mode

Opens or closes all trial access without deleting spaces.

demo_options_v173.enabled

Multi-demo

Enables prepared isolated businesses in this installation.

demo_options_v173.multi_demo

Web trials

Enables the Web catalogue and space logins.

demo_options_v173.web_enabled

App trials

Enables the catalogue and Flutter API logins.

demo_options_v173.app_enabled

Try as Member

Allows the read-only Member trial role.

demo_options_v173.member_access

Try as Admin

Allows the read-only business Admin role without publisher features.

demo_options_v173.admin_access

Business selector

Shows switching; required for the multi-demo app.

demo_options_v173.switcher_enabled

Read-only notice

Shows the reminder; hiding it never disables server protection.

demo_options_v173.show_notice

Read the dashboard

Understand indicators and find your authorised sections.

Overview → Dashboard

After signing in

Administrators and staff with report access land on Your organization. Staff without report access retain their management workspace. Treasury remains available from its menu rather than replacing the administrator home.

Choose a period

Indicators depend on your permissions, available data and, for some blocks, the chosen period. Distinguish a balance at a date from receipts over a period. An empty screen may simply mean no activity has been recorded yet.

Process relevant items

Open membership requests, pending payments, expenses or conversations using the available shortcuts. An alert leads to a record to review and does not replace business validation.

Registration and membership approval

Configure the registration form, product selection and entry payments.

Administration → Registration and payment; Members and records → Applications

Choose the journey

Enable or close new registrations. The form can follow published configuration, use a single screen or multiple steps. Product selection may be single or multiple. Choose when payment is requested: at registration, required, or deferred according to the offered option.

Distinguish requirements

Product selection and payment before registration are separate conditions. Requirements for linked insured persons are also separate. Titles, descriptions and button labels change presentation, not permissions or product rules.

Review applications

Check the profile, documents, products and payments before approving or rejecting. Automatic approval settings for members, insured persons and dependants are separate business rules. A browser payment return is not by itself server confirmation.

The form will not continue

Check required fields, display conditions, active offer, eligibility and configured gateway. Use the validation summary before changing rules.

Fields and settings reference

Form layout

Choose published configuration, a single screen or multiple steps.

registration_form_layout

Payment timing

Set payment timing in the offered journey; check it against offer requirements.

registration_product_payment

Product selection

Allow one product or multiple products during registration.

registration_product_selection

Reason

Record explanation or response. Write useful text and check who can read it.

motif

Members, profiles and records

Create, search and maintain primary member records.

Members and records → Primary members

Identify the person

Search before creating a duplicate record. Enter the required information, account state and active custom fields. Member numbering follows the configured pattern. Contact details and sign-in identifiers serve different purposes.

Follow the record

From the profile, review linked people, contributions and products according to your permissions. Approving a member does not automatically grant a staff role. Correct an account state using the authorised action instead of creating another account.

Fields and settings reference

Selected offers

Product or product selection linked to the operation. Check active state, eligibility and terms before confirming.

offer_ids[]

Account status

Record state or content visibility. Use the validation procedure associated with that state.

etat_utilisateur

Available choices : Member in Good Standing, Pending, Member With Overdue Contributions, Inactive, Rejected

dettes

Enable the selection or display indicated by this form.

dettes[]

Family Code / Member Number

Identity or contact information for the indicated item. Check accuracy and distinguish displayed names from sign-in identifiers.

identifiant

First name(s)

Identity or contact information for the indicated item. Check accuracy and distinguish displayed names from sign-in identifiers.

prenoms

Name

Name of the item or person in this form.

name

Email address

Identity or contact information for the indicated item. Check accuracy and distinguish displayed names from sign-in identifiers.

email

Password

Confidential credential or its confirmation depending on the field. Do not publish this value or reuse it as visible text.

password

Phone number

Identity or contact information for the indicated item. Check accuracy and distinguish displayed names from sign-in identifiers.

contact_telephonique

Reason for Rejection (Required)

Record explanation or response. Write useful text and check who can read it.

motif_rejet

Photo

Photo for this form’s context; private profile evidence is not public media.

photo

System role

Sensitive administrator-access assignment. Do not confuse this with member approval or a product subscription.

is_admin

Available choices : Standard User, Administrator

Member login, profile and help

Access your account and use website or app journeys.

Login / My workspace / Profile / Support

Sign in or recover access

Use the website or app connected to your organisation and enter the requested sign-in details. If you forget access, open recovery: it offers a one-time code followed by a new password. Follow the displayed steps and messages; do not share the code with another person.

Maintain your profile

In Profile, review your information, update allowed fields and use the change-password action. Insured people, beneficiaries and private documents have dedicated sections. A profile change does not automatically approve membership or a subscription.

Follow entitlements and request help

Review subscribed products, entitlements, due items, notifications and requests in the sections offered to your account. If an option is missing, check account status then contact organisation support. For data deletion, use the channel described on its dedicated page; reading the page does not delete the account.

Insured persons and beneficiaries

Distinguish covered persons from linked beneficiaries.

Members and records → Linked insured persons / Beneficiaries

Link to the correct member

Select the primary member, relationship, identity information and required documents. Relationship type, age and allowed number of people may depend on the offer.

Approve separately

Linked records have their own approval rules and insured persons may require product selection or payment. Adding a person to a profile does not necessarily mean coverage is already active.

Fields and settings reference

Approval status

Record state or content visibility. Use the validation procedure associated with that state.

statut

Available choices : Under Review, Application approved, Application rejected

Date of birth

Date of birth of the relevant person.

date_naissance

Date of birth

Date of birth of the relevant person.

date_de_naissance

First name(s)

Identity or contact information for the indicated item. Check accuracy and distinguish displayed names from sign-in identifiers.

prenoms

Last name

Identity or contact information for the indicated item. Check accuracy and distinguish displayed names from sign-in identifiers.

nom

Name

Name of the item or person in this form.

name

Affected offer

Product or product selection linked to the operation. Check active state, eligibility and terms before confirming.

offer_id

Available choices : Select a member first

Photo

Photo for this form’s context; private profile evidence is not public media.

photo

Reason for Rejection (Required)

Record explanation or response. Write useful text and check who can read it.

motif_rejet

Search

Search filter for the displayed list; it does not modify records.

search

Relationship

Allowed family relationships or the linked person’s relationship, depending on the form.

relation

Sexe

Eligibility criterion or record information depending on the field. Check offered choices and applicable rules.

sexe

Available choices : Male, Female

Status

Offered record state; use the business validation action where available.

status

Dynamic forms and conditions

Configure requested information in supported journeys.

Members and records → Dynamic forms; Rules → Forms

Create and attach

Name and enable the form, then choose its journey: registration, member, insured person or beneficiary. The builder handles fields, order, steps and offered product options. Assigning a form to a journey is a separate general setting.

Configure each field

Choose a stable key, label, input type, choices where needed and whether the field is required. Conditions use a reference field, operator and value. Conditional rules remain rules; do not translate their technical values as labels.

Test branches

Preview the form with and without the triggering answer. Check that hidden fields do not block the journey and each step is clear in published languages. Enable dynamic forms before expecting the app to use them.

Fields and settings reference

Rule action

Action offered for this form’s rule or operation.

action

Available choices : Show, Hide, Make required

Active

Control whether this item is offered in journeys using its active state.

is_active

Condition operator

Available comparison with the expected value; retain technical values.

operator

Description

Visible content description; check publication state and chosen language.

description

Label

Visible label; do not replace a technical key with its translation.

label

Mandatory form product

Require product selection in this form.

is_product_mandatory

Multi-step form

Organise form presentation into steps.

is_multi_step

Offer product selection in the form

Add offer selection to the relevant form.

with_product_selection

Options (Separate with commas)

Choices offered by the field. Use the indicated separator and preserve technical values expected by conditions.

options_text

Recipient type

Recipient or audience offered by messaging.

target_type

Available choices : User / Member, Insured Member, Beneficiary

Required field

Input is required when this field applies to the journey.

is_required

Title

Visible title of this content. Translate it into the offered languages.

title

Name

Name of the item or person in this form.

name

Trigger field

Field whose answer determines the display condition.

depends_on_field_id

Available choices : Choose a field

Type

Type offered by this form; additional fields may depend on it.

type

Value

Associated field or rule value. Preserve expected technical values where specified.

value

Visibility conditions

Choose offered audiences and conditions; action permissions are checked separately.

visibility

Available choices : All (Form + Profile), Admin Only, User Only

Custom fields

Add record-specific information without changing mobile code.

Members and records → Custom fields

Define the data

Choose the label, technical key, input type and possible choices. Keep keys stable; changing their meaning after collecting data makes older records harder to interpret.

Publish and translate

Enable the field in supported journeys and set its order and required state. Translate labels and help while retaining technical values expected by conditions and exports.

Fields and settings reference

Display Order

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

sort_order

Name

Name of the item or person in this form.

name

Required field

Input is required when this field applies to the journey.

is_required

Type

Type offered by this form; additional fields may depend on it.

type

Available choices : Short Text, Digital, Date, Dropdown List, Checkbox

Create products and offers

Presentation, pricing, schedules, eligibility and subscription rules.

Products and benefits → Product catalogue

Present the product

Select an available type, name, currency, image, descriptions, badge and featured status. Active state and display order control presentation. An inactive product is not a new offer to present to visitors.

Set pricing and duration

Distinguish joining fee, contribution, target capital, minimum and maximum payment, fixed or percentage management fees, and account code. Set recurrence, due day, duration, cycles and availability window when those fields apply to the chosen type.

Make terms explicit

Describe benefits, required documents, eligible occupations, age and gender targeting, FAQ and terms. Automatic approval and payment required for subscription are distinct. Product-specific forms complement these rules without replacing server validation.

Late payments

Set fixed or percentage penalties and grace days; check the combination on a test record.

Advanced rules

Withdrawals, transfers, loans, insured coverage and death benefits are detailed in the next chapter. A field does not automatically enable every operation for every type.

Fields and settings reference

Accounting code

Accounting allocation code offered for this product or operation.

account_code

Active

Control whether this item is offered in journeys using its active state.

is_active

Allow loans

Enable the product loan-eligibility rule; this does not itself disburse money.

loan_allowed

Allow transfers

Permission separate from withdrawals, subject to supported operations.

transfer_allowed

Allow withdrawals

Product withdrawal permission subject to lock periods and penalties.

withdrawal_allowed

assure relation types[]

Allowed family relationships or the linked person’s relationship, depending on the form.

assure_relation_types[]

Automatic subscription approval

Product rule separate from member-account approval.

auto_approval

Available from

Date used in the indicated context. Check date order and record period before saving.

available_from

Available until

Date used in the indicated context. Check date order and record period before saving.

available_until

Badge Promotionnel

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

badge

beneficiary relation types[]

Allowed family relationships or the linked person’s relationship, depending on the form.

beneficiary_relation_types[]

Capital Cible

Product amount as labelled: fee, contribution, payment bound, target or minimum balance. Check currency and rules for the chosen type.

target_amount

Offer terms

Published offer terms. Describe the fees, entitlements, limits and procedures actually offered.

terms_and_conditions

Cost per death (Fundraising)

Calculation value for the death benefit or related fundraising. The benefit type determines how the value is used.

cost_per_death

Image

Presentation media; check accepted format, size and framing for this field.

image

Cover linked insured persons

Enable this offer’s coverage rules and limits for insured persons.

covers_assures

Currency

Display or product currency in this context. Treasury and providers may have their own currency constraints.

currency

Death-benefit mode

Choose the benefit calculation method supported by the product type.

death_benefit_type

Available choices : Fixed guaranteed amount, Multiple of contribution amounts, Variable (Based on collections)

Detailed description

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

description_long

Display Order

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

sort_order

Required documents

Evidence required for this journey or offer. Specify expected documents and check private handling.

required_documents[]

Field choices · Form

Choices offered by the field. Use the indicated separator and preserve technical values expected by conditions.

fields[*][options]

Duration value

Schedule or duration parameter indicated by the label. Check its unit and consistency with other dates or cycles.

duration_value

Early withdrawal penalty

Product amount or rate. Check fixed or percentage mode and other form conditions.

withdrawal_penalty

Active field · Form

Control whether this item is offered in journeys using its active state.

fields[*][is_active]

Feature this item

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

is_featured

Funds lock-in period (days)

Schedule or duration parameter indicated by the label. Check its unit and consistency with other dates or cycles.

withdrawal_lock_period

Grace period before penalty (days)

Schedule or duration parameter indicated by the label. Check its unit and consistency with other dates or cycles.

grace_period_days

Guaranteed capital amount

Calculation value for the death benefit or related fundraising. The benefit type determines how the value is used.

death_benefit_value

Insured member maximum coverage age

Age limit for the person indicated by the field; check minimum, maximum and person type.

assure_max_age

Interest rate (%)

Product amount or rate. Check fixed or percentage mode and other form conditions.

interest_rate

Field key · Form

Name of the item or person in this form.

fields[*][name]

Label · Form

Visible label; do not replace a technical key with its translation.

fields[*][label]

Late payment penalty

Product amount or rate. Check fixed or percentage mode and other form conditions.

late_payment_fee

Late-penalty mode

Distinguish fixed and percentage late penalties.

late_payment_fee_type

Available choices : Fixed, %

Loan collateral required

Require collateral in loan journeys using this rule.

loan_collateral_required

Loan interest rate (%)

Product amount or rate. Check fixed or percentage mode and other form conditions.

loan_interest_rate

Management-fee mode

Distinguish a fixed amount from a percentage using the offered choices.

management_fee_type

Available choices : Fixed, %

Max. Amount

Product amount as labelled: fee, contribution, payment bound, target or minimum balance. Check currency and rules for the chosen type.

max_contribution_amount

Maximum beneficiaries

Limit for legal beneficiaries; zero means unlimited for this field.

max_ayants_droit

Maximum beneficiary age

Age limit for the person indicated by the field; check minimum, maximum and person type.

beneficiary_max_age

Maximum borrowing share

Maximum borrowing percentage against savings under the product rule.

loan_max_percentage

Maximum insured persons

Limit for included insured persons; zero means unlimited for this field.

max_assures

Maximum member age

Age limit for the person indicated by the field; check minimum, maximum and person type.

age_max

Membership Fee

Product amount as labelled: fee, contribution, payment bound, target or minimum balance. Check currency and rules for the chosen type.

joining_fee

Min. Amount

Product amount as labelled: fee, contribution, payment bound, target or minimum balance. Check currency and rules for the chosen type.

min_contribution_amount

Minimum guarantee balance

Product amount as labelled: fee, contribution, payment bound, target or minimum balance. Check currency and rules for the chosen type.

minimum_balance

Minimum member age

Age limit for the person indicated by the field; check minimum, maximum and person type.

age_min

Contribution amount

Product amount as labelled: fee, contribution, payment bound, target or minimum balance. Check currency and rules for the chosen type.

contribution_amount

Monthly deadline day (1-31)

Schedule or duration parameter indicated by the label. Check its unit and consistency with other dates or cycles.

contribution_day_of_month

Multiplier (X times the stake)

Calculation value for the death benefit or related fundraising. The benefit type determines how the value is used.

death_benefit_multiplier

Name

Name of the item or person in this form.

name

Number of cycles

Schedule or duration parameter indicated by the label. Check its unit and consistency with other dates or cycles.

cycle_count

Official Answer

FAQ question or answer. Complete both elements and translations before publishing.

faq[*][answer]

Overall duration type

Schedule or duration parameter indicated by the label. Check its unit and consistency with other dates or cycles.

duration_type

Available choices : Fixed-term (Has an end date), Indefinite (Unlimited), Recurring (cycles)

Offer payment channels

Payment channels allowed for the offer. A channel must also be enabled and correctly configured on the server.

payment_methods[]

Payment required for subscription

Product payment requirement before the expected subscription state.

requires_payment_for_subscription

Platform / Management Fees

Product amount or rate. Check fixed or percentage mode and other form conditions.

management_fee

Privileges & Included Benefits

List of advertised benefits. Each line should match the entitlements and terms actually offered.

benefits[]

Eligible occupations

Eligibility criterion or record information depending on the field. Check offered choices and applicable rules.

eligible_occupations[]

Contribution frequency

Schedule or duration parameter indicated by the label. Check its unit and consistency with other dates or cycles.

contribution_period

Available choices : Monthly, Quarterly, Semiannual, Annual, One-time (Once), Flexible (Anytime), Per Death

Refund percentage on cancellation

Percentage of capital refundable under the product rule.

refund_percentage

Required field · Form

Make this field required when applicable. Test associated visibility conditions.

fields[*][is_required]

Runtime Value

Advanced product metadata: technical key and associated value. Do not change it without understanding the component using it.

metadata[*][value]

Short description

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

short_description

Targeting by Gender

Eligibility criterion or record information depending on the field. Check offered choices and applicable rules.

gender

Available choices : All genders, Men Only, Women Only

Technical Key

Advanced product metadata: technical key and associated value. Do not change it without understanding the component using it.

metadata[*][key]

Time unit

Schedule or duration parameter indicated by the label. Check its unit and consistency with other dates or cycles.

duration_unit

Available choices : Month, Days, Years

Type

Type offered by this form; additional fields may depend on it.

type

Available choices : Mutual association (Health/Protection), Rotating savings group, Individual savings, Insurance, Fundraising / Charity Appeal, Collective funding (Project), One-time contribution, Service autonome, Subscription / Service, Simple payment collection, Other

Content type · Form

Type offered by this form; additional fields may depend on it.

fields[*][type]

Available choices : Short Text Input, Long Text, Number Input, Date Picker, Phone Number, Email Address, Dropdown, Checkbox (Yes/No), File Upload (PDF/Image)

User Question

FAQ question or answer. Complete both elements and translations before publishing.

faq[*][question]

Withdrawal-penalty mode

Distinguish fixed and percentage early-withdrawal penalties.

withdrawal_penalty_type

Available choices : Fixed, %

Coverage, withdrawals, loans and benefits

Understand advanced rules before publishing an offer.

Product catalogue → Create / Edit offer → Advanced rules

Coverage and beneficiaries

An offer can allow linked insured persons with a maximum count, age limit and allowed relationships. Beneficiaries have separate limits. Zero means unlimited only where the field explicitly says so; do not apply that convention to other amounts or durations.

Withdrawals and transfers

Configure withdrawal permission, locked period, early penalty and the percentage refundable on cancellation. Transfers have a separate permission. Values should match published terms and the operations actually supported.

Loans and death capital

For loans: permission, interest rate, maximum share of savings and collateral requirement. For death benefits: benefit type, amount or multiplier and fundraising cost when available. Review the generated contract and required evidence before real use.

Subscriptions, contracts and requests

Link offers to people and follow entitlements and requests.

Products and benefits → Contracts and guarantees; member workspace → My products / My benefits

Check a subscription

Select the person and offer, then review status, dates and applied terms. A visible catalogue offer does not mean the member subscribed. The member dashboard presents entitlements that are actually available.

Process a request

Members use the native request or form offered for their contract, attach required documents and follow the decision. Staff review the reason, entitlement and evidence before accepting or rejecting with an appropriate response.

Check dates

Expiry or suspension can change available benefits. Check maintenance tasks, contract dates and associated payments when an expected entitlement is missing.

Fields and settings reference

Linked insured person

Insured-person record selected for the contract where this relationship is offered.

assure_id

Field limits : min: 1

Amount

Amount for the relevant operation or content; check displayed currency and action type.

amount

Field limits : min: 0

End of waiting period

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

approved_amount

Field limits : min: 0

Benefit code

Stable code identifying this benefit in the contract.

benefits[*][code]

Benefit amount limit

Monetary limit for this benefit in the contract.

benefits[*][limit_amount]

Field limits : min: 0

Benefit usage limit

Maximum uses of this benefit in the contract.

benefits[*][limit_uses]

Field limits : min: 1

End of waiting period

Name of the item or person in this form.

benefits[*][name]

Code

Enter the indicated value in this topic’s context; form validation still applies.

code

End of waiting period

Enter the indicated value in this topic’s context; form validation still applies.

evidence_reference

End of waiting period

Execution or provider reference retained for follow-up and reconciliation.

execution_reference

End of waiting period

Execution or provider reference retained for follow-up and reconciliation.

external_reference

End of waiting period

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

interest_amount

Field limits : min: 0

End of waiting period

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

limit_amount

Field limits : min: 0

End of waiting period

Maximum uses offered for this item; review the context before changing it.

limit_uses

Field limits : min: 1

Name

Name of the item or person in this form.

name

End of waiting period

Record explanation or response. Write useful text and check who can read it.

note

End of waiting period

Date used in the indicated context. Check date order and record period before saving.

paid_on

End of waiting period

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

principal_amount

Field limits : min: 0.01

Status

Offered record state; use the business validation action where available.

status

Available choices : Action...

Waiting-period end

Waiting-period end date for the relevant contract.

waiting_until

Validity end

End of validity for the indicated contract or item.

expires_at

Affected offer

Product or product selection linked to the operation. Check active state, eligibility and terms before confirming.

offer_id

Available choices : Select

Validity start

Start of validity for the indicated contract or item.

starts_at

Contributions, due dates and debts

Follow amounts due and confirmed payments.

Contributions and treasury → Contributions and debts

Filter and inspect

Use the available person, status and period filters. Open details to distinguish the expected amount, reference and payment state. The schedule depends on the offer and contribution rules.

Handle payment

Members use an active gateway or authorised payment journey. A pending payment may be confirmed after server verification. Treasury reconciliation is a subsequent accounting step; do not record the same receipt twice.

Check automation

Debt generation and reminders depend on the scheduler. If a due item or reminder is missing, check scheduling and business rules before manually recreating entries.

Fields and settings reference

Status

Offered record state; use the business validation action where available.

status

Available choices : Awaiting payment, Paid (Mark as manually settled), Overdue

Due date

Expected due date for this record.

due_date

Amount

Amount for the relevant operation or content; check displayed currency and action type.

amount

Field limits : min: 0

Reason

Record explanation or response. Write useful text and check who can read it.

motif

Search

Search filter for the displayed list; it does not modify records.

search

Accounts, cash and movements

Distinguish balance, receipts, commitments and period.

Contributions and treasury → Overview / Accounts and cash / Movements

Create accounts

Define accounts with their label, type, opening date and active state. An opening balance is not operating income. Select the account actually involved in the transaction.

Record a movement

Select incoming or outgoing direction, a positive amount, date and reason. A transfer between accounts is not new external income. Outflows may be rejected if they cause a negative balance, including in historical balances.

Read totals

Compare the receipts and expenses period with the date of balances. Approved spending commitments can reduce availability. This version’s management summary uses XOF; an offer’s currency is a separate setting.

Fields and settings reference

Search

Search filter for the displayed list; it does not modify records.

search

Field limits : max:100

Status

Offered record state; use the business validation action where available.

status

Field limits : max:30

Start date

Enter the indicated value in this topic’s context; form validation still applies.

from

End date

Enter the indicated value in this topic’s context; form validation still applies.

to

Page

Enter the indicated value in this topic’s context; form validation still applies.

page

Field limits : min:1

Affected user

Enter the indicated value in this topic’s context; form validation still applies.

user_id

position

Enter the indicated value in this topic’s context; form validation still applies.

position

Field limits : max:100

Active

Enable the selection or display indicated by this form.

active

id

Enter the indicated value in this topic’s context; form validation still applies.

id

Description

Visible content description; check publication state and chosen language.

description

Field limits : max:500

Capabilities

Enter the indicated value in this topic’s context; form validation still applies.

capabilities

Assigned roles

Enter the indicated value in this topic’s context; form validation still applies.

role_ids

Assigned roles

Enter the indicated value in this topic’s context; form validation still applies.

role_ids[*]

Title

Visible title of this content. Translate it into the offered languages.

title

Field limits : max:160

beneficiary

Enter the indicated value in this topic’s context; form validation still applies.

beneficiary

Field limits : max:160

Amount

Amount for the relevant operation or content; check displayed currency and action type.

amount

Field limits : min:1, max:100000000000

Category

Linked item selected from the context list. Check the person, product or record before saving the relationship.

category_id

Budget

Enter the indicated value in this topic’s context; form validation still applies.

budget_id

expense date

Enter the indicated value in this topic’s context; form validation still applies.

expense_date

Name

Name of the item or person in this form.

name

Field limits : max:80

Type

Type offered by this form; additional fields may depend on it.

type

Available choices : cash, bank, mobile

Opening date

Enter the indicated value in this topic’s context; form validation still applies.

opened_on

Opening balance

Enter the indicated value in this topic’s context; form validation still applies.

opening_balance

Field limits : min:0, max:100000000000

Start

Date used in the indicated context. Check date order and record period before saving.

starts_on

End

Date used in the indicated context. Check date order and record period before saving.

ends_on

planned income

Enter the indicated value in this topic’s context; form validation still applies.

planned_income

Field limits : min:0, max:100000000000

expense limit

Enter the indicated value in this topic’s context; form validation still applies.

expense_limit

Field limits : min:0, max:100000000000

from id

Enter the indicated value in this topic’s context; form validation still applies.

from_id

to id

Enter the indicated value in this topic’s context; form validation still applies.

to_id

date

Enter the indicated value in this topic’s context; form validation still applies.

date

Comment

Record explanation or response. Write useful text and check who can read it.

note

Field limits : max:200

request id

Enter the indicated value in this topic’s context; form validation still applies.

request_id

Treasury account

Enter the indicated value in this topic’s context; form validation still applies.

account_id

as of

Enter the indicated value in this topic’s context; form validation still applies.

as_of

observed balance

Enter the indicated value in this topic’s context; form validation still applies.

observed_balance

Field limits : min:0

contribution id

Enter the indicated value in this topic’s context; form validation still applies.

contribution_id

financial kind

Enter the indicated value in this topic’s context; form validation still applies.

financial_kind

Available choices : contribution, donation, joining_fee, other, unallocated

closed through

Enter the indicated value in this topic’s context; form validation still applies.

closed_through

Payment reference

Enter the indicated value in this topic’s context; form validation still applies.

payment_reference

Field limits : max:160

File

Choose a file in an accepted format and review displayed limits.

file

Field limits : max:8192

motif rejet

Record explanation or response. Write useful text and check who can read it.

motif_rejet

Field limits : min:5, max:1000

Expenses and approval workflow

Separate requests, approval and disbursement.

Contributions and treasury → Expenses / Expense alerts

Prepare and submit

Enter the purpose, amount, category, date, account and required evidence. A draft can be edited before submission. Own-request and all-request permissions determine visible records.

Approve then pay

An authorised reviewer checks the request, budget and evidence. Approval and disbursement are distinct actions. An approved expense remains a commitment until payment is recorded.

Correct with an audit trail

Use the offered cancellation or reversal to correct a processed operation. Review alerts and history; deleting a draft is not a substitute for reversing a real posting.

Budgets and reconciliation

Plan allocations and connect receipts to postings.

Contributions and treasury → Budgets / Receipts to reconcile / Reconciliation

Define an allocation

Choose the budget period, category and amount. Check the selected category if an expense appears outside budget. A closed period can prevent new postings on its dates.

Reconcile receipts

Review paid contributions not yet linked to a treasury posting. Check account, date and reference before confirming. The same source must not generate multiple movements.

Fields and settings reference

lines

Enter the indicated value in this topic’s context; form validation still applies.

lines

Field limits : max:500

lines.category id

Enter the indicated value in this topic’s context; form validation still applies.

lines[*].category_id

lines.expense limit

Enter the indicated value in this topic’s context; form validation still applies.

lines[*].expense_limit

Field limits : min:0, max:100000000000

Configure payments

Enable payment channels and customise presentation without changing technical identity.

Contributions and treasury → Payment gateways; Payment configuration

Configure the provider

This version presents Wave, CinetPay, TouchPay, PayPal and Flutterwave in the shared catalogue. Enable a channel and enter the credentials required for your account and environment. Historical compatibility fields do not establish that extra channels work in every journey.

Customise the choice

Public name, logo and order change presentation; the provider’s technical identifier stays the same. Logos accept PNG, JPG or WebP up to 2 MB and 4096 × 4096 pixels. Use a short recognisable name.

Verify the full cycle

Test provider handoff, browser return, server notification and final record status. Return and cancellation URLs guide the browser; server verification and reconciliation establish actual payment. Existing credentials may remain masked in the form.

Guest payment

Guest-button visibility is configured under Registration and payment. It does not bypass product requirements or payment verification.

Secrets

Do not copy secrets into public content or screenshots. Test the affected channel after replacing credentials.

Fields and settings reference

Environment · PayPal

Test or live environment offered by this provider. Credentials must match the chosen environment.

payment_paypal_environment

Add Dependent Form

Active form assigned to the indicated journey. Enable dynamic forms before testing this assignment.

form_ayant_droit_id

Available choices : -- Use native form --

Add Insured Member Form

Active form assigned to the indicated journey. Enable dynamic forms before testing this assignment.

form_assure_id

Available choices : -- Use native form --

Adresse e-mail publique

Enter the indicated value in this topic’s context; form validation still applies.

footer_public_email

Automatic beneficiary approval

Rule specific to beneficiaries, separate from insured-person approval.

auto_approve_dependents

Automatic insured-person approval

Rule specific to linked insured people, separate from member approval.

auto_approve_assures

Automatic member approval

Automatically approve relevant new memberships subject to other requirements.

auto_approve_registration

Body (HTML)

Template for the channel and event. Preserve variables used by the service.

email_*_body

Body (max. 160 chars)

Template for the channel and event. Preserve variables used by the service.

sms_*_body

Contribution day

General contribution reference day; compare with the offer schedule.

cotisation_date

Field limits : min: 1, max: 31

OneSignal REST key

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

onesignal_rest_api_key

API key · CinetPay

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_cinetpay_apikey

Secret key · CinetPay

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_cinetpay_secret_key

Secret key · FedaPay (legacy)

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_fedapay_secret_key

Secret key · Flutterwave

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_flutterwave_secret_key

API key · Jeko (legacy)

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_jeko_api_key

Secret · PayPal

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_paypal_secret

Secret key · Stripe (legacy)

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_stripe_secret_key

API key · Wave

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_wave_api_key

Signing secret · Wave

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

payment_wave_signing_secret

SMS API key

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

sms_api_key

SMS API secret

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

sms_api_secret

SMTP password

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

smtp_password

Authentication password · TouchPay

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

touchpay_auth_pass

Agent password · TouchPay

Secret or identifier supplied by your provider. An existing value may stay masked; do not publish it.

touchpay_password_agent

default client email

Fallback address used when a payment journey requires email and the supported case uses this setting.

default_client_email

Footer description

Organisation description displayed in the website footer.

footer_description

Enable

Enable dynamic forms assigned to the relevant journeys.

enable_dynamic_forms

enable cinetpay

Enable this channel for compatible journeys; configure credentials and test the full payment cycle.

enable_cinetpay

enable fedapay

Retained compatibility field. Its presence does not guarantee support in every current journey.

enable_fedapay

enable flutterwave

Enable this channel for compatible journeys; configure credentials and test the full payment cycle.

enable_flutterwave

enable jeko

Retained compatibility field. Its presence does not guarantee support in every current journey.

enable_jeko

Enable OneSignal

Enable the server Push channel; devices must also be configured and permitted.

onesignal_enabled

enable touchpay

Enable this channel for compatible journeys; configure credentials and test the full payment cycle.

enable_touchpay

enable wave

Enable this channel for compatible journeys; configure credentials and test the full payment cycle.

enable_wave

Encryption

SMTP service parameter: use provider details and an authorised sender address.

smtp_encryption

Available choices : TLS, SSL, None

Facebook (HTTPS)

Enter the indicated value in this topic’s context; form validation still applies.

social_facebook

General penalty

General penalty amount; offers may have separate rules.

penalty_amount

Field limits : min: 0

Instagram (HTTPS)

Enter the indicated value in this topic’s context; form validation still applies.

social_instagram

Lien Google Maps / OpenStreetMap (HTTPS)

Enter the indicated value in this topic’s context; form validation still applies.

footer_map_url

LinkedIn (HTTPS)

Enter the indicated value in this topic’s context; form validation still applies.

social_linkedin

Footer links

One link per line using Title|/path. The form supports up to eight internal links; leaving it empty preserves fallback values.

footer_menu_links

Message

Template for the channel and event. Preserve variables used by the service.

push_*_body

notify email

Enable the indicated channel for each configured event.

notify_*_email

notify push

Enable the indicated channel for each configured event.

notify_*_push

notify sms

Enable the indicated channel for each configured event.

notify_*_sms

OneSignal App ID

Identifier of the OneSignal application used by this installation and mobile project.

onesignal_app_id

Payment cancellation URL

Browser return address after a payment attempt. Opening the page is not proof of server confirmation.

payment_cancel_url

Presentation link · CinetPay

Presentation or compatibility channel link; this does not replace credentials or payment verification.

payment_cinetpay_link

Logo · CinetPay

Presentation logo: PNG, JPG or WebP, up to 2 MB and 4096 × 4096 pixels.

payment_cinetpay_logo

Public name · CinetPay

Provider’s public name in payment choices; the technical channel identifier is unchanged.

payment_cinetpay_name

Display order · CinetPay

Display order for the active payment channel, from 0 to 9999.

payment_cinetpay_order

Site identifier · CinetPay

Account or application identifier supplied by the provider. Verify the corresponding account and environment.

payment_cinetpay_site_id

Environment · FedaPay (legacy)

Test or live environment offered by this provider. Credentials must match the chosen environment.

payment_fedapay_environment

Presentation link · FedaPay (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_fedapay_link

Logo · FedaPay (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_fedapay_logo

Public name · FedaPay (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_fedapay_name

Public key · FedaPay (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_fedapay_public_key

Logo · Flutterwave

Presentation logo: PNG, JPG or WebP, up to 2 MB and 4096 × 4096 pixels.

payment_flutterwave_logo

Public name · Flutterwave

Provider’s public name in payment choices; the technical channel identifier is unchanged.

payment_flutterwave_name

Display order · Flutterwave

Display order for the active payment channel, from 0 to 9999.

payment_flutterwave_order

Presentation link · Jeko (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_jeko_link

Logo · Jeko (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_jeko_logo

Merchant identifier · Jeko (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_jeko_merchant_id

Public name · Jeko (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_jeko_name

Payment methods order

Channel presentation list; enabling and credentials remain separate.

payment_options_list

Application identifier · PayPal

Account or application identifier supplied by the provider. Verify the corresponding account and environment.

payment_paypal_client_id

Presentation link · PayPal

Presentation or compatibility channel link; this does not replace credentials or payment verification.

payment_paypal_link

Logo · PayPal

Presentation logo: PNG, JPG or WebP, up to 2 MB and 4096 × 4096 pixels.

payment_paypal_logo

Public name · PayPal

Provider’s public name in payment choices; the technical channel identifier is unchanged.

payment_paypal_name

Display order · PayPal

Display order for the active payment channel, from 0 to 9999.

payment_paypal_order

Enable channel · PayPal

Enable this channel for compatible journeys; configure credentials and test the full payment cycle.

payment_paypal_status

Payment return URL

Browser return address after a payment attempt. Opening the page is not proof of server confirmation.

payment_return_url

Presentation link · Stripe (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_stripe_link

Logo · Stripe (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_stripe_logo

Public name · Stripe (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_stripe_name

Public key · Stripe (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_stripe_public_key

Enable channel · Stripe (legacy)

Retained compatibility field. Its presence does not guarantee support in every current journey.

payment_stripe_status

Presentation link · TouchPay

Presentation or compatibility channel link; this does not replace credentials or payment verification.

payment_touchpay_link

Logo · TouchPay

Presentation logo: PNG, JPG or WebP, up to 2 MB and 4096 × 4096 pixels.

payment_touchpay_logo

Public name · TouchPay

Provider’s public name in payment choices; the technical channel identifier is unchanged.

payment_touchpay_name

Display order · TouchPay

Display order for the active payment channel, from 0 to 9999.

payment_touchpay_order

Logo · Wave

Presentation logo: PNG, JPG or WebP, up to 2 MB and 4096 × 4096 pixels.

payment_wave_logo

Public name · Wave

Provider’s public name in payment choices; the technical channel identifier is unchanged.

payment_wave_name

Display order · Wave

Display order for the active payment channel, from 0 to 9999.

payment_wave_order

Pending-account display

Choose the supported access and presentation mode for pending accounts.

pending_user_view_mode

Phone Call

Enter the indicated value in this topic’s context; form validation still applies.

app_contact_phone

Physical Address

Enter the indicated value in this topic’s context; form validation still applies.

app_contact_address

Primary member form

Active form assigned to the indicated journey. Enable dynamic forms before testing this assignment.

form_adherent_id

Available choices : -- Use native form --

Provider

SMS provider or sender name according to the field. Service credentials are configured separately.

sms_provider

Available choices : Twilio, InfoBip, Orange SMS API, Custom (Webhook)

Registration Form (Visitor)

Active form assigned to the indicated journey. Enable dynamic forms before testing this assignment.

form_registration_id

Available choices : -- Use native form --

Sender Address

SMTP service parameter: use provider details and an authorised sender address.

smtp_from_address

Sender Name

SMTP service parameter: use provider details and an authorised sender address.

smtp_from_name

Sender Name (Sender ID)

SMS provider or sender name according to the field. Service credentials are configured separately.

sms_sender_id

SMTP Host

SMTP service parameter: use provider details and an authorised sender address.

smtp_host

SMTP Port

SMTP service parameter: use provider details and an authorised sender address.

smtp_port

Subject

Template for the channel and event. Preserve variables used by the service.

email_*_subject

Support hours

Enter the indicated value in this topic’s context; form validation still applies.

app_contact_hours

Title

Template for the channel and event. Preserve variables used by the service.

push_*_title

Agency code · TouchPay

Account or application identifier supplied by the provider. Verify the corresponding account and environment.

touchpay_agency_code

Authentication user · TouchPay

Account or application identifier supplied by the provider. Verify the corresponding account and environment.

touchpay_auth_user

Agent login · TouchPay

Account or application identifier supplied by the provider. Verify the corresponding account and environment.

touchpay_login_agent

Username

SMTP service parameter: use provider details and an authorised sender address.

smtp_username

Waiting period

General waiting period offered by business rules.

carence_period

Field limits : min: 0

WhatsApp (Support)

Enter the indicated value in this topic’s context; form validation still applies.

app_contact_whatsapp

X / Twitter (HTTPS)

Enter the indicated value in this topic’s context; form validation still applies.

social_twitter

YouTube (HTTPS)

Enter the indicated value in this topic’s context; form validation still applies.

social_youtube

Messages, support and contact form

Find member conversations and visitor enquiries.

Communication → Messages and support

Find an enquiry

The inbox centralises conversations handled by the server. Use search, read-state filters and pagination. Open a conversation to read its content and context. A contact form message is not automatically an email sent to your address.

Compose for a member

Choose a member from the allowed recipients and write a clear message. Staff accounts are not listed as ordinary members. Check the recipient before sending; read and send permissions are separate.

Understand visitor handling

Guest enquiries retain the supplied contact details. An internal note on a guest conversation stays internal in this version; it is not emailed to the visitor. For an external reply, use your contact details or a channel that is actually configured.

Technical codes are displayed

Check that V154 or later files are installed, then clear cached views. Do not enter a technical status key in place of message text.

Fields and settings reference

*

Conversation read filter or state according to the offered action.

read

Message

Conversation or note text; check recipient and scope before sending.

message

Recipient type

Recipient or audience offered by messaging.

target_type

Search

Text filter for the current list or catalogue.

q

Push notifications and automation

Distinguish campaigns, event templates and delivery to a device.

Communication → Push campaigns / Event notifications

Configure OneSignal

Enter the App ID and REST key in services, enable the channel and ensure the mobile project uses the same service. The phone must permit notifications and be registered. A database notification alone is not proof of Push delivery.

Prepare a campaign

Enter the title, message and available target. Check recipients and language before sending. A campaign is a real action; direct tests to identified test accounts.

Configure events

Events have email, SMS and Push toggles plus their subject and message bodies. Templates do not configure service credentials. Scheduled reminders require the scheduler to run.

Fields and settings reference

Image

Presentation media; check accepted format, size and framing for this field.

image

Approval · Enable email

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_approval_email

Approval · Enable Push

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_approval_push

Approval · Enable SMS

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_approval_sms

Death notice · Enable email

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_death_notice_email

Death notice · Enable Push

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_death_notice_push

Death notice · Enable SMS

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_death_notice_sms

New linked person · Enable email

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_new_dependent_email

New linked person · Enable Push

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_new_dependent_push

New linked person · Enable SMS

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_new_dependent_sms

Payment · Enable email

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_payment_email

Payment · Enable Push

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_payment_push

Payment · Enable SMS

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_payment_sms

Rejection · Enable email

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_rejection_email

Rejection · Enable Push

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_rejection_push

Rejection · Enable SMS

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_rejection_sms

Reminder · Enable email

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_reminder_email

Reminder · Enable Push

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_reminder_push

Reminder · Enable SMS

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_reminder_sms

Welcome · Enable email

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_welcome_email

Welcome · Enable Push

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_welcome_push

Welcome · Enable SMS

Enable this channel for the event indicated by the support reference. Delivery service must also be configured.

notify_welcome_sms

Linked article

Article opened from this presentation item.

article_id

Text

Content text. Use the input format offered by the form.

body

Approval · Message email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_approval_body

Approval · Subject email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_approval_subject

Death notice · Message email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_death_notice_body

Death notice · Subject email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_death_notice_subject

New linked person · Message email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_new_dependent_body

New linked person · Subject email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_new_dependent_subject

Payment · Message email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_payment_body

Payment · Subject email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_payment_subject

Rejection · Message email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_rejection_body

Rejection · Subject email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_rejection_subject

Reminder · Message email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_reminder_body

Reminder · Subject email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_reminder_subject

Welcome · Message email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_welcome_body

Welcome · Subject email

Text for the channel and event indicated by the support reference. Preserve existing template variables.

email_welcome_subject

Approval · Message Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_approval_body

Approval · Title Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_approval_title

Death notice · Message Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_death_notice_body

Death notice · Title Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_death_notice_title

New linked person · Message Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_new_dependent_body

New linked person · Title Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_new_dependent_title

Payment · Message Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_payment_body

Payment · Title Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_payment_title

Rejection · Message Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_rejection_body

Rejection · Title Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_rejection_title

Reminder · Message Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_reminder_body

Reminder · Title Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_reminder_title

Welcome · Message Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_welcome_body

Welcome · Title Push

Text for the channel and event indicated by the support reference. Preserve existing template variables.

push_welcome_title

Approval · Message SMS

Text for the channel and event indicated by the support reference. Preserve existing template variables.

sms_approval_body

Death notice · Message SMS

Text for the channel and event indicated by the support reference. Preserve existing template variables.

sms_death_notice_body

New linked person · Message SMS

Text for the channel and event indicated by the support reference. Preserve existing template variables.

sms_new_dependent_body

Payment · Message SMS

Text for the channel and event indicated by the support reference. Preserve existing template variables.

sms_payment_body

Rejection · Message SMS

Text for the channel and event indicated by the support reference. Preserve existing template variables.

sms_rejection_body

Reminder · Message SMS

Text for the channel and event indicated by the support reference. Preserve existing template variables.

sms_reminder_body

Welcome · Message SMS

Text for the channel and event indicated by the support reference. Preserve existing template variables.

sms_welcome_body

Target

Existing screen or link to open; this does not create a new page.

target

Available choices : Broadcast to All (All Registered Members), Up-to-date members only, Members with overdue payments (settlement), Public (App Members & Visitors)

Title

Visible title of this content. Translate it into the offered languages.

title

Email, SMS and contact details

Configure delivery services and displayed contact details.

Administration → Email, SMS and notifications; Business rules

Configure email

Enter SMTP host, port, username, password, encryption and sender. Verify that the server can reach the provider and the sender address is authorised. A footer email address does not configure SMTP.

Configure SMS and contacts

Choose the SMS provider, required credentials and sender name. Public contact settings include phone, WhatsApp, address, opening hours, email, map and social links depending on the screen. Check them on the website and native pages.

News, categories and documents

Publish content in the right place and language.

Communication → Media and articles / Categories; Studio → Media library

Write and organise

Create a category, then enter the article title, text, image and available dates or states. Add required translations. A news card opens details and View more should open the list. Check publication status if an article is missing.

Add a document

Use the supported content or Document widget to publish a file. General website documents and private record evidence are different. The /documentation portal shows the organisation’s public library, not the administration user manual.

Fields and settings reference

Access Level

Record state or content visibility. Use the validation procedure associated with that state.

visibility_status

Available choices : Public, Guests Only, Signed-in Members, Members in Good Standing, Members With Overdue Contributions

Media URL

File requested by this form; follow displayed format and size limits.

media_url

Category

Linked item selected from the context list. Check the person, product or record before saving the relationship.

category_id

Available choices : Select a Category

Description

Visible content description; check publication state and chosen language.

description

Content

Text content for the indicated item. Check language and visibility before publishing.

content

Duration (Optional)

Media type, duration or address according to the field. Choose media supported by the relevant player or component.

media_duration

URL slug

Content URL segment. Check links after changes; leave empty only where the form offers automatic generation.

slug

Title

Visible title of this content. Translate it into the offered languages.

title

Name

Name of the item or person in this form.

name

Send notification

Request the notification offered for this content. Check recipients and service configuration.

send_notification

Publish now

Make this content immediately visible subject to form validation.

publish_now

Downloadable document

File attached to this content. Check field formats and limits.

downloadable_file

Photo

Photo for this form’s context; private profile evidence is not public media.

photo

Feature this item

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

is_featured

Obituaries and death notices

Publish authorised notices and ceremony details.

Communication → Obituaries

Create and review

Enter the person, dates, text, photo and available ceremony details. Check publication authority and contact information before making the notice public.

Keep business rights separate

A public notice does not automatically trigger a benefit, death capital or fundraising. Entitlements belong to the related offers, contracts and industry actions.

Fields and settings reference

Date of death

Death date to check before publishing the notice.

date_of_death

Person type

Type of person linked to this notice or record.

person_type

Available choices : Select status..., One primary member, An Insured Member (Sponsored Member), An unregistered parent (External)

Primary member

Member to whom this record is linked.

adherent_principal

Available choices : Click the linked member

Message

Conversation or note text; check recipient and scope before sending.

message

External person name

Full name for a person without a linked record where the form permits it.

external_full_name

Photo

Photo for this form’s context; private profile evidence is not public media.

photo

Affected insured person

Insured person affected by this form’s notice or record.

person_id_assure

Available choices : Click an insured member in the list below

Affected member

Member affected by this form’s notice or record.

person_id_user

Available choices : Click a member in the list below

Understand the Organisation Studio

A single entry point for identity, pages, media and translations.

Organisation Studio

Choose a channel

Identity & publishing groups branding and published settings. Website covers presentation, pages and SEO. Flutter app covers native pages and components. Industry content handles installation and samples. Translations and Media library are shared tools.

Distinguish preview and publishing

Preview lets you inspect a configuration before applying it. Available actions depend on account capabilities. Historical tools remain available through legacy access and do not form a new HTML app editor.

Fields and settings reference

Reason

Record explanation or response. Write useful text and check who can read it.

reason

Rejection reason

Record explanation or response. Write useful text and check who can read it.

motif_rejet

Search

Search filter for the displayed list; it does not modify records.

search

Status

Offered record state; use the business validation action where available.

status

Branding, colours and publishing

Apply consistent identity to the website, administration and app.

Studio → Identity & publication → Identity and colors

Define branding

Set the organisation name and logo. Primary, secondary and background colours, typography, borders and buttons form the visual identity. Some industry screens use a dedicated structure while applying supported branding values.

Work by context

Website, member area and administration palettes may differ. Flutter header, bottom bar and drawer colours have their own fields. Check text and icon contrast before publishing.

Save palettes

Each of the four interfaces has seven colors: primary, secondary, accent, background, surface, text and muted text. Check contrast in the local preview; Copy website applies its palette to the other interfaces. Saving applies colors immediately and requires customization and publication permissions. Pages keep their own editing and publishing tools. The former global five-template selector, draft, preview and restore actions have been retired; stored configurations remain internally preserved.

Fields and settings reference

Accent colour - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_accent_color

Accent colour - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_accent_color

Active drawer icons

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_drawer_icon_color

Active drawer link

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_drawer_selected_link_color

Background colour - Administration

Customise the indicated context in components using this setting. Check contrast after publishing.

admin_background_color

Background colour - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_background_color

Background colour - Member workspace

Customise the indicated context in components using this setting. Check contrast after publishing.

member_background_color

Background colour - Public site

Customise the indicated context in components using this setting. Check contrast after publishing.

site_background_color

Background colour - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_background_color

Bottom bar background

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_navbar_color

Dark mode - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_dark_mode_enabled

Drawer header background

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_drawer_header_background_color

Header background

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_appbar_color

Header icons

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_appbar_icon_color

Header title

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_appbar_title_color

Historical palette

Retired interface field. Kept in historical backups only; use the single industry palette.

style_picker

Image

Presentation media; check accepted format, size and framing for this field.

image

Accepted formats : image/png,image/jpeg,image/webp

Item type

Item type offered by this form; check associated fields.

kind

Available choices : Photographie du modèle choisi, Logo commun à la mutuelle

Inactive drawer icons

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_drawer_unselected_icon_color

Inactive drawer link

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_drawer_unselected_link_color

Primary colour - Administration

Customise the indicated context in components using this setting. Check contrast after publishing.

admin_primary_color

Primary colour - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_primary_color

Primary colour - Member workspace

Customise the indicated context in components using this setting. Check contrast after publishing.

member_primary_color

Primary colour - Public site

Customise the indicated context in components using this setting. Check contrast after publishing.

site_primary_color

Primary colour - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_primary_color

Secondary colour - Administration

Customise the indicated context in components using this setting. Check contrast after publishing.

admin_secondary_color

Secondary colour - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_secondary_color

Secondary colour - Member workspace

Customise the indicated context in components using this setting. Check contrast after publishing.

member_secondary_color

Secondary colour - Public site

Customise the indicated context in components using this setting. Check contrast after publishing.

site_secondary_color

Secondary colour - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_secondary_color

Selected bottom icon

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_nav_selected_icon_color

Selected bottom label

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_nav_selected_label_color

Component colours follow theme

Allow supported components to follow the theme palette rather than separate colours.

app_component_colors_follow_theme

Text colour - Administration

Customise the indicated context in components using this setting. Check contrast after publishing.

admin_text_color

Text colour - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_text_color

Text colour - Member workspace

Customise the indicated context in components using this setting. Check contrast after publishing.

member_text_color

Text colour - Public site

Customise the indicated context in components using this setting. Check contrast after publishing.

site_text_color

Text colour - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_text_color

Unselected bottom icon

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_nav_unselected_icon_color

Unselected bottom label

Colour for the indicated Flutter component; check selected and unselected states in the app.

app_nav_unselected_label_color

Compose native Flutter pages

Configure supported pages using native components without WebViews.

Studio → Flutter app → Each mobile page: text, languages and colours

Choose a page

The catalogue covers public and member pages: home, offers and details, news and articles, solidarity, profile, contributions, benefits, insured persons, dependants, notifications, documents, contracts, requests, login, registration and information pages. Choose an existing page from the Studio list.

Organise blocks

Add or remove allowed blocks, change their order and choose a presentation. Configure title, text, media, action and translations. Data widgets display records available and authorised for the user; do not copy private data into public text.

Check the result

Save and refresh the app. Check the page as a guest and with relevant profiles, including a small screen. The Studio publishes configuration for existing components; it does not load remote Dart or HTML as a mobile screen.

Fields and settings reference

Compatibility slot

Internal slot of the active presentation. No global model selector; stale requests are rejected.

style

Page

Choose an offered list value and follow this topic’s procedure.

page

Choose widgets and layouts

Understand available types and rendering requirements.

Studio → Flutter app → Flutter widgets / Composer

Choose by content

Blocks include slider, gallery, video, text and animated text, action button, calendar, news, offers, donation, next contribution, benefits, quick links, support, statistics, FAQ, testimonials, quote, image and text, divider, spacing, countdown and documents. Not every type fits every slot.

Set layout

Composer formats include hero, cards, carousel, grid, masonry, list, horizontal, split, minimal, full width and timeline. Dashboard widgets use their own subset. Order and visibility are configured independently.

Respect media and action requirements

A video or image needs a supported media source and a button needs a supported destination. Native information pages allow 24 widgets per page and their galleries keep up to eight images. These are not automatically the limits of every other editor.

Fields and settings reference

Enable · Widget

Enable or hide this element in its context; this does not grant server permission.

widgets[*][enabled]

Compatibility slot

Internal slot of the active presentation. No global model selector; stale requests are rejected.

style

Allowed audience · Widget

Audience, maximum count or product type offered for this widget. Data remains filtered by account permissions.

widgets[*][audience]

Available choices : Sans restriction d’offre, Offre proposée par la mutuelle, Offre détenue par l’adhérent

Display area

Guest, member or administrator context offered for this component.

surface

Available choices : Accueil public · web + application, Tableau de bord adhérent · web + application

Enable widget in this slot

Enable or hide this element in its context; this does not grant server permission.

slots[*][*][enabled]

Layout · Widget

Presentation supported by this component.

widgets[*][format]

Maximum number of items

Maximum records displayed by this widget, within its supported limit.

widgets[*][limit]

Field limits : min: 1, max: 12

Order

Relative position in the list or section; check published order after saving.

slots[*][*][order]

Field limits : min: 0, max: 999

Order · Widget

Relative position in the list or section; check published order after saving.

widgets[*][order]

Field limits : min: 0, max: 999

Product type · Widget

Audience, maximum count or product type offered for this widget. Data remains filtered by account permissions.

widgets[*][product_type]

Available choices : None, Décès / famille

Visibility conditions · Widget

Choose offered audiences and conditions; action permissions are checked separately.

widgets[*][visibility][]

Widget translation

Enter the indicated value in this topic’s context; form validation still applies.

widgets[*][translations][*][*]

Web pages and industry website

Compose website pages and keep navigation coherent.

Studio → Website → Model pages / Compose pages

Choose the correct tool

Installed-model pages carry its industry sections. The web composer configures sections for supported pages. Historical page and block settings remain compatibility tools; a new web page does not automatically create a Flutter screen.

Build and connect

Enter titles, text, images, actions and translations; enable sections and set order. Then add the required website menu links and test the URL directly. A menu item does not create its target page.

Preserve journeys

Website and Flutter compositions are separate. Check industry links for login, registration, payment, news and contact. Legal pages should stay accessible from their advertised locations.

Contact GBAMA CODES about your project

In /admin/system-showcase, the Let’s discuss your project section controls the system showcase contacts and optional floating button. International WhatsApp +225 07 08 06 90 51 and contact@gbamacodes.com are prefilled. A blank field removes that channel; at least one contact is required when enabled. Save the draft, preview and publish. WhatsApp prepares a message including the current page; email opens the visitor’s mail application. Nothing is sent automatically. The existing Contact form continues to store messages in internal messaging.

Strengths and organic search

The homepage Management software for your organisation block presents member and contribution management, iOS/Android apps, the responsive multilingual site and Studio. Enable and order it in Homepage sections. Default titles and descriptions are enriched in ten languages while preserving your SEO overrides. Internal links open the detailed pages. GBAMA CODES structured contact data matches visible contacts and disappears when disabled. Canonical, hreflang and indexing settings remain applicable. No search engine position is guaranteed.

Fields and settings reference

Historical block structure

Compatibility configuration managed by the Studio; use its forms rather than editing raw content.

all_blocks_json

blocks data bg color

Block presentation: colour, size, alignment or layout according to the field. Check small-screen rendering.

blocks[*][data][bg_color]

blocks data size

Block presentation: colour, size, alignment or layout according to the field. Check small-screen rendering.

blocks[*][data][size]

blocks data text align

Block presentation: colour, size, alignment or layout according to the field. Check small-screen rendering.

blocks[*][data][text_align]

blocks data text color

Block presentation: colour, size, alignment or layout according to the field. Check small-screen rendering.

blocks[*][data][text_color]

blocks order

Relative position in the list or section; check published order after saving.

blocks[*][order]

blocks structure

Compatibility configuration managed by the Studio; use its forms rather than editing raw content.

blocks

blocks style

Presentation or compatibility value in a historical tool. Manage industry choice and current publishing through the Organisation Studio.

blocks[*][style]

blocks type

Type offered by this form; additional fields may depend on it.

blocks[*][type]

blocks visibility

Choose offered audiences and conditions; action permissions are checked separately.

blocks[*][visibility][]

Border radius - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_border_radius

Available choices : Small (Square), Medium (Rounded), Large (Very rounded)

Button style - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_button_style

Available choices : Standard rounding, Strictly square, Pill (Fully rounded)

Target · Menu

Existing screen or link to open; this does not create a new page.

menu_items[*][sub_items][*][target]

Footer copyright

Notice displayed in the website footer.

footer_copyright

Dark mode - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_dark_mode_enabled

Font family - Website

Customise the indicated context in components using this setting. Check contrast after publishing.

web_font_family

Available choices : System (Default), Serif, Monospace

Footer background color

Branding, colour or contact element indicated by the label. Check rendering and contrast in the website context.

footer_bg_color

Footer text color

Branding, colour or contact element indicated by the label. Check rendering and contrast in the website context.

footer_text_color

SEO description

Accurate summary of public content; this field does not guarantee search rankings.

seo_meta_description

SEO title

Page metadata title. Describe the published content clearly.

seo_meta_title

Header background color

Branding, colour or contact element indicated by the label. Check rendering and contrast in the website context.

header_bg_color

Header Logo (Web & Admin)

Branding, colour or contact element indicated by the label. Check rendering and contrast in the website context.

dashboard_logo

Header text color

Branding, colour or contact element indicated by the label. Check rendering and contrast in the website context.

header_text_color

Indexing directives

Offered robots directives for the relevant pages; check intended effect before publishing.

seo_robots

Available choices : Index, Follow (Recommended), NoIndex, NoFollow (Hide from search engines), Index, NoFollow

Descriptive keywords

Website descriptive keywords; they do not guarantee search ranking.

seo_keywords

Label · Menu

Visible label; do not replace a technical key with its translation.

menu_items[*][sub_items][*][label]

Allowed audience · Menu

Menu audience, placement or sign-in condition. This organises display without granting server capability.

menu_items[*][audience]

Enable · Menu

Enable or hide this element in its context; this does not grant server permission.

menu_items[*][enabled]

Icon · Menu

Icon among values supported by the component.

menu_items[*][icon]

Label · Menu

Visible label; do not replace a technical key with its translation.

menu_items[*][label]

Order · Menu

Relative position in the list or section; check published order after saving.

menu_items[*][order]

Placement · Menu

Menu audience, placement or sign-in condition. This organises display without granting server capability.

menu_items[*][placement]

Product type · Menu

Menu audience, placement or sign-in condition. This organises display without granting server capability.

menu_items[*][product_type]

Sign-in required · Menu

Menu audience, placement or sign-in condition. This organises display without granting server capability.

menu_items[*][requires_auth]

Show in mobile header · Menu

Menu audience, placement or sign-in condition. This organises display without granting server capability.

menu_items[*][show_in_mobile_header]

Content type · Menu

Type offered by this form; additional fields may depend on it.

menu_items[*][sub_items][*][type]

Target · Menu

Existing screen or link to open; this does not create a new page.

menu_items[*][target]

Content type · Menu

Type offered by this form; additional fields may depend on it.

menu_items[*][type]

Visibility conditions · Menu

Choose offered audiences and conditions; action permissions are checked separately.

menu_items[*][visibility][]

Page Name

Name of the item or person in this form.

pages[*][name]

pages is active

Control whether this item is offered in journeys using its active state.

pages[*][is_active]

pages structure

Compatibility configuration managed by the Studio; use its forms rather than editing raw content.

pages

Website header text

Information text for the relevant website component; does not control a Flutter banner.

header_scrolling_text

Historical web blocks

Compatibility configuration managed by the Studio; use its forms rather than editing raw content.

site_blocks

Historical web pages

Compatibility configuration managed by the Studio; use its forms rather than editing raw content.

site_pages

Administration tagline

Presentation text associated with administration identity.

dashboard_slogan

Slug (URL)

Page address segment in the website context; verify links after editing.

pages[*][slug]

Social sharing image

Public image used when sharing the site.

seo_og_image

social whatsapp

Branding, colour or contact element indicated by the label. Check rendering and contrast in the website context.

social_whatsapp

Title

Visible title of this content. Translate it into the offered languages.

blocks[*][data][title]

web top menu

Website-menu configuration managed by the navigation form. Check targets, order and visibility.

web_top_menu

Administration title

Name displayed by components using the administration title.

dashboard_title

Website homepage

Existing website page selected as the homepage in this module.

web_home_page_id

Available choices : -- No page defined --

Enable project contacts

Displays the GBAMA CODES project contact section on the system showcase.

project_contact.enabled

Floating contact button

Shows the WhatsApp shortcut, or email when WhatsApp is empty.

project_contact.floating

International WhatsApp

Number including country code. Spaces and + are normalized; an empty field removes WhatsApp.

project_contact.whatsapp

Project email

Validated contact address. An empty field removes the email channel.

project_contact.email

Strengths block

Enables content and links about MutualBoost capabilities.

blocks.strengths.enabled

Strengths block order

Position on the homepage; lower numbers appear earlier.

blocks.strengths.order

Website menus and mobile navigation

Configure targets, order and allowed audiences.

Studio → Website → Navigation; Flutter app → Flutter navigation

Create a useful entry

Set a label, icon, link type, target and order. On mobile choose placement and the offered audiences: guest, member, staff or relevant profile. Submenus and product variants depend on the displayed form.

Keep bars coherent

Native bottom navigation is limited to five allowed targets. Industry screens may own their bar; it should not be duplicated by another global bar. The drawer groups other destinations.

Test access

Preview each offered audience. Hiding a menu item does not remove account capability and displaying a link does not grant server permission. Use roles to authorise actions and visibility to organise the interface.

Fields and settings reference

Donation URL

Donation-button target; check the app destination when the journey provides a fallback.

donation_url

Enable custom action

Display the custom action configured in this context.

custom_enabled

Show donation access

Display donation access in components using this setting.

donation_enabled

Published Flutter menu

Structure managed by the menu editor: targets, placement, audiences and order.

app_navigation_menu

About, FAQ, contact and legal pages

Publish fixed information in enabled languages.

App settings → Deployment and pages; Studio → Native pages

Enable pages

Native information pages include guarantees, About, FAQ, contact, legal notice, terms, privacy and data deletion. Enable pages whose content is ready and linked from the relevant locations.

Write per language

Complete titles, text and widgets in platform languages. Keep official names, brands, numbers and form values consistent. Configure supported premium About elements instead of pasting a website HTML page.

Check data deletion

Explain the organisation’s request channel and required information. Publishing an information page does not mean an account is immediately deleted without processing. Check your installation’s form and follow-up process.

Fields and settings reference

Information-page configuration

Structured data managed by the native-page form; do not paste a website HTML page here.

app_native_pages

Premium About content

Configuration for native organisation-presentation elements.

app_about_premium_v1

Mutual presentation and carousels

Enrich native home presentation and content.

Studio → Flutter app → Mutual presentation

Prepare content

Enter the offered carousel, video, document and text content in ten languages. Choose images suited to each section and mobile framing. Demo reference visuals and your organisation’s custom media are separate.

Check actions

Open each button in the app: offers, news, support and member workspace should reach their corresponding native screens. Content changes do not replace actual offers or records.

Fields and settings reference

Disposition dans l'application

Block presentation: colour, size, alignment or layout according to the field. Check small-screen rendering.

section_layouts[*]

Available choices : Carrousel horizontal, Grille responsive, Liste détaillée

Introduction ·

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

subtitle[*]

Titre principal ·

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

headline[*]

Media library and public files

Upload, find and reuse supported media.

Organisation Studio → Media library

Upload and search

Choose a file accepted by the form, then use search and selection tools to find it. Media-library fields can reuse a file without uploading it again. Formats and limits depend on the field: payment logos and native-page images do not share the same limit.

Publish without breaking links

Check the preview and usage before deleting media. A reused file may appear on several pages. Do not place identity documents or private photos in a public component.

Private photos and record documents

Keep personal evidence outside the public website.

Studio → Private profile photos; member records

Choose appropriate storage

Use profile and private-document screens for evidence. Access may require a session or signed URL. Do not reuse a temporary URL as a permanent public image.

Check permissions

Check access with the relevant user profile. Private widgets should use the member’s authorised record rather than a copy of personal information in public page text.

Fields and settings reference

Photo

Photo for this form’s context; private profile evidence is not public media.

photo

Accepted formats : image/jpeg,image/png,image/webp

Search

Text filter for the current list or catalogue.

q

Enable languages and choose a mode

Ten supported languages for website and app.

Studio → Languages and translations → Enabled languages

Choose the policy

Available languages are French, English, Spanish, Portuguese, German, Arabic, Italian, Dutch, Turkish and Swahili. Set the primary language, single or multiple mode and automatic detection for each available channel.

Understand the selector

In single-language mode users cannot select another language. In multiple mode enabled languages determine choices. Device language can be detected automatically; an explicit choice is distinct from the server default. Arabic uses right-to-left layout.

Test each channel

Check public, member and administration journeys, then forms, products and news. These detailed manuals are supplied in full French and English versions, separately from the app’s ten supported languages.

Translate interfaces and content

Separate interface text, editable content and technical values.

Languages and translations → Content / Catalogue

Choose the correct source

Fixed interface text comes from the catalogue; Studio titles, descriptions and sections have content translations. Offers, articles, pages and forms also need translations wherever those fields are available.

Preserve technical values

Translate labels, help and descriptions. Do not translate field identifiers, paths, condition values, message variables or keys expected by imports. Preserve brands, official names and amounts.

Fix untranslated text

Search the exact phrase in the catalogue and check that the language is enabled. For Studio content complete its translation on the relevant screen. Save, refresh app settings and recheck the same screen in the selected language.

Fields and settings reference

Translation API key

Confidential credential or its confirmation depending on the field. Do not publish this value or reuse it as visible text.

api_key

Include public content

Enable the selection or display indicated by this form.

include_public_content

Mode

Processing or translation mode offered by this form; review scope before applying.

mode

*

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

scope

* *

Processing or translation mode offered by this form; review scope before applying.

translations[*][mode]

Code

Enter the indicated value in this topic’s context; form validation still applies.

code

Daily translation cap

Daily automation budget in US dollars, checked by the service.

daily_usd

Field limits : min: 0.1, max: 100

File

Choose a file in an accepted format and review displayed limits.

file

Accepted formats : .zip,.csv,application/zip,text/csv

Include public content

Include supported public content types in assisted translation.

translate_public_content

Language

Code of the language affected by the action.

locale

Language settings

Localised content value. Complete each offered language without changing technical keys.

languages[*][*]

Name

Name of the item or person in this form.

name

Native language name

Identity or contact information for the indicated item. Check accuracy and distinguish displayed names from sign-in identifiers.

native_name

Remove translation key

Delete the stored key rather than replacing it.

remove_key

Replace existing translations

Apply the offered import replacement mode. Export a copy before replacing.

replace_existing

Right-to-left layout

Declare a language using right-to-left layout.

rtl

Scheduled automatic translation

Allow future automatic batches when the mode and other prerequisites permit.

auto_run

Source text

Phrase used as the matching key in the translation catalogue.

source_text

Translation

Text for the selected language; preserve variables and meaning.

translated_text

Translation batch size

Number of items per batch, normalised to the service’s accepted range.

batch_size

Translation model

Model supported by this service version; this does not guarantee permanent pricing.

model

Type

Type offered by this form; additional fields may depend on it.

type

Value

Associated field or rule value. Preserve expected technical values where specified.

translations[*][value]

Export and import translations

Update the complete catalogue using CSV files or a validated archive.

Languages and translations → Global export / import

Export before editing

Download the French source, per-language catalogues or combined CSV. Keep an original copy. Source text is the matching key; changing it arbitrarily may prevent a translation from being found.

Prepare the file

Use the exported template and UTF-8 encoding. Per-language files use source_text and translated_text; the combined file includes locale. Keep the template’s headers and separators without adding text before the columns.

Import and review

Select the file and offered replacement options. Read the report, rejected rows and retained translations. Validation checks text integrity among other rules; an import should not alter technical rules.

Assisted translation and budget

Configure automation while separating saving from execution.

Languages and translations → Translation automation

Configure the service

Enter the key in its dedicated field, choose the offered model, mode, batch size and daily cap. The key is stored encrypted in the designated storage; preserving the app encryption key is necessary to read it.

Start deliberately

Saving settings does not itself send a paid request. Manual or automatic execution depends on activated actions and toggles. Including public content is a separate choice. Monitor batches and usage, then review important translations.

Stop or correct

Disable automatic execution to stop future batches. For an unreadable stored key, check the retained encryption key or replace the service key. A budget cap or remote quota may stop a batch without deleting the existing catalogue.

Client website SEO and sharing

Set metadata and publish useful accessible pages.

Studio → Website; Web settings → SEO

Set metadata

Set a clear title, accurate description, sharing image and offered robots rules. Check public URLs and content in each language. A keywords field does not guarantee search rankings.

Improve content

Explain your industry, services, service area, membership, contact and available apps. Use structured headings, relevant images and working links. Previews, accounts and private screens are not public search pages.

Distinguish publisher marketing

The supplier’s MutualBoost marketing site and V153 SEO pages are managed centrally. Client settings do not modify that global website and the central demo mode does not change your site.

Fields and settings reference

Content

Localised content value. Complete each offered language without changing technical keys.

content[*][*]

Home presentation

Public presentation choice offered by this module; it does not change the installed industry on another platform.

home_mode

App store link

Download link for the relevant store. It opens an existing listing and does not publish an app.

stores[*]

* .

Display or product currency in this context. Treasury and providers may have their own currency constraints.

enabled_currencies[]

Activer cette diapositive

Enable or hide this element in its context; this does not grant server permission.

demo[carousel][slides][*][enabled]

Legacy-presentation ticker

Legacy presentation setting. Current native screens may not use it; check the journey actually displayed.

demo[ticker][enabled]

Enable presentation carousel

Enable or hide this element in its context; this does not grant server permission.

demo[carousel][enabled]

Historical status-message duration

Legacy presentation setting. Current native screens may not use it; check the journey actually displayed.

demo[status][speed]

Field limits : min: 14, max: 90

Annonces FR (une par ligne)

Legacy presentation setting. Current native screens may not use it; check the journey actually displayed.

demo[ticker][extra_fr]

Announcements EN (one per line)

Legacy presentation setting. Current native screens may not use it; check the journey actually displayed.

demo[ticker][extra_en]

Avantage

List of advertised benefits. Each line should match the entitlements and terms actually offered.

demo[*][benefits][*]

Avantage

List of advertised benefits. Each line should match the entitlements and terms actually offered.

demo[plans][*][*][features][*]

Primary button action

Choose an available demo or contact action. The journey uses contact when the demo is disabled.

primary_action

Available choices : Ouvrir la démo si elle est activée, Contacter l’équipe

URL slug

Content URL segment. Check links after changes; leave empty only where the form offers automatic generation.

slug

Compatibility slot

Demo presentation content: check text, media or target for the relevant block.

demo[carousel][style]

Cotisation mensuelle (XOF)

Demo-plan presentation amount in XOF; do not confuse it with a production offer.

demo[plans][*][price_xof]

Field limits : min: 0

demo rates[*]

Demo presentation rate. This setting is not a currency exchange offer or guaranteed rate.

demo_rates[*]

Field limits : min: 0.00000001

demo[*]

Demo presentation content: check text, media or target for the relevant block.

demo[*]

demo[*][*]

Demo presentation content: check text, media or target for the relevant block.

demo[*][*]

demo[carousel][slides][*][*][*]

Demo presentation content: check text, media or target for the relevant block.

demo[carousel][slides][*][*][*]

demo[carousel][slides][*][anchor]

Demo presentation content: check text, media or target for the relevant block.

demo[carousel][slides][*][anchor]

design[*]

Identity or design parameter offered by this module. Check the published result.

design[*]

Legacy ticker duration

Legacy presentation setting. Current native screens may not use it; check the journey actually displayed.

demo[ticker][speed]

Field limits : min: 14, max: 90

Enable

Enable or hide this element in its context; this does not grant server permission.

blocks[*][enabled]

Fictional joining fee (XOF)

Demo-plan presentation amount in XOF; do not confuse it with a production offer.

demo[plans][*][joining_xof]

Field limits : min: 0

Icon

Icon among values supported by the component.

demo[carousel][slides][*][icon]

Icon

Icon among values supported by the component.

icon

identity[*]

Identity or design parameter offered by this module. Check the published result.

identity[*]

Legacy-presentation status messages

Legacy presentation setting. Current native screens may not use it; check the journey actually displayed.

demo[status][enabled]

Historical status message in English

Legacy presentation setting. Current native screens may not use it; check the journey actually displayed.

demo[status][en]

Historical status message in French

Legacy presentation setting. Current native screens may not use it; check the journey actually displayed.

demo[status][fr]

Last Name

Name of the item or person in this form.

demo[plans][*][*][name]

Order

Relative position in the list or section; check published order after saving.

blocks[*][order]

Field limits : min: 1, max: 999

Presentation currency

Display or product currency in this context. Treasury and providers may have their own currency constraints.

base_currency

Remplacer l’image

Identity or design parameter offered by this module. Check the published result.

brand[*]

Accepted formats : image/png,image/jpeg,image/webp

Rotation automatique (secondes, 0 = manuel)

Demo presentation content: check text, media or target for the relevant block.

demo[carousel][autoplay_seconds]

Field limits : min: 0, max: 15

Visuals to reset

Select the visual or configuration to restore; review the summary before confirming.

reset[*]

Subtitle

Demo presentation content: check text, media or target for the relevant block.

demo[plans][*][*][caption]

Type

Type offered by this form; additional fields may depend on it.

type

Available choices : Vitrine commerciale (SEO), Mutuelle fictive (non indexée)

Store links, minimum version and maintenance

Separate displayed links from actual app publication.

App settings → Deployment and pages; Studio → Download links

Configure links

Enter the Google Play and App Store URLs for your own app. Links open existing listings; they do not create store applications. Check them from Android, iOS and the website.

Control an update

Minimum version and force-update settings are separate from the compiled build number. Publish a version that is actually available before increasing the minimum. A missing store link can block a user asked to update.

Use maintenance mode

Enable maintenance and its message when offered, then check the intended public and mobile journeys. This does not replace backups, controlled processing shutdown or licence management.

Fields and settings reference

Premium About elements

Native presentation elements offered by the About module.

about_premium[*][*]

Accent premium

Enter the indicated value in this topic’s context; form validation still applies.

branding[accent]

French tagline

Enter the indicated value in this topic’s context; form validation still applies.

branding[tagline_fr]

Enable · Widget

Enable or hide this element in its context; this does not grant server permission.

native_pages[*][widgets][*][enabled]

Enable · Widget

Enable or hide this element in its context; this does not grant server permission.

native_pages[*][enabled]

Allow registration

Open or close new registrations in the relevant journeys.

app_enable_registration

App logo

Your organisation’s logo; choose compatible media and check contrast.

app_logo

App name

Name displayed where the platform identity is used.

app_title

App Store link

App Store listing URL for your client app.

app_store_url_ios

Border radius - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_border_radius

Available choices : Small, Medium, Large

Button style - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_button_style

Available choices : Rounding, Square, Pill

Target · Menu

Existing screen or link to open; this does not create a new page.

menu_items[*][sub_items][*][target]

Compatibility slot

Presentation or compatibility value in a historical tool. Manage industry choice and current publishing through the Organisation Studio.

pages[*][style]

Couleur principale

Enter the indicated value in this topic’s context; form validation still applies.

branding[primary]

Enable

Enable or hide this element in its context; this does not grant server permission.

pages[*][modules][*][enabled]

English tagline

Enter the indicated value in this topic’s context; form validation still applies.

branding[tagline_en]

Font family - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_font_family

Available choices : System (Default), Serif, Monospace

Force update

Require an update when the installed version is too old; publish an available release first.

app_force_update

Google Play link

Google Play listing URL for your client app.

app_store_url_android

Guest payment visibility

Display the supported button without login; this does not bypass payment rules.

app_payment_visible_for_guests

Hide header on scroll

Header visibility control on screens supporting this option.

app_home_header_hide_on_scroll

Home header presentation

Header variant among those supported by the relevant channel.

app_home_header_style

Home presentation

Public presentation choice offered by this module; it does not change the installed industry on another platform.

home_mode

Hero media

Main media for this presentation; follow displayed formats and limits.

hero_media

Accepted formats : image/png,image/jpeg,image/webp

Label · Menu

Visible label; do not replace a technical key with its translation.

menu_items[*][sub_items][*][label]

Legacy Flutter home page

Compatibility reference; use the native-page Studio for current composition.

app_home_page_id

Legacy loading style

Retained legacy setting. Use Studio startup configuration; this does not restore retired loading screens.

app_loading_style

Native button target

Allowed button target; this is not a gallery image upload field.

native_pages[*][widgets][*][action_url]

Text · Widget

Content text. Use the input format offered by the form.

native_pages[*][widgets][*][body][*]

Title · Widget

Visible title of this content. Translate it into the offered languages.

native_pages[*][widgets][*][title][*]

Maintenance message

Explanatory text displayed by the maintenance journey.

maintenance_message

Maintenance mode

Enable the maintenance behaviour implemented by journeys using this setting.

is_maintenance_mode

Allowed audience · Menu

Menu audience, placement or sign-in condition. This organises display without granting server capability.

menu_items[*][audience]

Enable · Menu

Enable or hide this element in its context; this does not grant server permission.

menu_items[*][enabled]

Icon · Menu

Icon among values supported by the component.

menu_items[*][icon]

Label · Menu

Visible label; do not replace a technical key with its translation.

menu_items[*][label]

Order · Menu

Relative position in the list or section; check published order after saving.

menu_items[*][order]

Placement · Menu

Menu audience, placement or sign-in condition. This organises display without granting server capability.

menu_items[*][placement]

Product type · Menu

Menu audience, placement or sign-in condition. This organises display without granting server capability.

menu_items[*][product_type]

Content type · Menu

Type offered by this form; additional fields may depend on it.

menu_items[*][sub_items][*][type]

Target · Menu

Existing screen or link to open; this does not create a new page.

menu_items[*][target]

Content type · Menu

Type offered by this form; additional fields may depend on it.

menu_items[*][type]

Visibility conditions · Menu

Choose offered audiences and conditions; action permissions are checked separately.

menu_items[*][visibility][]

Minimum version

Minimum app version accepted by the update check.

app_min_version

Enable

Enable or hide this element in its context; this does not grant server permission.

enabled

Available choices : Désactivé — style officiel, Activé — choix des cinq styles dans Flutter

Content type · Widget

Type offered by this form; additional fields may depend on it.

native_pages[*][widgets][*][type]

Public organisation name

Name of the item or person in this form.

branding[name]

Order · Widget

Relative position in the list or section; check published order after saving.

native_pages[*][widgets][*][order]

Field limits : min: 0, max: 999

Order

Relative position in the list or section; check published order after saving.

pages[*][modules][*][order]

Field limits : min: 0, max: 99

Payment button label

Text of the button opening payment.

app_payment_btn_text

Payment required at registration

Require the expected payment before the registration journey validates.

require_payment_before_registration

Payment required for insured person

Apply the payment requirement for the relevant insured-person journey.

require_payment_before_assure

Payment sheet title

Title of the payment choice and launch panel.

app_payment_sheet_title

Product required at registration

Require offer selection before registration completes.

require_product_before_registration

Product required for insured person

Require an offer in the relevant insured-person journey.

require_product_before_assure

Registration button label

Button text; its action remains the native journey.

app_registration_btn_text

Registration description

Help displayed before or during registration.

app_registration_desc

Registration title

Journey presentation title; this does not change admission rules.

app_registration_title

Shadow intensity - Flutter theme

Customise the indicated context in components using this setting. Check contrast after publishing.

theme_shadow_intensity

Available choices : Light, Average, Strong

Status messages and pending accounts

Adapt information without changing the record’s real state.

Administration → Flutter status messages; Business rules

Write the message

Choose the relevant state, text and available options. Explain the next expected action, such as supplying a document or awaiting approval. Empty text should not create an empty banner.

Separate message from rule

Text does not approve an account or change its permissions. Pending-account presentation and automatic approvals are separate rules. Check rendering with an account in the relevant state.

Fields and settings reference

Enable status messages

Enable messages in native components supporting them. Does not change the record’s actual state.

status_messages_enabled

General business rules

Set approvals, dates and shared rules.

Administration → Business rules

Configure approvals

Automatic approval for members, insured persons and beneficiaries is independent. Review form, product and payment requirements before enabling automation.

Understand dates and fees

Contribution day, waiting period and general penalty are separate from offer rules. Check values actually applied to a record and its contracts rather than inferring results from one settings screen.

Roles, capabilities and assignments

Grant necessary rights while distinguishing members from staff.

Administration → Roles and capabilities / Role assignments

Create a role

Choose a name, active state and capabilities by domain. Reading, creating, editing, submitting, approving, paying, cancelling and exporting are distinct actions. Expenses include an own-requests-only permission.

Assign the correct person

Find the user, verify identity and assign required roles. Membership or product subscription does not automatically grant administration rights. Disable the role or remove the assignment to close the relevant access.

Test access

Test menus and actions using the target account. Studio capabilities distinguish reading, previewing, customising, publishing, restoring and demo management. The manual may describe a tool missing from your menu because the account lacks its permission.

Fields and settings reference

Code

Enter the indicated value in this topic’s context; form validation still applies.

code

Confirm

Confidential credential or its confirmation depending on the field. Do not publish this value or reuse it as visible text.

password_confirmation

Lookup identifier

Identifier expected by this lookup or recovery form.

identifier

Password

Confidential credential or its confirmation depending on the field. Do not publish this value or reuse it as visible text.

password

Activity log and review

Find logged actions and their context.

Administration → Activity log

Find an event

Filter by period, resource or action using the available tools. Record the person and operation involved. The log covers instrumented actions; absence of an entry does not prove no action happened.

Prepare a correction

Compare the log, business record and payment or treasury references. Keep a record before major corrections and use authorised interface actions.

Backups, exports and imports

Distinguish data exports from full recovery.

Administration → Backups and exports

Choose what to export

Use available exports for the records and data you need. Files can contain personal and technical information; store them privately and limit distribution. Check spreadsheet-format files before importing them into another tool.

Back up the installation

Recovery backup includes the database, files and media, local configuration and keys needed to read encrypted data. List or translation exports do not replace a full backup.

Restore carefully

Test restoration in an isolated environment. Model, sample and translation imports each require their own format and screen; they do not have the same scope.

Fields and settings reference

Import file

File in the format expected by the import screen; check the template before uploading.

import_file

Accepted formats : .json

Update centre and versions

Apply compatible releases while preserving client configuration.

Administration → Update centre

Prepare the update

Review the version and release information. Back up before modifying an installation in use. The update-verification public key is distinct from the licence-signing key.

Apply and verify

Use the package for your client distribution and its available checks. After deployment clear caches and review the release’s required migrations. Check login, registration, products, payments, messaging and pages.

Coordinate the app

Published-content changes can reach an existing app. New components or Dart fixes require a rebuilt mobile app. Laravel server and Flutter lib updates therefore follow different procedures.

Connect and build the client app

Set the correct server and prepare Android or iOS in the complete project.

Complete Flutter project → lib/config/client_environment.dart

Set the client API

MUTUALBOOST_API_BASE_URL contains your own server’s HTTPS URL ending in /api, without user information, query parameters or fragments. MUTUALBOOST_STORAGE_URL remains optional for a custom storage origin.

Use the complete project

A lib/ archive contains Dart screens and services; it does not replace Android/iOS folders, pubspec.yaml, signing, icons or store settings. Preserve these in your project. App identity, capabilities and links should match your organisation.

Build and test

Replace the example URL with your client domain, verify signing and increase the build version before publication. Android produces an App Bundle for Google Play. iOS builds require macOS, Xcode and the project’s Apple configuration. Test on a device and internal distribution first.

Scheduler, storage and server maintenance

Check the tasks actually defined in this project.

Hosting / system administration

Enable the scheduler

Laravel cron runs schedule:run every minute from the project directory using the appropriate PHP. Check schedule:list on the actual installation; licence, update and processing schedules depend on loaded files and commands.

Know business tasks

This version’s kernel defines pending-payment reconciliation every five minutes, contract expiry at 00:20, debts at 00:00, automated notifications at 08:00 and contribution reminders at 08:15. The update centre and translation automation add their tasks.

Check media and caches

Check the public web root, HTTPS and configured storage access. After code or view updates use optimize:clear, followed by caching commands required for your deployment. Review logs without publishing secrets or member data.

Troubleshoot common problems

Start from the symptom and check the correct channel.

Relevant page Help; server logs for the technical team

A change is not visible

Check the actual installation, page, channel, language and publication you changed. Reload the website or app settings. Account-specific content and permissions can explain differences from preview.

An option is missing

Check installed industry, enabled module, role, available route and version. Menu visibility, capability and module activation are distinct controls. The reference lists discovered fields; some are conditional or retained for compatibility.

Prepare a support request

Provide domain, version, role, language, screen, action, expected result and exact message. Useful screenshots hide names, keys, purchase codes and personal data. Specify whether the issue affects the website, Android or iOS.

403 error

Check the role and action capability; a visible link is insufficient.

419 error

Reload the form and sign in again if needed to renew the session.

422 error

Read validation errors and correct the flagged fields.

409 error or changed revision

Reload the latest configuration and compare before saving again.

Payment remains pending

Check provider, reference and server verification; do not confirm from the browser return alone.

No Push received

Check phone permission, OneSignal registration, App ID, server key, target and task execution.

Mutual organisation

Membership, offers, contributions, coverage and benefit requests.

Installed-industry workspace on the website and in the app

Organise coverage

Create offers, enter coverage, documents and insured/beneficiary limits, then test subscription. Members see entitlements, contributions and requests in available sections.

Follow requests

Review contract entitlements and evidence before deciding. Demo accounts and requests are examples and do not establish actual coverage.

Rotating savings groups and cycles

Groups, participants, cycles, turns, due items, payments and payouts.

Installed-industry workspace on the website and in the app

Prepare a cycle

Create the group, rules and participants, then configure the cycle and turn order using available actions. Review amounts, recurrence, dates and membership before starting.

Process payments

Follow due items and declarations, then validate payments and payouts with the appropriate permissions. Workshop simulation is separate from the real ledger. Do not advance a turn merely to hide arrears.

Fields and settings reference

Name

Name of the item or person in this form.

name

Description

Visible content description; check publication state and chosen language.

description

Group rules

Enter the indicated value in this topic’s context; form validation still applies.

rules

Amount

Amount for the relevant operation or content; check displayed currency and action type.

amount

Field limits : min: 1, max: 50000000

Frequency

Choose an offered list value and follow this topic’s procedure.

frequency

Available choices : frequency==='monthly')>*, frequency==='weekly')>*

Reference

Reference used to identify the operation; preserve provider or evidence references when requested.

reference

Affected user

Choose an offered list value and follow this topic’s procedure.

user_id

Available choices : * · *

Label

Visible label; do not replace a technical key with its translation.

label

Start

Date used in the indicated context. Check date order and record period before saving.

starts_on

Comment

Record explanation or response. Write useful text and check who can read it.

note

Selected sections

Select context elements to enable or reset. Read confirmation before resetting.

sections[]

confirmed

Explicit acknowledgement of the described action; read its scope before confirming.

confirmed

confirmation

Explicit confirmation of the described action. Review consequences before confirming.

confirmation

Cycle participants

Enter the indicated value in this topic’s context; form validation still applies.

members

Field limits : min:2, max:60

Cycle participants

Enter the indicated value in this topic’s context; form validation still applies.

members[*]

Decision

Decision offered for this record or declaration; rejection may require a reason.

decision

Available choices : approve, reject

sections

Enter the indicated value in this topic’s context; form validation still applies.

sections

Field limits : min:1

sections

Enter the indicated value in this topic’s context; form validation still applies.

sections[*]

Available choices : groups, people, cycles, history, news

Association

Members, board, events, registrations and dues.

Installed-industry workspace on the website and in the app

Manage association activity

Maintain members and board positions with dates. Create events, locations, capacities and dates, then follow registrations. Participation conditions and event status determine available actions.

Follow payments

Define dues and review declarations, references and confirmations. News and documents complement public information without changing balances.

Fields and settings reference

Text

Content text. Use the input format offered by the form.

body

Description

Visible content description; check publication state and chosen language.

description

Payment method

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

method

Category

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

category

Status

Offered record state; use the business validation action where available.

status

Amount

Amount for the relevant operation or content; check displayed currency and action type.

amount

Field limits : min: 1

Capacity

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

capacity

Field limits : min: 1, max: 10000

Condition operator

Available comparison with the expected value; retain technical values.

operator

Due date

Date used in the indicated context. Check date order and record period before saving.

due_on

End

Date used in the indicated context. Check date order and record period before saving.

ends_on

Image

Presentation media; check accepted format, size and framing for this field.

image

Accepted formats : image/png,image/jpeg,image/webp

Join date

Date used in the indicated context. Check date order and record period before saving.

joined_on

Label

Visible label; do not replace a technical key with its translation.

label

Location

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

location

Affected member

Linked item selected from the context list. Check the person, product or record before saving the relationship.

member_id

File

Choose a file in an accepted format and review displayed limits.

file

Accepted formats : application/pdf

Photo

Photo for this form’s context; private profile evidence is not public media.

photo

Accepted formats : image/png,image/jpeg,image/webp

Position

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

function

Reference

Reference used to identify the operation; preserve provider or evidence references when requested.

reference

Role

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

role

Search

Text filter for the current list or catalogue.

q

Start

Date used in the indicated context. Check date order and record period before saving.

starts_on

Summary

Editorial presentation of this item: text, featuring or ranking depending on the field. Check public rendering and languages.

summary

Title

Visible title of this content. Translate it into the offered languages.

title

Year

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

year

Field limits : min: 2000, max: 2200

Cooperative

Producers, production, orders and cash movements.

Installed-industry workspace on the website and in the app

Organise production

Create producers and relevant details, then production entries: crop, season, quantity, unit price and state when offered. Check units before comparing quantities.

Follow exchanges

Review orders and decisions, then incoming and outgoing movements with date, purpose and amount. Imported data remains editable according to permissions and installed industry.

Fields and settings reference

Amount

Amount for the relevant operation or content; check displayed currency and action type.

amount

Field limits : min: 1, max: 1000000000

Crop

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

crop

Movement direction

Operation direction offered by the form. Check whether it is incoming, outgoing or another allowed movement.

direction

Name

Name of the item or person in this form.

name

Notes

Additional record information; do not publish secrets or private data outside the intended context.

notes

Operation date

Date used in the indicated context. Check date order and record period before saving.

occurred_on

Photo

Photo for this form’s context; private profile evidence is not public media.

photo

Accepted formats : image/png,image/jpeg,image/webp

producer id

Linked item selected from the context list. Check the person, product or record before saving the relationship.

producer_id

Quantity

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

quantity

Field limits : min: 1, max: 10000000

Reference

Reference used to identify the operation; preserve provider or evidence references when requested.

reference

Season

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

season

Status

Offered record state; use the business validation action where available.

status

Unit price

Numeric value for the indicated record: quantity, price, principal, interest, limit or target. Respect the displayed unit and currency.

unit_price

Field limits : min: 1, max: 10000000

NGO

Projects, beneficiaries, donation campaigns, follow-ups and impact.

Installed-industry workspace on the website and in the app

Describe work

Create projects and campaigns with summaries, area, deadlines and objectives. Link beneficiaries and follow-ups to the relevant programmes. Available reports use recorded data.

Review declarations

Review donation declarations and references before confirming or rejecting. Confirming one’s own declaration may be blocked to require a second review. Fictional samples are not received donations.

Fields and settings reference

Payment method

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

method

Available choices : Mobile Money

beneficiary id

Linked item selected from the context list. Check the person, product or record before saving the relationship.

beneficiary_id

campaign id

Linked item selected from the context list. Check the person, product or record before saving the relationship.

campaign_id

Affected project

Linked item selected from the context list. Check the person, product or record before saving the relationship.

project_id

Search

Text filter for the current list or catalogue.

q

Status

Offered record state; use the business validation action where available.

status

Staff welfare association

Members, welfare fund, dues, aid and expenses.

Installed-industry workspace on the website and in the app

Manage members and dues

Maintain staff and relevant details, then review dues and payment declarations. Supply requested references and evidence rather than an arbitrary paid state.

Handle aid requests

Members submit a request with a reason; authorised staff review and decide. Expenses and public content have dedicated screens.

Fields and settings reference

Payment method

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

method

Available choices : Mobile Money

Category

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

category

Content language

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

lang

Affected member

Linked item selected from the context list. Check the person, product or record before saving the relationship.

member_id

Reason

Record explanation or response. Write useful text and check who can read it.

reason

Reference

Reference used to identify the operation; preserve provider or evidence references when requested.

reference

Search

Text filter for the current list or catalogue.

q

Service

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

service

Status

Offered record state; use the business validation action where available.

status

Diaspora

International members, contributions, projects, registrations and aid.

Installed-industry workspace on the website and in the app

Present projects

Enter projects and content for your community, then follow participation and contributions. Choose clear currencies and terms in relevant products; a demo rate is not a foreign-exchange service.

Follow requests

Review registrations and aid requests with their reasons and responses. Profile, help and contact pages should reflect your organisation’s details.

Fields and settings reference

Payment method

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

method

Available choices : Mobile Money

Category

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

category

Content language

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

lang

Affected project

Linked item selected from the context list. Check the person, product or record before saving the relationship.

project_id

Reason

Record explanation or response. Write useful text and check who can read it.

reason

Search

Text filter for the current list or catalogue.

q

Status

Offered record state; use the business validation action where available.

status

Sports and cultural clubs

Memberships, disciplines, events, registrations, projects and contributions.

Installed-industry workspace on the website and in the app

Prepare activities

Enter club details, activities, events and registration conditions. Check dates, capacities and media. Registrations are processed through the industry workspace rather than a banner’s text.

Follow commitments

Review memberships, dues and project support. Staff use authorised content and validation actions; members see their own information in their workspace.

Fields and settings reference

*

Media type, duration or address according to the field. Choose media supported by the relevant player or component.

media_type

Payment method

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

method

Available choices : Mobile Money

Category

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

category

Content language

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

lang

File

Choose a file in an accepted format and review displayed limits.

file

membership id

Linked item selected from the context list. Check the person, product or record before saving the relationship.

membership_id

Affected project

Linked item selected from the context list. Check the person, product or record before saving the relationship.

project_id

Purpose

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

purpose

Reason

Record explanation or response. Write useful text and check who can read it.

reason

Search

Text filter for the current list or catalogue.

q

Status

Offered record state; use the business validation action where available.

status

video url

Media type, duration or address according to the field. Choose media supported by the relevant player or component.

video_url

Merchants and artisans

Groups, dues, orders, deliveries and cash.

Installed-industry workspace on the website and in the app

Organise operations

Maintain members, group products or content, then review dues and orders. Check items, quantities, prices and references before confirmation.

Follow deliveries

Use the delivery action where available and keep requested evidence. Delivered order status and confirmed payment are separate facts.

Fields and settings reference

Status

Offered record state; use the business validation action where available.

status

Available choices : Shortlisted, Rejected

File

Choose a file in an accepted format and review displayed limits.

file

Operation confirmation

Explicit acknowledgement of the described action; read its scope before confirming.

confirmed

Payment method

Record characteristic or classification as labelled. Use offered choices and check their effect in the topic.

method

Reason

Record explanation or response. Write useful text and check who can read it.

reason

Reference

Reference used to identify the operation; preserve provider or evidence references when requested.

reference

Search

Text filter for the current list or catalogue.

q

Schools and parent associations

Parents and pupils, dues, projects, registrations and requests.

Installed-industry workspace on the website and in the app

Prepare records

Maintain people and their relationships, then offered school projects and content. Check child and guardian details without placing them on the public website.

Process journeys

Follow dues, project support, registrations and requests. Decisions and responses are recorded using authorised actions. Demo exercises remain separate examples.

Fields and settings reference

Status

Offered record state; use the business validation action where available.

status

Available choices : In progress, Resolved, Rejected

* Non Oui

Consent to listing in the supported directory; this does not replace privacy rules in other areas.

directory_opt_in

Available choices : No, Yes

File

Choose a file in an accepted format and review displayed limits.

file

Operation confirmation

Explicit acknowledgement of the described action; read its scope before confirming.

confirmed

Reason

Record explanation or response. Write useful text and check who can read it.

reason

Response

Record explanation or response. Write useful text and check who can read it.

response

Search

Text filter for the current list or catalogue.

q

Text

Content text. Use the input format offered by the form.

body

Error pages and sign-in messages

Customize public error pages and understand authentication translations.

Administration → Error pages

Identity and navigation

Choose the display name, primary color and Home, Sign in and Contact buttons. Changes apply when saved.

Customize ten languages

Expand a language and customize the title or description for each HTTP status. Empty fields retain the default translated copy. Text is escaped; HTML is not executed.

Preview and restore

Private previews display saved settings and return HTTP 200. Select the text reset checkbox and save to remove editorial overrides.

Understand the limits

Real errors preserve their HTTP status and hide technical details. API errors remain JSON and retain their security rules. Web server errors that occur before Laravel are outside the scope of this screen.

Authentication translations

Failed sign-in, throttling, password recovery and reset messages, plus the main authentication validation messages, follow the active website or API language.

Fields and settings reference

Display name

Applies to Web error pages. Empty text fields use translated defaults. The two text levels represent language and HTTP status.

brand

Field limits : 80

Primary color

Applies to Web error pages. Empty text fields use translated defaults. The two text levels represent language and HTTP status.

accent

Field limits : #RRGGBB

Show the home button

Applies to Web error pages. Empty text fields use translated defaults. The two text levels represent language and HTTP status.

show_home

Show the sign-in button

Applies to Web error pages. Empty text fields use translated defaults. The two text levels represent language and HTTP status.

show_login

Show the contact button

Applies to Web error pages. Empty text fields use translated defaults. The two text levels represent language and HTTP status.

show_contact

Title

Applies to Web error pages. Empty text fields use translated defaults. The two text levels represent language and HTTP status.

pages.*.*.title

Field limits : 120

Description

Applies to Web error pages. Empty text fields use translated defaults. The two text levels represent language and HTTP status.

pages.*.*.description

Field limits : 400

Reset text customizations when saving

Applies to Web error pages. Empty text fields use translated defaults. The two text levels represent language and HTTP status.

reset