**BUGS**

**15/03/2022**

1. When we add expenses in some plot or whole land and go to create a new plot its gross amount should be according to expenses in whole land or plot if its not already sold. If its sold then those expenses will not add in sold plots. Right now, when we create a plot its not showing gross amount like this.
2. When we go to sales and select customer name, its parent agent should also be selected automatically and we can change it too.
3. Manage Users>> Associate>> Add New>> Idenity-card details>> First letter in capital it should not be like this.
4. If there are any errors in form it asking again to attach photo.
5. Agent should not be activated (getting commission) until they fulfill criteria of getting commission/bonus income/indirect income which is 1 sale and add 1 associate in down line. (Right now all agents are active and getting commission as per set percentage. MLM is working fine.)
6. Agreement>>Sales>> View>> Full payment section>> Investor, Company share amount is not correct. In a plot where there is no investor, its showing investor share amount.
7. Agreement>>Sales>> Installment>>Installment Detail section>> Installment amount showing in many decimal places.
8. In dashboard>> “My Monthly Collection” Box and “My Total Collection” Box>> Amount added by admin from Company Balance Option in settings will not add here.
9. In Dashboard>> “Today Advance Collection” Box>> When we click on it and select 2 dates to show results between those dates. Suppose we selected today's date it shows nothing. However when we select a future date 1 day it shows today results.
10. Agreement>> Ploting>Add New>>Agent Commission Details>> Mark down commission level correctly. Parent Of Direct Agent (in %) \* as Level 1 Commission(in %), Level One Commission(in %)\* as Level 2 Commission(in %) and so on.
11. Installment Payment>> Plan/Plot>> Click Upcoming Installment Button>> Paid Installments should be removed from here just like they are removing from “Upcoming Sales Installment” section from Dashboard.
12. In Dashboard>> Total Distributed Amount Box>> Value Not correct.
13. Late fees collection management. When it shows late fees……………………………. Continue from here