**SUMMARY OF TMS DEMO**

* Demonstration of Approval Flow from Manager, General Manager, CFO and Travelling manager
* Demonstration of new features on Report page to generate reports
* Demonstration of Adding Leave and Flight Balance to User at User management

**SUGGESTIONS AND CORRECTIONS**

1. Business trip selection should not have any impact on the accumulated flight and leave days.
2. Travel request application should not be saved as draft instead should be save directly.
3. Display of current flight and leave balance as well as future flight and leave balance on the travel request page.
4. Current and future flight and leave balance should also be displayed in the user profile.
5. End date and start date should be non-working days.
6. An option to be able to select multiple agencies at the same time.
7. An Option to generate full report without selecting start date and end date when generating report and Sharon should be asked if start date and end date is needed for generating report.
8. Calculation of flight and leave balance should be reverted upon travel request cancellation.
9. Leave periods should not be overlapped.
10. CFO should be able to cancel request even after approval.