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| Sln | Description | Screenshot | Developer Status with comments | QA Status |
| 1. | loading time is taking to view a details from login page on wards |  | Optimized the Database queries and moved the Enterprise Application from Bluehost to Digital Ocean server.  Now we are monitoring the server logs regularly |  |
| 2. | In supervisor view is there any need to display approved trips ?? | C:\Users\arunkr\Desktop\submitted requests.jpg | As of now we are showing all types of trips.  We will discuss. |  |
| 3 | Is there any need to accept "declined Status trip" amount in Total Billable Amount and PDF report ?? |  | We will discuss |  |
| 4 | Is Approved amount is not added in to Amount list in Daily trip display and total billable amount And also PDF ?? |  | We will discuss |  |
| 5 | Is there any need to display "date of trip " in this list ?? | C:\Users\arunkr\Desktop\date.jpg | We will discuss |  |
|  |  |  |  |  |
| 6 | Better to display "Select User "drop down in alphabetic order and also correct spelling of Description in feed back page | C:\Users\arunkr\Desktop\spelling.jpg | Done | Fixed |
| 7 | Address is not display properly in Accounts Page | C:\Users\arunkr\Desktop\Address in Accounts.jpg | Fixed  Will discuss | Will discuss |
| 8 | In Update Address using "GEO Location" Link " FIND " button is not working properly and also if we click on Geo Location link getting invalid address message | C:\Users\arunkr\Desktop\invalid address.jpg | We will discuss |  |
| 9 | It is good to add "Alert" as Description of that message | C:\Users\arunkr\Desktop\Alert.jpg | We will discuss |  |
| 10 | Alignment issue in "select user" drop down super visor login | C:\Users\arunkr\Desktop\Alignment in user list.jpg | We will discuss |  |
| 11 | Search with "Cancelled" status is not working properly | C:\Users\arunkr\Desktop\search.jpg | In Progress |  |
| 12 | If we are using STATUS wise Export "Total Expense " is not display properly in user login | C:\Users\arunkr\Desktop\totla not getting properly.jpg | In progress |  |
| 13 | In multiple Declined mail Total Trip Charge Requested is not display properly | C:\Users\arunkr\Desktop\amount.jpg  C:\Users\arunkr\Desktop\amount1.jpg | Done | Not working properly |
| 14 | Is there any need to add "Personnel "in Status Drop down ?? | C:\Users\arunkr\Desktop\Status.jpg  C:\Users\arunkr\Desktop\Status1.jpg |  |  |
| 15 | There is no option to select Feed Back Type in Feedback Submit page ?? | C:\Users\arunkr\Desktop\Feed Back Type.jpg  C:\Users\arunkr\Desktop\Feed Back Type1.jpg |  |  |
| 16 | For Easy way of calculation better to add company Paid (Yes/No) details in trip expense details | C:\Users\arunkr\Desktop\company paid.jpg |  |  |
| 17 | In all pages Better to display Date in unique format "month/day" | C:\Users\arunkr\Desktop\date.jpg | Done | Fixed |
| 18 | Date is not displaying in daily trip page | C:\Users\arunkr\Desktop\date navigation.jpg | Done | Fixed |
| 19 | Declined is not working properly  Scenario :  Click on decline button then click cancel button after declined button is in disable mode there is no way to click decline button | C:\Users\arunkr\Desktop\Decline.jpg | Done | Fixed |
| 20 | Is there any need to add "in process" status trip in Total Billable amount in interface and Export |  | Done | Fixed |
| 21 | Is there any need to add "Cancel" status trip in Total Billable amount in interface user login |  | Done | Fixed |