PUPQC Collection Report Generator System

Revisions as of: 03-17-19

1. Add and view fund cluster
2. Add and view uacs type
3. Add and view uacs sample
4. Fix header design
5. Fix name designss
6. Fix add employee and account
7. Fix index according to user
8. UI for navigation (complete)
9. Setup for cash receipt record entry
10. Cash register database
11. Sample UI Report
12. Error in updating navigation (admin)

Revisions as of: 03-18-19

1. Add UACS data
2. Add UACS type data
3. ADD fund cluster data
4. Create transaction for adding collection
5. PUPQC-CRGS header icon
6. Sample report for summary of collection

Revisions as of: 04-15-19

1. Setup OR number
2. Use OR number dynamically
3. Total income for deposit for each day
4. View deposits
5. Create deposit for forgotten deposits from yesterday an other day
6. To reflect in report in certification
7. Create accountable forms receipt report
8. Redirection from adding collection to printing receipt
9. Put deposit total of collection in logging out
10. Separate deposits in pending and deposited, with tabs per current or not.
11. Provide a lock screen
12. Fix navigation, transfer necessary links to other parent navs

Revisions as of: 04-17-19

1. Create Certification report for deposits
2. Create accountable form report for receipt creation
3. Check redirection per functionality, particularly in the deposit part.

Revisions and Add-Ons as of: 04-20-19:

1. Add 404 error page
2. Add 403 error Page
3. Add a view accountable form page
4. Selection of logout per user role

Add-Ons for the following days

1. Monthly Collection Report
2. Student based Input
3. Dashboard
4. Check Trappings

Revisions as of: 04-22-19

1. Check the line insertion of row in the accountable form receipt if separate OR setup is created.
2. Receipt printing
3. Student base-input
4. Check receipt cancelling
5. Check routing of payment and login page (outside part)

Revisions as of: 04-25-19

1. Add a daily check of total income per day
2. Create table for deposits.
3. Determine if the payor is a student or a company by using determiner.
4. Cash receipt register format
5. Create a payor type table

Revisions as of 04-27-19:

1. Printable cash receipt record
2. Monthly report format
3. Dashboard for monthly income (line)
4. Dashboard per nature of collection (dashboard, drilldown)
5. Count of income per month (dashboard)
6. Count of income per year (dashboard)
7. Remove dates in all reports
8. Realtime update of OR number to avoid OR conflicts
9. For clarification: to reuse the pending receipts that are not used from the pastmonth
10. Double check query in certification.
11. Double check query in accountable form