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Posted By : Dipika Yedge

R63

Date & Time : 03-07-2019 03:14:PM

Import FE Payout

Hi,

Please add below 2 columns in Import FE Payout and FE Payout Summary

Invoice #

Voucher Status

Posted By : Bhavana Pachpande

R63

Date & Time : 04-07-2019 12:13:PM

Hello mam,

I will start making changes for this point from today. Also as discussed on phone this change will be same for Vendor payout also.

Posted By : Bhavana Pachpande

R63

Date & Time : 08-07-2019 04:45:PM

Hello mam,

Changes are updated in country demo server, please check.

Posted By : Dipika Yedge

R63

Date & Time : 08-07-2019 04:59:PM

Hi,

P flag showing in FE Payout MIS, which should be only after Generate payout.

Remove Invoice & Voucher Status from Summary and plz add in FE payout MIS.

Posted By : Bhavana Pachpande

R63

Date & Time : 09-07-2019 04:18:PM

Hello mam,

Changes are updated in country demo server. Please check.

Posted By : Dipika Yedge

R63

Date & Time : 10-07-2019 04:07:PM

Hi,

Please upload the changes on live site,

Posted By : Bhavana Pachpande

R63

Date & Time : 11-07-2019 11:41:AM

Hello mam,

Changes are uploaded in live server, please check.

Posted By : Dipika Yedge

R63

Date & Time : 17-07-2019 12:30:PM

Requirement is closed.