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## Changes (PAMAC (Cloud Version))

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● = Emergency,  ● = High,  ● = Medium,  ● = Low

**Posted By :** Dipika Yedge
C110
**Date & Time :** 13-07-2019 03:48:PM
Count Mismatch | High

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Hi,

Daily TAT MIS and Case detail MIS of CPV Total case count not matching.

**Posted By :** Bhavana Pachpande
C110
**Date & Time :** 17-07-2019 01:06:PM
Hello,

Jayant please check this bug and close as soon as possible.
**Posted By :** Jayant Singh
C110
**Date & Time :** 17-07-2019 01:11:PM
ok sir, Let me work on this
**Posted By :** Bhavana Pachpande
C110
**Date & Time :** 22-07-2019 10:55:AM
Hello,

Jayant please post your progress here.
**Posted By :** Jayant Singh
C110
**Date & Time :** 29-07-2019 10:46:AM

**R67** needs some testing and update in the coding file. As I will get some free time between in next days I could complete this. That is why I will start my work on this from 3**1/07/2019 to 01/08/2019**. And I will finish this Bug in two days (Working on Bug + Testing from my side, Manas sir side, Change in Live Database and then from PAMAC side).
**Posted By :** Bhavana Pachpande
C110
**Date & Time :** 29-07-2019 03:19:PM
Hello,

Please check priority of this task and mention no. development days and start and end date here.
**Posted By :** Bhavana Pachpande
C110
**Date & Time :** 06-08-2019 03:24:PM
Hello,

Jayant please update your status here by when will you check this bug.
**Posted By :** Jayant Singh
C110
**Date & Time :** 06-08-2019 03:31:PM
I already updated my status on our decided task list. please conclude that from there.
**Posted By :** Bhavana Pachpande
C110
**Date & Time :** 12-08-2019 11:33:AM
Hello,

As per your task list entry end date is 02-07-2019 which is before the bug was even posted. Please check your task list properly. And update here when you are going to work on this point and how long will it take to resolve.
**Posted By :** Bhavana Pachpande
C110
**Date & Time :** 13-08-2019 04:57:PM
Hello,

As discussed with Jayant please update query in report creation of live server and also keep backup of old query before update.
**Posted By :** Jayant Singh
C110
**Date & Time :** 13-08-2019 05:08:PM
alright, mam,
            Please check on live now count is showing properly. Inform me if you need something else on it.

There are a few changes and test completed by me today:

1. Daily TAT MIS Total, With in, Pending, No TAT and Empty and parallel % values query is changed Completely.

2. Add one extra column to show all values in the field.

3. Tested with CASE DETAILS MIS, DAILY TAT MIS and PENDING MIS.

Please test and inform me if any changes needed.


**Posted By :** Jayant Singh
C110

**Date & Time :** 19-08-2019 10:26:AM
According to Dipika mam in Daily TAT MIS still, there is a mismatch. where value is going to Emply and pending column at the same time. I'm working on this new bug.
**Posted By :** Jayant Singh
C110
**Date & Time :** 20-08-2019 02:22:PM
Hello Mam,
              Now new changes are pushed in live server. Please test from there and update me.
**Posted By :** Super Admin
**Assigned To :** (All Members)
C110
**Date & Time :** 30-08-2019 08:24:AM
Can we close this thread if done?
**Posted By :** Jayant Singh
**Assigned To :** (All Members)
C110
**Date & Time :** 30-08-2019 10:22:AM
Hello Sir,
              Still, Confirmation is pending from Dipika Mam On this.
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110
**Date & Time :** 03-09-2019 08:03:AM
Hello mam,

Please check and confirm to close.
**Posted By :** Dipika Yedge
**Assigned To :** Bhavana Pachpande
C110
**Date & Time :** 07-09-2019 04:36:PM
Hi,

As discussed with Ganesh Sir, provided solution is not proper.

Hence, will discuss this on Monday with Kailash Sir.
**Posted By :** Bhavana Pachpande
**Assigned To :** Jayant Singh
C110
**Date & Time :** 09-09-2019 08:53:AM
Hello Jayant,

Please be ready for today's discussion.
**Posted By :** Bhavana Pachpande
**Assigned To :** Jayant Singh
C110
**Date & Time :** 10-09-2019 09:42:AM
Hello Jayant,

Please post when will you be available to discuss for this point .
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 Emergency
**Date & Time :** 11-09-2019 12:32:PM
I am available.

**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 11-09-2019 01:00:PM
Hello mam,

Can we discuss today 3 pm.
**Posted By :** Dipika Yedge
**Assigned To :** Bhavana Pachpande
C110 Emergency
**Date & Time :** 21-09-2019 05:30:PM
Hi,

Can we close on Monday?
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 23-09-2019 08:13:AM
Ok mam, we can discuss and then close.
**Posted By :** Dipika Yedge
**Assigned To :** Bhavana Pachpande
C110 Emergency
**Date & Time :** 26-09-2019 03:33:PM
Hi,

As discussed with Ajit Sir, we are Ok with the solution provided by the Shimbi.

Please upload the changes on live report.
**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 26-09-2019 04:25:PM
Hello Di[pika Mam, Changes are uploaded in Daily TAT MIS. Please test this from your side if you getting proper output in the percentage column.
**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 05-10-2019 12:49:PM
Please Close This Bug, Changes are Uploaded on Live.
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 10-10-2019 11:26:AM
Hello mam,

Please close this bug if done.
**Posted By :** Super Admin
**Assigned To :** (All Members)
C110 Emergency
**Date & Time :** 21-10-2019 04:33:PM
This is emergency thread without conclusion?
Cn I have update ?
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge

C110 Emergency
**Date & Time :** 21-10-2019 04:34:PM
Hello mam,

Please close this bug if done.
**Posted By :** Super Admin
**Assigned To :** (All Members)
C110 Emergency
**Date & Time :** 21-10-2019 04:35:PM
Can I have updates?
**Posted By :** Dipika Yedge
**Assigned To :** Super Admin
C110 High
**Date & Time :** 23-10-2019 04:49:PM
Hi Jayant,

Still there is issue in MIS.

Hour wise TAT not matching with total client.
Also all TAT reports are not proper
**Posted By :** Bhavana Pachpande
**Assigned To :** Jayant Singh
C110 High
**Date & Time :** 24-10-2019 01:13:PM
Hello Jayant,

Please check this point on urgent basis.
**Posted By :** Bhavana Pachpande
**Assigned To :** Jayant Singh
C110 High
**Date & Time :** 04-11-2019 10:47:AM
Hello Jayant,

Please check this point on urgent basis.
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 Medium
**Date & Time :** 07-11-2019 10:42:AM
Let me finish my current Task (Walnut Changes). then I will be come to work on this.
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 High
**Date & Time :** 07-11-2019 11:31:AM
Hello Jayant,
Please don't change priority from your end without discussing with mam Dipika.

Mam Dipika please take note of this above post by Jayant.


**Posted By :** Dipika Yedge
**Assigned To :** Bhavana Pachpande
C110 High
**Date & Time :** 07-11-2019 11:50:AM

Hi Jayant,

Complete your walnut & Easy Hr API related task on priority basis.

But for that you dont need to change the priority of your other pending task.
**Posted By :** Bhavana Pachpande
**Assigned To :** Jayant Singh
C110 High
**Date & Time :** 08-11-2019 12:01:PM
Hello Jayant,

Please add start and end date of this task.
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 Medium
**Date & Time :** 08-11-2019 12:28:PM
Start Date: 15/11/2019
End Date: 16/11/2019

The task could be started before this given time if current task will complete before its deadline.
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 High
**Date & Time :** 11-11-2019 08:08:AM
Hello Jayant,
Please don't change priority from your end without discussing with mam Dipika.

Mam Dipika please take note of this above post by Jayant.
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 High
**Date & Time :** 18-11-2019 11:31:AM
As Discussed with Manas Sir,

Dipika Mam please help me to understand the issue on call. Let me inform you as you get free.

**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 High
**Date & Time :** 21-11-2019 08:10:AM
Hello Mam,

Please take note of this above post by Jayant.
**Posted By :** Dipika Yedge
**Assigned To :** Bhavana Pachpande
C110 High
**Date & Time :** 29-11-2019 10:29:AM
Hi Jayant,

As discussed please check all TAT related reports.

**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge

C110 Emergency
**Date & Time :** 03-12-2019 08:49:AM
My worked moved to D199 Easy HR Api Task. So this will be on HOLD.
**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 10-12-2019 10:47:AM
Starting this bug from today.
**Posted By :** Super Admin
**Assigned To :** Jayant Singh
C110 Emergency
**Date & Time :** 13-12-2019 12:19:PM
what is status?
**Posted By :** Jayant Singh
**Assigned To :** Super Admin
C110 Emergency
**Date & Time :** 14-12-2019 03:46:PM
There were another task on the emergency priority that is why I was moved in those tasks. Now I am free from another running task.

So I just start my work on this.
**Posted By :** Jayant Singh
**Assigned To :** Super Admin
C110 Emergency
**Date & Time :** 16-12-2019 12:24:PM
Hello Dipika Mam,
                    Please share the details of the miss-match. as I checked in daily Tat MIS and Case Details MIS, there I got nothing.

If an error somewhere else then help me to understand where and what?
**Posted By :** Super Admin
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 16-12-2019 08:28:PM
Jayant if it for Madam select her name while posting .

**Posted By :** Bhavana Pachpande
**Assigned To :** Jayant Singh
C110 Emergency
**Date & Time :** 17-12-2019 09:00:AM
Hello Jayant,

Is it done, where are we now ?
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 Emergency
**Date & Time :** 17-12-2019 11:36:AM
Hello Siddhartha Sir,
                    I do not have the right to assign someone from my side that is why I can not do this.

Hello Bhavna mam,
                    As I worked with **'Case_details_mis'** and **'Daily_tat_mis'**, There was no mismatch problem I saw and in **'TAT_centre_wise'** there was **'No_tat'** data was missing. So I can add another column in

the report with the column name '**NO TAT**' to display those records.

I am working on another report to find the error then I will solve it.
**Posted By :** Dipika Yedge
**Assigned To :** Jayant Singh
C110 High
**Date & Time :** 18-12-2019 12:42:PM
Hi Jayant,

As discussed please add 1 more column HOLD in TAT MIS.
Check % columns and hour wise TAT count also.
**Posted By :** Super Admin
**Assigned To :** (All Members)
C110 High
**Date & Time :** 24-12-2019 07:27:AM
What is status of this bug?
**Posted By :** Jayant Singh
**Assigned To :** Super Admin
C110 Emergency
**Date & Time :** 26-12-2019 11:19:AM
Due to the urgent requirement of work with **C104,** this task is in the hold.
**Posted By :** Super Admin
**Assigned To :** (All Members)
C110 Medium
**Date & Time :** 26-12-2019 04:16:PM
So its not emergency? I am reduce priority to medium.
**Posted By :** Ajit Kedare
C110
**Date & Time :** 01-01-2020 12:00:AM
I am in training from 21th Nov to 24th Nov 2019 and not having access to the mail.

I will resume on 25th Nov 2019 and shall revert thereafter.

Thanks & Regards
Ajit Kedare
**Posted By :** Bhavana Pachpande
**Assigned To :** Jayant Singh
C110 Medium
**Date & Time :** 02-01-2020 09:11:AM
Hello Jayant,

Please update your status here, what is your progress.
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 Medium
**Date & Time :** 03-01-2020 02:03:PM
Another Task is in process and those are higher in priority. So until I finish all those, this will be better to stay on hold.
**Posted By :** Super Admin
**Assigned To :** (All Members)
C110 Medium
**Date & Time :** 14-01-2020 12:51:PM
What is status?
**Posted By :** Jayant Singh

**Assigned To :** Super Admin
C110 Emergency
**Date & Time :** 15-01-2020 11:01:AM
From my side, this is on hold.
**Posted By :** Jayant Singh
**Assigned To :** Super Admin
C110 Emergency
**Date & Time :** 16-01-2020 11:33:AM
Hello Dipika Mam,
    I just finished my running task, Please allow me to start my work in this task instead of any new one. it is here for a long time.
**Posted By :** Dipika Yedge
**Assigned To :** Jayant Singh
C110 Emergency
**Date & Time :** 17-01-2020 11:25:AM
Hi Jayant,

Please share the timeline to close this bug, as we have already discussed about the changes in MIS.
**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 20-01-2020 12:27:PM
Please find Change C107 and complete the testing over there and if this is properly done then I will give you a Timeline for this BUG.
**Posted By :** Dipika Yedge
**Assigned To :** Jayant Singh
C110 Emergency
**Date & Time :** 20-01-2020 12:31:PM
Hi Jayant,

C107 will go live after Manas's some VAPT changes.

Please start working on this and share timeline.
**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 21-01-2020 10:57:AM
I am working in this task.
**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 Emergency
**Date & Time :** 22-01-2020 11:38:AM
Hello Dipika Mam,
        As I remember in this task I have to check each and every TAT Reports and fix the mismatch in every collum.Because the last day when I was working on it I found that there as some miss-match in the total count. And please inform me about TAT hours Column clearly on call, because If I will go for those values then I have to go deep to debug that Logics.
**Posted By :** Dipika Yedge
**Assigned To :** Jayant Singh
C110 Emergency
**Date & Time :** 22-01-2020 12:10:PM
Hi Jayant,

As discussed with Ganesh Sir, start working on this bug.

And try to close this ASAP, Share timeline.
**Posted By :** Dipika Yedge
**Assigned To :** Jayant Singh
C110 High
**Date & Time :** 23-01-2020 03:45:PM
As per the mail priority has been change
**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 High
**Date & Time :** 23-01-2020 06:57:PM
Modified two Reports **TAT_Client_MIS** and **TAT_Center_Wise** For Total count with four Column ( **Within, outside, pending, no TAT** ) and the percentage value of each column
( **%Within, %outside, %pending, %no TAT** ) and matched with the **Pending MIS column**.

Working with **Daily_tat_mis** where total count and % values are proper except it's pending collum have some mismatch.

**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 High
**Date & Time :** 27-01-2020 10:48:AM
I worked on **TAT_Client_Wise**, **TAT_Center_Wise**, **Daily_TAT_MIS**, **Case_details_MIS** and **Pending MIS**. Where I fix and modified query which causing mismatch issue on **Total_count**, **Within**, **pending**, **outside** and **no tat** columns.

There was another column to show the **percentage Value** for these and those are fixed accordingly. And I compared all these reports for proper testing.

From my side what I found is in these reports was **count's and percentage column's** values mismatched. That is why I fixed these issues by modifying the SQL Query.

 I am sending you these reports on mail **Dipika Mam** to you. Please confirm from your side and let me help to understand other remaining issues on Repots Section.
**Posted By :** Dipika Yedge
**Assigned To :** Jayant Singh
C110 High
**Date & Time :** 28-01-2020 02:31:PM
Hi Jayant,

Till now I have not receive any MIS from you.
**Posted By :** Jayant Singh
**Assigned To :** Dipika Yedge
C110 High
**Date & Time :** 31-01-2020 10:52:AM
Hello Dipika mam,

 Could you please provide me confirmation about **Case_Details_MIS**, **Client_TAT_MIS** and **Center_WISE_MIS** reports. So that I could put these changes in live.

**Case_Details_MIS** is already on **LIVE** and also pending for confirmation.
**Posted By :** Bhavana Pachpande

**Assigned To :** Dipika Yedge
C110 High
**Date & Time :** 10-02-2020 08:32:AM
Hello mam,

Are the mis matching now after Jyant update, please confirm.
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 High
**Date & Time :** 10-02-2020 10:43:AM
This is on hold due to a discussion pending and I am working on another task. I will inform you as I get that one complete.
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 High
**Date & Time :** 26-02-2020 12:18:PM
As I remember last time when I worked it was ok and properly matched but **Dipika mam** raised a request for NO TAT values.

and when I debug that why values are going to No Tat I found that there was an issue.

Means count miss-match was ok but operation which moving cases to No TAT is needed some changes.

Let me check once again and see what exact problem is there and for this, it'll be take some time.

I will inform you as I get that.
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 High
**Date & Time :** 02-03-2020 08:26:AM
Hello mam,

Please take a note of this above Jayant point.
**Posted By :** Jayant Singh
**Assigned To :** Bhavana Pachpande
C110 High
**Date & Time :** 03-03-2020 04:51:PM
tbl_cases.case_status( **Hold** )   => tbl_cases.case_tat_status ( **Null** )

tbl_cases.reopen ( **1** )  =>

For Reminder if case will be reopen and its status will be on hold, case will consider as No TAT
**Posted By :** Dipika Yedge
**Assigned To :** Jayant Singh
C110 High
**Date & Time :** 05-03-2020 02:49:PM
Hi ,

Please update status.
**Posted By :** Super Admin
**Assigned To :** Jayant Singh
C110 High
**Date & Time :** 09-03-2020 10:18:AM
Jayan, where are we on this?

**Posted By :** Jayant Singh
**Assigned To :** Super Admin
C110 High
**Date & Time :** 11-03-2020 10:45:AM
Hello Sir,

        Due to a requirement from Dipika mam and Manas sir, I am getting diverted in another task. So this is on a temporary hold once again.
**Posted By :** Super Admin
C110
**Date & Time :** 11-03-2020 10:50:AM
Bug is on Hold.
**Posted By :** Super Admin
**Assigned To :** Manas Dasgupta
C110 Medium
**Date & Time :** 23-04-2020 08:07:AM
what is final status of this bug?
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 Medium
**Date & Time :** 29-04-2020 01:47:PM
Hello ,

Will check this after VAPT final point, as per mentioned by PAMAC in task list.

---

[x] Task List (29-04-2020)-PAMAC.xlsx
⤓ Download
**Posted By :** Super Admin
**Assigned To :** Manas Dasgupta
C110 Medium
**Date & Time :** 11-05-2020 08:25:AM
Manas clear it
**Posted By :** Manas Dasgupta
**Assigned To :** Dipika Yedge
C110 Medium
**Date & Time :** 12-05-2020 08:06:AM
Priority of task already set , please refer excel sheet. Will do it as per that.
**Posted By :** Super Admin
**Assigned To :** Manas Dasgupta
C110 Medium
**Date & Time :** 12-05-2020 06:09:PM
For bug no priority pls fix it.
But if it is change then go by priority
**Posted By :** Manas Dasgupta
**Assigned To :** Dipika Yedge
C110 Medium
**Date & Time :** 13-05-2020 08:59:AM
Hello mam , please move this point t change as it is not a bug, as per above Jayant post changes are to be made is send to client lgic r the tat query itself, will discuss on this point as per task list priority.
**Posted By :** Super Admin
**Assigned To :** Dipika Yedge
C110 Medium
**Date & Time :** 13-05-2020 09:34:AM
I am moving it to change
**Posted By :** Dipika Yedge

**Assigned To :** Super Admin
C110 Medium
**Date & Time :** 05-06-2020 04:25:PM
Okay
**Posted By :** Super Admin
**Assigned To :** Dipika Yedge
C110 Medium
**Date & Time :** 05-06-2020 04:34:PM
Please fix priority and update xls
**Posted By :** Dipika Yedge
**Assigned To :** Super Admin
C110 Medium
**Date & Time :** 05-06-2020 05:15:PM
Have already updated in xls

**Posted By :** Super Admin
C110
**Date & Time :** 08-06-2020 11:14:AM
Change Requirement is on Hold.
**Posted By :** Bhavana Pachpande
**Assigned To :** Dipika Yedge
C110 Medium
**Date & Time :** 31-03-2021 05:18:PM
 Hello mam,

Will work on this as per priority set in task list.
**Posted By :** Super Admin
C110
**Date & Time :** 14-04-2021 07:09:AM
Change Requirement is on Hold.
**Posted By :** Bhavana Pachpande
**Assigned To :** Prasad Gawade
C110 Medium
**Date & Time :** 10-05-2022 11:40:AM
Hello Prasad,

This task is assigned to you as per discussion with mam Dipika.
**Posted By :** Prasad Gawade
**Assigned To :** Bhavana Pachpande
C110 Medium
**Date & Time :** 10-05-2022 12:44:PM
Hello Dipika ma'am as per discussion regarding No TAT column in MIS,

Please find below attach excel file(Report 10[TAT detail MIS], Report 11[case detail MIS])  for reference.

Following are the points noted during **No Tat** field review, having **"No TAT"** value as non zero :

1) Client **"Ambit Finvest Pvt Ltd"**

Activity - CPV
Product – Business loan
VT – RV
Zone – South
Center – Hyderabad

| Pincode : | No. of Cases under pincode |
|-----------|----------------------------|
| 500039 | 1 |
| 500024 | 1 |
| **521002** | 3 |

For the client ambit Finvest ltd, TAT is for only for ICL and OCL
And
Pincode **521002** come under BOCL, for which TAT is not added for the client in TAT master.

Above is the reason **No Tat** column as the total of 3.

2) Client **"Mswipe"**

Product – Business Loan
Verification Type – RV
In TAT Mis both TAT are **no TAT.**

Reason – Because both cases are business loan and TAT is added for Merchant Loan in TAT master.

3) Client **"Easebuzz"**

Product  - retail loan
VT – BV
WEST,Pune,punesub

TAT is only for personal loan in TAT master.

4) Client **"Kotak Mahindra Bank".**

For client "Kotak Mahindra Bank".
TAT for product **"Liability"** is not added in TAT master.

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🗎 report(10).xls
⬇ Download
**Posted By :** Prasad Gawade
**Assigned To :** Bhavana Pachpande
C110 Medium
**Date & Time :** 10-05-2022 12:46:PM
Hello ma'am,

Please find 2nd attachment below.

---

**Error** : File Not Found.
**Posted By :** Dipika Yedge
**Assigned To :** Prasad Gawade
C110 High
**Date & Time :** 12-05-2022 12:15:PM
Hi,

Count is matching with Case detail MIS

HOLD status cases and TAT not available in TAT master cases added under No TAT heading.
**Posted By :** Dipika Yedge

C110
**Date & Time :** 12-05-2022 12:16:PM
Change Requirement is closed.

Reply | Move to Bug | Cancel

C110
**Date & Time :** 12-05-2022 12:16:PM
Change Requirement is closed.