MyProject ◯

- [Dashboard](#)
- [My Projects](#)
- [Holiday List](#)
- [More](#)
  Help

- [R](#)

- [Ramakrishnan V](#)
  [Manage Profile](#) [Preference](#) [Change Password](#)
  [Logout](#)

Changes (PAMAC (Cloud Version))

[Home](#) [Requirements](#) [Discussions](#) [Documents](#) [Daily Updates](#) [Changes](#) [Bugs](#)

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

Posted By : Ganesh Sawant
C49
Date & Time : 07-11-2016 06:15:PM
Required changes in Pamcal | Medium

Posted By : Kailash Kumawat
C49
Date & Time : 08-11-2016 12:29:PM
please upload requirement again.
don't copy paste from word files, please attach word-file instead of copy and paste.
Posted By : Ganesh Sawant
C49
Date & Time : 08-11-2016 03:55:PM
pamcal changes

📄 Pamcal changes.docx
⬇ Download
Posted By : Rakhi Gaud
C49
Date & Time : 09-11-2016 10:19:AM
Please elaborate more.
Posted By : Ganesh Sawant
C49
Date & Time : 10-11-2016 01:41:PM

Please check existing billing MIS for pamcal dubai. There one date search criteria as From date and To date.

If update the data range and search it's populate the data of the cases which has imported and submitted to client irrespective of the date sent to client.

Refer the attached excel and especially records highlighted in yellow for your ready reference. These cases were received on 31/10/2016 and sent to client on 1/11/2016 still reflected into the billing tracker which is generated for the data range of 1/10/2016 to 31/10/2016

Apart from the existing date criteria please provide one more search data criteria as visit date which will allow used to update the From and To date and download all the cases data which has been visited between the mentioned data range.

Regarding the Emirates wise FE payout, please make note that we have mapped the pincodes as attached excel file. please refer the same and let we know whether in the FE payouts report we can give search and extract report as per Emirates wise

Emirates	Pincode
Dubai	100001, 100002, 100003, 100004, 100005, 100006, 100007, 100020, 100009, 100010, 100011, 100012, 100022, 100014, 100015, 100016, 100017, 100018, 100019
Sharjah	102001
Ajman	103001
Abudhabi	106001, 106002
Al Ain	107001
RAK	104001
UAQ	108001
Fujairah	105001

🅧 Dubai billing data.xlsx
⤓ Download

Posted By : Ganesh Sawant
C49
Date & Time : 21-11-2016 02:19:PM
Please update the status

Posted By : Ganesh Sawant
C49
Date & Time : 05-12-2016 04:18:PM
Please update on this

Reference to our requirement of generting the billing MIS basis on the visit date you have added option in the India Operations. Please add the same in Dubai
Posted By : Rakhi Gaud
C49
Date & Time : 05-12-2016 04:35:PM
Reference to our requirement of generting the billing MIS basis on the visit date you have added option in the India Operations. Please add the same in Dubai.
- Done.
Please verify.

Points mentioned in post 10-Nov-2016 13:41:11 need to discuss with you.
Posted By : Rakhi Gaud
C49

Date & Time : 07-12-2016 04:07:PM
As per our today's discussion(with Ganesh sir and Sandeep)
1. Change in Billing MIS for Dubai - need to add one more option in search part i.e. date range for send to client date.
Putting on hold for now(Ganesh sir said).

2. FE Payout Report for Dubai(only) - Add extra column for 'Emirates' in list of records.
And add option in search part for 'Emirates'.

Doing this change on demo site first.
Posted By : Navika Desai
C49
Date & Time : 03-01-2017 09:59:AM
is this done?
Also, for point 1. the date range selection can be either one or any combination of added date, FE submit date and send to client date, hence any one of this is to be mandatory. As of now, only added date is mandatory.
Posted By : Navika Desai
C49
Date & Time : 14-02-2017 05:50:PM
Update?
Posted By : Rakhi Gaud
C49
Date & Time : 22-02-2017 02:02:PM
2. FE Payout Report for Dubai(only) - Add extra column for 'Emirates' in list of records.
And add option in search part for 'Emirates'.
- As per our(me and Navika) today's discussion , this point need changes in coding.
And it will take 2 days(1-day for coding changes and 1-day for uploading and testing).

Posted By : Navika Desai
C49
Date & Time : 27-02-2017 06:25:PM
Discussed changes to Dubai FE payout (emirates wise grouping) to be done on 1st March 2017.
Call in case of any further query.

Please schedule the tasks accordingly.
Posted By : Navika Desai
C49
Date & Time : 28-02-2017 09:44:AM
Payout sheet attached for reference. This is how it is required.

🗎 Dubai FE payout.xlsx
⬇ Download
Posted By : Rakhi Gaud
C49
Date & Time : 02-03-2017 11:13:AM
Checked the sheet and discussed it with Kailash sir.
He suggested to create a new module instead of making changes in existing module.
And list view in both 'Generate payout' and 'FE payout' will not be possible to show as per format given by you.
Possible format for list is given in attached sheet(Data2).
It will be same for both('Generate Payout' and 'FE Payout Report') pages.

🗎 Dubai FE payout.xlsx

⎙ Download

Posted By : Navika Desai
C49
Date & Time : 02-03-2017 11:23:AM
Will check with operations team and confirm.

Please continue working on other tasks till then.
Posted By : Navika Desai
C49
Date & Time : 06-03-2017 09:48:AM
The shared format Dat2 has been confirmed by operations team. Please go ahead with the development.

As I understand, it is just grouping logic that has to change and the bifurcation of ICL, OCL, etc. to be removed.
I dont see it as a major change, can we not do it in the existing module just for Dubai?
Please call to discuss.
Posted By : Rakhi Gaud
C49
Date & Time : 06-03-2017 10:46:AM
No, it need lot of changes.
If we add one extra field in grouping then list page/calculation of total amount/report page , in all parts it reflects.

Posted By : Navika Desai
C49
Date & Time : 06-03-2017 10:48:AM
okay.

Confirm whether it will be closed tomorrow.
Posted By : Rakhi Gaud
C49
Date & Time : 06-03-2017 11:06:AM
Working on it, will try to complete it by tomorrow.
Posted By : Rakhi Gaud
C49
Date & Time : 07-03-2017 04:46:PM
Completed the changes on live site.
But unable to test it with live data.
Added new submenu under Payout main menu, named as 'Generate Payout New'.
But not assigned to anyone.

Please verify and confirm.
Posted By : Navika Desai
C49
Date & Time : 07-03-2017 05:16:PM
Kindly confirm if the rest of the process for FE payout will remain same as earlier with the new menu?
Posted By : Rakhi Gaud
C49
Date & Time : 08-03-2017 08:46:AM
Kindly confirm if the rest of the process for FE payout will remain same as earlier with the new menu?
- Yes.
There is no change in FE payout calculation, only emirates wise grouping is added.

Posted By : Navika Desai
C49

Date & Time : 08-03-2017 10:14:AM
I checked this.
I searched and generated payout 'Generate' and when i selected in Fe payout menu, it shows additional results.
Please check.
Posted By : Rakhi Gaud
C49
Date & Time : 09-03-2017 04:31:PM
Hi,

As per today's discussion with Navika and Kailash sir, added export option in generate payout page.
It will download all list records with given inputs(incentive and penalty) in excel sheet.
Uploaded the changes on live site.
Please verify and confirm.
Posted By : Navika Desai
C49
Date & Time : 09-03-2017 05:16:PM
Excel export okay for generate payout menu and generate payout new menu.
Posted By : Kailash Kumawat
C49
Date & Time : 03-11-2017 10:53:AM
Change Requirement is closed.

[Reply] [Move to Bug] [Cancel]