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Requirements (PAMAC (Cloud Version))

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Posted By : Sandeep Ghuge

R27

Date & Time : 20-03-2018 05:51:PM

Multiple Pincode entry in Emp Rate and Client Rate Master

Multiple Pincode Entry

1) We need to insert the same pin-code for ICL/OCL/BOCL/NS with same combination(Region+Center+Sub-center+Activity + Product + Verification Type +) in Employee Rate and Client Rate.

For eg below entries for Client Rate.

For ICL										
India	West	Mumbai	Wadala	HDFC Limited	CPV	Home Loan	NOC	400610	135	II
For OCL										
India	West	Mumbai	Wadala	HDFC Limited	CPV	Home Loan	NOC	400610	200	II
For BOCL										
India	West	Mumbai	Wadala	HDFC Limited	CPV	Home Loan	NOC	400610	250	II
For NS										
India	West	Mumbai	Wadala	HDFC Limited	CPV	Home Loan	NOC	400610	300	II

Please give us your suggestion for above module

Posted By : Bhavana Pachpande

R27

Date & Time : 21-03-2018 03:13:PM

Need to discuss with Sir Kailash, currently working on R23.

Posted By : Bhavana Pachpande

R27

Date & Time : 12-04-2018 04:49:PM

Now we do not have any icl ocl bocl or na for Employee rate

The new change was for only Client rate .

Also if we modify the client rate such that when we select Pincode wise we can add rates for ICL/OCL/BOCL/NA like Categorywise.

Query : 1) How will we know if the case is pincode is of icl,ocl,bocl or na type when fetching the rate from client rate master ?

2) Also what will be the use of Categorywise then, if we use pincode wise to decide which rate (ICL/OCL/BOCL/NA) is to be fetched.

Posted By : Bhavana Pachpande

R27

Date & Time : 17-04-2018 04:29:PM

Should we use Pincode wise only with (ICL/OCL/BOCL/NA) and remove categorywise or should we keep both ?

Posted By : Super Admin

R27

Date & Time : 15-11-2018 10:29:AM

Can we close this?

Posted By : Dipika Yedge

R27

Date & Time : 25-01-2019 12:49:PM

As discussed with Sandeep, please close requirement.

Posted By : Sandeep Ghuge

R27

Date & Time : 14-02-2019 03:44:PM

Requirement is closed.

