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Requirements (PAMAC (Cloud Version))

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Posted By : Navika Desai

R22

Date & Time : 29-01-2018 02:48:PM

FE payout summary

Let me know the timelines for development of below:

New Menu for Process 1 - Case wise incentive and penalty

- i) List of cases will be shown as per selected criteria from search filters
- ii) The count of cases will be a hyperlink and will open the details of the cases for adding/viewing further data
- iii) Case wise remarks to be added
- iv) Case wise incentive and penalty will be editable upto generate stage (till process 2 is complete)
- v) Case wise incentive and penalty will be editable to specific list of SPOC (list will be given by Ops). One center can have more than one SPOC. One SPOC may work for more than one center
- vi) Search filter to be any of these 3 - Added date, FE Submit date, Send to client date

Generate Payout Menu for Process 2 - Lump Sum incentive and penalty

- i) Incentive to be renamed as 'Cases incentive'
- ii) Penalty to be renamed as 'Cases Penalty'
- iii) 3 additional columns to be added - Other Deductions, Other re-imbursements & Remarks
- iv) Editable to specific list of SPOC (list will be given by Ops). One center can have more than one SPOC. One SPOC may work for more than one center
- v) Search filter to be any of these 3 - Added date, FE Submit date, Send to client date and has to be month wise search (only month can be selected & it will be calendar month 1st to 30th).
- vi) On clicking 'generate' the value for lumpsum incentive, penalty, remarks will be updated and saved in database. This value will not be editable after clicking on 'generate'
- vii) The case wise penalty and incentive updated as per process 1 will not be editable after clicking on 'generate'

Posted By : Navika Desai

R22

Date & Time : 30-01-2018 12:46:PM

Please respond.

Posted By : Navika Desai

R22

Date & Time : 31-01-2018 12:36:PM

No response?

Posted By : Bhavana Pachpande

R22

Date & Time : 01-02-2018 08:16:AM

Will discuss with Sir Kailash and let u know, by tomorrow, currently working on export issue of Client Billing module.

Posted By : Bhavana Pachpande

R22

Date & Time : 02-02-2018 05:38:PM

As per discussion with Sir Kailash , it will take 12 days till demo server.

Will prepare a process and sheet for the requirement and update on monday.

Posted By : Navika Desai

R22

Date & Time : 05-02-2018 01:01:PM

Please start development for this from tomorrow.

Should be updated on demo by **21st Feb 2018** without any delays & follow ups please.

Posted By : Bhavana Pachpande

R22

Date & Time : 05-02-2018 05:18:PM

I have prepared the process and attached the file, please check and suggest changes if any.

Notes :


1) Since 2 or more SPOC can have same center(location), then both will see same case. If say SPOC1 edits one case and enters : penalty,incentive or remark and saves. SPOC2 while editing the same case, then his old data will be shown if he opens the case after SPOC1 has saved it.

But if SPOC1 and SPOC2 has opened the case at the same time and SPOC1 has already done his job, then when SPOC2 saves the case with the updated data for that case then his data will overwrite SPOC1 data. This process is until generate button is pressed. Now whoever presses the generate button first the later SPOC won't be able to make any changes. Old data will be exported as well even if he generates.

2) Also , we have to update some flag for all the cases saved by SPOC1 so that when SPOC2 saves the case those cases won't be included in the calculation, rest 80 cases if edited by SPOC2 will be updated only.

Once confirmed we can start development.

 FE Payout Details Process.txt

 Download

Posted By : Navika Desai

R22

Date & Time : 05-02-2018 05:28:PM

Okay as mentioned in document

Posted By : Navika Desai

R22

Date & Time : 05-02-2018 05:35:PM

As dsicused on skype, optimisation of system is to be done for 4 days, 6th feb to 9th feb.

Initiate this development from 12th and complete till 27th Feb 2018. No delays.

Posted By : Bhavana Pachpande

R22

Date & Time : 12-02-2018 12:18:PM

We have to continue optimization process as per discussion with Sir Kailash.

Table case history has been moved to backup for country 11, inorder to reduce load on country 11 database.

Today we will check partitioning of tbl_cases on live server. This will allow select queries to execute faster.

This is taking time since , partitioning and some other optimization points are not done before. We cannot directly fire queries in live server. We have to check them thoroughly in local and demo server and check load time of queries first.

After confirmation we will execute those queries in live backup copies. Backup of entire archive will be made first before executing these queries.

Today we shall try on country 12 backup.

Posted By : Navika Desai

R22

Date & Time : 12-02-2018 03:18:PM

okay

Posted By : Bhavana Pachpande

R22

Date & Time : 13-02-2018 02:09:PM

Partition of table cases successfully implemented on live server. We shall continue with mini view file html code today.

Posted By : Bhavana Pachpande

R22

Date & Time : 14-02-2018 09:18:AM

Minifi html in view file updated in live server.

We shall monitor load time today and also work on minimizing as much as queries possible by using json string stored in file for meta data, today on live local copy first.

Posted By : Bhavana Pachpande

R22

Date & Time : 15-02-2018 09:13:AM

We have minimized query for Case Verification List and update. Today we shall continue with other menus like FE Assignment,Tele Assignment, Import, Multi Import.

Posted By : Bhavana Pachpande

R22

Date & Time : 16-02-2018 08:33:AM

We have minimized query for FE Assignment,Tele Assignment, Import, Multi Import for json files and updated in live.

Today we shall continue with reports, send to client and export.

Posted By : Bhavana Pachpande

R22

Date & Time : 26-02-2018 05:06:PM

I have update search and caselist popup changes on click "Case count" in demo server for "Fe Payout details". Please check and suggest changes if any.

The entire development is not yet completed. As per discussion with Sir Kailash we have uploaded some changes, in stages, so that if any change is required or error found we can fix it now till this stage, this will help us complete the requirement on time.

Posted By : Navika Desai

R22

Date & Time : 26-02-2018 06:03:PM

Can you copy the live database to demo for testing as there is no data in masters on demo

Posted By : Bhavana Pachpande

R22

Date & Time : 27-02-2018 02:06:PM

Importing the live database to demo server will be difficult as we tried the same to do in local server. We had to do it in parts and took long time to do so. Can't we test with the old data we have on demo or add new data.

Posted By : Navika Desai

R22

Date & Time : 27-02-2018 02:15:PM

Thats okay then. We shall add entries on demo and test. No need for any database import.

Posted By : Bhavana Pachpande

R22

Date & Time : 27-02-2018 05:13:PM

Half day has been delayed in the development as i had to discuss with Sir Kailash for R25 and check and fix issue of R21 (logout after 24 mins) and also reply to all posts.

Posted By : Navika Desai

R22

Date & Time : 27-02-2018 05:18:PM

Okay


Posted By : Bhavana Pachpande

R22

Date & Time : 01-03-2018 03:41:PM

As per skype discussion update Process is attached. Please check and suggest if any.

 FE Payout Details Process.txt

 Download

Posted By : Navika Desai

R22

Date & Time : 05-03-2018 12:16:PM

Is some development happening currently in this?

Posted By : Bhavana Pachpande

R22

Date & Time : 05-03-2018 01:29:PM

Yes.

Posted By : Navika Desai

R22

Date & Time : 05-03-2018 01:33:PM

What is the timeline of closure? It was supposed to be 12 days only right?

Posted By : Bhavana Pachpande

R22

Date & Time : 05-03-2018 05:42:PM

Yes, will upload on demo server on or before thursday this week.

Posted By : Navika Desai

R22

Date & Time : 06-03-2018 11:19:AM

Reason for crossing the timeline of 12 days?

Posted By : Navika Desai

R22

Date & Time : 06-03-2018 11:38:AM

Unable to close cases, page goes blank on saving after edit with the text: Server queries : on

Checked in sub menu: Generate FE payout. Test case ids - 102084315 to 102084324. Import file attached. Axis, CPV, CC.


Errors:


- 1) Cases not submitted by FE are also seen in FE payout, this is incorrect. Only the cases submitted by FE from mobile or web should be shown in FE payout
- 2) FE rates are not captured for all cases. Rates are already added in employee rate master
- 3) Count of case is shown under no pincode. The pincodes of the cases are already available in pincode master & template design already has tick for FE assignment pincode.
- 4) Sequence of the columns from left to right should be: Cases Incentive, Cases Penalty, Other Re-imbursements, Other Deductions, Remarks
- 5) 'No records found related to your search item' seen under sub menu FE Payout report on search.

Let me know if you need any further details.



 Download

 Template(2).xls

 Download

Posted By : Bhavana Pachpande

R22

Date & Time : 07-03-2018 04:31:PM

Changes are updated in demo server we will test from our side, please check from your end also.

Development started from 19th Feb and 2nd March was holiday, also as replied on

: 27-Feb-2018 17:13:01

"Half day has been delayed in the development as i had to discuss with Sir Kailash for R25 and check and fix issue of R21 (logout after 24 mins) and also reply to all posts."

Posted By : Navika Desai

R22

Date & Time : 08-03-2018 12:24:PM

What about the issues mentioned above? in my post dated 6th Mar?

Posted By : Bhavana Pachpande

R22

Date & Time : 08-03-2018 01:39:PM

Yes updated. For point 5) Search data are not present need to add new case data to check.

Unable to close cases, page goes blank on saving after edit with the text: Server queries : on

Has been fixed. Benchmark of queries was on as such it was going blank in demo we have removed it now.

Posted By : Navika Desai

R22

Date & Time : 09-03-2018 12:27:PM

For point 5) Search data are not present need to add new case data to check.
I have already added cases, case IDs are mentioned. What else do i need to add?

Also share the test SPOC login details for checking.

Posted By : Bhavana Pachpande

R22

Date & Time : 09-03-2018 01:54:PM

No spoc is created in demo site. You can create one and check. We have checked with Supervisor login.

If case id were added then we can test for March fe submitted cases.

Posted By : Sandeep Ghuge

R22

Date & Time : 12-03-2018 07:51:PM

Hello Bhavana,

Tomorrow will be our con-call on Testing of above point .

We will do con-call on 9:30 am .

Please adjust time according to that.

Posted By : Bhavana Pachpande

R22

Date & Time : 13-03-2018 09:21:AM

ok as per discussion sir Kailash will attain the con-call.

Posted By : Navika Desai

R22

Date & Time : 14-03-2018 11:52:AM

status?

Posted By : Bhavana Pachpande

R22

Date & Time : 14-03-2018 12:32:PM

We have checked with the login given by Sandeep the list is showing as per employee assignment for Fe payout.

R99994

mar*2018

Posted By : Navika Desai

R22

Date & Time : 14-03-2018 12:44:PM

Sandeep - check and close

Posted By : Sandeep Ghuge

R22

Date & Time : 15-03-2018 01:23:PM

Hello Bhavana ,

I tested above module , Please check below points

- 1) If I put case-wise incentive =20 and case-wise penalty =30 Then Total should be =-10 but its showing 0.
- 2) First i put the value of Cases incentive and cases Penalty after that If I put the value of Case-wise incentive or penalty and save the data then Its giving me wrong value in Total.
- 3) Remove the **FE Submit date:** from the searching criteria .
- 4) Display the list of cases which are done send to client only
- 5) If I search using send to client date displays the 2 case From that one done send to client and one done only verified.

Posted By : Bhavana Pachpande

R22

Date & Time : 16-03-2018 08:21:AM

1) If I put case-wise incentive =20 and case-wise penalty =30 Then Total should be =-10 but its showing 0.

Reply : Negative values are not to be shown. If less than 0 , than will have to show 0. This is also same in current Fe payout. Please discuss and let me know if negative value is required.

2) First i put the value of Cases incentive and cases Penalty after that If I put the value of Case-wise incentive or penalty and save the data then Its giving me wrong value in Total.

Reply : Did you save the case after putting casewise incentive and casewise penalty. Can you show the error for calculation ?

3) Remove the **FE Submit date:** from the searching criteria .

Reply : Ok

Point 4) Display the list of cases which are done send to client only.

Reply : Are the cases to be fe submitted and send to client both , that are to be shown in the list?

5) If I search using send to client date displays the 2 case From that one done send to client and one done only verified.

Reply : Did not understand ? Did you mean both send to client case and fe submit case are shown when send to client search is done.

Send to client condition is not added in the query to check if null or not, it checks fe submit date only.

Posted By : Sandeep Ghuge

R22

Date & Time : 16-03-2018 03:25:PM

Hello Bhavana ,

As per our skype discussion , I tested above module on demo site.

We will tell you when will be upload this module on online.

Posted By : Bhavana Pachpande

R22

Date & Time : 18-04-2018 08:00:AM

Should we updated changes on live server. There will be changes in fe payout table. Thus clear all payouts before making any changes.

Please confirm before uploading changes. This change will be for both countries.

Posted By : Bhavana Pachpande

R22

Date & Time : 18-04-2018 03:58:PM

As per skype discussion with Sandeep, new change added :

1) This point is only for Country India and not UAE.

(Apply condition for direct URL access also for both countries : validation)

2) Add note in view for this point as :

"Generate FE payout can be done only once and you can only export excel once it is done. "

Changes are done. Please check.

Posted By : Sandeep Ghuge

R22

Date & Time : 18-04-2018 04:09:PM

Hello Bhavana ,

I checked the Generate Fe Payout module on demo site .

Please upload updated files on live site.

Posted By : Bhavana Pachpande

R22

Date & Time : 19-04-2018 08:30:AM

Changes are updated in live server. Please check.

Note :

You can add menu in dubai for new fe payout but it will show error on saving as the table for Fe payout is not updated.

Both the new and old Fe payout are using the same fe payout table with few fields added in the updated one.

Posted By : Kailash Kumawat

R22

Date & Time : 26-06-2018 04:20:PM

Requirement is closed.

Posted By : Dipika Yedde

R22



Date & Time : 12-07-2018 11:37:AM

Hi,

Please add BOCL rates also in FE payout.

BOCL pin code flag not showing in billing MIS.

Please check attachment for your reference.

 Billing MIS.xls Download payoutreport_2018_07_11.xlsx Download**Posted By :** Bhavana Pachpande

R22

Date & Time : 12-07-2018 04:19:PM

There is no functionality for BOCL in Fe payout this will be a new change.

New columns will appear in Fe payout as "BOCL count" and "BOCL amount".

Calculation of payout now will also consider "BOCL amount" , if present any for any case. Please confirm.

Posted By : Bhavana Pachpande

R22

Date & Time : 16-07-2018 11:43:AM

BOCL,Non Servicable flag added during Emprate calculation. Also Fe Payout Summary is updated to add BOCL and Non Serviceable Amount for both generate and export.

New fields are also added in Fe payout tbl as bocl_amount(BOCL) and ns_amount(Non Serviceable).

Please check.

Currently working on Generate Fe Payout(for BOCL and NS amount).

Posted By : Bhavana Pachpande

R22

Date & Time : 19-07-2018 02:39:PM

Changes are updated in both demo and live server for "Generate Fe Payout" , to add BOCL Count, Non Serviceable Count, BOCL Amount and Non Serviceable Amount.

Please check.

Posted By : Dipika Yedge

R22

Date & Time : 30-07-2018 01:19:PM

Hi,

Please add below columns highlighted in Yellow color in FE Payout Summery.

<

Center	Employee Code	Designation	Employee Name	Number of cases				Amount				
				ICL	OCL	BOCL	Total	ICL	OCL	BOCL	Non Serviceable	Total

Posted By : Bhavana Pachpande

R22

Date & Time : 31-07-2018 09:16:AM

Hi,

Is "Non Serviceable" count not required under Number of Cases ?

Posted By : Dipika Yedge

R22

Date & Time : 31-07-2018 09:44:AM

You can add, but till date we have not added pin code under "Non Serviceable" category.

Posted By : Bhavana Pachpande

R22

Date & Time : 31-07-2018 10:57:AM

Hello,

Changes are updated in live test server. (<https://testres.resoftech.com/>)

Please check before upload on live server.

Posted By : Dipika Yedge

R22

Date & Time : 31-07-2018 11:24:AM

Its proper.

Please upload on live server.

Posted By : Bhavana Pachpande

R22

Date & Time : 31-07-2018 11:37:AM

Changes are updated in live server also. Please check.

Posted By : Dipika Yedge

R22

Date & Time : 31-07-2018 01:06:PM

Billing MIS Count/Amount and FE summary count/amount are different.

Eg. EC- P00879

In Payout summary


<


Center	Employee Code	Designation	Employee Name	ICL Count	OCL Count	BOCL Count	Total Count	ICL Amount	OCL Amount	BOCL Amount	Non Serviceable Am
Mumbai	P00879	Field Executive	Chandan Dhurat	0	1	0	1	0	70	0	0


And in Billing MIS 252 cases showing against same FE

Attached Billing MIS and FE Payout Summary for your reference.

 billing MIS.xls

 Download

 FE payout summary.xlsx

 Download

Posted By : Bhavana Pachpande

R22

Date & Time : 31-07-2018 04:48:PM

hi,

Query : What are the search terms for Billing Mis and whose login ?

Posted By : Dipika Yedge

R22

Date & Time : 03-08-2018 06:26:PM


Hi,

Please check the current status.

Myopsadmintest login.
Activity- CPV

 Billing.xls

Download

 payoutreport_2018_08_03.csv

Download

Posted By : Bhavana Pachpande

R22

Date & Time : 06-08-2018 03:42:PM

hi,

I have checked and as per our discussion both Billing mis and Fe payout summary must be generated using same search criteria and User login for Count/Amount to be same.

Also as per discussion i have remove the validation for Fe submit date to be required from search criteria. Now atleast one date field must be present while searching is added.

Please check and confirm.

Posted By : Bhavana Pachpande

R22

Date & Time : 10-10-2018 04:32:PM

As per discussion with Sir Sandeep new changes are noted below. Please check.

a) Fe payout generated data must be editable to selected designation as per designation master.

A new checkbox will be added as "Do you want to allow edit on Fe payout?" in designation master which will decide which designation has edit rights for already generated fe payout.

Already generated Fe payouts will have both export and generate button designation wise rights.

Here Super Admin by default has edit rights for already generated Fe payout.

b) If activity is DCR_Appt :then only case_result='pickup' cases should be shown in search list and payout. Same changes to be done in Billing MIS.

Posted By : Bhavana Pachpande

R22

Date & Time : 15-10-2018 08:26:AM

As per new discussion following points are noted :

c) New dropdowns are also to be added as Activity and Center. They are not required dropdown. Activity for Superadmin only and Center for both Superadmin and Users.

d) Center and activity if selected will be added in the search query for generating payout.

e) Change in Billing Mis, if activity is DCR_Appt :then only case_result='pickup' will be hard coded to generate the search list.

For SuperAdmin however, if superadmin selects multiple activity in search term then only the first selected activity will be checked if DCR_appt to show the desired case_result='pickup' result, since activity selection for Superadmin is multiple.

Please check and confirm this discussion.

Posted By : Bhavana Pachpande

R22

Date & Time : 15-10-2018 04:07:PM

Hello,

Changes are updated in demo server. Please check.

Posted By : Khamroddin Shaikh

R22

Date & Time : 17-11-2018 10:02:AM

DCR_Appt with case_status and field35 as Picked Up in Payout summary

Update 10 Nov 2018

-TASK

payout summary:

if activity DCR_Appt then add where condition fe status(field case_result of tbl_cases) =pickup up and submission status(field field35 of tbl_cases) =picked up.[complete]

where nested in if condition:

if activity_id =34

select cases where fe status = picked up

and submission status= picked up

field names used:

tbl_cases.case_result AS 'FE Status',

tbl_cases.field34 AS 'FE Sub Status',

tbl_cases.field35 AS 'Submission Status',

Added

Controller:user /payout_summary **Function :** index()

line:305 added \$caseFEStatus case condition

if activity_id =34

select cases where fe status = picked up

and submission status= picked up

```
$caseFESStatus = " AND ( CASE WHEN tbl_cases.activity_id=34 THEN tbl_cases.case_result='Picked Up' AND tbl_cases.field35='Picked Up' END);
```

line:308 appended to existing where_session condition

Result :

```
$caseFESStatus = " AND ( CASE WHEN tbl_cases.activity_id=34 THEN tbl_cases.case_result='Picked Up' AND tbl_cases.field35='Picked Up' END);
// $caseSubStatus = " AND ( CASE WHEN tbl_cases.activity_id=34 THEN tbl_cases.field35='Picked Up' END);
$where_session = implode(" AND ", $where_arr);
$search_wh1 = " AND " . $where_session.$caseFESStatus;
//$search_wh2 = " AND " . $where2 . " AND " . $where_session;

$sql="SELECT
tbl_mst_centre.centre_name AS 'Center',
tbl_mst_employee.empid AS 'Employee Code',
CONCAT_WS(' ', tbl_mst_employee.`fname`, tbl_mst_employee.`mname`, tbl_mst_employee.`lname`) AS 'Employee Name',
tbl_mst_designation.designation_name AS 'Designation',
sum(IF(icl_ocl_flag='ICL',1,0)) AS 'ICL Count',
sum(IF(icl_ocl_flag='OCL',1,0)) AS 'OCL Count',
sum(IF(icl_ocl_flag='BOCL',1,0)) AS 'BOCL Count',
(sum(IF(icl_ocl_flag='ICL',1,0))+sum(IF(icl_ocl_flag='OCL',1,0))+sum(IF(icl_ocl_flag='BOCL',1,0))) as 'Total Count',
sum(CASE WHEN icl_ocl_flag = 'ICL'
THEN emp_rate
ELSE 0
END) AS 'ICL Amount',
sum(CASE WHEN icl_ocl_flag = 'OCL'
THEN emp_rate
ELSE 0
END) AS 'OCL Amount',
sum(CASE WHEN icl_ocl_flag = 'BOCL'
THEN emp_rate
ELSE 0
END) AS 'BOCL Amount',
sum(CASE WHEN icl_ocl_flag = 'Non Serviceable'
THEN emp_rate
ELSE 0
END) AS 'Non Serviceable Amount'
FROM tbl_cases
LEFT JOIN tbl_mst_employee ON tbl_mst_employee.empslno = tbl_cases.fe_id
LEFT JOIN tbl_mst_designation ON tbl_mst_designation.designation_id=tbl_mst_employee.designid
LEFT JOIN tbl_mst_cluster ON tbl_mst_cluster.cluster_id = tbl_cases.zone_id
LEFT JOIN tbl_mst_centre ON tbl_mst_centre.centre_id = tbl_cases.centre_id
LEFT JOIN tbl_mst_subcentre ON tbl_mst_subcentre.subcentre_id = tbl_cases.subcenter_id
LEFT JOIN tbl_mst_verificationtype ON tbl_mst_verificationtype.veriftype_id = tbl_cases.veriftype_id
LEFT JOIN tbl_mst_activity ON tbl_mst_activity.activity_id = tbl_cases.activity_id
WHERE tbl_cases.fe_id IS NOT NULL ".$search_wh1."
GROUP BY tbl_mst_employee.empid
ORDER BY tbl_mst_employee.empid";
//echo $sql;die();
```

Changes uploaded on test and live server, please check and reply.

Posted By : Khamroddin Shaikh

R22

Date & Time : 23-11-2018 10:24:AM

-DCR_Appt changes on test server:

Controller:user/payout_summary function:index()

line:307-310

```
if(@$post['activity_id'][0]=='34'||$_SESSION['sess_user_activity_id']=='34'){
    $caseFESStatus = " AND ( CASE WHEN tbl_cases.activity_id=34 THEN tbl_cases.case_result='Picked Up' AND tbl_cases.field35='Picked Up' END);
}
// $caseSubStatus = " AND ( CASE WHEN tbl_cases.activity_id=34 THEN tbl_cases.field35='Picked Up' END);
```

solved the previous problem: Not getting data for other activities and condition is added every time to each query even activity id !=34 [complete]

Posted By : Sandeep Hugu

R22

Date & Time : 13-12-2018 03:18:PM

Hello Bhavana,

There is a change in requirement,

When click on Genrate button in "Genrate FE Payout" Page then In Searching criteria for every cases update the P flag for Paid.

So User can identify that we already paid for that case.

This flag will show in MIS.

Posted By : Bhavana Pachpande

R22

Date & Time : 13-12-2018 03:24:PM

Hi,

We shall discuss further for this change requirement and once R44 is completed will work on this point.

Posted By : Bhavana Pachpande

R22

Date & Time : 17-12-2018 08:46:AM

Hello,

Note Important !! Following fields cannot be empty to show any case in

" **Generate Fe payout** " :

- 1) fe_id,
- 2) fe_submit_date,
- 3) send_to_client_time,
- 4) tbl_mst_employee.status = 1 [Fe status must be Active in employee master]

Posted By : Bhavana Pachpande

R22

Date & Time : 18-12-2018 11:22:AM

Hello,

As discussed on phone, please mention the extra Column names to be shown in menus in relation to "**Generate Fe payout**" :

- 1) Fe Payout Summary
- 2) Billing MIS

Posted By : Sandeep Ghuge

R22

Date & Time : 18-12-2018 12:02:PM

Hello Bhavana,

- 1) As discuss , Please remove Generate button from "Fe Payout Summary".
- 2) Please add NS count and amount in "Generate FE Payout" and "FE Payout Summary".
- 3) Please add "Remarks" Column in Fe Payout Summary.

Posted By : Dipika Yedge

R22

Date & Time : 18-12-2018 12:37:PM

Hi,

Also add BOCL count & Amount in "Generate FE Payout"

Posted By : Bhavana Pachpande

R22

Date & Time : 18-12-2018 03:12:PM

Hello,

Changes are updated in live test server. Please check and confirm.

Posted By : Sandeep Ghuge

R22

Date & Time : 19-12-2018 11:37:AM

Hi Team,

Please add searching criteria same as "FE Payout summary".

Please update on same on live for cross check count of Cases and Amount.

Posted By : Bhavana Pachpande

R22

Date & Time : 19-12-2018 11:48:AM

Hello,

Changes are uploaded on live server for Generate Fe Payout, Fe Payout Summary and resolve issue of B339 and Shaikh changes for direct send to client of specific activity.

Please check and confirm all the changes.

Query 1: Also as per new telephonic discussion, changes for Generate Fe Payout search criteria, are the old search terms to be kept together with new search or completely new like that of "Fe payout Summary" and remove all old search criteria.

Query 2 : As per our discussion should employee (FE) status for active/inactive be checked in query for searching or generating payout in following modules :

- 1) Generate Fe Payout,
- 2) Fe Payout Summary
- 3) Billing Mis

Posted By : Sandeep Ghuge

R22

Date & Time : 19-12-2018 12:38:PM

Hi Team,

Query1: Remove all old search criteria for Genrate FE Payout.

Query2: Ganesh Sir , Please update on this point.

Posted By : Dipika Yedge

R22

Date & Time : 19-12-2018 01:38:PM

Hi,

Query2: Yes.. As discussed with Ganesh Sir

Posted By : Bhavana Pachpande

R22

Date & Time : 19-12-2018 04:30:PM

Hello,

As per our telephonic discussion with Sir Sandeep for Generate Fe Payout,

search criteria will remain same only changes will be to remove "or" for Added Date and Send to client date condition in query.

Changes are uploaded in live and live test server, please check and confirm.

Posted By : Dipika Yedge

R22

Date & Time : 20-12-2018 11:29:AM

Hi,

Please mention the extra Column names to be shown in menus in relation to " **Generate Fe payout** " in DCR Billing MIS

Posted By : Dipika Yedge

R22

Date & Time : 20-12-2018 12:42:PM

Hi,

Billing MIS and FE Payout summary report case count & amount not matching for CPV activity.

DCR Billing MIS and FE Payout summary report case count & amount not matching.

Posted By : Bhavana Pachpande

R22

Date & Time : 20-12-2018 02:00:PM

Hello,

Please provide search term for Billing mis , FE Payout summary, DCR Billing Mis and whose login was used.

Posted By : Dipika Yedge

R22

Date & Time : 20-12-2018 02:21:PM

Login- Myopsadmintest

Added date- 1/11/2018 to 30/11/2018

Sent to client date- 1/11/2018 to 30/11/2018 for both reports.

Posted By : Dipika Yedge

R22


Date & Time : 20-12-2018 03:28:PM

Hi,

As discussed please check BOCL upload MIS & FE Payout summary report.

 CPV BOCL Upload_20122018.xls

 Download

 CPV FE Payout Summary.xls

 Download

Posted By : Bhavana Pachpande

R22

Date & Time : 20-12-2018 04:18:PM

Hi,

As per our telephonic discussion and any desk session, changes for issue are uploaded in live test and live server. Please check and confirm.

Issue occurred because of Final Remarks shown in FE payout Summary query.

Posted By : Bhavana Pachpande

R22

Date & Time : 27-12-2018 11:21:AM

Hi,

Changes for FE Payout Summary and Billing mis are updated in live test server , please check and confirm.

Posted By : Dipika Yedge

R22


Date & Time : 27-12-2018 02:42:PM

Hi,

In CPV Billing MIS there are 2351 duplicate entries.

Find the attached duplicate Case ID for your reference.

 DUPLICATE Case ID.xlsx

 Download

Posted By : Sandeep Ghuge

R22

Date & Time : 28-12-2018 04:12:PM

Hi Team,

As discuss with Manas, Dipika we planned to manage the FE submitted compulsory or not by Template Assignment .

According to that Jayant and Manas done changes in Template assignment and Billing MIS . But when comparing in MIS showing duplicate values.

So now @shaikh remove other joins which are related in Template assignment and remove "fe_submit is not null" from where condition.

Please make this changes and reply on the same.

Posted By : Dipika Yedge

R22

Date & Time : 28-12-2018 04:22:PM

Hi,

We require FE submitting not mandatory only for below VT.

1) ITR 2) Financial 3) RC 4) PAN Card 5) Bank Statement.

Posted By : Khamroddin Shaikh

R22

Date & Time : 31-12-2018 12:47:PM

changes uploaded on test server for Billing MIS, FE Payout Summary and FE Generate Payout please check.

Posted By : Super Admin

R22

Date & Time : 31-12-2018 02:04:PM

Unless thoroughly testing nothing going on live nd everything will go on live only through one person the is Manas

Posted By : Dipika Yedge

R22

Date & Time : 02-01-2019 10:53:AM

Hi,

Billing MIS and FE Payout summary count and amount is matching.

Please upload the changes on live server.

Posted By : Khamroddin Shaikh

R22

Date & Time : 02-01-2019 11:53:AM

Changes uploaded on live, please check and confirm.

Posted By : Dipika Yedge

R22

Date & Time : 02-01-2019 03:10:PM

Hi,

Total cases count & amount is matching in Billing MIS & Summary but there is diffrence in Generate FE payout cases count & Amt

	Generate FE Payout	Billing MIS & FE Payour Summary Report
Count-	102409	83453
Amount	3208256	2718014

Posted By : Bhavana Pachpande

R22

Date & Time : 02-01-2019 04:13:PM

Are you using same login for both generate payout and payout summery?

What is the search criteria for generate payout and payout summary?

Posted By : Dipika Yedge

R22

Date & Time : 02-01-2019 04:22:PM

No,

I was using Super admin login for Generate FE payout.

And for other I was using Myopsadmintest login.

Search criteria was same- 1st to 31st Dec 2018 for every report

Now I have generated report through Myopsadmintest login and the count is as below

Generate FE Payout

Count- 102369

Amount 3206474

Posted By : Khamroddin Shaikh

R22

Date & Time : 02-01-2019 04:26:PM

Hi,

i will check for the mismatch count in FE Generate Payout and will try to resolve it ASAP.

Posted By : Khamroddin Shaikh

R22

Date & Time : 03-01-2019 12:14:PM

Hi,

As tested about Payout summary and Generate FE Payout count mismatch issue

It is found that following fields are selected for generate fe payout:

```
SUM(IF(tbl_fe_payout_casewise.incentive_amount IS NULL,0,tbl_fe_payout_casewise.incentive_amount)) AS 'Total Casewise Incentive',
SUM(IF(tbl_fe_payout_casewise.case_bocl_amount IS NULL,0,tbl_fe_payout_casewise.case_bocl_amount)) AS 'Total Casewise BOCL Amount',
SUM(IF(tbl_fe_payout_casewise.penalty_amount IS NULL,0,tbl_fe_payout_casewise.penalty_amount)) AS 'Total Casewise Penalty',
tbl_fe_payout.incentive_amount AS 'Cases Incentive',
tbl_fe_payout.cases_bocl_amount AS 'Cases BOCL Amount',
tbl_fe_payout.penalty_amount AS 'Cases Penalty',
tbl_fe_payout.imbursements AS 'Other Re-imbursements',
tbl_fe_payout.deduction AS 'Other Deductions',
tbl_fe_payout.overall_remark AS 'Remarks'
```

which requires joining of table:tbl_fe_payout and it causing count mismatch, which is not present in Billing MIS and FE Payout Summary.

So after removing these fields and join of tbl_fe_payout the count is matching with FE PAYOUT SUMMARY.

So please confirm that above fields are needed or not for Generate Payout report

If needed then it needs to create new report for that output containing above fields.

Posted By : Dipika Yedge

R22

Date & Time : 03-01-2019 12:32:PM

Hi,

Above fields are required in Generate FE Payout.

Posted By : Khamroddin Shaikh

R22

Date & Time : 03-01-2019 01:29:PM

Changes uploaded on test live server, please check.

Posted By : Kailash Kumawat

R22

Date & Time : 03-01-2019 04:53:PM

Dipika,

Please confirm changes on test application ,
so we can upload it on live application.

Posted By : Dipika Yedge

R22

Date & Time : 03-01-2019 05:16:PM

Hi,

Generate FE Payout count & amount is matching with Billing MIS.

Please upload changes on live server.

Posted By : Bhavana Pachpande

R22

Date & Time : 04-01-2019 02:47:PM

Uploaded on live,

Please verify.

Posted By : Dipika Yedge

R22

Date & Time : 11-01-2019 01:45:PM

Hi,

Please give updates on "Paid flag" which Sandeep has posted on 13th December.

Also share tentative date.

Posted By : Bhavana Pachpande

R22

Date & Time : 16-01-2019 04:55:PM

Application is storing value in tbl_fe_payout_casewise.generate_flag field when payout is generated for a case.
working on to show p prefix if case is paid.

Posted By : Bhavana Pachpande

R22

Date & Time : 17-01-2019 12:48:PM

We uploaded functionality on demo site.

See screenshot.

Please verify it.

Paid cases

102084497

102084498

102084507

Unpaid cases

102084494

102084495

Demo site url

<https://country-pamac.urdemo.net/>

username is : demo@shim-bi.com

password was : shim@pamac@nov

Download

Posted By : Dipika Yedge

R22

Date & Time : 28-01-2019 03:23:PM

1) Require FE payout search criteria as available for FE Payout Summary.

2) 'P' (Paid) flag not showing in Billing MIS

3) Please add 1 more column for BOCL Client rate in upload format.

4) Above value should reflect in Billing MIS & Case detail MIS.

Posted By : Dipika Yedge

R22

Date & Time : 01-02-2019 11:46:AM

Hi,

Please share timeline for above changes.

Posted By : Khamroddin Shaikh

R22

Date & Time : 02-02-2019 03:55:PM

Hi,

1)'P' (Paid) flag changes uploaded on demo server please check.

2) changes for search criteria for Generate FE Payout same as FE Payout summary [working on it]

A)controller:user/generate_payout

1) added new additional search fields and commented existing

function:index()

line:115-227

added additional search array fields

2) commented priority condition for already generated fe payout

function:index()

line:238 upto fe submit date

3) commented count payout fetching data in flag = search condition

function:index()

line:296-301

4) commented Additional where conditions for query condition for center__id

function:index()

line:480-482

B)view:user/generate_payout/preview

1) commented previous condition for field type 3

added new field type 3 condition for list view instead dropdown

line:216-254

2)added getrecords() function call to check empty date/date range 93 days to search button

line:278

2-A)modified getrecords() function to check date range

commented previous logic and added new logic

2-B) added checkRange() function to check date range between 93 days or max.

Please clarify in detail your above 3 and 4 requirement :

3) Please add 1 more column for BOCL Client rate in upload format.

4) Above value should reflect in Billing MIS & Case detail MIS.

Posted By : Dipika Yedje

R22

Date & Time : 04-02-2019 11:46:AM

Hi Shaikh,

As discussed please do the changes ASAP

Posted By : Khamroddin Shaikh

R22

Date & Time : 04-02-2019 04:08:PM

Hi,

2)changes uploaded on demo server for search fields please check

Further changes will be done by jayant since i am working on a new task Standard Api.

tbl fe payoutcasewise.

below are the remaining requirements.

-create new column for bocl client rate in import fe payout excel file and add new field for that in tbl fe payout casewise.

- show that column in billing mis

- show that column in client mis

Posted By : Dipika Yedje

R22

Date & Time : 04-02-2019 04:14:PM

Hi,

Search criteria is proper, but if we client on Generate below message showing on screen.

Failed generating Fe payout. Please try again.

Posted By : Khamroddin Shaikh

R22

Date & Time : 04-02-2019 04:20:PM

changes done only for search fields and proper result after search operation.

for generating payout it will be done with the remaining

3) Please add 1 more column for BOCL Client rate in upload format.

4) Above value should reflect in Billing MIS & Case detail MIS. requirements.

Posted By : Jayant Singh

R22

Date & Time : 05-02-2019 05:38:PM

In R22 shaikh told me -

- * In fe payout first I understand that how data come in fe payout module that's why I debug this from starting.
- * And clear the understanding for flow between case entry to send to client.
- * In my local server those new changes were not working due to missing few database entries.
- * so I resolved all this from my local server and make those new changes to work.
- * now I am working to add a collum in tbl_fe_payout according to new changes.

Posted By : Jayant Singh

R22

Date & Time : 06-02-2019 03:00:PM

Requirement completed. I am uploading these changes to country demo for testing

Posted By : Jayant Singh

R22

Date & Time : 07-02-2019 05:34:PM

- | | |
|--|-------------|
| 1. Column add | - completed |
| 2. Billing MIS | - completed |
| 3. Case Details MIS | - completed |
| 4. Fe payout upload file for a new field | - completed |
| 5. Search criteria | - completed |
| 6. p flag | - hold |

Changes are in test res please inform if we need any new changes there.

Posted By : Jayant Singh

R22

Date & Time : 11-02-2019 11:04:AM

All changes in R22:

1. fire the query on tbl_fe_payout.
2. go to the controller **user** -> **generate_payout.php**

a.) `private $heading_arr=array('Case ID','Incentive','BOCL Amount','Penalty','BOCL Client rate','Remarks');`

b.) `tbl_fe_payout_casewise.BOCL_Client_rate As 'Bocl client rate'`

c.) `$caseWise_dat[$c['Case ID']]['BOCL_Client_rate']=(int)$c['BOCL Client rate']>0?(int)$c['BOCL Client rate']:0;`

3. update the query in Billing MIS
4. Update the query Case Details MIS

-
5. Update Billing MIS query for 'P' (Paid) flag changes
 6. changes for search criteria for Generate FE Payout same as FE Payout summary

A)controller: user/generate_payout

- 1) added new additional search fields and commented existing
function:index()
line:115-227
added additional search array fields
- 2) commented priority condition for already generated fe payout
function:index()
line:238 upto fe submit date
- 3) commented count payout fetching data in flag = search condition
function:index()
line:296-301
- 4) commented Additional where conditions for query condition for center__id
function:index()
line:480-482

B)view: user/generate_payout/preview

- 1) commented previous condition for field type 3
added new field type 3 condition for list view instead dropdown
line:216-254
- 2)added getrecords() function call to check empty date/date range 93 days to search button
line:278
7. modified getrecords() function to check date range
commented previous logic and added new logic

8. added checkRange() function to check date range between 93 days or max.

Posted By : Dipika Yedge

R22

Date & Time : 13-02-2019 12:24:PM

Hi,

What about P flag (Paid) in Billing MIS?

When will we start working on it?

Posted By : Bhavana Pachpande

R22

Date & Time : 13-02-2019 03:41:PM

Hello,

As per discussion with Sir Kailash, when we click on generate button and save the searched data in table than at the same time if we save all the individual cases related to the searched terms it will take more time and also make the system busy processing the large amount of data to save in table.

As such let us know if it is acceptable if we can use cron to update the case data from backend after every 1hr, but doing so will increase the time to show P- flag in billing mis or any other mis and in generate fe payout also.

Posted By : Ganesh Sawant

R22

Date & Time : 14-02-2019 06:31:PM

Hi Bhavana

We are okay for the cron however please ensure payment flag "Paid" will be reflect in the MIS

Posted By : Dipika Yedge

R22

Date & Time : 01-03-2019 02:53:PM

Hi,

Please share tentative date.

Posted By : Ganesh Sawant

R22

Date & Time : 13-03-2019 10:21:AM

Awaiting

Posted By : Khamroddin Shaikh

R22

Date & Time : 19-03-2019 02:09:PM

Hi,

Currently working on B378, once complete will start on this .Since it is big change about database overhead and needs more testing so it will take 5 complete days upto demo server.

Posted By : Khamroddin Shaikh

R22

Date & Time : 03-04-2019 09:29:AM

Hi,

As discussed with Manas sir and Kailash sir following logic to be implemented

1) clicking on generate button will dump all combination list about cases into excel file

2) For each combination in excel file case ids will be captured and same excel file is updated means case ids added to case id column

3) a table is created to store file information

4) on cron job: this excel file is taken as input and processed all cases

Posted By : Super Admin

R22

Date & Time : 04-04-2019 08:46:AM

are you asking for confirmation or just informing?

Please always state clear action point for readers

Posted By : Khamroddin Shaikh

R22

Date & Time : 04-04-2019 01:17:PM

Sir

These are the points discussed about R22 implementation, this is the information about logic how we are going to implement and same confirmed. Hence it is just for informing.

Posted By : Khamroddin Shaikh

R22

Date & Time : 05-04-2019 11:30:AM

Hi,

as discussed with Manas sir and Dipika mam changes is for both the countries (India and Dubai)

Following fields of FE PAYOUT CASEWISE table is inserted or updated if case id is already present during cron job

condition

A) If record is not present insert record with following values

1) case_id

2) zone_id

3)center_id
 4)subcenter_id
 5)employee_id
 6)activity_id
 7)product_id
 8)veriftype_id
 9)country_id
 10)generate_flag = 1
 11)added_date = current date
 12)added_by = current employee id

condition B) Update if already present
 generate_flag = 1

 A) Database changes:

1)Cron File information table logic
 -Create table to store file information
 -create dump table for fe payout casewise
 -insert or update fe payout casewise data generated flag

Table structure to store file information of generated excel file

| id | filename | processed | created_by | created_date |

Query:

```
CREATE TABLE counpama_country_11.tbl_payoutcronfileinfo (
  file_id INT(11) NOT NULL auto_increment,
  file_filename VARCHAR(255) NULL,
  file_processed BOOLEAN DEFAULT FALSE,
  file_createdby INT(11) NULL,
  file_created_date DATE NULL,
  PRIMARY KEY(file_id)
) engine = innodb;
```

2) create unique index for case_id field of tbl_fe_payout_casewise of both country tables;

Query:

```
CREATE UNIQUE INDEX unique_case_id
ON tbl_fe_payout_casewise(case_id);
```

 B) Files Changed:

1)constants:added constant CRON_PAYOUT_PATH

2)database:added constant TABLE_PAYOUT_CRON

3)controller:user/generate_payout
 added cronFileCreate() and cronExcel() methods to create excel file.

4)model:commonfunmodel
 added createDir() method to created dir

Posted to inform only

Posted By : Super Admin

R22

Date & Time : 08-04-2019 09:11:AM

what was impact? Possibility of bugs in existing development ?

Posted By : Khamroddin Shaikh

R22

Date & Time : 09-04-2019 01:48:PM

Hi,
 there will be no possibility of bugs in existing development, it does not change existing logic of application.
 Changes uploaded on demo server please check.
 For testing

1) Process cases
 2)Generate FE payout
 3) Run cron file (developer will set it)
 4)Generate Billing MIS to see P flag reflected in report

Note: Please re-confirm this change is for Dubai country also from Ganesh sir, before this we haven't got any requirement on fe payout from dubai team, Since I searched for required tables for this change and found that table only for country India. For Dubai need to discuss with shimbi team, So please re-confirm from Ganesh sir about this requirement.

Posted By : Dipika Yedge

R22

Date & Time : 09-04-2019 02:37:PM

Hi,

As discussed with Ganesh Sir, if there is change in query for both countries then apply the above changes only for India.

Posted By : Khamroddin Shaikh

R22

Date & Time : 09-04-2019 02:42:PM

Hi,
As suggested, currently the changes will be only for country 11 (India), will post after making changes for country India only.

Posted By : Khamroddin Shaikh

R22

Date & Time : 10-04-2019 03:29:PM

Hi,
As confirmed changes uploaded on country demo please check and confirm for live.

Posted By : Dipika Yedde

R22

Date & Time : 11-04-2019 05:47:PM

Hi,

As discussed with Shaikh, P flag is showing in Billing MIS.
But the total case count and amount not matching on demo.

We need to check that 1st maybe on test server.

Posted By : Khamroddin Shaikh

R22

Date & Time : 11-04-2019 06:18:PM

Hi,
Need to discuss with Kailash sir about testing on test / live server as both application has single database. Kailash sir please reply how we can test this module on test server.

Posted By : Khamroddin Shaikh

R22

Date & Time : 12-04-2019 03:00:PM

Hi,

As discussed with Kailash sir,
1) No access is allowed to test any module with live database
2) Create testable environment on countrydemo with accurate data and then test modules on it
3) To test R22 on countrydemo need at least 8k cases to be processed
after proper testing new logic will be updated on live server for use.
It will take one complete day to make it.

Posted By : Khamroddin Shaikh

R22

Date & Time : 15-04-2019 05:25:PM

Countrydemo : Added 10k send to client done cases dated 4 April 2019

FE	cases
Rakhi Gaud	5000
Abdul Majeed	5002

Process to Display P flag in Billing MIS

1) Generate Fe payout for range 1 April 2019 to 8 April 2019

2) run cron job
<https://country-pamac.urdemo.net/cron/cronfepayout>

after completing cron job process a message will be displayed 'All Files Processed'

3) Generate Billing MIS

Posted By : Bhavana Pachpande

R22

Date & Time : 16-04-2019 12:15:PM

Hello,

Please check and reply as we have to upload this point in live server and sync demo and live application as per Sir Siddharth task.

Posted By : Dipika Yedde

R22

Date & Time : 17-04-2019 11:58:AM

Hi, Checked, please upload the changes on live site

Posted By : Super Admin

R22

Date & Time : 19-04-2019 08:52:AM

Team, is it live now?

Posted By : Khamroddin Shaikh

R22

Date & Time : 24-04-2019 10:44:AM

Hi,

cron is set to morning 1:30 AM.
changes uploaded on live, please check.

Posted By : Super Admin

R22

Date & Time : 25-04-2019 02:45:PM

please make sure we close the thread in two days

Posted By : Dipika Yedde

R22

Date & Time : 25-04-2019 02:53:PM

Him

After click on Generate screen goes blank.

Posted By : Khamroddin Shaikh

R22

Date & Time : 26-04-2019 11:51:AM

Hi,

As checked the it was due to different versions of php on countrydemo and live server.

New changes uploaded on live please check.

Posted By : Super Admin

R22

Date & Time : 26-04-2019 01:07:PM

Please post both server PHP versions here ...

Posted By : Khamroddin Shaikh

R22

Date & Time : 26-04-2019 02:45:PM

Please check:

Local Machine : PHP Version 5.6.35

Country demo : PHP Version 5.3.29

Live server: PHP Version 5.6.40

Apart from this a configure command is there on live server about regex checked using phpinfo information:

'--with-pcre-regex=/usr'

which i not found on local and countrydemo server by default. As preg_match() was not working and it contains regex values. hence changed logic for all 3 application locations.

To directly access cron fe payout log file

domain/cron_payout/cronPayout_Y-m-d.txt

ex: https://pms.resoftech.com/cron_payout/cronPayout_2019-04-26.txt

Posted By : Bhavana Pachpande

R22

Date & Time : 30-04-2019 10:07:AM

Hello,

Please confirm and close if done.

Posted By : Super Admin

R22

Date & Time : 08-05-2019 08:41:AM

Can we close?

Posted By : Khamroddin Shaikh

R22

Date & Time : 11-05-2019 09:59:AM

Please conclude this.

Posted By : Dipika Yedge

R22

Date & Time : 11-05-2019 03:41:PM

Hi,

Please close this requirement

Posted By : Kailash Kumawat

R22

Date & Time : 14-05-2019 03:44:PM

Requirement is closed.