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

Posted By : Ganesh Sawant

C50

Date & Time : 08-11-2016 03:38:PM

FE payouts | High

please add Zone, Centre and Sub centre option in generate payouts.

Secondly please refer the attached MIS format and get the summary FE payouts report.

Let's discuss in case of any query

Posted By : Rakhi Gaud

C50

Date & Time : 09-11-2016 10:04:AM

Attachment missing.

Posted By : Ganesh Sawant

C50

Date & Time : 09-11-2016 07:10:PM

Resending the attachment please check



Payouts Summary Report.xlsx

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Posted By : Navika Desai

C50

Date & Time : 03-01-2017 09:59:AM

Any update?

Posted By : Rakhi Gaud

C50

Date & Time : 23-01-2017 04:49:PM

We are not clear with requirement.

Please elaborate more.

Posted By : Navika Desai

C50

Date & Time : 31-01-2017 03:43:PM

Entries to be grouped with Activity, Zone, Center, Sub center, FE, Verification Type

Posted By : Rakhi Gaud

C50

Date & Time : 02-02-2017 10:03:AM

Please set priority for this.

Posted By : Navika Desai

C50

Date & Time : 02-02-2017 12:05:PM

What are the tasks being done now?

Are we working priority wise? If yes, please share the current priority list being followed.

Posted By : Rakhi Gaud

C50

Date & Time : 02-02-2017 12:24:PM

We are trying to close points of task list first.

Currently I am working on Point 72 : Export report format.

Resolving issue in .txt and .docx file format.

After that will work on changes posted in Point no.46(Client Billing module similar to FE Payout module).

Bhavana is also trying to clear open points, currently working on point no.71 and then she will work on point 61.

Is it ok?

Posted By : Navika Desai

C50

Date & Time : 02-02-2017 12:30:PM

Please complete this change before the tasks mentioned above.

You can allocate internally as per you protocol or convenience.

Posted By : Rakhi Gaud

C50

Date & Time : 08-02-2017 03:05:PM

Done with the change.

Can you please verify and confirm on live site?

Posted By : Navika Desai

C50

Date & Time : 08-02-2017 05:29:PM

There are 2 entries/groups for the same criteria, please check (screen shot attached).

Searched as West, Mumbai, Wadala. Fe Submite date - 1 Feb to 7 Feb 17, summary viewed is attached.

FYI - There will be further changes to payout module.



Payout.zip

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Posted By : Rakhi Gaud

C50

Date & Time : 09-02-2017 11:11:AM

There are 2 entries/groups for the same criteria, please check (screen shot attached).

- because activity is different.

Added new column for activity name.

Posted By : Navika Desai

C50

Date & Time : 09-02-2017 11:15:AM

Checked okay

Posted By : Navika Desai

C50

Date & Time : 14-02-2017 05:50:PM

FE payout functionality to be as below:

- 1) Entries to be grouped with Activity, Zone, Center, Sub center, FE, Verification Type
- 2) Case wise option for FE payout as Yes/No (here supervisor/rater/ops admin will select whether FE is to be paid for the case). Only the 'Yes' cases should be considered in FE payout and rate will be as per employee rate master. Provide a field for this, hence will be an option for choice. If field is not there then payout to be given by default
- 3) Case wise option for additional incentive as numeric input box (supervisor/rater/ops admin will put amount to be paid to FE over and above the employee rate). The amount to be considered in FE payout
Provide a field for this, hence will be an option for choice. If field is not there then no additional incentive options required
- 4) Bank name and account number field option required in employee master
- 5) Amount for cases submitted from mobile application only will be considered for FE payout. Menu for managing exception for this is already developed.
- 6) Search filter should be – Zone, Center, Sub center, Client, Activity, Product, Verification Type, FE, Added date, FE submit date, Send to client date & Search button
- 7) Search result - Categories of count to be of : ICL, OCL, BOCL, Non Serviceable, No pin code, UTV-ICL, UTV-OCL, UTV-BOCL, UTV-NS, UTV-No pin code, Not paid-Sup, Not paid-Mob, Additional conveyance
- 8) Search result - Categories of amount to be of : ICL, OCL, BOCL, Non Serviceable, No pin code, UTV-ICL, UTV-OCL, UTV-BOCL, UTV-NS, UTV-No pin code, Additional conveyance
- 9) Pop up on counts for each category
- 10) Search result sample attached (Search result)
- 11) Export summary button (sample attached – Export Summary)
- 12) Export data button (Sample attached – Export Data)
- 13) Search result will remain after summary / data export as the user can export another file (e.g.: if user click export summary after search then the page should not go blank after export of summary as the user can export data excel for the same result)
- 14) FE payout entries will be editable by supervisor till 45 days from Send to client date

In FE payout count pop up:

- 1) Fix view: Case ID, Applicant name, Ref no, Client name, ICL/OCL/BOCL/NS Flag, Rate (as per employee rate master), case result, mobile submit (yes/no)
- 2) Editable: Checkbox-yes/no for payout; input box - additional conveyance, case incentive, case penalty, remarks for payout
- 3) Save and Cancel button

Also, would need a menu/MIS for below:

- 1) Track and reflect the changes made to employee rate master
- 2) Track and reflect the changes done to individual cases employee rate/deduction/incentive/penalty/remarks

Please share the number of days reqd



FE Payout data - 14 Feb 17.xlsx

Download

Posted By : Navika Desai

C50

Date & Time : 22-02-2017 11:31:AM

Please hold for this.

Will confirm.

Posted By : Kailash Kumawat

C50

Date & Time : 18-01-2018 09:50:AM

Change Requirement is closed.