



- [Dashboard](#)
 - [My Projects](#)
 - [Holiday List](#)
 - [More](#)
 - [Help](#)
-
- [R](#)
 - [Ramakrishnan V](#)
[Manage Profile](#) [Preference](#) [Change Password](#)
[Logout](#)

Requirements (PAMAC (Cloud Version))

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

Posted By : Sandeep Ghuge

R44

Date & Time : 05-12-2018 05:22:PM

Upload BOCL case's reate

Hello Team ,

The Pamac team need to upload one excel file in which available columns are

Case id | FE code | Incentive | Penalty

That upload data will be reflect in Payout Summary and Generate FE Payout.

Posted By : Jayant Singh

R44

Date & Time : 11-12-2018 10:18:AM

I created that controller to upload excel file and give his field and value with few database field value in the array. Remaining work was for manas sir please confirm with manas sir if they need anything from me for further work.

And let us start remaining

Posted By : Bhavana Pachpande

R44

Date & Time : 11-12-2018 05:07:PM

Hi,

As per our telephonic discussion in addition to these changes, also new Fileds will be added in Generate Fe Payout (new module updated) as Total BOCL Amount and Casewise BOCL Amount.

Posted By : Jayant Singh

R44

Date & Time : 11-12-2018 05:08:PM

<http://pamac.demo/user/home/testimport/nosearch>

URL for access that page

Posted By : Bhavana Pachpande

R44

Date & Time : 12-12-2018 03:22:PM

Hello, as per our telephonic discussion, new changes are noted, please check and confirm and suggest if any more :

- 1) Lump sum BOCL Amount in main search list to be added and calculated for Total amount in "**Generate Fe Payout**" Menu.
- 2) For lump sum data entry for any case in Generate Fe Payout user must use the menu to insert the data, excel sheet will be used only for casewise data i.e individual case.
- 3) "**Fe Code**" to be removed from Excel Sheet for Fe payout import.
- 4) "**Case ID**" to be required in Excel Sheet for Fe payout import.
- 5) Validation of maximum "1000" case ids can be imported at a time using excel sheet to be added in Fe payout import.

Posted By : Sandeep Ghuge

R44

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

Yes , we can remove "**Fe code**" and required validation for "**case id**" .

We agree for point 2nd and 5th. Please make this changes.

Posted By : Bhavana Pachpande

R44

Date & Time : 14-12-2018 04:45:PM

Hello,

Changes are updated in country demo server. Please check and confirm before preparing files and upload in live server.

New menu for Superadmin under : Payout > Import Fe Payout.

Download Sample File and update rates for caseids.

It shall update the Generate Fe Payout casewise table with excel sheet data.

Also Casewise BOCL and Cases BOCL i.e Lump Sum BOCL also added in Generate Fe Payout as per discussion.

Posted By : Dipika Yedge

R44

Date & Time : 15-12-2018 11:19:AM

Hi,

Checkbox not showing on sent to client page.

102084505

102084504

102084503

Posted By : Dipika Yedge


R44

Date & Time : 15-12-2018 06:32:PM

Hi,

- 1) No data found on Generate FE payout page.
- 2) After uploading BOCL file screen goes blank.

Attached BOCL upload file for your reference.

 fePayout sample.xlsx[Download](#)**Posted By :** Bhavana Pachpande

R44

Date & Time : 17-12-2018 08:45:AM

Hi,

I have checked the Excel sheet as per the case ids mentioned in the sheet the fe_submit_date is required to generate fe payout. Page going blank issue is resolved it was because of a php function(PHP ^ 5.4) which did not support in country demo server(PHP 5.3).

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 : Dipika Yedge

R44

Date & Time : 17-12-2018 09:41:AM

Hi,

I have already given u case id's above, please make pdf visible so that we can check test.

Treat this on a urgent basis.

Posted By : Bhavana Pachpande

R44

Date & Time : 17-12-2018 12:18:PM

Hello,

Checkbox not showing on sent to client page.

102084505

102084504

102084503

Reply:

This is the same query as before , please check in with Sandeep to understand the process to show checkboxes for the above mentioned case ids.

Posted By : Dipika Yedge

R44

Date & Time : 17-12-2018 01:14:PM

Hi,

Sandeep is on leave.

Require your help as we need to close this Today

Posted By : Bhavana Pachpande

R44

Date & Time : 17-12-2018 01:46:PM

Hi,

Ok, let me check on demo server. Whose login is it and which activity. What is the pdf template used for these cases ?

Posted By : Dipika Yedge

R44

Date & Time : 17-12-2018 02:23:PM

Hi,

Login- Myopsadmintest

Activity- CPV

Client - Deutsche Bank

Template- Deutsche Bank ML RV & Deutsche Bank ML BV

Posted By : Bhavana Pachpande

R44

Date & Time : 17-12-2018 02:52:PM

Hello ,

Check boxes are showing now for the case ids.

Please **note** the following process if checkboxes do not appear in send to client for any cases.

1) Search the pdf export design of the case.

2) Go to Pdf Export Assign menu in Super Admin login and edit that particular PDF assign, check the checkboxes

"Show Report in Send To Client " : pdf and docx (if not already checked).

3) Save the Pdf assignment , save it even if the checkboxes are checked needed to update the ids.

4) Edit all the case ids, from case verification list, and just click on save.

5) Finally check the send to client menu, checkboxes will appear for those case ids now.

Posted By : Bhavana Pachpande

R44

Date & Time : 17-12-2018 03:18:PM

Hello,

Changes are update in live test server. Please check.

Posted By : Dipika Yedge


R44

Date & Time : 17-12-2018 03:32:PM

Hi,

As discussed please check the attached upload sheet.

Amt is not reflecting on screen.

 fePayout_sample.xlsx

 Download

Posted By : Bhavana Pachpande

R44

Date & Time : 17-12-2018 03:42:PM

Hi,

I have checked, it is reflecting now. Please check again and also mention the search terms for the Generate Fe payout and whose login.

Posted By : Dipika Yedge

R44

Date & Time : 17-12-2018 05:57:PM

Hi,

BOCL count & Amt Not showing in Generate FE Payout

Posted By : Bhavana Pachpande

R44

Date & Time : 18-12-2018 08:29:AM

Hello,

This was not discussed, to show BOCL count and Amount in "Generate Fe Payout", is it a new change ? It was discussed for "Fe Payout Summary" to add BOCL count and amount.

Posted By : Bhavana Pachpande

R44

Date & Time : 20-12-2018 02:01:PM

Hello,

Please close this point as it is done and also part of R22.

Posted By : Super Admin

R44

Date & Time : 31-12-2018 08:32:AM

Requirement is closed.