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## Changes (PAMAC (Cloud Version))

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

**Posted By :** Dipika Yedge

**Assigned To :** (All Members)

C152 High

**Date & Time :** 03-08-2022 05:19:PM

Dipika Yedge | HDFC KYC report | High

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Hi Manas,

As discussed please add 4 column in above mentioned report

1. Inputter submit date & time
2. Inputter name
3. Authorizer submit date & time
4. Authorizer name

**Posted By :** Bhavana Pachpande

**Assigned To :** Prasad Gawade

C152 High

**Date & Time :** 04-08-2022 10:46:AM

Hello Prasad,

Please check this task as it is assigned to you now.

Also this task is in ref. to **R109**.

**Posted By :** Prasad Gawade

**Assigned To :** Bhavana Pachpande

C152 High

**Date & Time :** 04-08-2022 12:29:PM

Hello maam,

Discussed and understand the changes with manas sir,

Will need 2-3 working days for the task.

Also Dipika maam please provide 4 fields from table cases to be used in report as soon as possible.

**Posted By :** Bhavana Pachpande

**Assigned To :** Dipika Yedge

C152 High

**Date & Time :** 04-08-2022 01:12:PM

Hello mam,

Please check above Prasad post and reply.

**Posted By :** Dipika Yedge

**Assigned To :** Bhavana Pachpande

C152 High

**Date & Time :** 04-08-2022 02:04:PM

Hi Prasad,

we need to close this task ASAP. By Monday it should be on live

Required fields are as below

expiry\_date

checked\_with

occupation\_details

upload\_pdf\_1

**Posted By :** Bhavana Pachpande

**Assigned To :** Dipika Yedge

C152 High

**Date & Time :** 04-08-2022 02:30:PM

Hello mam,

As checked in database of live server for above mentioned fields case data was found as follows :

**India server:**

expiry\_date => 0 case,

checked\_with => 22731 cases,

occupation\_details => 144917 cases,

upload\_pdf\_1 => 1 case, (107996814 , 2022/04/12/11\_107996814\_upload\_pdf\_1.jpg)

**Dubai Server:**

expiry\_date => 0,

checked\_with => 791,

occupation\_details => 0,

upload\_pdf\_1 => column not found in tbl\_cases

**Posted By :** Prasad Gawade

**Assigned To :** Bhavana Pachpande

C152 High

**Date & Time :** 04-08-2022 03:05:PM

Hello maam,

I think **occupation\_details** field is still in use the count has increased from **144917** to **144937** cases.

**Posted By :** Prasad Gawade  
**Assigned To :** Bhavana Pachpande  
C152 High  
**Date & Time :** 05-08-2022 11:54:AM  
Hello dipika maam,

- 1) Please remove above fields from template design from Both India and Dubai.
- 2) We will empty above fields from table cases.
- 3) Change Column name and type for above field in table cases.
- 4) Also we will delete above fields from field master directly from database, above fields will be used for system only.

**Posted By :** Dipika Yedge  
**Assigned To :** Prasad Gawade  
C152 High  
**Date & Time :** 05-08-2022 05:30:PM  
Above mentioned fields has been replaced with other fields for India

Please share the name of template for Dubai

**Posted By :** Prasad Gawade  
**Assigned To :** Dipika Yedge  
C152 High  
**Date & Time :** 08-08-2022 11:43:AM  
Hello dipika maam,

Please explain the field replacement process for the aforementioned fields as well as any unused fields in the template to replace with. Because other changes can't be made before that.

**Posted By :** Prasad Gawade  
**Assigned To :** Dipika Yedge  
C152 High  
**Date & Time :** 12-08-2022 10:28:AM  
Hello maam,

As discussed added **TAT max** field in excel MIS to show client tat present in tat master.  
But showing duplicates records in MIS due to duplicate entries in tat master (need to discuss with manas).

**Posted By :** Dipika Yedge  
**Assigned To :** Prasad Gawade  
C152 High  
**Date & Time :** 12-08-2022 02:08:PM  
Hi Prasad,

Please upload the changes on live server.

Will continue MAX TAT on C154

**Posted By :** Bhavana Pachpande  
**Assigned To :** Dipika Yedge  
C152 High  
**Date & Time :** 25-08-2022 09:43:AM  
Hello mam,

Changes are updated in live server, also this will work for new cases only not old.

**Posted By :** Dipika Yedge

C152

**Date & Time :** 08-09-2022 02:26:PM

Change Requirement is closed.