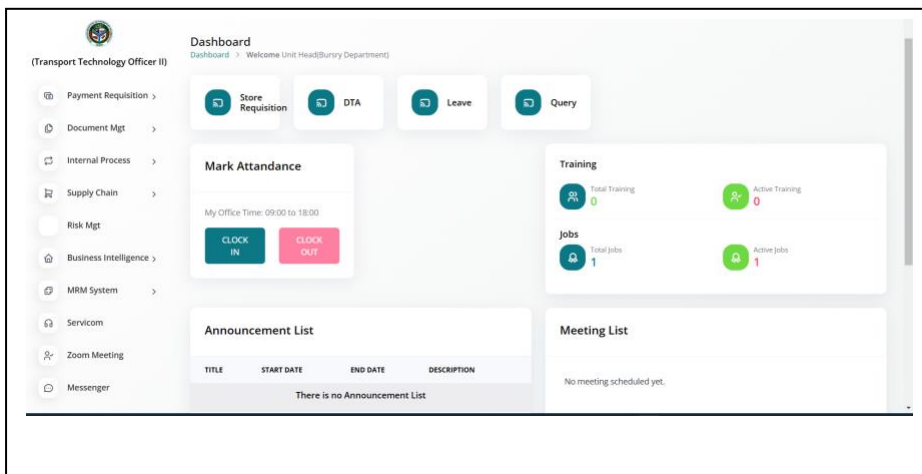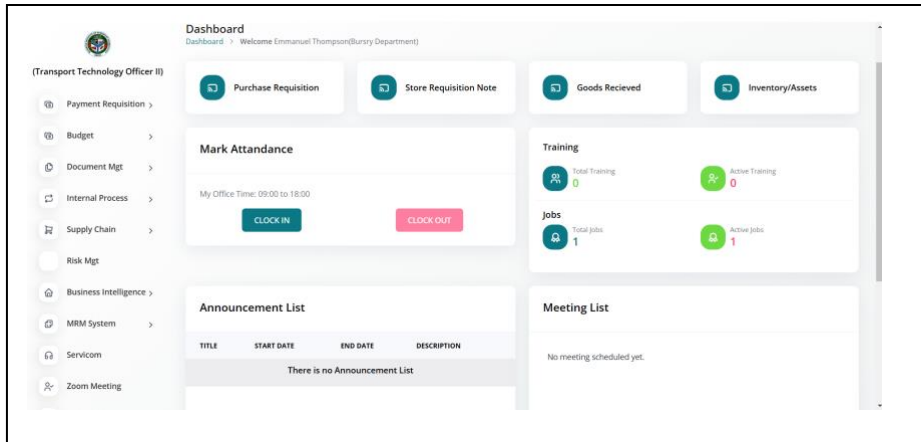USERS DASHBOARD: In the first four cards above, change the first one to "payment requisition", leave the second one as "store requisition note", the third card is "memo" the last one should be "file/documents". let them leads to their appropriate pages. CLOSE THE gap between the training card and the attendance card
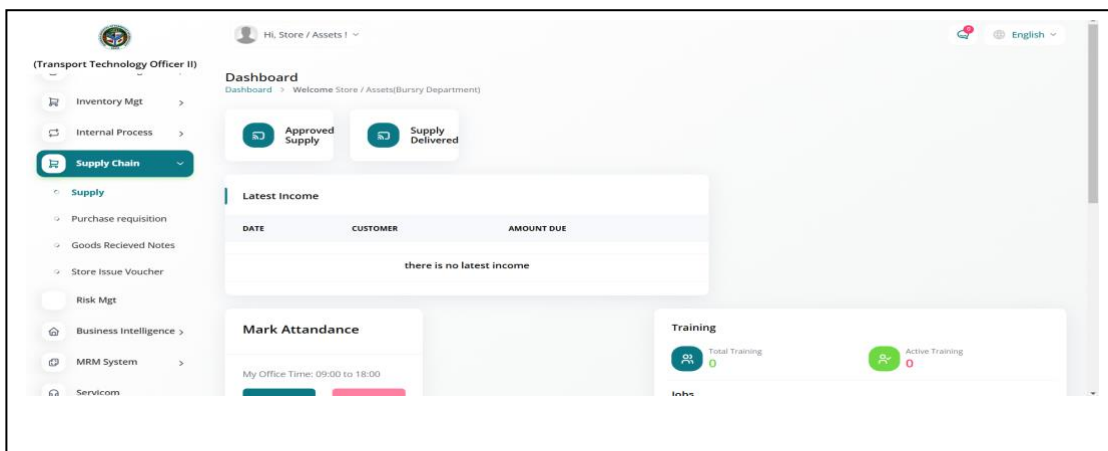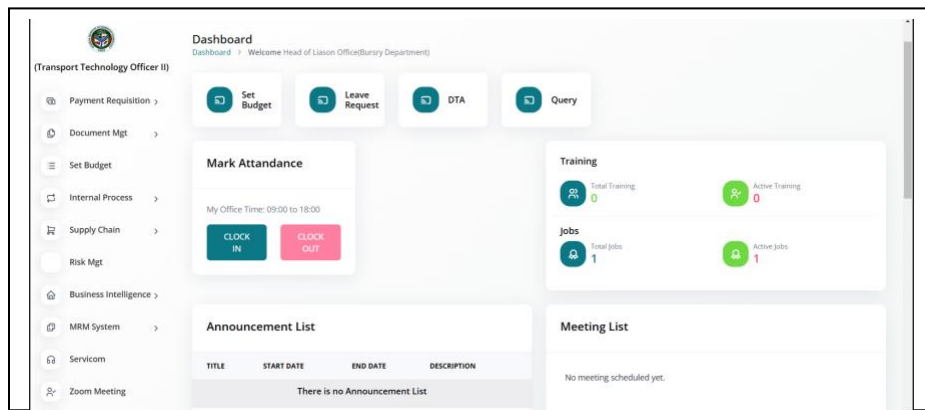

SUPERVISOR/UNITHEADS DASHBOARD: In the first four cards above, change the first one to "payment requisition", leave the second one as "store requisition note", the third card is "leave request" the last one should be "memo". let them leads to their appropriate pages. CLOSE THE gap between the training card and the attendance card
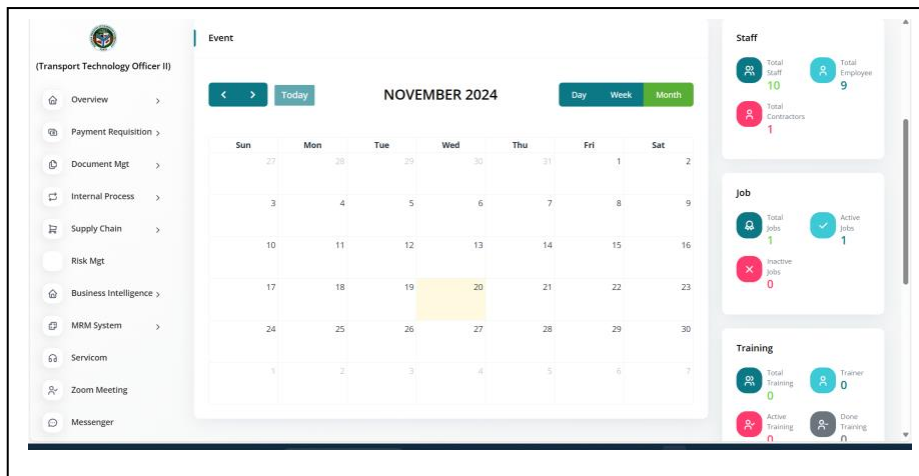
HOD DASHBOARD: REMOVE MARK ATTENDANCE CARD, and INCREASE IT TO FIVE CARDS. change the first one to "payment requisition", leave the second one as "store requisition note", the third card is "Query/Complaints", the fourth one should be "Leave Request" and the last one should be "Memo". let them leads to their appropriate pages. CLOSE THE gap between the training card and the attendance card


STORE UNIT DASHBOARD: change this dashboard to the way we have other unit heads dashboards, but this particular interface should pups up, when the click on "supply" and add a tab call "store requisition notes" by the side bar. (In the first four cards, change the first one to "payment requisition", leave the second one as "store requisition note", the third card is "leave request" the last one should be "memo". let them leads to their appropriate pages. CLOSE THE gap between the training card and the attendance card and remove the "latest income card.(tie everything under supply chain to permission)

LIASON OFFICE HEAD : REMOVE MARK ATTENDANCE CARD(as shown in the picture above) AND PUT "STAFF" "TRAINING" AND "JOB" CARDS THAT WE HAVE IN HRM DB (as shown in the picture bellow). Then INCREASE the topmost four cards to FIVE CARDS. change the first one to "payment requisition", leave the second one as "store requisition note", the third card is "Query/Complaints", the fourth one should be "Leave Request" and the last one should be "Memo". let them leads to their appropriate pages. Tehn add a graph of income vs expenses that we have in BURSAR DB
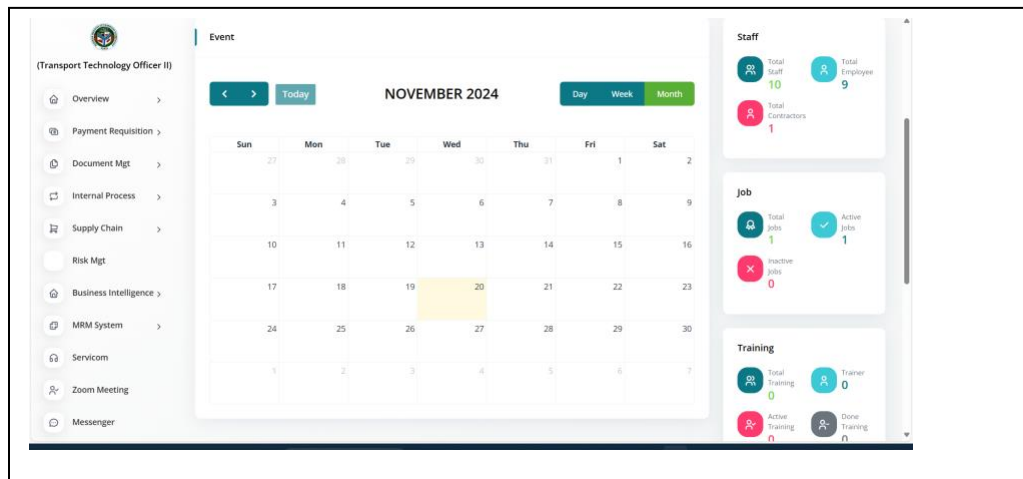
HRM/REGISTRAR DB : REMOVE CLOCK IN CLOCK OUT CARD AND THE CALENDAR(as shown in the picture above) AND LEAVE "STAFF" "TRAINING" AND "JOB" CARDS THAT WE HAVE (as shown in the picture Above). Then INCREASE the topmost four cards to FIVE CARDS. change the first one to "payment requisition", leave the second one as "store requisition note", the third card is "Query/Complaints", the fourth one should be "Leave Request" and the last one should be "Memo". let them leads to their appropriate pages.

- REMAINING DG,AND BURSAR DASHBOAR TO REARRANGE, LET ME KNOW ONCE YOU ARE THROUGH
- THE LEAVE APPROVA L(PUT A FIELD TO ADD THE NAME OF THE RELIVING STAFF)
- IN THE DASHBOARDS LET IT FETCH THEIR ROLE,LOCATION,UNIT AND DEPARTMENT FOR EVERY ONE
- ONCE THEY APPROVE, LET THEM HAVE A RECORD OF WHAT THEY APPROVED
- PV SHOULD BE DOWNLOADABLE FOR THE PEOPLE INVOLVED IN THE APPROVAL
- AUDIT SIGNATURE AND BARCODE BEFORE PAYMENT
- IN THE USERS TABLE, BRANCH SHOULD FETCH THEIR LOCATION (ABUJA, GOMBE, E.T.C)
- THEN CONTINUE WITH NUMBER 9,10,11,12 AND 13 ON THE LIST I SENT TO YOU IN ZARIA