1. Budget

Dg can’t approve budget he only see button to reject despite the permission (it goes to accountant to approve first before going to dg)

1. The item requisition , Bursar is unable to copy dg (copy dg asin how? He should notify him what he is sending?)
2. The payment requisition doesn’t drop on dg dashboard DG for approval
3. The unit heads under dg office didn’t see dg to send memo to
4. The unit head under bursar and registrar couldn’t see both of them to send memo to them
5. The ability to give supper admin role to someone else is not working (after several tests, I can say its working perfectly fine)
6. The MEMO should be design to look like that sample we gave you with the approval table embedded in it
7. The tiny.url form has to be registered (I belive we are using tiny 6, and mine is 7, maybe Sunny should do that)
8. The side bar is not responsive,
9. All the four secretary if we give them permission they should be able to receive the memo,budget,document, projrect and requisition sent to the DG and also be able to act on it