**Goldfish-ABL**

**06-08-2019**

1. Accounts Information
   1. Once salary is locked no modification is allowed.
2. Employee salary status
   1. Once salary is locked no modification is allowed.
3. Punishment Salary Structure
   1. Modify as like as Salary Structure edit.
4. Post T24 Data
   1. Compare salary modify (Backend)
   2. Success/Error modify (Backend)
   3. Create xml modify (Backend)
5. Salary Process
   1. Create T24 data when process salary.
6. Bonus process
   1. Create T24 data when process bonus.

**05-08-2019**

1. Accounts Information
   1. Disable Save of House loan & Personal Loan related amount into accounts information page.
   2. Add legacy account no to Accounts information page.
2. Salary Lock
   1. If anybody’s structure has changed then cannot lock those particular month period unless reprocess the salary.
3. Salary Structure Edit
   1. Add validation for structure amount & House loan, Personal loan total amount.
   2. Regex validation for amount field.
   3. Prevent structure change when current month salary is locked.

**04-08-2019**

1. Salary Structure Edit
   1. If any value is forced, it should be marked as forced.
   2. Log record/history
   3. Delete garbage table from Goldfish database.
   4. Incorporate House loan & Personal Loan information.

**01-08-2019**

1. Salary Structure Edit
   1. Every head status type validation. (NIL)
   2. Pf type drop down modify to CPF/GPF.
   3. Pension/Gratuity drop down modify to Pension/Gratuity.
   4. CPF Bank contribution amount calculation instead of salary process. (NIL)
   5. Calculated CPF Bank contribution amount shows to Preview Structure Report instead of store procedure process. (NIL)
   6. Update CPF Bank contribution amount where Pf type is CPF. (NIL)
   7. Update House building and personal loan is present field where it is null. (NIL)
   8. House Rent Active/Inactive option change. (NIL)
   9. Update House Rent is present field where it is amount<>0. (NIL)
2. Salary Process
   1. Modify Salary process related store procedure (continue)
3. Report
   1. Show period name and correct basic amount for CPF report and modify store procedure. (NIL)
   2. Show period name and correct basic amount for GPF report and modify store procedure. (NIL)
   3. Show correct basic amount for Statement of PF report and modify store procedure. (NIL)