#### Software Release Note Form

Document Type: Release Note

**RELEASE NOTE** 

[HUMANMANAGER 7.0] RELEASE NOTE

Component Name	HUMAN MANAGER 2022, SPRINT 8 Release Note
Document Number	SSL-QAT-0811
General Description	Document details all new/modified segments of the HMGX application contained in build being deployed.
Target Audience	Product Management / Customer Experience/ Shared Services (Technology Operations/ITGS/Enterprise Risk)

#### **REVIEW AND APPROVAL**

Action	Name, Signature and Designation	Date
Approved By		
Approved By		
Approved By	Helen Akhidenor	
Prepared By	Stephen Adebanji	19/12/2022

Ver. No: 1	Rel. No. 5	Build. No. 5
Build Artefacts Location:		

#### Software Release Note Form

Document Type: Release Note

#### **Contents of this Release**

S/N	Modules/Program	Description of Features	Deployment Steps	Build Files/ Service	Sandbox/Test Environment Access Details	Customer -ready Y/N?
1	FLEX- STAFF RECORD	Ability to Setup Auto Generation of Staff Number as a FLEX User—FE  1. As an admin user on flex, in Payroll Setup, i should have a setup to decide if i want staff number to be auto generated or not during staff creation  2. This setup will inherit the patter on HM Enterprise where as an admin user, i can switch setup to **YES** or **NO**. The setup question will be: **Do you want the system to automatically issue Staff Number to new Staff?**  3. If i switch setup to **YES**, two fields should display below. The first field should be titled **PREFIX** while the second field should be titled **LAST STAFF NUMBER**  4. I should be able to enter both texts and numbers in the **PREFIX** field while the **LAST STAFF NUMBER** field should only allow me to enter numbers  5. If my setup is **YES**, my prefix is **LOREM**, and my Last staff number is **10**. I expect that when i go to staff creation page, the staff number field should display **LOREM11** and be greyed out such that i'm not able to edit it. The system should assume that the number entered in the last staff	1) Drop the jar in this path /home/jbossadmin/CLOUD_HOME/scripts 2) Restart the updated service	1) Human manager service		-

	Document Type: Release Note					
		last staff created on the corporate and as such, continue counting sequentially from there.				
		6. I expect that when i attempt to create another staff, the staff number should automatically increase by 1 and go on in a sequential pattern for every staff created				
		7. If my setup is switched to NO, the staff number field in staff creation page should be available for entry. If i decide to switch back to YES at any point in time, i should see my previous entry in the PREFIX and LAST STAFF NUMBER fields and i should be able to edit both fields				
		Please see figma links below				
		Setup - https://www.figma.com/proto/v6rvX ZWEV6Hb67QnsrXM9S/Web?page- id=1%3A2&node- id=38%3A95567&viewport=6113%2C 8056%2C0.24&scaling=min- zoom&starting-point-node- id=38%3A95567				
		When issue staff number to new staff is on - https://www.figma.com/file/v6rvXZW EV6Hb67QnsrXM9S/Web?node- id=3402%3A89504&t=t7RUpCAYed6a p6tT-1				
		Ability to Setup Auto Generation of Staff Number as a FLEX User—BE	1) Drop the jar in this			
2	FLEX- STAFF RECORD	1. As an admin user on flex, in Payroll Setup, I should have a setup to decide if I want staff number to be auto generated or not during staff creation	path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the	1) Human manager service	http://192.168.1 9.33:18006/	Υ
		2. This setup will inherit the patter on HM Enterprise where as an admin user, I can switch setup to **YES** or	updated service			

Software Release Note Form

System Specs



- \*\*NO\*\*. The setup question will be: \*\*Do you want the system to automatically issue Staff Number to new Staff?\*\*
- 3. If i switch setup to \*\*YES\*\*, two fields should display below. The first field should be titled \*\*PREFIX\*\* while the second field should be titled \*\*LAST STAFF NUMBER\*\*
- 4. I should be able to enter both texts and numbers in the \*\*PREFIX\*\* field while the \*\*LAST STAFF NUMBER\*\* field should only allow me to enter numbers
- 5. If my setup is \*\*YES\*\*, my prefix is \*\*LOREM\*\*, and my Last staff number is \*\*10\*\*. I expect that when i go to staff creation page, the staff number field should display \*\*LOREM11\*\* and be greyed out such that i'm not able to edit it. The system should assume that the number entered in the last staff number field has been assigned to the last staff created on the corporate and as such, continue counting sequentially from there.
- 6. I expect that when i attempt to create another staff, the staff number should automatically increase by 1 and go on in a sequential pattern for every staff created
- 7. If my setup is switched to NO, the staff number field in staff creation page should be available for entry. If i decide to switch back to YES at any point in time, i should see my previous entry in the PREFIX and LAST STAFF NUMBER fields and i should be able to edit both fields

Software Release Note Form	System Specs
Document Type: Release Note	

		) per resease rese				
3	FLEX	HM Flex: Onboarding: - The option of auto numbering when creating a staff is not displayed on payroll setup page during onboarding  The option of auto numbering when creating staff is not displayed on the payroll setup page during onboarding  ![image](/uploads/03207df1a19963f3 cb596004c9cc7852/image.png)	1) Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1) ) Human manager service	http://192.168.1 9.33:18006/	Y
		Ability to Edit OTP Destination While Resending OTP During				
4	FLEX	As a user signing up on HumanManager Website;  Story: - I have filled in a wrong email address or phone number in the sign up form - I have clicked on the signup button to receive OTP in my email inbox - OTP did not enter my email inbox due to wrong details in 1.  Requirement: 1. On the Enter OTP modal, i should see a hint below the Resend link that tells me: Wrong contact Email/Phone Number? Kindly UPDATE your information 2. When i click on update, the system should take me back to the signup page with my information still populated in the text fields. 3. I should be able to edit my information and click on signup page and the OTP modal should pop up for me to enter the OTP sent to the updated email address 4. If i ever use the cancel icon at the top right corner of the OTP modal and i am taken back to the signup page, the signup button should be greyed out and i should not be able to submit the signup form. The form should only be available for another submission if i use the Update link.	1)Drop the jar in this path /home/jbossadmin /CLOUD_HOME/ scripts 2) Restart the updated service	1) Human manager service	http://192.168.1 9.33:18006/	Y

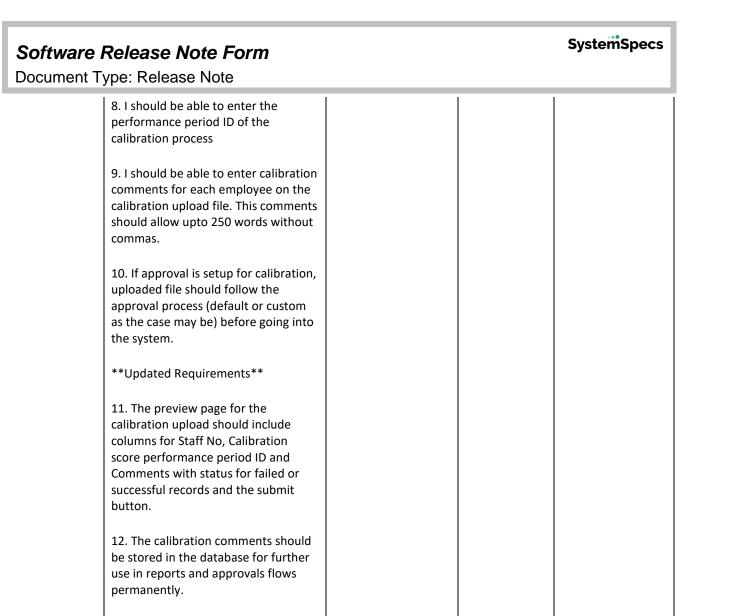
Software Release Note Form	System Specs
----------------------------	--------------

1		1	I	I	I	ī
		See figma link https://www.figma.com/proto/v6rvX ZWEV6Hb67QnsrXM9S/Web?page- id=1%3A2&node- id=38%3A104894&viewport=6113%2 C8056%2C0.24&scaling=min- zoom&starting-point-node- id=38%3A104894&show-proto- sidebar=1				
5	FLEX- PAYROLL	HM Flex: Payroll Setup: Notification message after adding an allowance should be changed from 'setup successfully saved' to 'Allowance successfully added'  Notification message after adding an allowance should be changed from 'setup successfully saved' to **'Allowance successfully added'**  ![image](/uploads/c35d6225f7fdfa83 20d84a9bd3f3baa4/image.png)****	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Humanmanag er-service	http://192.168.1 9.33:18006/	Y
6	PERFORMANCE	Ability to upload final calibrated score for staff enmasse- FE/BE/DB  Prerequisites:  1. A user should have setup in his performance settings item 3 if the company uses calibration. If set as Yes, the calibration menu should be available but if set as No, The calibration menu should not be available.  Note: Whenever a calibration score exists, it is the final performance score of the employee in the organization.  This feature is to request the ability to upload final performance scores for previous performance periods	1) Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Humanmanag er-service 2) database	http://192.168.1 9.33:18006/	Y

re Release Note Form	SystemSpecs
nt Type: Release Note	
completed outside HM7.0. This is same as Calibration scoring / upload.	
As an HR Performance Admin User who has met the condition of calibration set as yes in prerequisite above:	
1. I should see a menu called Calibration under Appraisal Process section	
2. When i click on Calibration menu, I should see Employee Calibration page	
3. Each section on the employee performance comparison (i.e. the perspective and appraiser comment section) should be collapsible	
4. On the same screen, I should see a tab to upload final performance calibration scores en mass (Mass Entry)	
**Based on step 4**	
5. When i click on Mass Entry, i should see an upload template and ability to download a sample file format that can be re-uploaded back to the system	
6. With the upload template i should be able to upload staff number of	

employees being calibrated

7. With the upload template, i should be able to view final calibration score and its sequence code for reference. Final calibration score option will automatically pick descriptions in Appraisal Summary Grade and give each description a sequence code that can be used in the upload file



This final performance calibration score is computed based on the appraisal summary scoring description in the organization.

https://www.figma.com/proto/9vTU wQBc1hGQ1jmUNqdtPe/Performanc e?page-id=2%3A5714&node-id=3231%3A15442&viewport=-4132%2C-3524%2C0.56&scaling=minzoom&starting-point-node-id=26%3A17743&show-proto-sidebar=1

## Software Release Note Form

7	FLEX	HM Flex copy/label errors - 'dd' should be changed to 'Did' in the security question dropdown	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Human manager service	http://192.168.1 9.33:18006/	Υ
8	PAYROLL	Payroll - Approver is unable to approve transactions  When a transaction is passed and forwarded to the approver, the approver is unable to view the details of the transaction and approve  ![image](/uploads/34a3e01a4711f815 354d129bbaa75fb0/image.png)	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Human manager client service	http://192.168.1 9.33:18006/	Y
9	FLEX	HM Flex copy/label errors  1. What town did you grow up in?  ![image](/uploads/f0185f2369a1951c acc548c63f2f96ec/image.png) 2. On a monthly basis & five allowances or less  ![image](/uploads/7c95603ea271430 ae7b3c94a29e6d8ad/image.png) 3. Allowance types should be briefly explained on the right side ![image](/uploads/5a7e354115ece8e 26dcae2f6c9ac2dac/image.png)  4. If you have allowances  ![image](/uploads/6a9ee9d01eeb0ec cea3e8bf1c23b3000/image.png) 5.Find the right light condition suitable for capturing your face Once you are satisfied with the captured image  ![image](/uploads/7d9d2804e9d0550 f1965b02aa7c3225e/image.png) 6. Yes & No(with caps)  ![image](/uploads/494d29cdb943435 047154108c8c6e6bd/image.png)	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1) Humanmanag er-service	http://192.168.1 9.33:18006/	Y

## Software Release Note Form

10	PERFORMANCE	Unable to create a new appraisal period after closing the old one  Creating a new appraisal period after closing the old one throws up an error. See image below for clarity:  ![image](/uploads/7da9f687a32404f9 430e66b599244053/image.png)  Find log below: [appraisallog.txt](/uploads/8204d658 b70a1284af8fecfaa6c0d69c/appraisall og.txt)	Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Human manager service	http://192.168.1 9.33:18006/	Υ
11	FLEX	Validation of Date of Birth against Employment Date Entry  As a user creating a new staff, i expect that the gap between a staff date of birth and employment date should not be lesser than 12 years. E.g. If a staff year of birth is 2009, the employment year to be allowed for the staff should not be earlier than 2021. Because any year earlier than 2021 would mean that the staff gained employment at age 11 which is against Nigerian Labor Law.	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Humanmanag er-client service	http://192.168.1 9.33:18006/	Y
12	FLEX	Place Holder in Text Fields Should be Cleared When Clicked On As a user, i expect that when i click on text fields to make my entries, the place holder text in the fields should be cleared such that i should not have to delete before making my entries. The following are the affected fields:  1. Fields in Allowances and Deductions Setup Modal ![image](/uploads/0e28288fda434dec a7f96b9d505a885a/image.png) 2. Date of birth field in staff record creation page ![image](/uploads/04a45e065d68b77 b67a5ec051304bbe3/image.png)	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Human manager client service	http://192.168.1 9.33:18006/	Y

## Software Release Note Form

13	FLEX	Display of a Success Message after Submitting Allowance and Deduction Setup  As a flex admin user, when i save my allowance and deduction setup, i expect to get a response that tells me my setup was successfully saved.  I should also see a hint in the allowance and deduction setup modal that describes or gives me steps on what to setup.  https://www.figma.com/proto/v6rvX ZWEV6Hb67QnsrXM9S/Web?page-id=1%3A2&node-id=38%3A96756&viewport=24997%2 C2311%2C0.62&scaling=min-zoom&starting-point-node-id=3402%3A89953&show-proto-sidebar=1	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Human manager client service	http://192.168.1 9.33:18006/	Y
14	PAYROLL	Change of Signup OTP to 4 Digits  As a user signing up on HumanManager, the OTP sent to my email inbox should be changed to 4 digits	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1) Template 2) Database	http://192.168.1 9.33:18006	Y
15	ADMINISTRATION	Single Sign On Setup with Active Directory LDAP for HumanManager  1. HumanManager Should provide a menu to whitelist LDAP or AD server.  2. AD or LDAP server to enable communications to HumanManager Domain.  3. HumanManager to check authentication status of employee with employee email and staff ID and	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Humanmanag er-client service 2) Humanmanag er-service 3) Properties	http://192.168.1 9.33:17006/	Υ

Software Release Note Form	System Specs
Document Type: Release Note	

		other information from the LDAP / AD Servers.				
		4. HumanManager allows user access to an employee profile based on the status returned by the AD / LDAP server without using HumanManager password.				
		* If user is available and authenticated on AD / LDAP, then this user is allowed on HumanManager. Otherwise, this user will not be able to login to HumanManager.				
		* All authentication requests should happen using a public key - private key combination.				
		5. When User is disengaged or disabled on SSO, HumanManager should not let the user access the application as it should check the user on AD/ LDAP before it allows access to HumanManager				
		6. When user is disabled or disengaged on HumanManager, User should not be able to login on HumanManager regardless of status on AD / LDAP.				
		7. When a user is created or an employee employed on HumanManager with access to HumanManager, user is asked to authenticate the first time access through OTP sent to the employee email address or phone no.				
		Wallet KYC Level Upgrade MOBILE	1) Dran the jar in this			
16	MOBILE	As a user with access to wallet features, i should be able to upgrade my KYC Level.	1) Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts	1) Human manager service	Demo.humanma nager,net	Υ
		When i click on Get started, i should see;	2) Restart the updated service			



- 1. My current KYC level: Which will have the details of my current daily cumulative transaction limit and maximum balance
- 2. Upgrade to KYC Level 2 card with details of daily cumulative transaction limit and maximum balance: When i click on Get Started on this card, I should be able to fill a form that includes;
- A free text field to enter my BVN (Integers only)
- A dropdown field to select identification document
- A free text field to enter document number
- A field to enter user's DOB
- A component to upload document (Identification Document)
- A cancel button and a proceed button: When i click on cancel, i should be taken back to wallet landing page while proceed button should give me a success message.
- 3. Upgrade to KYC Level 3 card with details of daily cumulative transaction limit and maximum balance: When i click on Get Started on this card, I should be able to fill a form that includes;
- A field to select utility bill; This field will be a dropdown field
- A field to Enter Document Number
- A date field to select date of issue; A label below this field should tell user document should not be older than 3 months

Software Release Note Form

**SystemSpecs** 

Document Type: Release Note

- A component to upload document (Utility Bill)
- A cancel button and a proceed button: When i click on cancel, i should be taken back to wallet landing page while proceed button should give me a success message.
- \*\*Important to take note of:\*
- As a user, if i'm on Level 1 KYC, both Level 1 and Level 3 color should be greyed out or have a white background and Get started button should be removed for them. At this stage only Level 2 KYC should be active with Get started button to proceed with registration.
- As a user, if i'm on Level 2 KYC, both Level 1 and Level 2 color should be greyed out or have a white background and Get started button should be removed for them. At this stage only Level 3 KYC should be active with Get started button to proceed with registration.
- As a user, if i'm on KYC Level 3, the Upgrade KYC Level card in wallet landing page should be totally removed. However, there should be an indication that i'm currently on KYC level 3.

Please see page 47 of figma design below

https://www.figma.com/proto/qweEnglu8cMsgr9nQ7jXvY/Mobile-App-Employee?page-id=1%3A739&node-id=1%3A24864&viewport=-5154%2C2326%2C0.35&scaling=scale-down&starting-point-node-id=1%3A16978&show-proto-sidebar=1

#### Software Release Note Form

17	GENERAL	Upgrade the application to a newer angular version (version 13) as	path /home/jbossadmin/ CLOUD_HOME/ scripts	1) Human manager client service	http://192.168.1 9.33:18006/	Υ
		Angular versions v2 to v11 are no longer under support	2) Restart the updated service			
18 1	MOBILE	Wallet Quick Action Menu- Pay Bill  Pre-Requisite: My Employer must have a wallet feature enabled.  As a user with access to wallet features, when i click on Pay Bills, the following should be possible:  - **Ability to select type of Bill payment, options will be Buy Electricity and Pay TV Subscription**  If i click on Buy Electricity, i should be able to do the following:  1. I should be taken to Buy Electricity screen 2. I should see a field to select distribution company; This field will be a dropdown field in which i can select one distribution company per transaction 3. A field to select type of payment **Prepaid or Postpaid**; This field will be a dropdown field listing the 2 options 4. A free text field to enter Account/Meter Number; This field should accept strings and meter number will be validated once entered to verify if it is valid. If valid, the name on meter should display, if not valid, **"Error: Validation Failed"** should be returned. 5. A free text field to enter Amount; This field will allow integers. 6. A call to action button to Pay 7. When i click on **Pay**, a modal will pop displaying my transaction	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Human manager service	demo.humanman ager.net	Y

Software Release Note Form	SystemSpecs
SUILWAIE NEICASE NULE I UIII	

Document Type: Release Note

summary and a place to enter my 4 digit pin to confirm transaction 8. When user clicks on confirm payment, a success message should be displayed in a modal. Details on the modal will also include; Amount of transaction, name of distribution company/Beneficiary, Meter token which can be copied right from the modal with a copy function and a done button to close the modal and take user back to wallet landing page.

If i click on \*\*Pay TV Subscription\*\*, i should be able to do the following:

- 1. I should be taken to Pay TV Subscription Screen
- 2. Ability to select TV Service Provider: This field will be a dropdown field listing TV Service Providers available
- 3. Ability to enter Smart Card Number: This will be a free text field. Smart Card Number will be validated and Smart Card name will be displayed below the field if validation passes but if validation fails, an
- \*\*Error: Validation Failed\*\* message should be returned.
- 4. Ability to Renew current Subscription Plan: This will be a switch button which can be switched to a YES/NO
- If i switch renew button to YES, a modal should pop stating the terms of use of renew subscription feature and buttons to either cancel or proceed.
- If i click on cancel, i should be taken back to Pay TV Subscription screen
- If i click on Proceed, the application should populate the rest of the fields on the transaction page with the details of the current subscription on my Smart Card. Please note that the populated fields should not be editable
- 5. Ability to select service: This should be a dropdown field which should allow me to select the service of my choice

Software Release Note Form	System Specs
Document Type: Release Note	

		- Please note that the Amount field is automatically populated with amount of service selected above. This amount should not be editable. It will always change based on selected service 6. Ability to select number of months: This will be a dropdown field which should allow me to choose months from a list. 7. Ability to click on Pay: This will be a call to action button in which when clicked should pop up a modal with summary of my transactions and a place to enter my PIN to confirm my payment.  _Please note that on the transaction page, a list of recent TV subscription payments made will be displayed at the bottom of the page for viewing purpose  See from Page 35 in figma link below  https://www.figma.com/proto/1jL8k3 x9IAn97n4IO4zYuF/Mini-Payroll-App?page-id=217%3A64766&node-id=3265%3A74355&viewport=241%2 C48%2CO.06&scaling=scale-down&starting-point-node-				
19	MOBILE	id=216%3A77925  No validation on Meter Number When Buying Electricity  As a user purchasing electricity on the mobile app, i expect that when i enter my meter number, the application should validate my meter number by displaying the name on the meter number as oppose throwing amount validation prompt.  ![image](/uploads/7a9bf22b4b8d9e5 dc620a8352e7ca6d4/image.png)  See loom link below	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Human manager service	Demo.humanma nager.net	Y

## Software Release Note Form

		https://www.loom.com/share/a94dca ce05c848a78f85ce12917fd31e				
20	FLEX	Relocate Edit Multiple Staff feature to Edit staff information  Manage Staff > Disengage Staff > **Edit Multiple Staff**  Current Behavior: Edit Multiple staff is sitting in **Disengage Staff** Page  Change Request: **Edit Multiple Staff** feature should be moved to **Edit Staff Information** page  Include ability to upload new values for basic pay, allowances, deductions, taxes and pension en masse  Other things to note for change:  Single entry tab should be included in **Edit Staff Information** page to allow users choose between single entry and mass entry.  Add New staff button should be removed totally from Disengage staff > All Active Staff page ![image](/uploads/baf47075d73be5e 8bf21ba63e0e4c4cb/image.png)	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1) Human manager service	http://192.168.1 9.33:18006/	Y
21	PAYROLL REPORT	Payroll: Report: This is to request that arrears start date field should be included in promotion, user defined and audit report	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1)Human manager report engine	http://192.168.1 9.33:18006/	Υ

## Software Release Note Form

		This is to request that arrears start date field should be included in promotion, user defined and audit report				
22	MOBILE	Transaction Listing on employee's homepage (Completion)  Linked to Ticket #401  On the homepage, there should be a list of transactions across the application in form of cards that can be used as quick action cards leading users to each transaction page. Transaction links/cards to be displayed on the homepage are as follows;  Leave (Should take user to Leave application page)  Please see figma design below  https://www.figma.com/proto/1jL8k3x9lAn97n4IO4zYuF/Mini-Payroll-App?node-id=216%3A77925&scaling=scale-down&page-id=217%3A64766&starting-point-node-id=296%3A76792&show-proto-sidebar=1	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts  2) Restart the updated service	1)Human manager service	Demo.humanma nager.net	Y
23	MOBILE	FAQ, ABOUT US and T&C Implementation for HM Mobile App  Terms of Service, About Us and Frequently Asked Questions to be added on HM Mobile.	1) Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1)Human manager service	Demo.humanma nager.net	Y

## Software Release Note Form

		terms of service as shown in the figma design**DONE**  2. As a user, when i click on About Us, i should be redirected to the about us page on HumanManager website https://humanmanager.net/company/about -**DONE**  3. As a user, when i click on FAQ, i should see a list of questions and answers as shown in the design. See attached contents for FAQ [HM_MOBILE2docx](/uploads/12 0a6987f0d33adae833aaef8193c797/HM_MOBILE2docx)  See figma links below  T&C - https://www.figma.com/proto/1jL8k3 x9IAn97n4IO4zYuF/Mini-Payroll-App?page-id=217%3A64766&node-id=5751%3A73286&viewport=7638% 2C-2425%2C0.54&scaling=scale-down&starting-point-node-id=5751%3A73286&show-proto-sidebar=1  FAQ - https://www.figma.com/proto/qweEnglu8cMsgr9nQ7jXvY/Mobile-App-Employee?page-id=1%3A739&node-id=1%3A13611&viewport=2089%2C5 82%2C0.08&scaling=scale-down&starting-point-node-id=1%3A13611&show-proto-sidebar=1				
24	EXPESNE	Inclusion of attach file component to cash advance screen  "It should be possible to attach document to the cash advance request form  note that	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1) Humanmanag er-service	http://192.168.1 9.33:18006/	Υ

## Software Release Note Form

		1. it should be possible to fetch this				
		document on the list when we use				
		Find Attached Expense Docs for				
		approved cash advances				
		2. The document should also be				
		visible to an approver when he wants				
		to approve.				
		3. It should be possible to attach				
		more than one document"				
		Attach File component figma				
		https://www.figma.com/proto/BaOyu				
		bX9jhhoa3arRPEYwD/Expense?page-				
		id=2%3A3&node-				
		id=2%3A3486&viewport=4504%2C11				
		50%2C0.45&scaling=min-				
		zoom&starting-point-node-id=2%3A3486				
		10-2703A3480				
		Download file component figma				
		bowinda ine component rigina				
		https://www.figma.com/proto/BaOyu				
		bX9jhhoa3arRPEYwD/Expense?page-				
		id=2%3A3&node-				
		id=2%3A2749&viewport=4504%2C11				
		50%2C0.45&scaling=min-				
		zoom&starting-point-node-				
		id=2%3A2749				
		HumanManager Pricing				
		Configuration: Removal of				
		Promo End Date				
		Referencing item 2 in ticket #461				
		A request to remove the promo end	1\Dran the jar in this			
		date in the pricing calculation section	1)Drop the jar in this path			
		of the HumanManager Flex website	/home/jbossadmin/	1)HumanMana		
25	WEBSISTE		CLOUD_HOME/	ger client	http://192.168.1	Υ
		See design link below	scripts	service	9.33:18006/	
		https://www.figma.com/proto/v6rvX	2) Restart the			
		ZWEV6Hb67QnsrXM9S/Web?page-	updated service			
		id=1%3A2&node-				
		id=446%3A84085&viewport=3877%2				
		C-580%2C0.07&scaling=min-				
		zoom&starting-point-node-				
		id=446%3A84085				

## Software Release Note Form

26	FLEX	Issue of Email Address a compulsory item for Staff Upload on Live  Upload of staff record without staff's email address throws an error on Live but does not on QA. It means that email is a required item for staff upload on Live but relaxed on QA. As a user, I expect that when I attempt to do a staff upload without email address on Live, the system should allow the submission.	1)Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1) Database	http://192.168.1 9.33:18006/	Y
27	ADMIN	Confirmation and Exit Set-up FE/BE As an admin user, when i go to administration > HR Setup > Confirmation Setup / Exit Setup page, i should be able to check or uncheck a box that says "Use confirmation form". The flag should always be checked by default on getting to the page. User can uncheck by choice.  If flag is checked; This implies that user must attach a form to the setup before setup can be submitted, if otherwise, a message should be returned telling user to please attach a form.  If flag is unchecked by user; This implies that user can submit setup successfully even if form is not attached to setup.  See figma design below  https://www.figma.com/proto/6ATX MZmE8EqMZ3V3UibODj/Administrati on?page-id=3%3A356&node- id=38%3A12049&viewport=709%2C- 148%2C0.23&scaling=min- zoom&starting-point-node- id=38%3A12049&show-proto- sidebar=1	1) Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1) Humanmanag er-service	http://192.168.1 9.33:18006/	Y

## Software Release Note Form

28	FLEX	Allowance And Deduction Label Change  As a user, when i go to Payroll variation page, this is to request to change the label of Allowances to **Exceptional Allowances** and Deductions to **Exceptional Deductions** Changes to these labels should also be made across reports such as:  **Payroll Audit Trail** ![image](/uploads/b93ca77057a684c 08c76a92abc750933/image.png)  See figma https://www.figma.com/file/YH6om81	1) Drop the jar in this path /home/jbossadmin/ CLOUD_HOME/ scripts 2) Restart the updated service	1) Human manager service	http://192.168.1 9.33:18006/	Y
		https://www.figma.com/file/YH6om8I Jbfoc8AeJU44Y5p/Payroll?node- id=406%3A2365&t=t48D5SD8gIK1Q6I S-0				