# Application Changes to be made

1. 3 days and 5 days ISD absent count at dashboard with in 1 week.

2. RFC approval list dealer name, code and state, city, area and remove docdate, doc no, emp name

3. Product to be re-categorise

4. Remove sales qty capping from sales entry.

5. Invoice upload

6. Sale approval window 3 days

7. Pending is subject to approval

8. Sale upload time 1 week.

9. Counter display client will discuss and share the point

# HR Login / Dashboard

Branch wise No of ISD and attendance

Salary of ISDs monthly salary paid

RFC status

State wise minimum wages

Challan Documents

Employee information along with EF ESIC etc.

# PPT points to cover

Hiring of ISD

Salary approval at application

Attendance managements

Attendance approval

Performance

BM/AM dashboard

HR Dashboard max 20 days for development

Annual budget information at branch level --pending

16 or 19th next meeting