**Pending Tasks:**

**Validations in whole Project.**

**HR Definition**

**Employee**.

→ Search not Implemented.

**Attendance Full Module:**

**Staff Advance:**

+ Add. (First record Addition) for an employee (Doop Down).

Salaries, office, Cars. (Full Modules)

**Accounts:**

→ Main account (Hide).

→ A/c subtype (Alert Dialog remove)

→ Opening Balances

→ Edit not working

**Adjustment Entries**

Button Styling (Setting)

**Bank Payment.**

Action Button

**Bank Receipt list.**

-Buttons Style

**Cash Receipt list**

-Buttons Style & Approve and approve

**Labour issues**

* Status (Backend Not) Implemented.
* Top Card functionality
* Housing Orders Expiry Condition.
* General Setting -> Sellings Tab

**Recruitment Tab**

**Request Order:**

* Exceeded functionality.
* Discuss (Filters)

{For Agency Component, Alternate Component, Request Component} + Backend

* Reimbursement Status(condition)
* Top Cards data??

**Request Refunds:**

* Top Cards Data
* Miner Problem in Search.
* Add emp receipt from pkg to main recruit page.
* Philippine comp.
* Payment musned - Creation of Full Component + Table + Backend
* Store Procedure for Musaned Header and Detail rows
* Payment Musaned View Component full
* Create and implement Musaned Edit
* Top cards.
* Days ago in Agency, Alternate, Refund Main List
* Applicant status Value not OK in Expired List
* Expired logic
* Add Expired in main раgе.
* Agency req. logic + days ago
* Alternate request logic + day ago
* Creation of Trial Request Component + Logic + Day ago
* Create Employees Recieved List, Enlist it in MainPage of recruitment
* Employees Recieved Still few change remaining (Change in Model,Table,Front as Well)
* Add refund -> Remove Hijri Date

**Sponsorship Tab:**

* Transfer (change sponsor ship) Static to working full module.
* Requests of Sponsorship List creation + status logic
* Transfer completed List

**Housing Tab:**

* Sperate lists for leasing & Transfer of sponsorship.
* Expired Order in Main Page/Menu
* Expired Order UI setting
* Refund Order UI setting
* Requests UI setting
* Received Emp UI setting
* Setting up Routing for all Accomodation items
* How to Complete a Refund ??? Logic to mark as Complete

**Labor Issues Tab:**

* completed or archieve logic - How to mark as completed.
* Styling of All tables + TopCard + URL setting
* Upload Button in Add-Issue
* Top cards

{For Active,Completed and All Component} + Backend

**Candidate Tab**

* Labour reservations Component (Front End + Backend + DBTable)

**Visa Tab:**

* All visas request list
* Add a new request.
* Completed request

**Ticket follow up Tab:**

* Status logic: How to mark as completed.

**Labour Tab:**

* Top cards.