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| **Expense Tracker (Ongoing Updates)** | | |
|  |  |  |
|  | Activity Logs | |
|  |  | Record All Transaction |
|  | Employees | |
|  |  | Backend Permissions |
|  |  | Hide UI controls based on permissions |
|  |  | Error refreshing data on first load |
|  |  | Change Password |
|  |  | Limit expense per expense type and sub type |
|  | Expenses |  |
|  |  | Deadline of encoding |
|  |  | ~~Record advance payment, revolving fund, and reimbursable amount~~ |
|  |  | Update Statuses  ~~Filter expenses by status~~ |
|  |  | Label for late encoded expenses |
|  |  | ~~Itemizing expenses~~ |
|  |  | Permission to add expense beyond deadline |
|  |  | ~~Add Sub Types~~ |
|  |  | Add JSON Notes/Comments |
|  |  | Add Bulk Expenses |
|  |  | Display History |
|  | Expense Reports | |
|  |  | Submission of Expense Report with no expenses |
|  |  | Deadline of submission |
|  |  | Deadline of approval date before labeled as overdue |
|  |  | Update Statuses  ~~Filter expense reports by status~~ |
|  |  | Print Detailed Report |
|  |  | Print Summary Report |
|  |  | Print Batch Reports |
|  |  | Mark late approved expense reports |
|  |  | Multiple Payments |
|  |  | Add Notes when rejecting |
|  |  | Allow resubmission |
|  |  | Add JSON Notes/Comments (required when rejecting) |
|  |  | Display History |
|  | Payments | |
|  |  | Advance Payment |
|  |  | Link payment with employee |
|  |  | Update Statuses  Filter payments by status |
|  |  | Payment received functionality for employee |
|  |  | Advance Payment Monitoring |
|  |  | Add Notes when rejecting |
|  |  | Return Advance Payment Amount |
|  |  | Add JSON Notes/Comments (required when rejecting) |
|  |  | Display History |
|  | Expense Types | |
|  |  | ~~Create Sub Types~~ |
|  |  | Limit expense amount per type |
|  |  | Limit expense amount per sub type |
|  | Settings | |
|  |  | Deadline of Approval |
|  |  | Deadline of encoding expenses |
|  |  | Notifications |
|  |  | Currency |
|  |  | Global Settings Package |
|  | Vendors | |
|  |  | Require All Fields |
|  |  | VAT Vendors requires TIN |
|  | Others | |
|  |  | Generate UUID / Codes for each model |
|  |  | User Authentication (localStorage to Cookies) |
|  |  | Auto Logout |
|  |  | Reload page automatically |
|  |  | Export to Excel on all models |
|  |  | Reset Date Range |
|  |  | Input Type Number validation |
|  |  | min/max Date |
|  |  | Format Numbers (0,0.00) |
|  |  | Return API Errors |
|  |  | Return Error Pages |
|  |  | Backend Validation |
|  |  | Increasing Fund increases also Remaining fund |
|  |  | Axios Interceptors |