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| **Expense Tracker (Ongoing Updates)** | | |
|  |  |  |
|  | Activity Logs | |
|  |  | ~~Record All CRUD Transaction~~ |
|  |  | ~~Record Change of Status~~ |
|  | 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 |
|  |  | Limit expense per expense type and sub type |
|  |  | ~~Reimbursed Status if Payment has been received~~ |
|  | Expense Reports | |
|  |  | Submission of Expense Report with no expenses |
|  |  | ~~Rejection of Reports~~ |
|  |  | ~~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 |
|  |  | ~~Reimbursed Status if Payment has been received~~ |
|  | 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 |
|  | Vendors | |
|  |  | ~~Require needed 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~~ |
|  |  | Permissions |
|  |  | ~~Payment on Standard User page~~ |
|  |  | ~~Update standard User modules~~ |
|  |  | User Validations |
|  |  | ~~Dashboard display for Payment amount to receive~~ |
|  |  | ~~Group / categorize permissions~~ |
|  |  | Remove Allowed Expense types setting on Employee module and transfer to Settings module |
|  |  | ~~Error on generating codes~~ |
|  |  | ~~No View in Payment~~ |
|  |  | ~~Remove Delete in activity logs~~ |
|  |  | Laravel Export to Excel |
|  |  | ~~Payment Activity Logs~~ |
|  |  | ~~Login page is still accessible after login~~ |