**Reimbursement**

**Modal :-**

* ExpenseFood.
* ExpenseTravel.
* ExpenseHotel.
* ExpenseMobile.
* ExpenseMiscellaneous.
* LocationMaster.
* CheckCSAMobile.
* ExpenseLog.
* EmployeeMap.

**Working Flow of Raise Reimbursement :-**

**URL :- expense/raise**

**Food -**

**validation Fields -** (Date,Amount ,Receipt No,Receipt File(image,PDF),Remarks).

**Step1.** If user select Food From Reimbursement’s Drop-down Than call a Ajax and Return Response and Response has data and Data will be Bind in **#AppendChild** and show Form and Table (Table has old Requested Data) and if user enter correct details in form than Bind one more Request in Table and Request store in DB.

* Table has one Column Action if user Request has been approve by Reviewer than user can’t delete his/her record . User can delete till Reviewer doesn't take any action.

**\*Same Process Will be Apply on All Reimbursement**

**Travel -**

**Contoiller Used -> [** getTravelData , createRaiseTravel].

**validation Fields -** (Date,Place from,Place To,Made of travel ,Amount,Receipt No,Receipt File(image,PDF),Remarks).

**Hotel-**

**validation Fields -** (Date From,Date To,Visited Location ,Visited Client Name,

Hotel Name,Amount,Receipt No,Receipt File(image,PDF),Remarks).

**Extra Step-**

1. On Page Load call a Ajax (getVisitedLocation) and Response will be Bind with Visited Location. If user select any Location than call one more Ajax(getVisitedClientName) for find Visited client Nameand Response of Ajax will be Bind with **Visited Client Name.**
2. Travel’s Form have Multiple Colculation for Car and Some filds Show/hide onchange of made of travel with the help of Fields’s ID.

**Contoiller Used -> [** getHotelData , getVisitedLocation , getVisitedClientName,createRaiseHotel].

**Mobile-**

**validation Fields -** (Date,Amount ,Receipt No,Receipt File(image,PDF),Remarks).

**Contoiller Used -> [** getMobileData , createRaiseMobile].

**Miscellaneous-**

**validation Fields -** (Date,Amount ,Receipt No,Receipt File(image,PDF),Remarks).

**Contoiller Used -> [** getMiscellaneousData , createRaiseMiscellaneous].

**Working Flow of Review/Approve Reimbursement :-**

**URL :- expense/review & expense/Approve**

**\*Same Process Will be Apply on All Approve/Review**

**Food -**

**Validation -[Review Status,Review Comment /Approve Status,Approve Comment ]**

**Step1.** If user select Food than Call a Ajax and Ajax will be call A controller getFoodData and Controller will Return a who’s data where Reviewer Status = ”Pending”/Approver.status=”pending” and Reviewer Status = “Approve” and and check Some Other condition and Return **foodStructure.blade** and thanData will be bind in a Table of foodStructure.blade and than this blade file will be Append in Review.blade’s Div **AppendChild.**

**Step2 . foodStructure.blade** Have Multiple Conditionfor Review and Approve.

1. If Approver than Add two More column in Table **A.** Reviewer Status and **B.**Reviewer Comment and also Add two More Fields in Edit Modal A.Reviewer and **B.**Reviewer- Comment.

**Step 3** . If Approver/Reviewer click Edit button and call Edit function and Every Row have assigned own Id than behalf of ID take data from Row who’s select user and Assigned Data in Modal Fields.

**Step 4.** If Approver/Reviewer Click Update Button than call Ajax and Ajax will call a Controller and Update Data.

Note - These Step Repeat on Every Approve/Review.

**Reimbrusment Report**

**Report Page Only Show Approver**

**Step1 -** User Will be Select dateFrom to DateTo and click search and call a Controller “getReport”.

**Step2.** Report’s Controller have Multiple Condition ex- Food,mobile.etc

**Step3.** Report’s Query have multiple Join.

Note :- These Step Repeat on Every Expense Report .