Training Module:

Please find the below comments from OTA

* Details of incorporating the Basics DS names to be provisioned.
* Fresh summer Term timing given for updation.
* Details of location for conduct of training needs to be updated.
* Detailed syllabus of device subjects as per the details given by the training team needs to be incorporated.
* Schedule of important events as per course calendar given needs to be promulgated in the package.
* Details of periods for each topic of service subject given for updation.
* Criteria for auto generation of Medals &Banners as given needs to be built in the software.
* Merit Card, Half Blue criteria etc for various Games and PT needs to be auto-generated based on the data fed in.
* The system should have to provision of accepting in marks and not more than max marks as explained to the software developer.

Finance Management Module:

Please find the below comments from OTA

1. Screen available to be credit stipend, training items, allowances for one cadet at a time.

* Provision to be made to display all the records pertains to a course and option to select required Cadets No to be provided for all credits /debits.
* Option to enter period required.

**Status: Requirement not carried out**

**Requirement:**

* Separate Activity required for stipend, Living allce,allowances,items issued as the data to be entered will vary for each activity. The Screen contains entries not pertains to particular activity. E.g. (Courseno is included in the screen for crediting allowances)
  + - * Allowance credit:option
      * To Select allowance
      * To enter from-date , to-date .System should calculate the amount to be credited

Debit:

* + - * Option for select course,items issued ,No of items issued
      * System should calculate the debit amount from rate table for the item
* Misc:Provision to debit / credit on account misc items not provided.
* Activity for release of stipend to be provided .System should display all Cadets for the course. Amount to be credited will be entered only for those Cadets for whom payment is to be released.

1. Facility available to update the master table interactively by the Administrator.Any updates to be carried out through screen only.

* Screen required to carry out the activity.

**Status: Screen provided.No audit trail available in the system to capture the individual who has amended the rate. Course,BN are provided in most of the screen.The screen to be modified with the reference to the activity.**

1. Cadets master table is having field to store the relegation date .There is no field to store the status of cadets is resignation/withdrawal etc.

* Provision to be made to capture the above detail.
* Screen to update the course No is to be Provided.

**Status: Requirement not carried out.**

1. Course No is captured with Coy (i.e.) SSC101-J. Stipend/AGIF bills to be generated for a course BN wise.

* Provision to be made to capture the above detail.
* Screen for updation required.

**Status : Requirement not carried out**

Requirement :

* + - * + Provision to store single course \_no i.e. SSC101 instead of SSC101-J required.
        + All reports are to be generated with reference to single course\_no.

1. Course No of the cadets is changed immediately when an cadet is relegated to next course. Some Cadets are relegated to next course which will start after gap of one or two month. Till the next course starts cadets should be shown in the strength of the previous to generated stipend /AGIF bills.

* Provision to be made to change the course No of a Cadet relegated to next course4 when the Cadets is included in the stipend List.

**Status : Requirement not carried out**

1. Generation of report for AGIF is only provided.

* Provision to debit the same in the IRLA is not provided. Screen to be provided.

**Status : Modified**

1. AGIF rate option of GC,SGC,FGC are provided.

* The default should be made to GC.

**Status : Requirement not carried out**

1. There is no provision to generate living allowance bill for FGC and debiting the same in the IRLA.

* Screen to generate the bill to be provided.

**Status : Requirement not carried out**

1. Validation for not allowing generation of stipend/AGIF

**Status : Requirement not carried out.**

1. Master tables are not having field to identify the item is credit or debit. Option given in the screen to select credit or debit.
   * + A field to identify item as credit or debit to be included in all master tables.
     + System should credit or debit in the IRLA based on the selection.

**Status :Option provided to select Credit/debit .System does not check whether the items to be debited is a credit or debit. Record can be added selecting debit and entering a credit item. System should display the items pertains or debit only.**

1. The rates of items issue to Cadets vary from one course to another course.
   * + - Field to capture the Course Nois to be included in Training item table ,type of item can be removed.
       - The items pertains to the selected course should only be made available for selection.

**Status (a) provided.(b) not modified**

1. Provision for misc credit /misc debit to be provided in the entire screen which can be used for crediting/debit an amount in the IRLA.

**Status :Requirement not carried out**

1. IT rate table is having fixed value e.g. Rs250000 –Rs500000.
   * + - Field to capture starting range and end range to be included.
       - Field to capture the financial year required.
       - Option to capture max savings amount allowed for IT Calculation to be provided.

**Status : Requirement not carried out –System should calculate the income tax recovery based on the financial year and the course period .The due drawn statement ,IT Recovery ,DA bill should be generated based on the financial year.**

1. Field to capture the Course No , amount in the invoice No details required. Screen to be Modified.

**Status : Modified.**

1. No provisions to capture cost of training rate, Calculation and the amount in IRLA.
2. To be provided.

**Status : Requirement not carried out.**

1. No Provision to track the transactions .It is required to identify who has modified the record.

* To be provided.

**Status : Requirement not carried out.**

1. **General Points:**

* Allowance master creation –Course No not required .
* Validation not admit stipend for service cadets to be included.
* Misc entry –Bn not required.
* AgifEntry : course No not Required ,end date Should not be compulsory .End date is to updated by the system when an new entry from a fresh date is entered.
* DA : Course No not required , end date should not be compulsory. End date is to updated by the system when an new entry from a fresh date is entered.
* Invoice generation : From date ,to date not required .Bill amount to be captured.
* Correctness of the report generation can be verified after all report are generated with some basic data.

HR MANAGEMENT

1. Personal

* Import xl option
* Date(year scrolling)
* Branch,Designation(add)
* Contact Number(no text , No special character, restrict String Length
* Check for special character in (spaces too)
* Date column(auto filling of current date)
* Claiming amount (No restriction on char length),(death case :move to separate form)
* Date of joining not required
* Bank\_name , account\_number -no regulations
* Emp\_photo upload issue
* Proof Document upload issue

1. Educational details:

* Month &year (No text )[Drop down]

1. Leave application :

* Address field (same as recordsoption)
* Dates overlap
* Type in the persw.no(Remove Dropdown)
* Leave application date.

1. Suggestions

* Add physical disability
* List display in seniority order
* Add an option to view emp details in the roof itself without having to export.

1. Allowance Details

* Add “more” allowance details
* Add Pers.No,Name
* Import option (Doesn’t work)
* View option has to be included

1. Pay details

* Remove drop down ,insert text box to key in pers.no.
* Remove ‘salary ‘ text box replace with GRADE PAY(in payslip format)
* Remove “promotion /warning “in this format.

1. Leave status

* Report generation
* Leave[Recommend / approval ] option

1. Resignation

* Form not working

1. Emp Memo Details

* Remove memo type
* Include text box
* Doesn’t show second page