**KG ERP Feedback from Head of IT**

**Date: 21/08/2019**

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| **SL** | **Description about Topics** | **Status** |
| 1 | Dashboard Front view (Welcome to Krishibid Erp) | Done |
| 2 | Address/ Support disable from Menu | Pending |
| 3 | Menu : Employee > Personal Info  KG Employee Contact Info | Done |
| 4 | Menu : Attendance > Daily Attendance  Daily Attendance Team Wise  Request for Time Approval  Time Approval History  Approval Request to Manager  Attendance Summary | Done |
| 5 | Menu : Leave > Leave Balance  Leave History  Apply Leave  Manager Leave Approval | Done |
| 6 | Modifications:   1. Login Logout field (Read only). 2. For Employee List Edit action should be **Detail View.** 3. Create button changed to **save** button. 4. Time Approval History (Descending Order) 5. Request for Time Approval (Update action changed to **Actual In Time/ Actual Out Time)**. 6. After sending any request for Time approval Edit action must be disable. 7. Attendance Process, Leave Setup Disable for ERP. | Done |

**Date: 22/08/2019**

1. Attendance, Leave etc. all Menu should be Employees perspective.
2. **Employee ID** must be Ascending Order.
3. Delete Action/ Education Action disable for All Employees.
4. Add Employee menu Disable for All Employees.
5. Search Employee Menu Name changed to (**KG Employee Contact Info**) and List View should be (ID, Name, Division, Business Unit, Designation, PBX, Mobile (Official)).
6. Login Page Validation Check out properly.
7. Attendance process, Leave Setup fully disable for all employees.
8. **Comments field are mandatory for Denied Action.**
9. **All types of Leave Balance must show for all employees.**
10. Dashboard should be **Welcome to: Krishibid Group Erp “** logo