Comments

1. Purchase Request

* Activate attach functionality: - attachment functionality already implemented for BID Analysis greater than 500$
* New Bid Analysis worksheet Format :- If the purchase request only have one Item list it works using the new format, But we have to also consider if the request has multiple items, It is hard to design each items list with their qty to their respective supplier using the new format.

1. Vehicle Request

* Josephine  is still not receiving   notification  email :- I checked this functionality and it works fine with me, could you check if it is on Junk-Email
* Assigned  Approver :- for all print outs we include Assignee Approver if the approver assigns his job to other user so that we can track who was the approver and assignee Approver for the specific request(This is based on user comment from the training)
* Vehicle  Reg  number  Box :- Vehicle Registration setting is added on Setting module to register all chai vehicles, And on vehicle approval Josi can select vehicle from dropdown list if she assigns internal driver.

1. Expense Liquidation Transaction

* Remove the  heading  expense :- Removed
* Actual  expenditure   column  appearing  twice  on the  final  print :- Removed
* Reviewer should have the right to amend liquidation form: - Now Reviewer can edit liquidation form from View Detail.
* Change the   Title Approver  to Reviewer :- Changed

1. Cash Payment

* Activate attach functionality :- This functionality already added if you select Not Reimbursed from Progress Status dropdown list on Cash Payment approval page and select find, This will populate list of not Reimbursed requests , Select Reimburse button for each request, This will open Reimbursement dialog box and Insert the actual amount and attach the receipt in here.
* Align  roles  starting  from  pay  to left   side  of the  page : - Aligned

1. Bank Payment

* Add function to add   beneficiary details: - Beneficiary detail is already added on setting module to record all beneficiaries (Please add all beneficiaries on setting->Beneficiary), and we can select beneficiaries from dropdown list on Bank Payments request.
* Activate attach functionality :- This functionality already added if you select Not Reimbursed from Progress Status dropdown list on Bank Payment approval page and select find, This will populate list of not Reimbursed requests , Select Reimburse button for each request, This will open Reimbursement dialog box, and Insert the actual amount and attach the receipt in here.
* Required Notification for all attachments :- Done

1. Leave Module

* I checked this module logged in as different users and it works fine with me, Can you tell me on which part it is causing problem.

1. Other

* Insert Validation Summary to all pages with Red color : - Done
* Add style on the Change password notification and change the notification message : - it is not supposed to email just to display a successful Message to the User
* Show only approvers on the assign job dropdown list: - It’s Done, if a user has approver, Authorizer, Reviewer role it will be displayed on assign job dropdown list.
* Add required notification for all attachments :- Added