



Done Technologies CC

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Outstanding Bugs/Error priority list

1. Reference numbers
 - a. Duplication of reference numbers to be resolved. The type of designation and data that make up the ref number and incrementing of it and being reset each month leads to cases of duplication.
 - b. Create a report for "per designation "
2. As per discussion Firefox seems to have many functions which are not allowed but are working in Chrome
 - a. Marna raised the fact that Firefox was not accepting paid invoices as paid
 - b. In the Project landing page if you select new visa application, the clients are not able to enter the applicant name
 - c. in Chrome FIVA cannot edit projects but in Firefox are able to edit the project itself.
3. Archiving or deleting of records of a user permanently on request
 - a. Admin driven
4. Ability to add a PO number and job name when paying by credit card
5. Currently credits can be allocated to the company which get allocated to the Project. Credits not used against a project should go back to the company automatically when the project is closed off. When new credits are purchased where there are more letters than credits available and more credits are then allocated to the project – apply the credits from oldest to newest letters first.
6. FIVA Company admin should be able to load credits on behalf of any company onto a project if they have credits available.
7. When a FIVA admin loads a letter from the FIVA letter application management page there is not a request for accommodation. However, when you load it from the Projects view then the request for accommodation is there – Check consistency
8. Landing page Error – appears in Firefox – will need to investigate if it is a Cookies error, Session data error etc
9. System currently carries parent company invoice details through to invoices even when the client has selected that the project should be invoiced and not the parent company.
10. There is no notification currently generated by the notifications engine which allows the system to send an email to FIVA admins when a new user has just registered or a new company has just registered. The

system does not currently see the status change from "nothing" to "New" as a status change this is for users and companies first registering, not for letters issues or created.

11. On page error messages displayed need to be identified as either system error states or user related error messages and displayed in clear English with instructions on what to do next.
12. Permissions - the correct permissions must be standard for each user group. When you edit a user the "company" dropdown box is currently not accessible for FIVA admins.
13. Empty block on created traveller needs to be pre-populated with the users existing details if already in the system.
14. Prepaid notifications on Projects.