Advance Module Features

Release Plan as per 11th April:

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| **Features** |
| 1. Time Lag Report |
| 1. Corporate Advisory Requisition and Expense Category |
| 1. Integrate with MIS Module |
| 1. Notification System Design |
| 1. Expense History |
| 1. Voucher for Expense  * Check for Requisition Voucher Entry for Recipient before adjustment entry (if adjustment is by requisition) * Auto Balance Calculate * Recipient wise Expense Detail Load * Expense Voucher Entry -> Adjustment amount should be on advance amount not on voucher amount |
| 1. Voucher for Requisition  * Auto Balance calculation |
| 1. Issue List  * File location in app config * Approval page -> Show requisition -> Report format * View Page -> Report Format * Requisition and Expense Detail -> Button for Edit and Remove on Single Click, On Double Click go for update mode * Approval Queue and Any List show Count in Bracket * Local Travel /Overseas Travel Place of Visit Mandatory * Source of Fund -> on Multiple Requisition / Expense Error after removing and trying to verify * Expense Voucher Entry Recipient wise voucher list * Expense Voucher Entry -> Adjustment amount should be on advance amount not on voucher amount * MetroMessageBox -> MessageBox * Voucher description auto load from requisition/adjustment purpose * Account configuration -> Display member -> Code and description |