Meeting Minute on 15th March,2017

1. Add Advance Amount Text for showing BDT amount calculation.
2. In every Entry page there should be option for downloading supporting file.
3. Give Remove option in draft section in MyRequisitionUI and MyExpenseUI.
4. Automatic No of day’s calculation wrong in Local Travel Requisition Entry.
5. Requisition Date In every Entry pages should be disable. It will always choose todays date by default.
6. Amount number should be in thousand separator.
7. Own & Other Requisition should choose in entry and expense entry page.
8. Recipient/Payee Textbox watermark will be “Please mention other Recipient, if any”.
9. Rename Expense name with “Adjustment/ Reimbursement” everywhere.
10. In Approval Queue, shorting option using applied date.
11. In Approval Level, mention whether a level is Approval authority or Verifier authority.
12. In Approval Queue, if a user is a member of approval level member then the person can choose multiple Requisition/Expense to approve.
13. Replace the name of Unadjusted Requisition to “Pervious Pending Requisitions”.
14. Voucher Description wise Detail Description will generate.
15. While removing from voucher Detail, serial number is not generating correctly in requisition Detail.
16. On add clear the detail of voucher info entry.
17. Give change option to edit for voucher entry.
18. Aging Report is always for requisition.
19. Aging Report Days Elapse criteria: Less than 15 days, between 15 and 30 days, between 30 and 45 days and more than 45 days.
20. Summary Report will be detail drill down like Aging Report.
21. Approval Queue Button color:

* If Requisition is pending: 2 Days then color Green, between 2 and 5 days then color yellow and more than 5 days then color red.
* If Expense is pending: 2 Days then color Green, between 2 and 3 days then color yellow and more than 3 days then color red.

**Next Release Features:**

1. Dilute
2. Integration
3. An adjustment can may be adjusted from multiple requisition.