Bugs 14.06.2022

1. In Product Dashboard>> View any site>> Remove extra zeroes from box.

2. Agreement>> Product>> Column Hide and Show>> Its working on all plots even sold ones. Sold ones do not need to be hidden.

3. Agreement>> Product>> When we edit plan its not showing in Product Dashboard.

4. Agreement>> Product>> When we edit plan there is a extra field is showing “PLAN NAME”. It shouldn't be here. It should show when we edit plan/plot after sales.

5. Instalment>> Pay>> Due date must be in DDMMYYYY format. And due date is also showing wrong. Its even not changing after making the full instalment payment. It should change according to instalment date.

6. Late charges showing 10 by default. Fix it.

7. Instalment>> Pay>> Due date and instalment number not changing when we pay full instalment.

8. Instalment>> Pay>>In Monthly Part Remaining Amount box, its showing the wrong remaining balance.

9. Agreement>> Sales>> View>> When we view Instalment details, total, its not adding partial paid instalment in total in Instalment Paid Amount column.

10. Agreement>> Sales>> View>> When we view Instalment details in Instalment Remaining Amount column its not showing remaining amount correctly.

11. When we delete last instalment its taking too much time. Creating problem in deleting.

12. Total Distributed amount in dashboard box not showing correct. I think Instalment Indirect income is not adding in box. Kindly check.

13. Instalment cheque edit, cheque date should be current date selected automatically.

14. When we edit instalment and select cheque bounce/unclear its instalment should not pay. Right now we select bounce and its paying instalment when we view customer sale view.

15. Cheque bounce charges are not showing. It should show along with cheque details.

16. When we pay instalment its not paying full instalments in last.

17. Lists can scrollable

18. Customer report not showing correctly.

19. Plot/plan cancel reason. Not mandatory.

20. In associate login, change SOLD PLOTS box into MY SALES. It will show total sales made by associate.

21. In associate login, Product dashboard. Only show available plots/plans. And only show plots hold by him. Do not show others hold.

22. In associate login, Withdraw request, Remove select agent option for associate.

23. Withdraw details of other associate will not show to others associate.

24. In withdraw request, including associate login. TDS amount will be cut from withdraw amount and show payable amount in next box.

25. In associate login, Withdraw request remove TYPE column from associate profile.

26. In Product Dashboard, when we click on hold plot, show associate name and associate id and if hold by sub-admin.

27. In associate login>> Plan>> there will be no option to create a plan. Associate will not create plans. Only show plans available.

28. Agreement>> Plotting>> Hold plots status is showing as sold. It should show as hold.

29. Uploaded documents unable to view by other users even after given permissions.

30. When we upload pics in galley its not selecting multiple pics.

31. Superuser profile>> Edit TDS MASTER>> Instalment Month* change into Late charge Days, Previous sales for Associate(In months)* IT SHOULD be 3 sales in days.

Purcahse:

32. Total land area in hectares, limit digits to 2 places after decimal
33. Purchase payment in the same way as instalment payment>> see Instalment Payment Detail First Section.
34. Purchase Column>> Land Location/Name/ID --- remove ID and make another column separately for ID in the first place.
35. Plot Details section>> Show Customer Name and User ID (not username.)
36. Purchase >> View can be printed and saved as PDF.
37. Purchase>> View>>When we delete Expenses, its still showing in Expenses Per Plot in last.

Dashboard:

38. Instalment>> Edit>> add Change cheque status date. In Cheque Date, fix 1970 year to current date.

39. When we take instalment sometimes, company and investor commission not going. We checked it using cash and cheque.

40. Late charge management in user profile and separate list for admin too.

41. Online payment gateway.

42. Check Upcoming Instalment Payment

43. Instalment>> Cheque Details>> S. No. Name, User ID, Site Name/Plot No., Payment Type (Advance, Instalment), Cheque Date, Cheque Details, Cheque Amount, Cheque Status (Clear, Unclear, Bounce with Date along with remarks)

44. Check report and also its payment mode and details along with customer name and customer id. Cheque bounce clear (date too) etc.

45. Attendance>> Add New>> When selecting holidays and we leave In and out time to default. Its still selecting current in and out time when we submit it. It should not be like this.

46. Attendance>> Add New>> We update in time and submit it. When employee will go we again update out time. Problem is its automatic selecting random out time when we save it first time.
47. We can also track its present absent days too .

48. When we view employee profile and see attendance, its attendance date is showing wrong.

49. Advance payment and other transactions details in recent transactions. Show total transactions along with advance search options.

50. In recent transactions button>> Show date in descending order, and show total debit and credit above list.

ADDONS

Bond, instalment slip, purchase form redesign. Id redesign, letterhead, salary/withdraw receipt design, - if printed, printed by branch name, print date. Show basic details of client in header along with company details.

Agreement>> Product>> Column Hide and Show>> When we click on this button it should ask for confirmation.

We set cheque as bounce and set bouncing charge and select bounce charge paid YES OR NO. When customer will come and pay these charges we will update it from drop down YES.

Plot can be purchased by company again if customer is selling some plot even if its registry is done. Its registry details and owner details must remain in system so that when we sale it to other customer we can track its previous owner.

Plot possession details.

Commission levels can be disabled. When disabled its transactions will not show anywhere in the system.

Registry can be cancelled.

During registry ask multiple options to what it is. (Need further Discussion)

In registry, Change Registry Name into Registry Detail.

When registry is done and customer's payment is pending. It should show in instalment. Its instalment of remaining amount will be taken. Its name will be removed after full payment.

Kisan's documentation like agreement, registry, possession and other (need further discussion)

In recent transactions admin, associate. Show Self Withdraw details with payment details bank, cash, cheque.

New way to hold plots. We select or user type (registered/unregistered), if registered it will show its name, else show box to type name. Select book person(show all registered users) it can be book by anyone.

In associate login>> Agreement>> Change Plotting into Available Plots.

Company Logo change in associate id card and qr automatic generate remove bar code.

Circle rate (discuss how it should add SherKhan)

Purcahse

Add New>> Add District field in Seller Details.
Make a new section for bank details in customer and purchaser side.

Plot Details section>> Rename Amount column into Sale Amount. Arrange columns like this. --- S. No., Date, Plot/Plan ID , Duration, Customer Name/ ID, Gross Amount, Sale Amount, Remaining Amount. In last add these -- Gross Amount, Sale Amount, Remaining Amount.
Purchase>> View>>Expenses Per Plot and Expenses>> Add Payment Details in place of Payment Mode. Show payment mode too in the same Pyment Details Coulumn, Also add paid by. Rearrange columns like this – S. No, Date, Purcahse ID, Amount, Amount Details

Dashboard:
Monthly Distributed amount can be shown like Today Advance collection.
Recent transactions>> We we make Expenses its full details not showing. Show like this – Expense purpose, Plot number else site name if whole site. Payment Details like chk no, txn no.
Recent Transactions>> Show user's name along with user's id.Rearrange it – Date, Type, User, Credit, Debit, Details
Product Dashbaord>> Plots can be rearrange automatically by plot name. Even if we delete a plot and create it later it should automatically arrange in the right spot. Also show total plots created, total sold, total registry (add new color for registry plots – blue color) total hold, total available along with their color markings.

Product Dashbaord>> Sort option by plot status like sold, hold, available etc.

In CA record, we can credit and debit amount with method along with remark. We can also edit and delete if needed.

Pending record is not showing. After 3 months of pending it again sort out the list for 3 months pending instalment alert.

Remove mandatory from manual receipt.

In expenses>> Column like this – S. No., Date, Purchase ID, Product ID, Description, Amount, Amount Details.

In expenses>> Fix these columns – Product ID (if all or single plot then its detail), Mode, rename into Payment Details (show txn id, cheq no etc along with whom given) – Add advanced search option too. Export into excel and pdf.
Rename inventory to Other Transactions. Also we cant edit amount. Fix it too. We can also credit amount from here.

In expenses>> Edit>> Need whole edit options entered during entry.

User permission/role management.

Visiting report>> we can search using any details. When we select any user its not showing user's name and its user id. Instead its showing username. Rename agent to associate.

Registered/unregistered User follow up . When we call or not. We will update it follow up details. Show a list where we can filter and know upcoming follow up dates, so we can reach out to that person. We can sort out this list. Also show follow up details related to user in their profile.

In employee>> add joining date. When they leave there will be left date too. How many year, month ,days he worked with us. During leave we will give leave date and reason for leaving the company. He will not be able to login after that.

In employee attendance it should show day too in profile. Also show salary details. There will be an option for salary increment. And what was the salary increment period. We can print these details too.

Attendance>> Show attendance day too in attendance list.
Attendance>> Add New>> Add Half Day in attendance type.

Salary receipt design

Report>> Expenses>> Show expenses report without entering two dates too.

When we take advance payment during sale, it should show in mlm user profiles that payment is from advance payment.

Agent Promotion discussion later.

Check investor profile too.

Send message (apart from sms) directly to other users in the system. It will be like a messenger.

WhatsApp Api for messages.