Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
6558	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin --> License Type --> CU & Other sector --> Inspection at --> "ASTRICK" mark should close to the "Inspection at"	sunil gupta	05/13/2023 06:13 PM
6555	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin --> License Type --> CU & Other sector --> Web User Tab --> "Sort by" functionality is not working on the web user tab	sunil gupta	05/13/2023 06:00 PM
6552	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin-->Licensee Type->Webuser-->PDF and Excel --> Check issue below	sunil gupta	05/13/2023 03:38 PM
6551	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin --> License Type --> Webuser --> Add web user --> Check Issue below	sunil gupta	05/13/2023 03:39 PM
6548	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin-->Licensee Type--> RISK RATINGS-->Generate PDF-->two columns UPDATE BY & UPDATE DATE does not reflect in the exported pdf.	sunil gupta	05/13/2023 12:50 PM
6544	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin --> License Type --> Selects company --> Enforcement Tab -->No need to show the action column in Generated Excel & PDF file	sunil gupta	05/13/2023 12:44 PM
6540	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin --> License Type ---> Selects Company -->Enforcement Tab --> Add Enforcement --> After saving date format getting changed.	sunil gupta	05/12/2023 06:53 PM
6538	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin --> License Type --> Select company --> Enforcement Tab --> Check issue below	sunil gupta	05/12/2023 04:50 PM
6533	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin-->License Type-->Relationship Tab--> Add relationship--> Go with PDF & EXCEL generate --> check issue below	sunil gupta	05/12/2023 03:21 PM
6529	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin --> License Type --> Credit unions --> Add company --> Relationship Tab --> Fax Number --> values should not be in -ve	sunil gupta	05/12/2023 03:36 PM
6500	Credit Unions -->AFSC --> Return Upload Panel	Bug	Resolved	Normal	Admin-->License type-->Credit Unions-->Generate PDF-->There should be an "ACTION" column in exported PDF file.	sunil gupta	05/12/2023 03:44 PM
6481	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	High	Admin --> Consolidated Report --> Credit unions --> CU6-PEARLS Ratios -->Check issue below	sunil gupta	05/04/2023 07:18 PM
6480	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	High	Admin --> Consolidated Report --> Credit unions --> CU5A-Allowance for Loan Loss --> Provided values through Afsc return panel are Showing differently on the consolidated report instead of same for one company.	sunil gupta	05/04/2023 07:18 PM
6479	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	High	Admin --> Consolidated Report --> Credit unions --> CU4-Asset Quality & Req. Prov. --> The last two column values are different on the consolidated report	sunil gupta	05/04/2023 07:18 PM
6478	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	Normal	Admin --> Consolidated Report --> Credit unions -->CU4-Asset Quality & Req. Prov.--> when scrolling the page then admin gets text overlapping issue.	sunil gupta	05/04/2023 05:41 PM
6477	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	Normal	Admin --> Consolidated Report --> Credit unions -->CU2-Credit by Economic Activity--> when scrolling the page then admin gets text overlapping issue.	sunil gupta	05/04/2023 05:37 PM
6476	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	High	Admin --> Consolidated Report --> Credit unions --> CU2-Credit by Economic Activity --> Some heading content is missing (which means all heading content is not showing on the consolidated report)	sunil gupta	05/04/2023 07:18 PM
6475	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	Normal	Credit Unions -->AFSC --> Return Upload Panel ---> Credited & updated by name should be shown on both panels	sunil gupta	05/08/2023 11:02 AM

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6474	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	High	Credit Unions -->AFSC --> Return Upload Panel --> Credit unions -->It shows the status "Val" against the record which is requested to TBR. The status will be as it is in the form without admin doing trb.	sunil gupta	05/04/2023 05:07 PM
6473	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	Normal	Admin --> Return management --> view return --> Return History -->Suggestion --> check issue below	sunil gupta	05/04/2023 03:52 PM
6472	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	Normal	Credit Unions -->AFSC --> Return Upload Panel --> Need to change the heading content as per the document given by the client	sunil gupta	05/04/2023 03:18 PM
6471	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	Normal	Admin --> View Return --> Credit unions --> CU1-Supp F- Concentration -->As per the client document & AFSC Return panel Need to show this missing heading content in the "view return" Inside CU1-Supp F- Concentration .	sunil gupta	05/04/2023 02:50 PM
6470	Credit Unions -->AFSC --> Return Upload Panel	Bug	New	Normal	Credit Unions -->AFSC --> Return Upload Panel --> CU1-Supp A-Deposits --> Need to remove this extra 222 characters.	sunil gupta	05/04/2023 02:41 PM
6460	ARIAS 2023 AFSC and Consolidated Report	Bug	New	Normal	Admin --> Return management --> View return --> Validate & Approve & Request For Resubmission --> after validate & approve system throws an error message " message could not be sent " need to fix this issue in the entire Sector.	sunil gupta	05/01/2023 03:39 PM
6453	Trust & Company Managers ---> AFSC ---> Return Upload Panel	Bug	Resolved	High	Admin --> Return management --> View Return --> Trust & company management -->Action --> View --> Control Issues and Company Management --> Radio button should not active on the view return panel.	sunil gupta	05/04/2023 11:38 AM
6452	Trust & Company Managers ---> AFSC ---> Return Upload Panel	Bug	Resolved	High	Admin --> Return Management --> View Return --> Return history --> If I click on the return button then the screen grey out instead of showing the return history.	sunil gupta	05/03/2023 05:29 PM
6451	Trust & Company Managers ---> AFSC ---> Return Upload Panel	Bug	Resolved	High	Trust & Company Managers ---> AFSC ---> Return Upload Panel --> Return History --> I have created a new return upload of today's date but in "Return history" it is showing one more record of the 2020 year. It should not show.	sunil gupta	05/03/2023 05:31 PM
6450	Trust & Company Managers ---> AFSC ---> Return Upload Panel	Bug	Resolved	Normal	Trust & Company Managers ---> AFSC ---> Return Upload Panel --> Status icon should be shown in the middle and "updated by" should be shown after save.	sunil gupta	05/04/2023 12:28 PM
6449	Trust & Company Managers ---> AFSC ---> Return Upload Panel	Bug	Resolved	High	Trust & Company Managers ---> AFSC ---> Return Upload Panel --> Background -->Qus 6 -->After saving provided values getting not updated properly. Zeros are getting disappear after saving.	sunil gupta	05/04/2023 03:38 PM
6432	Trust & Company Managers ---> AFSC ---> Return Upload Panel	Bug	Resolved	Normal	Trust & Company Managers ---> AFSC ---> Return Upload Panel -->Input field should take value on left side, as running all form	sunil gupta	05/04/2023 12:08 PM
6431	Insurance -->AFSC --> Return Upload Panel	QUERY	New	Normal	Insurance -->AFSC --> Return Upload Panel -->Quartey Report --> Query --> after validate the "return" Form, will the submitted "on time "status appear or not on Return list panel	sunil gupta	04/24/2023 04:49 PM
6427	International Banking --> AFSC --> Return Upload Panel	QUERY	New	Normal	International Banking --> AFSC --> Return Upload Panel --> Sub --> Validate --> after validate the "return" form will the submitted status appear or not on view return list panel	sunil gupta	04/24/2023 04:59 PM
6393	International Banking --> AFSC --> Return Upload Panel	Bug	Resolved	High	AFSC --> Return Upload Panel --> Login --> After the first time login if the applicant creates a return with "Return period end" then after creating the return the year is showing 1970 instead of the selected date.	sunil gupta	05/04/2023 10:47 AM

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6371	International Banking --> Form --> Schedule 1	Bug	New	Normal	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1 --> Validate & submit --> when applicant goes for payment No need to show this Administrator, Return upload, and entity icon on lfsc panel.	sunil gupta	04/13/2023 12:21 PM
6368	International Banking --> Form --> Schedule 1	Bug	New	Normal	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1 --> New Application --> Validation should get disappear if the applicant selects any dropdown value.	sunil gupta	04/13/2023 09:32 AM
6367	International Banking --> Form --> Schedule 1	Bug	New	Normal	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1 --> Document icon should come according to the document extension	sunil gupta	04/12/2023 05:33 PM
6366	International Banking --> Form --> Schedule 1	Bug	New	Normal	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1 -->Multiple uploaded document name should be different	sunil gupta	04/12/2023 05:28 PM
6365	International Banking --> Form --> Schedule 1	Bug	New	High	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1 --> In the edit case, the deleted row doesn't get deleted after saving.	sunil gupta	04/12/2023 05:11 PM
6364	International Banking --> Form --> Schedule 1	Bug	New	Normal	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1--> Q.4 --> In the view/edit case, the applicant is not able to view the uploaded document.	sunil gupta	04/12/2023 05:04 PM
6363	International Banking --> Form --> Schedule 1	Bug	New	Normal	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1--> Q.4 --> Position Input field takes unlimited characters it should be 100-200 max	sunil gupta	04/12/2023 04:52 PM
6362	International Banking --> Form --> Schedule 1	Bug	New	Normal	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1 --> Qus. 4 --> Provided values getting disappear on Q.4 on the manager table in the position input field.	sunil gupta	04/12/2023 04:46 PM
6361	International Banking --> Form --> Schedule 1	Bug	New	High	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1 --> Qus.3 --> After saving Provided values getting disappear	sunil gupta	04/12/2023 04:39 PM
6360	International Banking --> Form --> Schedule 1	Bug	New	Normal	INTERNATIONAL BANKS » International Banking --> Form --> Schedule 1--> Need to show the suggestion against upload files option that which type of file will be uploaded by the user.	sunil gupta	04/12/2023 04:28 PM
6359	International Banking --> Form --> Schedule 1	Bug	New	High	INTERNATIONAL BANKS » International Banking --> Schedule 1 --> Need to add a dashboard button so users can easily go the Home page or all applied application page.	sunil gupta	04/12/2023 02:53 PM
6349	STRESS REPORT	Bug	New	Normal	Admin --> Login --> Report --> Insurance Internal Report --> Stress Report --> No need to show this red marked zero here	sunil gupta	04/11/2023 05:09 PM
6321	STRESS REPORT	Bug	New	Normal	Admin --> Login --> Report --> Insurance Internal Report --> Stress Report -->As per the formula subtotal value should have come in red marked area	sunil gupta	04/04/2023 11:40 AM
6270	STRESS REPORT	Bug	New	Normal	Admin --> Login --> Report --> Insurance Internal Report --> Stress Report --> As per the excel sheet, the given column values are not implemented as it is	sunil gupta	03/27/2023 02:10 PM
6269	STRESS REPORT	Bug	New	Normal	Admin --> Login --> Report --> Insurance internal report --> Stress Report --> The header name should be a little bit of space between the name.	sunil gupta	03/27/2023 01:37 PM
6268	STRESS REPORT	Bug	New	Normal	Admin --> Login --> Report --> Insurance internal report --> Stress report --> calculation is coming wrong need to correct this	sunil gupta	04/04/2023 12:35 PM
6267	STRESS REPORT	Bug	New	Normal	Admin --> Login --> Report --> Internal Report --> Stress Report --> The coming calculation is wrong on Red marked cell	sunil gupta	03/27/2023 12:58 PM
6264	STRESS REPORT	Bug	New	Normal	Admin --> Login --> Dashboard --> Report --> Insurance Internal Report --> stress Report --> The value of credit life will be in the "other" column value because no credit column is available on D2 Row 1	sunil gupta	03/27/2023 11:37 AM
5955	ECCB Consolidated Report	Bug	New	Normal	Test server --> ECCB consolidated Report --> According to the Excel formula Red marked field value does not show on the report.	sunil gupta	03/06/2023 03:57 PM

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5954	ECCB Consolidated Report	Bug	New	Normal	Test server --> ECCB consolidated --> Sec 8(13) Solvency Report --> As per the Excel file, the Red marked calculation is not correct.	sunil gupta	03/06/2023 03:46 PM
5949	ECCB Consolidated Report	Bug	Resolved	Normal	Demo --> ECCB --> All form --> Quarterly/ yearly --> When the form is empty or not filled by any users then no need to show a zero in the report.	sunil gupta	03/01/2023 06:11 PM
5947	ECCB Consolidated Report	Bug	New	Normal	Demo --> ECCB Report --> B3 Income statement --> Need to change the text as per the given document.	sunil gupta	03/01/2023 04:47 PM
5944	ECCB Consolidated Report	Bug	New	Normal	Demo --> ECCB --> Balance Sheet --> As per the document need to correct Red marked content.	sunil gupta	03/01/2023 02:35 PM
5941	ECCB Consolidated Report	Bug	New	Normal	Demo --> ECCB --> Balance Sheet --> If the admin clicks on B4 Report then B4 Report should be active instead of both reports.	sunil gupta	03/01/2023 01:23 PM
5938	ECCB Consolidated Report	Bug	New	Normal	Demo --> ECCB --> B3 Income Statement --> As per the document need to make this content in a single line.	sunil gupta	03/01/2023 12:09 PM
5936	ECCB Consolidated Report	Bug	New	Normal	Demo --> ECCB --> if admin selects return year then the value should be shown here but if admin selects "Choose return year" then the field value should be reset.	sunil gupta	03/01/2023 11:57 AM
5935	ECCB Consolidated Report	Bug	Resolved	Normal	Demo --> ECCB --> Return year should come on the basis of the Insurance consolidated Querterly report but right now it's coming static.	sunil gupta	03/01/2023 05:52 PM
5862	ECCBLIB REPORT	Bug	New	Normal	Admin --> Insurance Internal Report --> ECCBLIB --> Return year should come on the basis of the Insurance consolidated report but right now it's coming static.	sunil gupta	02/15/2023 04:03 PM
5854	ECCBLIB REPORT	Bug	New	Normal	Admin --> Insurance Internal Report --> ECCBLIB -->if admin selects return year then the value should be shown here but if admin selects "Choose return year" then the field value should be reset.	sunil gupta	02/14/2023 03:32 PM
5851	ECCBLIB REPORT	Bug	New	Normal	Admin --> Insurance Internal Report --> ECCBLIB -->Need to add path "insurance - Internal reports" as in all reports	sunil gupta	02/14/2023 02:34 PM
5725	Intranet	Bug	New	High	User is blocked by admin but still able to login. Please check	sunil gupta	02/06/2023 11:23 AM
5608	Intranet	Bug	New	Normal	After adding mandatory notice it should redirect automatically to home page if status is published. Currently it navigates on Notice list page.	sunil gupta	01/17/2023 11:19 AM
5607	Intranet	Bug	New	Normal	Mandatory list > Notice status is drafted but still this notice is showing on home screen.	sunil gupta	01/17/2023 10:53 AM
5513	Intranet	Bug	New	Normal	Subdepartments - Title of the page should be "Sub Departments" instead of Departments	sunil gupta	01/03/2023 05:05 PM
5511	Intranet	Bug	New	Normal	Header menu's > Active menus should highlighted . Like if I am on News page then News text should highlighted or active	sunil gupta	01/02/2023 05:56 PM
5510	Intranet	Bug	New	Normal	In upcoming training > only upcoming sessions should shown. Currently it shows past date training session.	sunil gupta	01/02/2023 05:39 PM
5509	Intranet	Bug	New	Normal	Training status is inactive but still it is showing on frontend . It should not happen	sunil gupta	01/02/2023 05:28 PM
5507	Intranet	Bug	New	Normal	Please remove placeholder text from the fields once text is entered in the field. Please check this issue for all fields.	sunil gupta	01/02/2023 05:12 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
5506	Intranet	Bug	New	Normal	Add Training > Start time & end time fields > the whole fields should be clickable , currently only it works on click of icon	sunil gupta	01/02/2023 05:07 PM
5504	Intranet	Bug	New	Normal	After adding new Training change successful message "Successfully stored to "Successfully added"	sunil gupta	01/02/2023 04:48 PM
5499	Intranet	Bug	New	Normal	News > Pagination not working. It should show page only if there will be content on another page	sunil gupta	01/02/2023 03:14 PM
5498	Intranet	Bug	New	High	Add news > Departments > I have added Education department & status is published but still not showing in department dropdown. please check	sunil gupta	01/02/2023 03:08 PM
5491	Intranet	Bug	New	Normal	News > Search not working as per searched text. After entering any matching word it should show only matched results	sunil gupta	01/02/2023 02:24 PM
5490	Intranet	Bug	New	Normal	News > Filters > filters also not working. If i select HR then it should show only HR departments news but it is showing default all departments	sunil gupta	01/02/2023 02:18 PM
5204	Sector Name: INSURANCE	Bug	New	High	Insurance --> International Insurance --> International Insurance --> When the applicant clicks on the profile icon than username is not showing here form first name value is shown instead of the username.	sunil gupta	11/16/2022 06:06 PM
5192	Glinstin Web- Mobile issues	Bug	New	High	Home page --> Login --> Post Properties --> when applicants Post properties with cultivable land then why amenities are showing on the view property page No option is available for amenities.	sunil gupta	11/15/2022 06:33 PM
5182	Glinstin Web- Mobile issues	Bug	New	High	Home Screen --> Search --> Search with location --> Sort By -->When the applicant Selects Price High then all properties should be showing in descending order.|| 2. when the applicant selects price low then all properties should be showing in ascending	sunil gupta	11/14/2022 06:54 PM
4725	Sector- Mutual Fund	Bug	New	Urgent	LFSC-->Mutual fund -->return upload-->return year--> As per the client feedback Make responses to question mandatory.	sunil gupta	10/06/2022 12:10 PM
4724	Sector- Mutual Fund	Bug	New	Urgent	LFSC-->Mutual fund -->return upload-->return year--> As per the client feedback Sentence case should be used for all questions as opposed to each word being capitalized.	sunil gupta	10/06/2022 11:46 AM
4187	Licensee Panel	Bug	New	Urgent	Super Admin-->Return management -->View Return --> IB --> 2023 --> To be request --> go with Lfsc--> Offshore banking (IB) --> Form status is showing TBR but update form option is not available in the Return panel	sunil gupta	09/12/2022 10:13 AM
4089	Sector-INTERNATIONAL BANKS	Bug	Resolved	High	Report--> Consolidated Report --> offshore banking (IB) --> IB 13 WIII--> As per the Excel sheet formula, values is coming two fields is wrong need to check the condition and fix this issues	sunil gupta	09/09/2022 02:50 PM
4049	Super Admin Panel	Bug	New	High	Demo server --> Super admin --> Company logo does not appear on the super admin panel.	sunil gupta	09/02/2022 10:11 AM
3847	Licensee Panel	Bug	New	Urgent	Offshore banking (IB) --> Return upload panel --> Ib3 & IB4--> when applicant switch the tab IB3 to IB 4 and again switch the tab IB4 to IB3 system throws error message "page unresponsive"	sunil gupta	08/24/2022 07:04 PM
3502	Sector- Money Services	Bug	New	Normal	MSB Report end-->Form 4--> Search field should be static, means search field should not move along with below table.	sunil gupta	08/03/2022 02:49 PM
3498	Sector- Money Services	Bug	New	Normal	MSB Report end-->All Forms-->Need to remove this 00 after decimal point for normal value, means normal value does never holds 00 followed by decimal point.	sunil gupta	08/03/2022 12:35 PM
3495	Sector- Money Services	Bug	New	Normal	MSB Report end-->Generate PDF-->in Pdf long value is breaking in next line after decimal point	sunil gupta	08/03/2022 12:15 PM

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3494	Sector- Money Services	Bug	New	Normal	MSB Report end-->Form 4--> previous and next button should be one time and that too end of the each form at report end.	sunil gupta	08/03/2022 12:07 PM
3493	Sector- Money Services	Bug	New	Normal	MSB Report end-->Form 4-->Heading structure should be same as LFSC as well as client excel format.	sunil gupta	08/03/2022 11:32 AM
3491	Sector- Money Services	Bug	New	Normal	MSB Report-->Form 3-->last section-->table layout should be in decent manner, it would be good if it it will look like lfsc panel.	sunil gupta	08/03/2022 11:22 AM
3490	Sector- Money Services	Bug	New	Urgent	MSB Report end-->Form 4-->10 Largest Receiving Transactions & 10 Largest Sending Transactions-->Order should be in descending order as per lfsc panel (Issue: Right now value is coming in ascending order at report end)	sunil gupta	08/03/2022 11:17 AM
3469	Sector- Money Services	Bug	New	Urgent	MSB Report-->Form 3 & Form 4-->add row by clicking on + icon-->put value-->validate-->approve from admin end-->Values under other is not reflecting at report end.	sunil gupta	08/02/2022 02:40 PM
3454	Sector- Money Services	Bug	New	High	MCB-->Report-->CR-->money services-->select quarter-->even after changing value from dropdown list the value of next dropdown list is not getting reset.	sunil gupta	08/03/2022 11:52 AM
3442	Sector- Money Services	Bug	New	Immediate	MSB-->CR-->Form 4-->This Pdf an excel generate option should be one time and that too on top only, so that admin can download the pdf in single go.	sunil gupta	08/01/2022 12:49 PM
3441	Sector Name: Trust & Company Managers	Bug	Resolved	High	Test Server --> Admin --> License Request --> Pre license Request --> Test Trust --> Admin panel is loading continuously.	sunil gupta	08/02/2022 06:31 PM
3439	Sector- Money Services	Bug	New	Immediate	MSB-->LFSC Panel-->manage return-->click on the link under document id -->on clicking over link system takes "A Database Error" screen.	sunil gupta	08/01/2022 06:03 PM
3436	Sector Name: Trust & Company Managers	Bug	Resolved	Normal	Test--> Trust --> General Trust --> Addendum --> Qus. 15,16, -->save --> edit --> with out value applicant is able to save form	sunil gupta	08/02/2022 03:26 PM
3285	Sector Name: CREDIT UNIONS	Bug	Resolved	Normal	Cu--> Ownership information --> calendar should be open 1922 as is going on everywhere in cu.	sunil gupta	07/21/2022 11:03 AM
3199	Sector Name: Money Services	Bug	New	High	Manage Returns --> If status is TBR ---> form not getting editable	sunil gupta	07/13/2022 05:00 PM
3029	Super Admin Panel	Bug	New	High	Super Admin --> Return management --> view --> Money services -->heading part should be in line with table	sunil gupta	07/01/2022 10:47 AM
3028	Super Admin Panel	Bug	New	High	Super Admin --> Return management --> View -->Money services --> Form3-> Designing issue (input field size is big as compared to return panel)	sunil gupta	07/01/2022 10:42 AM
3027	Super Admin Panel	Bug	New	High	Return Management --> View --> MSB--> Other income not this form in lfsc panel. (please replace to 61-89 days).	sunil gupta	07/01/2022 10:36 AM
3000	Super Admin Panel	Bug	New	Normal	Return management --> View --> MSB --> Provided field value should be visible in Right side input field.	sunil gupta	06/30/2022 11:25 AM
2960	Super Admin Panel	Bug	New	Normal	Return management --> View --> MSB --> "Created by" & "Due date" should be visible on Return details information page.	sunil gupta	06/27/2022 03:32 PM
2959	Super Admin Panel	Bug	New	High	MSB--> Return management--> view -->Below the return details information form status is showing "Not submitted instead of "validate"!	sunil gupta	06/27/2022 03:09 PM
2955	Sector- Insurance	Bug	New	High	Consolidated report --> insurance --> Opening the quarterly report of insurance, page is getting load only.	sunil gupta	06/27/2022 11:44 AM

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2913	Super Admin Panel	Bug	New	Normal	Report-->consolidate report-->Money services--> drop down box is not in alignment	sunil gupta	06/24/2022 12:19 PM
2814	Sector Name: NRSP	Bug	Resolved	Normal	NRSP--> INFORMATION IN SUPPORT-->Qus. no 6, 11--> Line break when browser resolution 100, working fine when resolution 75.	sunil gupta	07/11/2022 07:39 PM
2702	Sector- Mutual Fund	Bug	New	High	MF-> download excel sheet taking some places "point" value in round off, (consolidated Report value same reflect on excel sheet)	sunil gupta	06/17/2022 11:51 AM
2698	Licensee Panel	Bug	New	High	demo server --> MF --> Return upload panel -->Return after submit due date, submitted status is showing "on time" instead of "late"	sunil gupta	06/16/2022 06:40 PM
2697	Licensee Panel	Bug	New	Normal	1.⬜Test server --> MF --> Return upload panel --> when applicant upload a Return with 2016 so Return name show 6 instead of 2016.	sunil gupta	06/16/2022 05:00 PM
2694	Super Admin Panel	Bug	New	Normal	Return Management--> View Return --> Select MF sector --> Click Return history button--> when applicant click return history button then system screen is blur (Return history button is not working).	sunil gupta	06/16/2022 11:43 AM
2450	Licensee Panel	Bug	New	High	Credit unit-->Return management--> view return-->Select Return Year--> View-->Go with form CU1-SUPP F- CONCENTRATION-->Total Row is not appearing at the admin end	sunil gupta	05/30/2022 06:45 PM
2362	Licensee Panel	Bug	New	High	Manage Returns --> Submitted status is showing Late while i have submitted before due date	sunil gupta	05/24/2022 06:02 PM
2361	Licensee Panel	Bug	New	High	I have upload a return in 2040 for annual, but system is calculating due date in 1970...	sunil gupta	05/24/2022 01:20 PM
2360	Super Admin Panel	Bug	New	Urgent	report-->consolidate report-->insurance-->page is getting load only after selecting year.	sunil gupta	05/24/2022 01:17 PM
2352	Licensee Panel	Bug	New	High	Lfsc login page > It should navigate to https url automatically otherwise i am not able to login	sunil gupta	05/19/2022 06:52 PM
2350	Licensee Panel	Bug	New	High	lfsc panel-->logout--after logout user redirects to url of logout(https://demo.lfsc.digitalnoticeboard.biz/auth/logout) with login screen	sunil gupta	05/19/2022 06:46 PM
2345	Super Admin Panel	Bug	New	Normal	License type > Insurance > Add new Company > FIrst Name dropdown always saved in Mr. form.	sunil gupta	05/19/2022 05:59 PM
2331	Super Admin Panel	Bug	New	Immediate	Admin Panel >Add new Company Information > not able to add .	sunil gupta	05/18/2022 03:07 PM
2330	Super Admin Panel	Bug	New	Immediate	Admin Panel >Web USer > Create web user > webuser not getting the email for login credentials	sunil gupta	05/18/2022 01:12 PM
2327	Sector Name: NON-PROFIT ORGANIZATION	Bug	New	High	NPO-->Go with point 1.---> Applicant is able to select invalid financial year (31 feb).	sunil gupta	05/18/2022 10:42 AM
2317	Sector Name: ERSP	Bug	New	High	Admin --> LICENSE REQUEST-->PRE LICENSE REQUEST-->Schedule 1--> Qus.no 19-> Qus.no 19 A does not reflect on Admin end.	sunil gupta	05/16/2022 02:56 PM
2316	Sector Name: ERSP	Bug	New	High	Admin --> LICENSE REQUEST-->PRE LICENSE REQUEST-->Schedule 1--> Qus.no 18-->Complete value does not reflect in admin end .	sunil gupta	05/16/2022 02:49 PM
2314	Sector Name: ERSP	Bug	Resolved	Normal	MLRO-->Qus.2-->remove asterisk mark from former name.	sunil gupta	05/17/2022 03:59 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
2313	Sector Name: ERSP	Bug	Resolved	Normal	Admin --> LICENSE REQUEST-->PRE LICENSE REQUEST-->Schedule 1--> Qus.no 10--> When admin click on email field then show validation message "wrong email format"	sunil gupta	05/17/2022 04:04 PM
2252	Sector Name: MUTUAL FUND	Bug	New	High	Admin--->Schedule 1-->For every document getting this "No Preview Available"	sunil gupta	05/04/2022 01:31 PM
1954	Sector Name: INTERNATIONAL BANKS	Bug	New	Normal	Admin end-->MLRO/MLCO/CO-->Qus.11-->Need to align status column field with other column.	sunil gupta	04/07/2022 11:11 AM
1953	Sector Name: INTERNATIONAL BANKS	Bug	New	High	Admin end-->Schedule1->Not able to view the attached document at admin end	sunil gupta	04/07/2022 10:58 AM
1760	Sector Name: CREDIT UNIONS	Bug	Resolved	Urgent	Fill all form-->save(Let suppose in 25-03-2022) but do not click on submit button on same day-->now click on submit button on any future date (Like 28-03-2022)-->payment-->admin-->submitted date doesn't updated	sunil gupta	07/12/2022 12:49 PM
1753	Sector Name: ERSP	Bug	New	High	Login With Admin panel-->License Request-->Pre license request-->INFOMATION IN SUPPORT-->Qus.27-->Table value is not coming on sequence.	sunil gupta	03/26/2022 05:02 PM
1752	Sector Name: ERSP	Bug	New	Normal	Login With Admin panel-->License Request-->Pre license request-->INFOMATION IN SUPPORT--> Yes NO Button is not on right place	sunil gupta	03/26/2022 04:40 PM
1751	Sector Name: Mutual Fund-Client Feedback	Bug	New	Normal	Mutual Fund-->Schedule 1-->Qus.no 12-->The yes/no options should only if the fund is private. Otherwise, this should be greyed out.-->Need to implement as per the client requirement.	sunil gupta	03/26/2022 04:24 PM
1750	Sector Name: Mutual Fund-Client Feedback	Modification/ Enhancements	New	Normal	Mutual Fund-->Schedule 1-->Qus.no 11-->the yes/no options should only appear if the fund is public. Otherwise, this should be greyed out-->Need to implement as per the client requirement.	sunil gupta	03/26/2022 04:09 PM
1521	Sector Name: NRSP	Bug	New	Urgent	ADMIN Panel --> Login with NRSP client applicant-->Go with form "INFORMATION IN SUPPORT -->Fill the form -->Submit-->Login with admin panel-->License request-->pre license request-->Question no.13 not update as per the client requirement in admin panel	sunil gupta	07/05/2022 01:04 PM
1520	Sector Name: NRSP	Bug	New	Urgent	Login with NRSP client applicant-->Real state agent--> schedule 2 ---> fill the form and submit--->create new application-->NRSP--> Accountant/editor fill the form and submit-->go to previous application--> real state agent--> view/edit schedule 2	sunil gupta	03/09/2022 03:39 PM
1519	Sector Name: NRSP	Bug	New	Urgent	ADMIN Panel --> Login with NRSP client applicant-->MLRO/MLCO'-->fill the form-->Submit-->go with admin panel-->License request-->pre license request-->Question no.8,9,10,12,19(a) provided document does not show in admin panel.	sunil gupta	07/05/2022 01:03 PM
1516	Sector Name: NRSP	Bug	New	Urgent	Login with Nrsp client applicant-->Real state agent--> go with form schedule 2 ---> fill form and submit--->create new application-->NRSP--> Acountant/editor fill form and submit--go to previous application--> real state agent and view schedule 2 form qus	sunil gupta	03/09/2022 12:58 PM
1500	Sector Name: NRSP	Bug	New	Urgent	ADMIN panel --> Login with NRSP client applicant-->Go with form "INFORMATION IN SUPPORT-->Qus 27-->Submit-->Login with admin panel-->License request-->pre license request-->Qus no. 27 does not reflect complete data in admin panel.	sunil gupta	07/05/2022 01:02 PM
1497	Sector Name: NRSP	Bug	New	Normal	Login with NRSP client applicant-->Click action button-->Go with form schedule 2 ---> Qus 13 & 07-->Submit-->Applicant is able to edit email field after submission.	sunil gupta	03/09/2022 04:56 PM
1492	Sector Name: NRSP	Bug	New	High	Login with NRSP client applicant-->Click action button-->Go with form INFORMATION IN SUPPORT ---> Qus 27-->Submit-->Applicant is not able to preview the document.	sunil gupta	03/09/2022 06:41 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1490	Sector Name: NRSP	Bug	New	High	Login with NRSP client applicant-->Click action button-->Go with form INFORMATION IN SUPPORT --->Fill the form-->Submit-->Question number 10 percentage should not exceed to 100.	sunil gupta	03/09/2022 06:40 PM
1481	Sector Name: NRSP	Bug	New	Urgent	ADMIN Panel --> Login with NRSP client applicant-->Click action button-->Go with form INFORMATION IN SUPPORT ---> Qus 05-->Submit-->Login with admin panel-->License request-->pre-license request-->Question no 05 does not reflect on the admin panel.	sunil gupta	07/05/2022 01:01 PM
1478	Sector Name: NRSP	Bug	New	Normal	Login with NRSP client applicant-->Click action button-->Go with form Schedule 2---> question 10,18,19,20-->After submission Applicant form user should not select checkbox button.	sunil gupta	03/09/2022 04:59 PM
1475	Sector Name: NRSP	Bug	New	Urgent	ADMIN Panel --> Login with NRSP client applicant-->Click action button-->Go with form Schedule 2---> Qus 20-->Submit-->Login with admin panel-->License request-->pre-license request-->Qus20-->Question should reflect same as lfsc to admin panel.	sunil gupta	07/05/2022 01:00 PM
1474	Sector Name: NRSP	Bug	New	High	ADMIN Panel --> Login with NRSP client applicant-->Click action button-->Go with form Schedule 2---> Qus 18-->Provided value does not reflect to the admin end.	sunil gupta	07/05/2022 12:59 PM
1473	Sector Name: NRSP	Bug	New	Urgent	ADMIN Panel --> Login with NRSP client applicant-->Click action button-->Go with form Schedule 2---> Qus 17-->submit-->Go with admin panel-->License request-->pre-license-->Qus.17 -->Provided value at lfsc does not reflect to the admin end..	sunil gupta	07/05/2022 12:59 PM
1379	Sector Name: MUTUAL FUND	Bug	New	Normal	: Admin-->Licence Request-->Pre Licence Request--> Mutual Fund client application-->MLRO/MLCO/CO-->Go with for qus 10-->applicant as well as admin is not able to preview attached document.	sunil gupta	03/28/2022 12:06 PM
1177	Super Admin Panel	Bug	New	Normal	Admin panel-->Even after working on the super admin panel screen this Pop-up for logout gets appear.	sunil gupta	05/18/2022 04:39 PM
1160	Report of approved MLRO, MLCO and CO (Full Name, contact details and affiliated licensee)	Bug	New	High	Report-->others report-->Select credit unions-->why does money services sector appearing in the list of credit unions	sunil gupta	02/17/2022 04:30 PM
1126	Report of approved MLRO, MLCO and CO (Full Name, contact details and affiliated licensee)	Bug	New	High	Admin-->Report-->Others Report-->MLRO/MLCO/CO-->On changing value from dropdown other field value does not reset.	sunil gupta	02/11/2022 01:04 PM
1125	Report of approved MLRO, MLCO and CO (Full Name, contact details and affiliated licensee)	Bug	New	Normal	Admin-->Report-->Others Report-->MLRO/MLCO/CO-->select required field from dropdown-->replace "address" by "Business Address", need remove double comma (Address should be in decent manner)	sunil gupta	02/11/2022 01:00 PM
1070	ENFORCEMENT	Bug	Resolved	High	Report-->Internal report-->Enforcement tab-->need to add drop down list for sector.	sunil gupta	01/27/2022 04:28 PM
1065	Super Admin Panel	Bug	New	Normal	webuser-->need to increase the length for user name and city name	sunil gupta	01/20/2022 05:03 PM
960	Sector Name: CREDIT UNIONS	Bug	Resolved	Normal	After payment-->admin panel-->form "APPLICATION DETAILS"/ MEMBERS OF APPLICANT-->point number 3-->complete information from lfsc panel should reflect at admin end.	sunil gupta	03/30/2022 12:21 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
937	Report of approved MLRO, MLCO and CO (Full Name, contact details and affiliated licensee)	Bug	New	High	MLRO/MLCO/CO Form-->Select "NO" for point no 13, 14, 15-->save information-->Form does not save If user selects "NO"	sunil gupta	12/29/2021 03:43 PM
936	Report of approved MLRO, MLCO and CO (Full Name, contact details and affiliated licensee)	Bug	New	Normal	The submit button is not activated over that from by creating a duplicate MALO/MLCO/CO form, saving only one and deleting the other	sunil gupta	12/29/2021 03:34 PM
935	Report of approved MLRO, MLCO and CO (Full Name, contact details and affiliated licensee)	Bug	Resolved	High	Public panel-->login with insurance-->fill form--?>submit-->payment-->license request-->pre license-->approve-->report-->others-->MLCO/MLCO/CO-->Even after approval, the information for CO is not shown on the report end.	sunil gupta	12/30/2021 04:20 PM
934	Report of approved MLRO, MLCO and CO (Full Name, contact details and affiliated licensee)	Modification/ Enhancements	Resolved	Normal	Report-->Other reports-->MLRO/MLCO/CO-->Need to remove column "Email Id" from the report.	sunil gupta	12/30/2021 04:19 PM
933	Super Admin Panel	Bug	New	Normal	License type-->Select any sector-->marked area button should be clickable.	sunil gupta	12/27/2021 07:30 PM
932	Credit Unions Register	Bug	New	High	Report-->credit unions-->credit union register-->incorrect data is coming for "DIRECTORS"	sunil gupta	12/27/2021 07:10 PM
931	Offshore Banking/ Money Services/ Mutual Fund Register Tab	Bug	Resolved	Normal	Report-->Offshore Banking-->Need to add sub Tab with the name "Offshore Banking Register" under Offshore Banking Tab.(Like credit Unions)	sunil gupta	12/27/2021 12:57 PM
914	Report of approved MLRO, MLCO and CO (Full Name, contact details and affiliated licensee)	Bug	Resolved	High	Public lfsc panel-->MLRO/MLCO/CO form-->provide value-->save-->submit-->payment-->license Request-->pre license-->approve-->Report-->Others Report-->MLRO/MLCO/CO-->Name should fetch from MLRO/MLCO/CO form for every sector.	sunil gupta	12/30/2021 04:21 PM
892	Trust and company managers	Bug	Resolved	High	Value of MLRO/MLCO/CO,CEO,CFO,DIRECTOR not getting fetch from relationship tab at report end.	sunil gupta	12/21/2021 03:04 PM
891	Trust and company managers	Bug	New	Normal	Report-->trust & company manager-->Report of company managers countries/ Report of trust countries/ -->Pdf Design issue.	sunil gupta	12/17/2021 05:20 PM
877	Super Admin Panel	Bug	Resolved	High	Admin is not able to remove that date, here user can only update the date.	sunil gupta	12/23/2021 06:51 PM
873	Super Admin Panel	Bug	Resolved	High	License type-->Trust & company managers-->Background tab-->provide value in mandatory field only and leave "Date Licensed/Registered" as BLANK-->Save information-->Why does default Date "01-01-1970" appears in "REGISTERED ON" Column	sunil gupta	12/23/2021 07:01 PM
871	Super Admin Panel	Bug	New	Normal	License type-->Trust & company managers-->Background tab-->provide value-->click on save information button-->as user clicks on "save information" button then session is logged out and that company is not created.	sunil gupta	12/23/2021 12:07 PM
870	Super Admin Panel	Bug	Resolved	Normal	On clicking "save Information" button for incomplete entry, the validation message appears on the wrong input field.	sunil gupta	12/24/2021 11:48 AM
859	Insurance Register	Bug	New	Immediate	Licensee type-->Insurance-->fill mandatory field-->Click on Save information button-->User is unable to create company.	sunil gupta	12/07/2021 12:06 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
827	Credit Unions Register	Bug	Resolved	Normal	Report-->Credit unions-->Register credit union-->all-->select year-->3556 companies are coming in report section for option "all", while only 48 companies are created in the license type "Credit union	sunil gupta	12/21/2021 02:55 PM
813	Consolidated Reports-->Insurance	Bug	New	Normal	Insurance-->B5-Sec 8(13) Solvency-->Put values-->validate & save-->approve-->Report-->Consolidated report-->Insurance-->Pdf-->value is breaking in new line with the decimal point	sunil gupta	01/29/2022 03:53 PM
759	ARIAS-Public User Registration Panel	Bug	New	Normal	Go with first form-->fill all detail-->submit-->done with payment-->Go for view the form-->Go with Point no-4 & 5-->Even after done with the payment, user is still able to edit in the point no-4 and 5 in case of view.	sunil gupta	10/21/2021 05:08 PM
758	ARIAS-Public User Registration Panel	Bug	New	Normal	Go with MLRO FORM-->Point no 7-->put wife name-->now click on single-->then click on married-->already provided value in wife name field should get reset, if user select single then married.	sunil gupta	10/21/2021 04:00 PM
757	ARIAS-Public User Registration Panel	Bug	New	High	Login-->Go with Form "Schedule 5"-->edit button-->As user opens that "Schedule 5" form then inside that form "Schedule 2" displayed instead of "Schedule 5"-->Need to correct it (Rename the "Schedule 5" to the "Schedule 2" at home page)	sunil gupta	10/21/2021 02:08 PM
756	ARIAS-Public User Registration Panel	Bug	New	Normal	Registration-->fill required detail-->don't click on check box of "Security Captcha"-->Click on register(which click on Security Captcha)-->even after not clicking on "Security Captcha" user is still able to complete registration process.	sunil gupta	10/21/2021 02:02 PM
738	ARIAS-Public User Registration Panel	Bug	New	High	Insurance-->Insurance Manager-->Insurance Manager-->fill form-->submit button does not appear after filling all form	sunil gupta	10/12/2021 03:14 PM
737	ARIAS-Public User Registration Panel	Bug	New	High	Insurance-->Insurance Manager-->Insurance Manager-->Point no 11-->User is not able to add row (row + is not clickable)	sunil gupta	10/12/2021 01:34 PM
731	Licensee Panel	QUERY	New	Normal	ERSP-->Go with Summarized Documents tab-->Nothing shows in this tab. How will this tab work?	sunil gupta	12/24/2021 07:07 PM
455	ARIAS-Public User Registration Panel	Change Request	Resolved	High	submit application-->payment-->online payment-->as user select on line payment then system takes to "ERROR" screen	sunil gupta	10/07/2021 03:23 PM