Report Section - Issues

#	Tracker	Status	Priority	Subject	Assignee	Updated
8241	Bug	New	Normal	Demo Server> Post License> Credit Unions> MLRO/MLCO/CO> Qus 14> Serial number issue	Vidya Rani	10/30/2023 05:35 PM
8212	Bug	New	Normal	Admin> License Request> Post license Request> Trust & Company Managers> Lyle Ware> Designing Issue	Anjani P	10/24/2023 03:19 PM
8211	Bug	New	Normal	Demo server> Post license> Trust & compnay managers>MLRO/MLCO/CO> Qus.7> Select marital status> Applicant should Select at least one value from the dropdown, if the applicant saves the form without selecting any values then put validatio	Anisha Kumari	10/24/2023 02:42 PM
8210	Bug	Resolved	Normal	Demo server> Trust & company managers> Sales, Merger Or Acquisition (Trusts Addendum Sch. 1)> Qus. 15> Check issue below	Anisha Kumari	10/24/2023 04:08 PM
8203	Bug	Resolved	Normal	Demo server> Post Licensee> International Banking> Sales, Merger Or Acquisition (Addendum Sch.1)> Qus. 21a & 21b> check issue below	Anisha Kumari	10/30/2023 06:12 PM
8202	Bug	Resolved	Normal	Demo server> Post Licensee> International Banking> Approve for MLRO & MLCO> Qus.02> Need to remove the asterisk mark on the formal name field if the field is not mandatory.	Anisha Kumari	10/30/2023 06:17 PM
8201	Bug	Resolved	Normal	Demo server> Post Licensee> International Banking> Approval Of A Director Or Senior Officer (Sch. 5)> check issue below	Anisha Kumari	10/30/2023 06:24 PM
8200	Bug	Resolved	Normal	Demo server> Post License> International banking> Approval Of Change Of Shareholdings (Addendum Sch. 1)> Qus. 10 & 14> The percentage input field can't exceed 100.	Anisha Kumari	10/30/2023 06:35 PM
8199	Bug	Resolved	Normal	Demo Server> Post License> International Banking> Sales, Merger Or Acquisition (Sch.4)> Check issue below	Anisha Kumari	10/30/2023 06:40 PM
8198	Bug	Resolved	Normal	Demo server> Post Licensee> International Banking> Sales, Merger Or Acquisition (Addendum Sch.1) and Approval Of A Director Or Senior Officer (Addendum Sch. 1)> Qus. 17> check issue below	Anisha Kumari	10/30/2023 06:49 PM
8182	Bug	Resolved	High	Demo Server> Credit unions> Quarterly> Return upload> Save & validate> YES or NO> check issue below	Vidya Rani	10/24/2023 09:47 AM
8098	Bug	New	Normal	Demo Server> Post License> Money Services> Approval of MLRO/MLCO/CO> All date picker> Check issue below	olatayo John	10/06/2023 12:42 PM
8097	Bug	Resolved	Normal	Admin> Mutual Fund> License Request> Post License Request> Sales, merger or acquisition of or by a license Sch.4> Qus. 7>	olatayo John	10/16/2023 12:43 PM
8096	Bug	New	Normal	Demo Server> Post License> Mutual Fund> Sales, Merger Or Acquisition Of Or By A License Sch.4> Selected date & month should be open after saving the form	olatayo John	10/05/2023 07:10 PM
8092	Bug	Resolved	Normal	Demo Server> Post License> Mutual Fund> Sales, Merger Or Acquisition Of Or By A License Sch.4> Qus 22 A & 22 B> Serial No issues	olatayo John	10/16/2023 12:43 PM
8052	Bug	Resolved	Normal	Demo Server> Post License> Credit Unions>> Qus 52 and 53> After saving selected date and month should open when applicant clicks on the date.	Vidya Rani	10/24/2023 09:55 AM
8049	Bug	Resolved	Normal	Demo Server> Post License> Credit Unions> Education Details> Qus. 34> after saving Selected Date & month should open on the calendar if the applicant clicks on the date field	Vidya Rani	10/24/2023 09:56 AM
8040	Bug	New	Normal	Demo Server> Credit Unions> Post License> approval of MLRO/MLCO/CO> Qus. 6> after saving the date picker fields convert into the input field, while after saving the date picker should remain the same	Vidya Rani	10/30/2023 05:53 PM
8030	Bug	Resolved	Normal	Demo Server> Post license> Insurance> Approval Of Change Of Shareholdings Sch.5 & MLRO> Qus. 6> Check issue below	Anisha Kumari	10/27/2023 11:47 AM

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#	Tracker	Status	Priority	Subject	Assignee	Updated
7498	Bug	Resolved	High	Post licensee> Credit Unions> MLRO/MLCO/CO> validation Issue> check details below	Vidya Rani	09/26/2023 03:36 PM
7497	Bug	Resolved	Normal	Post licensee> Credit Unions> MLRO/MLCO/CO> Qus. 2> Need to remove asterisk mark if field is not mandatory	Vidya Rani	09/26/2023 11:37 AM
7496	Bug	Resolved	Normal	Post licensee> Credit Unions>MLRO/MLCO/CO> Qus. 11> applicant is unable to add table (add button is not working)	Vidya Rani	09/26/2023 03:37 PM
7494	Bug	New	Normal	Post licensee> Credit Unions> MLRO/MLCO/CO> 11, 14 and 17> check issue below		09/26/2023 04:02 PM
7491	Bug	Resolved	High	Post licensee> Credit Unions> DOCUMENTATION CHECKLIST> Save & validate with selected checkbox> Edit> Unselected all check> Save & validate> check issue below	Vidya Rani	09/26/2023 03:04 PM
7488	Bug	Resolved	Normal	Post licensee> Credit Unions> DOCUMENTATION CHECKLIST> Check issue below	Vidya Rani	09/26/2023 03:04 PM
7487	Bug	Resolved	Normal	Post licensee> Credit Unions> Ownership Information> DECLARATION> check issue below	Vidya Rani	09/26/2023 03:56 PM
7486	Bug	Resolved	High	Post licensee> Credit Unions> . Ownership Information> Qus. 51, 52 and 53> Save with Yes> Edit> save with No> check issue below	Vidya Rani	09/26/2023 04:04 PM
7485	Bug	Resolved	Normal	Post licensee> Credit Unions> Ownership Information> Qus. 53> the system throws an error pop-screen when the applicant opens the uploaded .doc file	Vidya Rani	09/26/2023 03:56 PM
7484	Bug	Resolved	Normal	Post licensee> Credit Unions> Ownership Information> Qus. 52> date format getting changed after saving the form	Vidya Rani	09/26/2023 03:56 PM
7483	Bug	Resolved	Normal	Post licensee> Credit Unions> Ownership Information> Qus. 50> The percentage field should be numeric and the percentage can't exceed 100.	Vidya Rani	09/26/2023 02:13 PM
7478	Bug	Resolved	Normal	Post licensee> Credit Unions> Ownership Information> Qus. 49> both red-marked fields should be numeric	Vidya Rani	09/26/2023 04:04 PM
7477	Bug	Resolved	Normal	Post licensee> Credit Unions> OWNERSHIP INFORMATION> Heading> check issue below	Vidya Rani	09/26/2023 01:31 PM
7474	Bug	Resolved	High	Post licensee> Credit Unions> . REPUTATION AND CHARACTER> Save & validate> Edit> Select No> Save & validate> check issue below	Vidya Rani	09/26/2023 04:34 PM
7473	Bug	Resolved	Normal	Post licensee> Credit Unions> . REPUTATION AND CHARACTER> check issue below	Vidya Rani	09/26/2023 04:34 PM
7472	Bug	Resolved	High	Post licensee> Credit Unions> Relationship with company> Save & validate> Edit> NO> Save & validate> Check issue below	Vidya Rani	09/26/2023 03:06 PM
7469	Bug	Resolved	Normal	Post licensee> Credit Unions> Relationship with company> Check issue below	Vidya Rani	09/26/2023 03:06 PM
7468	Bug	Resolved	Normal	Post licensee> Credit Unions> Education Details> Qus. 38> NO> Save> check issue below	Vidya Rani	09/26/2023 01:03 PM
7463	Bug	Resolved	High	Post licensee> Credit Unions> Education Details> Save> Edit> Status> Check issue below	Vidya Rani	09/26/2023 01:13 PM
7461	Bug	Resolved	High	Post licensee> Credit Unions> Education Details> Qus. 34 and 35> Check issue below	Vidya Rani	09/26/2023 01:06 PM
7460	Bug	Resolved	Normal	Post licensee> Credit Unions> Education Details> Qus. 34 & 35 & 37> Check Issue below	Vidya Rani	09/26/2023 01:07 PM
7458	Bug	Resolved	Normal	Post licensee> Credit Unions> Education Details> Qus.37> Check issue below	Vidya Rani	09/26/2023 12:51 PM
7457	Bug	Resolved	High	Post licensee> Credit Unions> Education Details> Entire form> check issue below	Vidya Rani	09/26/2023 01:11 PM
7452	Bug	Resolved	Normal	Post licensee> Credit Unions> Education Details> Qus. 34> Serial No. should start with 1	Vidya Rani	09/26/2023 01:09 PM
7447	Bug	Resolved	Normal	Post licensee> Credit Unions> Education Details> Check Issue below	Vidya Rani	09/26/2023 12:27 PM
7445	Bug	Resolved	Normal	Post licensee> Credit Unions> Previous Residence Details> Qus.33> Check issue below	Vidya Rani	09/26/2023 03:38 PM

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#	Tracker	Status	Priority	Subject	Assignee	Updated
7443	Bug	Resolved	Normal	Post licensee> Credit Unions> Previous Residence Details> Qus. 32> Check Issue below	Vidya Rani	09/26/2023 02:51 PM
7442	Bug	Resolved	Normal	Post licensee> Credit Unions> Previous Residence Details> Qus. 32> Check Issue below	Vidya Rani	09/26/2023 03:44 PM
7440	Bug	Resolved	Normal	Post licensee> Credit Unions> Previous Residence Details> Chek Issue below	Vidya Rani	09/26/2023 03:45 PM
7436	Bug	Resolved	Normal	Post licensee> Credit Unions> Declaration Particulars> Date format is getting changed after saving	Vidya Rani	09/26/2023 03:34 PM
7435	Bug	Resolved	High	Post licensee> Credit Unions> Declaration Particulars>	Vidya Rani	09/26/2023 03:34 PM
7434	Bug	Resolved	Normal	Post licensee> Credit Unions> Declaration Particulars> Check Issue below	Vidya Rani	09/26/2023 03:34 PM
7430	Bug	Resolved	Normal	Post licensee> Credit Unions> DECLARATION'S PARTICULARS> Check issue below	Vidya Rani	09/26/2023 03:34 PM
7425	Bug	Resolved	Normal	Post licensee> Credit Unions> Declaration Contact Information> Qus. 23> Check issue below	Vidya Rani	09/26/2023 04:23 PM
7424	Bug	Resolved	Normal	Post licensee> Credit Unions> Declaration Contact Information> Check issue below	Vidya Rani	09/26/2023 04:23 PM
7423	Bug	Resolved	Normal	Post licensee> Credit Unions> Declaration Contact Information> Missing Heading content	Vidya Rani	09/26/2023 04:23 PM
7422	Bug	Resolved	Normal	Post licensee> Credit Unions> Documentation> Check issue below	Vidya Rani	09/21/2023 12:23 PM
7421	Feature	New	Normal	Post licensee> Credit Unions> Declaration> Check issue below	Vidya Rani	09/26/2023 03:35 PM
7419	Feature	New	Normal	Post licensee> Credit Unions> DECLARATION> Check issue below	Vidya Rani	09/26/2023 03:35 PM
7418	Feature	New	Normal	Post licensee> Credit Unions> Compliance Program Information> Check issue below	Vidya Rani	09/26/2023 04:24 PM
7417	Feature	New	Normal	Post licensee> Credit Unions> Compliance Program Information> Heading Content is missing	Vidya Rani	09/26/2023 04:24 PM
7416	Feature	New	High	Post Licensee> Credit Unions> Provisional Directors> Save> Edit> Save> Check Issue below	Vidya Rani	09/26/2023 04:36 PM
7415	Feature	New	Normal	Post Licensee> Credit Unions> Provisional Directors> Check Issue below	Vidya Rani	09/26/2023 03:14 PM
7413	Feature	New	Normal	Post Licensee> Credit Unions> Application Details> Check Issue below	Vidya Rani	09/26/2023 04:36 PM
7412	Feature	New	Normal	Post Licensee> Credit Unions> Provisional Directors> Check Issue below	Vidya Rani	09/26/2023 03:14 PM
7411	Bug	Resolved	Normal	Post Licensee> Credit Unions> Provisional Directors> Check Issue below	Vidya Rani	09/26/2023 02:18 PM
7410	Feature	New	Normal	Post Licensee> Credit Unions> Members Of The Applicant> Check Issue below	Vidya Rani	09/26/2023 02:54 PM
7409	Feature	New	Urgent	Post Licensee> Credit Unions> Members Of The Applicant> Qus. 13> Check Issue below	Vidya Rani	09/26/2023 02:54 PM
7408	Feature	New	Normal	Post Licensee> Credit Unions> Members Of The Applicant> Check Issue below	Vidya Rani	09/26/2023 02:54 PM
7406	Feature	New	Normal	Post Licensee> Credit Unions> Details of A/c Receivables> Check issue below	Vidya Rani	09/26/2023 03:07 PM
7401	Feature	New	Normal	Post Licensee> Credit Unions> Application Details> Save> Edit> Save> Point 3> Check Issue below	Vidya Rani	09/26/2023 03:07 PM
7396	Feature	New	Normal	Post Licensee> Credit Unions> Application Details> Qus 3> Check Issue below	Vidya Rani	09/26/2023 03:07 PM
7394	Feature	New	Normal	Post Licensee> Credit unions> Application Details> Point 1 is missing in our web panel need to add point 1	Vidya Rani	09/26/2023 03:07 PM
7392	Feature	New	High	Post Licensee> Credit Unions> Application Details> Save> Edit> Save> Point 1> If the applicant saves with form in NO option after saving the option gets changed to yes	Vidya Rani	09/26/2023 03:07 PM
1162	Bug	New	High	post license>fill form>submit>this date should update as applicant submit the form.	Himanshu Singh	02/18/2022 04:35 PM
1160	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

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#	Tracker	Status	Priority	Subject	Assignee	Updated
1126	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	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
1075	Bug	Resolved	Normal	Report>internal report>enforcement>(1)previous and next button should FIXED at the ride side of screen(2)Comment should not be in single line.	Himanshu Singh	01/27/2022 04:28 PM
1070	Bug	Resolved	High	Report>Internal report>Enforcement tab>need to add drop down list for sector.	sunil gupta	01/27/2022 04:28 PM
937	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	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	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	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
932	Bug	New	High	Report>credit unions>credit union register>incorrect data is coming for "DIRECTORS"	sunil gupta	12/27/2021 07:10 PM
931	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	Bug	Resolved	High	Public Ifsc 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	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	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
859	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
827	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
814	QUERY	New	Normal	Report>Internal Report>Licensee status>select any status>Shouldn't the "Date of Registration" column come before the "Date of status change" column?	himanshu bhardwaj	11/01/2021 01:42 PM
813	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
797	Bug	New	High	Public user panel>Register with Insurance sector>login>Go with First Form "Schedule 5">Inside that form the name of the form is "SCHEDULE 2">Rename the form of "Schedule 5" to "SCHEDULE 2" on the home screen.	Manessh p	11/12/2021 05:38 PM
796	Bug	New	Normal	Public user panel>Register with Insurance sector>login>fill all required Form>save>submit>payment>Go with license panel>click for view the form>As user click to view the form the system takes to exception screen.	Manessh p	11/12/2021 05:42 PM
794	Bug	New	High	Public user panel>Register with Mutual Fund sector>login>There is no form appears for this sector	Manessh p	10/26/2021 12:31 PM

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#	Tracker	Status	Priority	Subject	Assignee	Updated
793	Bug	New	Immediate	Public user panel>Register with Money services sector>login>Form SCHEDULE 2>fill all required detail>Click on save & validate>user is unable to save that form	Manessh p	11/12/2021 05:41 PM
792	Bug	Resolved	High	International Banks>First Form>Put required details>save>In case of edit entered data get disappear	Himanshu Singh	12/10/2021 03:07 PM
791	Bug	Resolved	Normal	International Banks>First Form>Point no-21(b)>Date field>when the user clicks on the Date field then, the calendar does not open.	Himanshu Singh	12/09/2021 05:01 PM
789	Bug	Resolved	Normal	International Banks>First Form>Point no-10, 13, 17, 20, 21>Click on + icon>As user clicks on +icon for adding row then on single click 2 rows getting active.	Himanshu Singh	12/09/2021 05:10 PM
766	Bug	Resolved	Normal	Form MLRO/MLCO/CO>Point no-5, 6>put long sentence>submit>payment>License request>Complete sentence does not reflect at admin end	Himanshu Singh	12/09/2021 03:40 PM
765	Bug	Resolved	Normal	Form 2>Point no-6, 7>Even after done with the payment admin is still able to edit in these two field	Himanshu Singh	12/09/2021 03:44 PM
764	Bug	Resolved	Normal	FORM 2>Point 1, 2, 3,4, 8, 9, 10, 11>put long sentence>submit>payment>License request>Post Licensee request>complete sentence is not displayed at the admin end.	Himanshu Singh	12/09/2021 03:28 PM
763	Bug	Resolved	Normal	FORM 2>Put date of birth>validate and submit>Date of birth is getting disappear after validate and submit or after payment	Himanshu Singh	12/09/2021 10:08 AM
762	Bug	Resolved	Normal	Second Form>Middle name>Middle name should be mandatory>Previous name>Previous name should not mandatory	Himanshu Singh	12/11/2021 06:34 PM
755	Bug	New	Normal	License type>Credit unions>Go with Relationship tab>add relationship>Press TAB from keyboard>user is unable to jump on another field after pressing on TAB button(TAB button is not working for this screen)	Manessh p	10/18/2021 05:59 PM
712	Bug	New	Normal	Report>Trust & company managers>Report Service type CM>Download PDF>Issue in Pdf design issue (Sentence is breaking in two line)	Manessh p	10/05/2021 06:03 PM
711	Bug	New	Normal	Report>Report of Total countries>PDF>design issue in pdf file.	Manessh p	10/05/2021 05:38 PM
709	Bug	Resolved	Normal	Report>Trust & company managers>Report Service type Trust>Entity count is wrong.	Manessh p	10/06/2021 01:57 PM
707	Bug	New	Normal	Report>Report Service type CM>download PDF>decimal value is breaking into two lines with the decimal	Manessh p	10/05/2021 04:08 PM
700	Bug	New	High	Credit Unions>Go with Add relationship>Select start date (Let suppose 2013)>Go with End date field>Why are the years after 2013 not coming?	Manessh p	10/05/2021 12:34 PM
668	Bug	New	High	Go with report Section>generate pdf>Design issue in pdf file.	Manessh p	10/01/2021 03:13 PM
667	Bug	New	High	License type>add new company>Try to create company with any existing company name(Let Suppose Credit_Oct)>Fill all the information>Click on Save Information Button>information is going saved and pop message is coming in green color(Top right)	Manessh p	10/01/2021 03:15 PM
666	Bug	Resolved	Normal	Shareholder %>it should not accepts alphabets	Manessh p	10/01/2021 03:53 PM
665	Bug	New	Normal	Add Relationship>Put comment along with all information>Save information>This added comment does not appears at very first time. But when the comment is written by going to the edit, then it appears in the comment column.	Manessh p	10/01/2021 03:15 PM
664	Bug	New	Normal	Address>This Address should not come in a single line.(See below 2nd Screenshot) You can also separate it by Coma as well.	Manessh p	10/01/2021 03:02 PM
663	Bug	New	Normal	Admin Panel>why did this session get out even when I was Working on this page?	Manessh p	10/01/2021 03:01 PM

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#	Tracker	Status	Priority	Subject	Assignee	Updated
185	Bug	New	Normal	Public user>Trust & comp>form second>percentage field accepts alphabets.	Himanshu Singh	12/14/2021 11:26 AM
184	Bug	Resolved	Normal	Public user>Email Id field accepts email in invalid format for every form.	Himanshu Singh	12/14/2021 11:26 AM
183	Bug	New	Normal	Public user>first form>add multiple rows>delete any row>then add row>In this process sequence of rows getting disturbed.	Himanshu Singh	12/14/2021 11:26 AM
182	Bug	New	Normal	Public user>very first form>The percentage field accepts negative numbers and the telephone number field accepts alphanumeric values.	Himanshu Singh	12/14/2021 11:26 AM
175	Bug	New	High	Admin panel>Report>Internal Report>Return percentage>Entity count value is different in that sector and in the report tab.	Manessh p	08/31/2021 01:04 PM
174	Bug	Resolved	Normal	Report>Credit Unions>Registered credit unions>Generate pdf and excel>download>unmanaged data is coming in pdf and excel format.	Manessh p	09/29/2021 10:57 AM
158	Bug	New	High	put value in license panel>approve & validate from admin end>report>consolidated report>insurance>select year>then provided value by user do not reflect at admin.	Manessh p	08/20/2021 10:31 AM

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