

POST LICENSE APPLICATION FORM - 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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|------|---------|----------|----------|--|------------|---------------------|
| 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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| 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 |
| 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 |

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| 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 |