

**TASK MANAGER**  
**ALL TASK LIST REPORT**

TASK NO	ASSIGN BY	ASSIGN TO	CLIENT	TASK TYPE	SUB TASK TYPE	MODULE	SUBMODULE	DESCRIPTION	ACT START DATE	ACT END DATE	STATUS	EST.HRS	ACT .HRS	PRIORITY
1227	Aarti	Amol	Basic Development	Remote Support	Data Changes	Doctors Workbench	Discharge Summary Records For In Patient	Doctor WorkBench : Discharge Summary			CL	3:00		M
4019	amol	amol	Basic Development	Internal	New Requirement	Purchase Management	Purchase Order	Add New Popup For Store Stock. Display Total Stock & Item CD & NAME			CL	2:24		M
4020	amol	amol	Basic Development	Internal	Bug	Purchase Management	Indent	Add New Popup For Store Stock. Display Total Stock & Item CD & NAME			CL	1:53		M
4053	prafulla	Amol	M P BIRLA	Internal	New Requirement	NEW	New Module	Death Certificate as per format received from M P Birla Hospital.			CL	9:15		M
9898	Amol	Amol	Basic Development	Internal	New Requirement	Patient Master Index	NEW PATIENT	1. Provision For Directly insert Ref Doc in Patient Master index. 2. It Can Be accessible for Save & Access rights of sub mod code of Ref outside Doc Master 3. Only Insert allow 4. only for Ref Doc Selection			TR	10:00		M
11370	Amol	Amol	Basic Development	Internal	New Requirement	Inventory	Issue / Issue Return	Multiple Voucher Issue Return Facility For All TrnMode			OP	0:57		H
11430	trupti	Amol	KELES WEB	Internal	New Requirement	Inventory	REQUISITIONS	Kles SRS Point No 15,16,26 :- I) Create new Application for requisition Authorize, cancel, close. ii) Only Authorized Requisition will be display in pharamacy Dashboard.			OP	21:00		M
11633	Amol	Amol	Basic Development	Internal	New Requirement	Patient Master Index	NEW PATIENT	1. Increase length of First, Last and Middle name by 100. It should be reflected on every screens and reports. 2. Facility to capture father ,mother and husband name [Late Create Task ]	04/10/18	04/10/18	CMP	0:07	0:00	M
11649	Amol	Amol	Basic Development	Internal	Bug	GL Accounting	JOURNAL VOUCHER POSTING	Display Only Manual JV List in Journal Voucher Posting & Journal Voucher.	04/10/18	04/10/18	CMP	1:00	0:00	M
11650	Amol	Amol	Basic Development	Internal	Bug	Doctors Master	REFERRAL OUTSIDE DOCTOR MASTER	Data Not Load On Doc Code Enter in Textbox	01/10/18	01/10/18	CMP	0:26	0:01	H
11669	Amol	Amol	RANGDOORE	Internal	New Requirement	OPD Management	Visit Registration	Online Payment Changes [Late Task Create]			OP	2:00		M
11670	Amol	Amol	RANGDOORE	Internal	New Requirement	OPD Management	Post Voucher	Online Payment Changes [Late Task Create]			OP	2:00		M

DATE : 05/10/2018

TIME : 10:57 AM

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USER : Amol

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11684	Amol	Amol	Surana Sanpada	Internal	Bug	Inventory	Receipt	GRN NOT SAVE	04/10/18	04/10/18	CMP	7:00	0:00	H
11706	pragya	Amol	M P BIRLA	Internal	New Requirement	GL Accounting	RECEIPT VOUCHER	IF SELECTED GL ACCOUNT IS "CONTROL ACCOUNT" THEN DO NOT ALLOW TO SAVE WITHOUT SELECTING SL CODE.			OP	0:44		H
11707	pragya	Amol	M P BIRLA	Internal	New Requirement	GL Accounting	PAYMENT VOUCHER	IF SELECTED GL ACCOUNT IS "CONTROL ACCOUNT" THEN DO NOT ALLOW TO SAVE WITHOUT SELECTING SL CODE.			OP	0:22		H
11708	pragya	Amol	M P BIRLA	Internal	Bug	GL Accounting	JOURNAL VOUCHER POSTING	1) While posting data in ACCOUNTMN , SAVE NARRATION AS GIVEN IN UI AND SAVE SL CODE IN ACCOUNTMN.AcMnRvc2 column also.			OP	0:28		H