TAAS - Feature #167

Corporate Card Reconciliation

02/25/2023 10:34 AM - Anil KV

Status: Rejected Start date:

Priority: Normal Due date:

Assignee: Aparna Mathew % Done: 0%

Category:

Target version:22.12Spent time:0:00 hour

10/19/2023

0:00 hour

Estimated time:

Owner(Agency): Travvise Tested By:

Time Taken(HH): Code Reviewed By:

Module: Corporate Card Reconciliation

Description

Coding Corporate Card Reconciliation

History

#1 - 02/25/2023 01:33 PM - Anil KV

- Assignee set to Junaid M

#2 - 06/26/2023 05:27 PM - Anil KV

- Assignee changed from Junaid M to travvise Admin

#3 - 10/18/2023 03:30 PM - Junaid M

- Assignee changed from travvise Admin to Aparna Mathew

#4 - 10/19/2023 12:24 PM - Aparna Mathew

- Status changed from New to Coding Started
- Start date changed from 02/25/2023 to 10/19/2023
- % Done changed from 0 to 40

#5 - 03/07/2024 05:13 PM - Junaid M

- Status changed from Coding Started to Rejected
- % Done changed from 30 to 0

05/04/2025 1/1