Error ID	Category/Tab	Bug Description	Highlighted in previous feedback?	Login of User for this bug	Status	Developer Comments on Fix	Date Fixed	Re-opened?
1	General	Items in all tabs (income, expense etc) should be sorted by status (unverified, verified) and then date. Currently, it gets very messy once you have more than 10 entries.		all	Open			
2	General	If transaction is verified, clicking on it views the transactions, rather than throwing a message transaction cannot be edited.		all	Open			
3	General	User gets logged out way too often. I got logged out 5 times within a space of 20mins for no apparent reason?		all	Open			
4	General	Add a refresh list button in all tabs that allow adding of customers/vendors/etc. This is because right now, the behavior is to open a new tab to input the details of the new customers/vendors/ but the list does get refreshed and the user cannot use the item he created immediately.	Y (not fixed)	all	Open			

5	All Tabs	List of users for approval in all tabs should exclude the user (except for super user) currently logged in to prevent them for sending email to themselves to approve		all	Open			
6	All Tabs	Editing a transactions and then choosing an attachment does not seem to trigger upload of attachment. How does this work?	Y (incorrectly fixed)	all	Open			
7	Income	adding income causes full payment to be received. Empty payment details when income is created.. What is this? When is this created. See screenshot 1		test@test.com	Open			
8	Income	For the 'Completed' Transaction details information page, the Payment Details (at the bottom of the transaction information) - please remove "Description" from being displayed as it is an optional data field and it is not a key information. For that additional space, it would be better to have "Bank Cheque/ Draft No." next to the "Payment Method" column		user@test.com	Open			

9	Income	The "Add Payment' section under the transaction information (activated based on cash related transaction/ upon receipt (cash) - is a good enhancement to incorporate cash transactions. This additional feature should also be available in the Expense and Invoice Module, for all cash related transactions		user@test.com	Open			
10	Income	Receipt No, 67432334 - Transaction duplicated. - I have keyed in both the transaction information and payment details and tried to click on "Save as Draft" but an error message appeared that the transaction is unable to save as draft. (Error #1) - In view that I cannot save as draft, I selected an approver, and clicked on "For Approval". At the main page - the transaction is recorded twice. (Error #2)		user@test.com	Open			

11	Income	verify button should not appear for transactions that managers cannot not verify). Very misleading now		test2@test.com	Open			
12	Income	Superuser should be able to verify all transactions. Currently I cannot verify some transactions in the income tab and clicking others cause me to go back to the login page??		test@test.com	Open			
13	Income	User should be able to add new accounts in to COA via income/expense etc tab. Settings tab should remain disabled from them. This is applicable to Payment Account, Expense Account, Income Account etc. - all the data fields related to COA	Y (incorrectly fixed)	user@test.com	Re-opened			
14	User Profile	Superuser does not appear in list of users to edit (login as test@test.com, you cannot see test@test.com)		test@test.com	Open			
15	Invoice	User should also be able to add new products information when creating new invoice (still not fixed. Empty page is loaded when link is clicked)	Y (incorrectly fixed)	user@test.com	Open			

16	Expense	When editing an expense, hitting the cancel button causes the user to logout		user@test.com	Open			
17	Income	Sorting of the display – noted that sorting function for “Amount Due” is not working properly as compared to “total Amount”.	Y (not fixed)	user@test.com	Open			
18	Income	When Editing a draft transaction in the income tab, the "For approval" button does not appear. See screenshot 2	Y (not fixed)	user@test.com	Open			
19	Invoice	Due Date – broken. It’s not auto computing the due date based on the credit term input (Understand that developer is having problem with this data field – just documenting for re-testing). Date is still incorrect. See screesnhot 3	Y (incorrectly fixed)	user@test.com	Open			

20	Journal Entry	"For Approval Button" is missing when I edit a previously saved journal entry. See screeshot 4. No way to save edits. - Tried again for another sample "Manual adjustment rental acrrual" - also broken - Tried yet again for a different sample "manual entries" - it was ok - Tried again for another sample "testing edit function" - broken once again. It seems that there is bug in the programming.	Y (not fixed)	user@test.com	Open			
21	Expense	For Approval Button is missing when I edit a previously expense entry. No way to save edits	Y (not fixed)	user@test.com	Open			
22	Income	For Approval Button and "Add row" is missing when I edit a previously saved income. See screeshot 4. No way to save edits	Y (not fixed)	user@test.com	Open			
23	Invoice	For Approval Button is missing when I edit a invoice . No way to save edits	Y (not fixed)	user@test.com	Open			
24	Invoice	For Approval Button is missing when I edit a credit note . No way to save edits	Y (not fixed)	user@test.com	Open			
25	Chart of Accounts	Default current should be SGD	Y (not fixed)	test@test.com	Open			

26	Chart of Accounts	Level 2, 3 and 4 descriptions should be editable. Not just Level 4	Y (not fixed)	test@test.com	Open			
27	Chart of Accounts	Currency selection should be applicable for all accounts		test@test.com	Open			
28	Chart of Accounts	Equity - Owners Capital is broken. Unable to click any of the options within this category		test@test.com	Open			
29	Chart of Accounts	Gibberish characters e.g. in Expenses - Cost of Goods Sold - Purchases. Please check through all the input.	Y (not fixed)	test@test.com	Open			
30	Chart of Accounts	Please check for proper spacing and spelling, e.g. Income - Event Management - Advertisers Income, instead of AdvertisersIncome		test@test.com	Open			

31	Chart of Accounts	For the same feature as "Other …" where this detail continue to remain in the listing as an option, can we also have others to have the same feature, i.e. if I change "Studio and Location Cost" to "Event hall rental" instead of using the "Other ….", the "Studio and Location Cost" description should still remain in the listing for future selection. Unless it is selected wholesale, ie without any revision for the text/ description, then it can disappear from the listing		test@test.com	Open			
32	List of Products & Services	After adding a new product (and submitted), it should bring the user back to the main page instead of the same data input page		test@test.com	Open			
33	List of Products & Services	Main Page - Unit Price should be right aligned and should have "comma" to indicate thousand, etc.	Y (not fixed)	test@test.com	Open			
34	List of Products & Services	Product Data Input Page - Unit Price does not have 2 decimal points. Comma format for thousands is also applicable here.	Y (not fixed)	test@test.com	Open			

35	List of Products & Services	There should be a "cancel" button to bring user back to the Main page from the Product Data Input Page		test@test.com	Open			
36	Setting	Invoice and Credit Note Customisation button is still not working.		test@test.com	Open			
37	Vendor	Any duplicates of Vendor Name should be highlighted, whether it is a new entry or a copied entry. This should also applicable to customer name within the Customer module. Noted that for any copy feature, the identification of duplicate error is broken.		test@test.com	Open			
38	Invoice	Clicking on "add new Product" brings the user to the login screen. It should bring the user to the Data input screen for the List of Products and Services		test@test.com	Open			
39	Invoice	User should be able to add new products/ services under the Settings - Lists of Products and Services.		user@test.com	Open			
40	Invoice	New Invoice page - Number displayed in Amount column should be right aligned	Y (not fixed)	user@test.com	Open			
41	Invoice	Unable to save invoice as draft.		user@test.com	Open			

42	Invoice	When user have selected the approver, and click "For Approval" - the page changes to login page and invoice transaction input disappeared		user@test.com	Open			
43	Invoice	Main Page - the numbers are too far right aligned for "Amount Due" and "Total Amount". Please adjust spacing accordingly		user@test.com	Open			
44	Add Payment	Amount should have comma format for thousands and in 2 decimal points	Y (not fixed)	user@test.com	Open			
45	Credit Note	Main Page - the numbers are too far right aligned for "Total Amount". Please adjust spacing accordingly		user@test.com	Open			
46	Credit Note	There should not be an option to "Add New Invoice", as Credit Notes are uisually created on the back of an Invoice, that has been created previously		user@test.com	Open			
47	Credit Note	Please extend the space allocated to Memo data field - since we have so much space across the screen		user@test.com	Open			

48	Credit Note	Please update the text under the "For Approval" and "Approve" - it should be "Save Credit Note for Approval" instead of "Save Credit for Approval"; and the same applicable for text below the "Approve" button						
49	Expense	Main Page - When "user" tried to verify the transaction that they have just keyed-in, there should be an error message to notify user that he is not authorised to verify.		user@test.com	Open			
50	Expense	Expenses detail page - once the transaction has been submitted, there should be an error message if user tries to edit the transaction there after.		user@test.com	Open			