

=> Document Ghost sheet :

1. Considered changing the name of tab from model to statement Upload , currently it is bypassing if you not select
2. Need to be able to select more than one option : 1 hr
3. Okay i will fix it
4. I will add merchant name, rp name, mp name populate from login also allow then to edit also displat it in pdf and details page also : 2 hr
5. I will check it and make it fix
6. Change "My Order" to "My Submissions"

total extra hours : 3 hrs

=> Document pre app :

1. Drop down menu needs to say "Other" instead of "Sole Prop Other" : will fix it  
Drop down menu should have the following options
2. Drop down menu should have the following options : i will add it
3. Social Security Number should truncate after you input in the value. This is confidential information so we want to keep it covered when you are not typing in the box : Will do it
4. Remove the "If multiple owners fill out additional ownership form"
5. Change up layout so its Name of bank on its own line then the ABA Routing # and the Account # are on the same line : will do it
6. Change Estimated Annual Sales (All Sales) to "Estimated Annual Sales Visa/MC/Discover/ AMEX Sales"  
Remove "Estimated Visa/MC/Discover Sales" completely : will do it
7. Change Section name from "First Two Sections Must Equal 100% Respectively Section" to "Business Profile" : Will do it
8. If Card Swiped % is 98% then the Card Keyed in should not allow user to put any in over 2% as Card Swiped + Card Keyed in must equal 100% always : 2 hrs  
(Conditional or run time verification)
- 9 Same for Card Present and Card Not Present these two fields must equal 100% so if the user puts in 48% in Card Present then Card Not Present should automatically say 52% : 2 hrs (Conditional or run time verification)
- 10 Terminal Type can we make this a drop down menu and in admin need option to add/edit/delete / listing : 8 - 9 hrs
11. Move MP/AP Name and RP Name to a section by itself under the Receipt Header and Footer Message section. : will do it

Total extra hours : 13 hrs

\*\*Not considered this point becuase i don't understand this : Need a section for Owner 2 information. - this should only be filled out if the owner does not own 51%

or more. So if there's 4 owners who own 25% each then we would only need 2 of those owners information collected. This section would be the same information as Owner 1 Owner 2 info should only pop up if owner number 1 owns anything less than 50% - Is this possible?

=> Admin Panel

#### Notifications Tab

1. When you sort by date it is not sorting correctly. It is sorting by : i will fix it
2. an not open any of the new items from the tab or the notifications menu at the top of the page. Must go to pre-apps/ghost sheets to see this. Can we allow it for us to open the items from the notifications? : i will fix it
3. Custom range filter : 4-5 hrs

#### Ghost Sheets Tab

1. Need to be able to download the images uploaded by the agent ie Front and back of terminal and the statement : 2 hrs
2. Can we filter this list by a custom specific date range : 4 hrs

#### Pre app tab :

1. Need to be able to download the images uploaded by the agent ie Front drivers license, back drivers license, voided check : 2 hrs
2. Can we filter this list by a custom specific date range? : 4 hrs

#### Sales person tab :

1. Change name to agents : I will do it
2. Need ability to export a list of agents in excel format. Also change "Sales Person List" to "Agent List" : 4 hrs

Total Exta hours : 21 hours

#### Not included :

1. How can we add super admins on our own
2. Email notification for ghost sheet + Pre app with attachments (This need extra 5-6 hours from development purpose)

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overall total hours : 37 hours

Per hour rate : 600/- RS

total extra amount : 22,200/- Rs

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