UAT ADMIN PORTAL

- User list

https://agile-admin.aalpha.co.in/public/admin user list

what 's the difference btw sub admin and super admin?

- REJECT STATUS in the request

There should not be a reject let s chge it to "Cancel"

Also there should be a button "submit for review" before the final approval to warn the client if somethy has been chied .

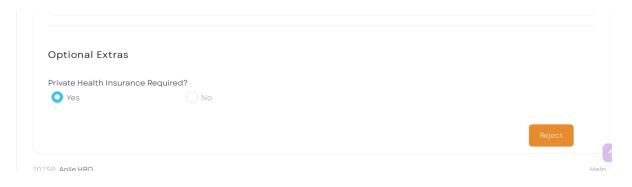
can we add a coment section when we submit for review so the clients knows what has been chged

there should be 3 buttons:

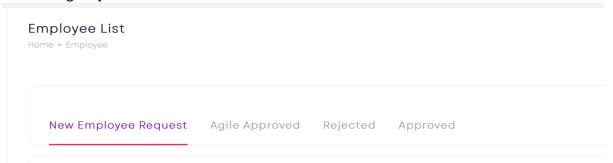
Approved

Submit for review (by client)

Cancelled

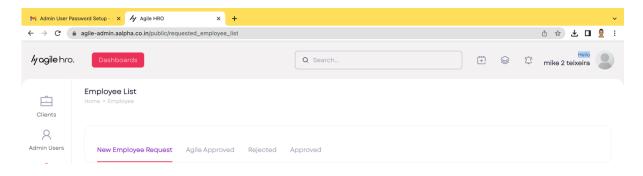


Chge reject to cancelled

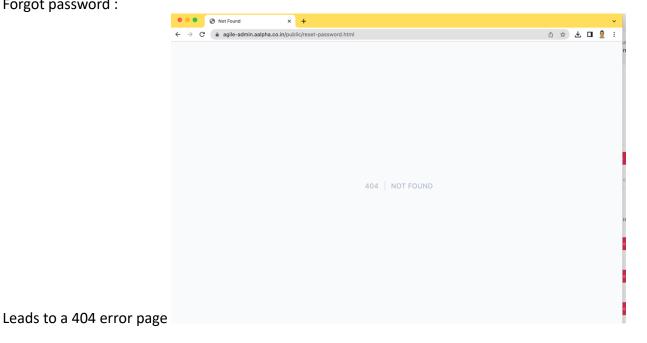


- Can t log out on chrome . when I go over in the right corner nothg happens.
- In the employee, page add a button "add employee " so the admin can also create a request on behalf of customers

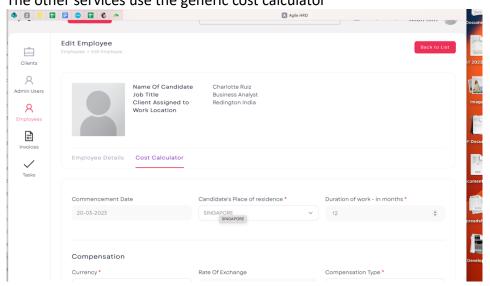
Once pressed the screen should ask for which client does the admin want to create a request for?



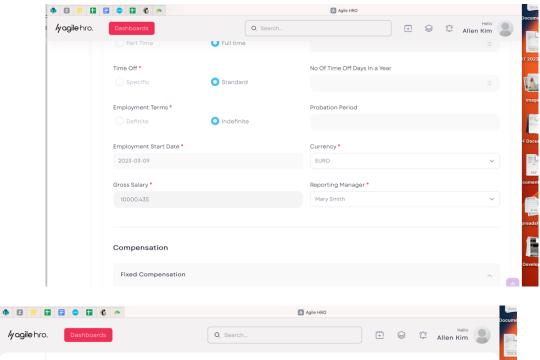
Forgot password:

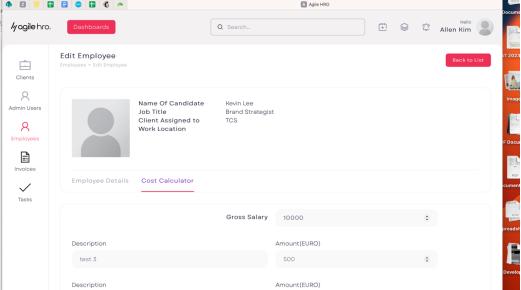


The complex Singapore cost calculator is only for EOR The other services use the generic cost calculator



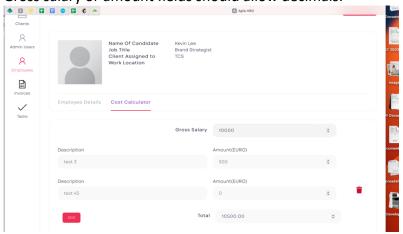
When modifying the gross salary In the form the cost calculator gross salary should also be updated





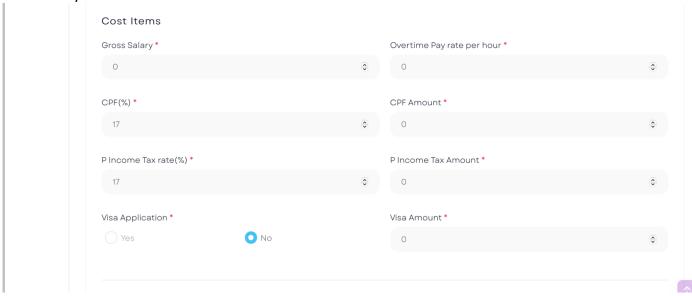
Generic cost calculator:

Gross salary or amount fields should allow decimals:



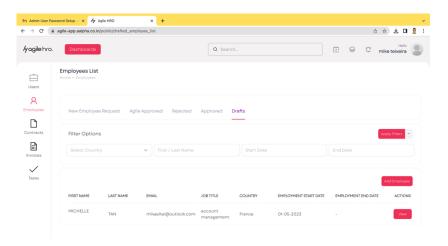
- Singapore cost calculator:

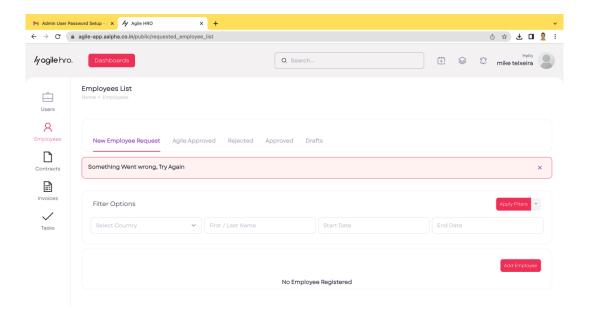
Gross salary or amount fields should allow decimals



CLIENT PORTAL

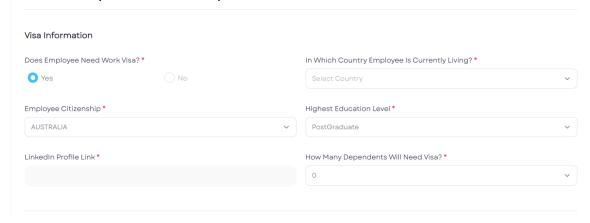
- VIEWING A REQUEST IN DRAFT leads to an error message in another panel





REQUEST:

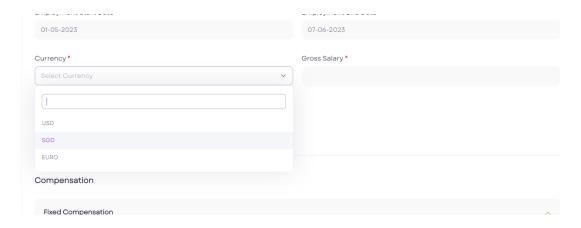
Not mandatory field for linkedin profile



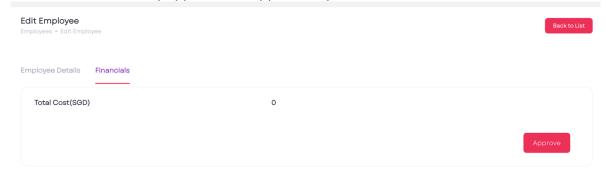
Currency:

Only 3 currencies are available: SGD – EUR- USD. These 3 should be at the top The rest should be available for search

- Gross salary indicates "Monthly gross salary"

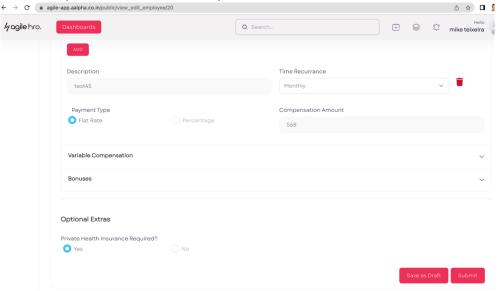


- Draft mode for a request . the client should not be able to approve unless the request has been reviewed by Agile .
- It can only be submitted for review and approved by admin
 "Financial " should only appear once approved by Admin



(We really need the stepper because the financial look odd alone You don't know what it is)

When pressing submit noting happens in the main form noting happens
 Impossible to submit a request



Manager account:
The manager account should only see employees under them
No need to see the user list

