

## CIMS Change Request Feb 2020 - Feature #36

### Pre QC Requirements

03/23/2020 05:00 PM - NOCPL

<b>Status:</b>	New	<b>Start date:</b>	02/04/2020
<b>Priority:</b>	Normal	<b>Due date:</b>	02/04/2020
<b>Assignee:</b>	Shiva_CIMS	<b>% Done:</b>	0%
		<b>Estimated time:</b>	0.00 hour
		<b>Spent time:</b>	0.00 hour
<b>Project categorization:</b>			
<b>Description</b>			
"1. Pre Qc screen -Bank details 2. Pre & Post QC -Bank pass book -Remark -IFSC code not clear 3. Functional settings for – Disbursement -Disbursement sanction update, Group creation, Group disbursement 4. MIS report – QC MIS report, CPV Rejection report 5. Excel Report -Nor LAF excel export Upload -Post QC Query docs upload"			