

## CIMS Change Request Aug 2020 - Feature #78

### IMPS

09/23/2020 10:26 PM - Payodhi

<b>Status:</b>	New	<b>Start date:</b>	07/27/2020
<b>Priority:</b>	Normal	<b>Due date:</b>	08/31/2020
<b>Assignee:</b>	Payodhi	<b>% Done:</b>	0%
		<b>Estimated time:</b>	35.00 hours
		<b>Spent time:</b>	0.00 hour
<b>Project categorization:</b>			
<b>Description</b> 1. RO will upload only the image of Bank pass book copy. 2. Data will be prepopulated at back end . 3. The fields like Bank name . Bank A/c No, IFSC Code, member name as per pass book etc.. 4. Maker will have a mirror image which is editable in case of bank account changes 5. Checker has to complete his entry to ensure 100% correctness. 6. Finally the Queue will move to finance for fund Transfer			