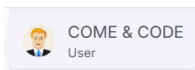


EyeQ HR

1. During sign up, if a timeout happens, the state is not shown.
2. In the password change section, when we try to change the password, the page does not change and stays the same, and the password is also not updated.

3.



- 1. Profile**

- 2. Er. SetUp**

- 1) Company Profile**

- ❖ On the company profile page, future dates are getting saved in the Date of Incorporation and Date of Business fields.
- ❖ UIN No, CIN No, and SEBI No are different numbers. Their length and type should be specified.
 1. Update Statutory
 2. +Address
 - In the heading, the word "address" is written two times. It is a typing mistake.
 - In the company address form, in the select address type field, the placeholder is also showing along with the options.
 - If the district field is not filled, then after that the Select Address Type, Select State, and Select District fields cannot be selected.
- 3. Owner's
- 4. +Auth. Person's
 - If the Contact Person Name is not entered, an error comes, but it does not show any solution steps or how to fix it. Also, the "Go for Solution" button is not working.

5. Bank A/c
6. close

2) Email Sender

- There is no validation. Even if email is not entered, it still gets saved.

3) Update Security Password

- The old password is not getting fetched.

4) Create Empr. Role

5) Set Role Wise Menu

- On the Role Menu page, the Previous button is working fine, but the page back button keeps loading and does not work.
- In the Create Role section, when clicking the Next button, it goes to All Users. After that, when clicking the Previous button, roles are set menu-wise. There are two menus there, data is shown in one menu, while the other menu looks extra or unnecessary.
- In the menu, after selecting an option, when clicking the Save Only button, an error is shown.
- The error message is not displaying correctly.

6) Manage Employer User

- Forget Password button option is not working.
- In the Create User section, the "Select Existing User" option does not show any existing users.

7) Assign Employer User Rights

- From the All User page, when we go to the Employer User Menu configuration, after selecting a user and coming back using the Previous button, it works fine. But when we use the full page back button, it keeps loading and does not go back.



EMPLOYEE DETAIL

HR Dashboard | **Onroll/Direct Recruitment** | Onboarding Process | Activate/Deactivate Emp. | Add/Verify Bank Account | Generate ID Card | ESS Login Credential | KYC (Employee)

+ Import From Excel | Download Template | + Add New Employee | **+ Add From Existing** | + Add From Temporary

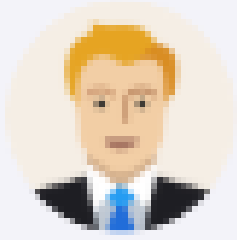
Show 50 entries

Search:

#	Action	EmpCode	Name	Father/Husband	MobileNo	Desig	Unit	Shift	AadharNo	PANNo	UANNo	ESINo	A/c No	IFSC	DO
1		EMP0001	Rajesh	Suresh Kumar	8816902448	Data Entry Operator	liabilities		123456789123	ABCDE1234F	951357852	7531598426			01/0
2		EMP0003	ajay	chander bhan	9876541230	Account Manager	BE6		123452589654	ABCDE951F					01/0
3		1234560004	Anjali Sharma	Mahesh kumar	9876543210	Account Manager	Main Office	10 AM - 06 PM	323216549872	ABCDE1234F			123456789012	SBIN0001234	01/0

Showing 1 to 3 of 3 entries

Previous **1** Next



COME & CODE

User

639133388523156527.png

CREATE SOFTWARE ROLES

Create Software Roles

+ Create New

Next>>

Close

#	Role Name	Level	Action
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Add New Loan File

Select Date*

29-04-2026



Select Employee *

Select Employee

Employee Code*

Employee Code

Father Name*

Father Name

Mobile No.*

Mobile No.

Select Loan Type*

Education Loan

Amount*

10000

Fix Installment*

0

Rate of Interest*

0

Tenure (In Months)*

0

Interest*

0.00

Net Amount*

10000.00

**Here Month/Year Means Select First Installment
Deduction From The Salary of Month/Year**

Select Month *

May

Select Year*

2026

View Calculation

Close

Save

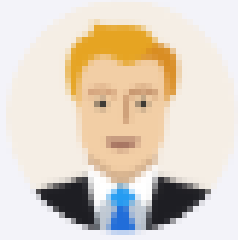
LOAN FILES

Navigation menu with buttons: Payroll Dashboard, **Loan Master** (active), Uniform/ID Card, Salary Advance, Hold Salary, Release Hold, Other Deduction, Extra Payment, Ext. Pay/Other Salary, Variable Pay/Inc., Salary Process, Other Pmt. A/c, Other Payment, Create Voucher, Disburse Payment.

[Back](#)

[Manage Loans](#) / [Add New](#) / [Verify Entries](#) / [View Verified](#) / [View Rejected](#) / [View Closed](#) / [View All](#)

Action	#	Date	EmpCode	Name	MobileNo	LoanType	Month	Amount	Tenure	ROI	Remarks	Paid Date	Remarks While Paid	Ded Start	Documents	Status
--------	---	------	---------	------	----------	----------	-------	--------	--------	-----	---------	-----------	--------------------	-----------	-----------	--------



COME & CODE

User