

Sistem Cukai MPSP

User Interface(Ui)

- ☐ Makluman > Email > "Display Email Pemilik"
- ☐ Makluman > Email > "Display No Handphone Pemilik"
- ☐ Font "Title Size" , 28px --> 22px
- ☐ Harta > Audit Trail > Log Audit

System Interlinking

- ☐ Pemantauan & Penguatkuasaan -- Lejar Pemilik
- ☐ No Phone in Pemantauan ke Lejar Pemilik

System Naming

- ☐ Makluman > "Senarai Email/SMS" --> "Log Senarai Email / SMS"

Double Checking

- ☐ Maklumat Akaun > "Bil 1" , "Bil 2" purpose for display and print ?
- ☐ Maklumat Akaun > Hantar Email Bil & Hantar Bil SMS Not Functioning
- ☐ Maklumat Akaun > Hantar Email Notis & Hantar SMS Notis Not Functioning
- ☐ Harta > Kawasan > Senarai Kawasan ?
- ☐ Harta > Kawasan > Kemaskini Kawasan ?
- ☐ If No value Related to Any "KM" display ERROR

Missing

- ☐ Maklumat Pemilik > "No.Phone II Handphone , still not available"
- ☐ Maklumat Akaun > Album Harta

Proses Rollover

- ☐ Extend Table View to End
- ☐ Alert Note when "Proses" is Click , "Anda Ingin Jalankan Rollover untuk Tahun ****" (Ya Pasti, Tidak)
- ☐ Remove Reset Button

Kes Ansuran

- ☐ Ultra Flexible Payment
- ☐ Payment editable based on Frequency
- ☐ Kalau ada Waran= Waran + Nilai Keseluruhan Ansuran
- ☐ Minus priority is Waran 1st
- ☐ SMS Reminder for every month
- ☐ Threshold setting is based on jadual payment , if payment does not exceed threshold the pay does not count as payment successful as Schedule

Cetak Bil

- ☐ if Ansuran terbatal (because of unpayment) , keep record of in Failure of Ansuran for future reference
- ☐ Send a final Notice of Ansuran cancellation due to failure to comply to payment schedule and more than 3 months

Klinik Tunggakan Cukai

- ☐ Surat Panggilan Pertama --> Surat Panggilan Kedua --> Surat Panggilan Terakhir
- ☐ KTC will display "Status" of "Surat Panggilan"
- ☐ 3 Surat Panggilan [SP1] [SP2] [SP3]
- ☐ Template Ready for Printing in System

Pasukan Khas

- ☐ Pemberian Kes Kepada Pasukan Khas Melalui Cabutan Undi (Moderator will assign to cabutan Undi)
- ☐ Minus from [round cari = rm1]
- ☐ Carian SSM (Follow Value)
- ☐ Account bundling if the related to corporation [maybank , tnb]
- ☐ Jenis Pemilikan
- ☐ Integration with FTP access making folder
- ☐ Checking Bil tagging [if bill has already sent , and bill not sent]
- ☐ Must have Summary [Bil No Akaun, Jumlah Bayaran] as attached
- ☐ Sistem Log Bil
- ☐ Kalau kena waran bil is optional

Notis

- ☐ Nilai '0' cetak juga jika ada pelepasan tapi ada tunggakan
- ☐ Integration with FTP access making folder
- ☐ Tarikh untuk notis is [Open]

Notis Pemberitahuan Tunggakan

- ☐ Filter by Range RM [] --> []
- ☐ Filter by Waran [Yes or No]

Pemantaun & Penguatkuasaan

- ☐ Summary of Cases in "Kes" Pre-Displayed before Search
- ☐ Color in "Status" for easier Looking at System
- ☐ Tambah Filtration in Search for JP
- ☐ Ruang Display Search List "Too Small"
- ☐ "Menu Bar" vs "Hover Account" to select check box is Annoying [ubah Checkbox ke Right Hand Side]

Make and Share Free Checklists
checkli.com