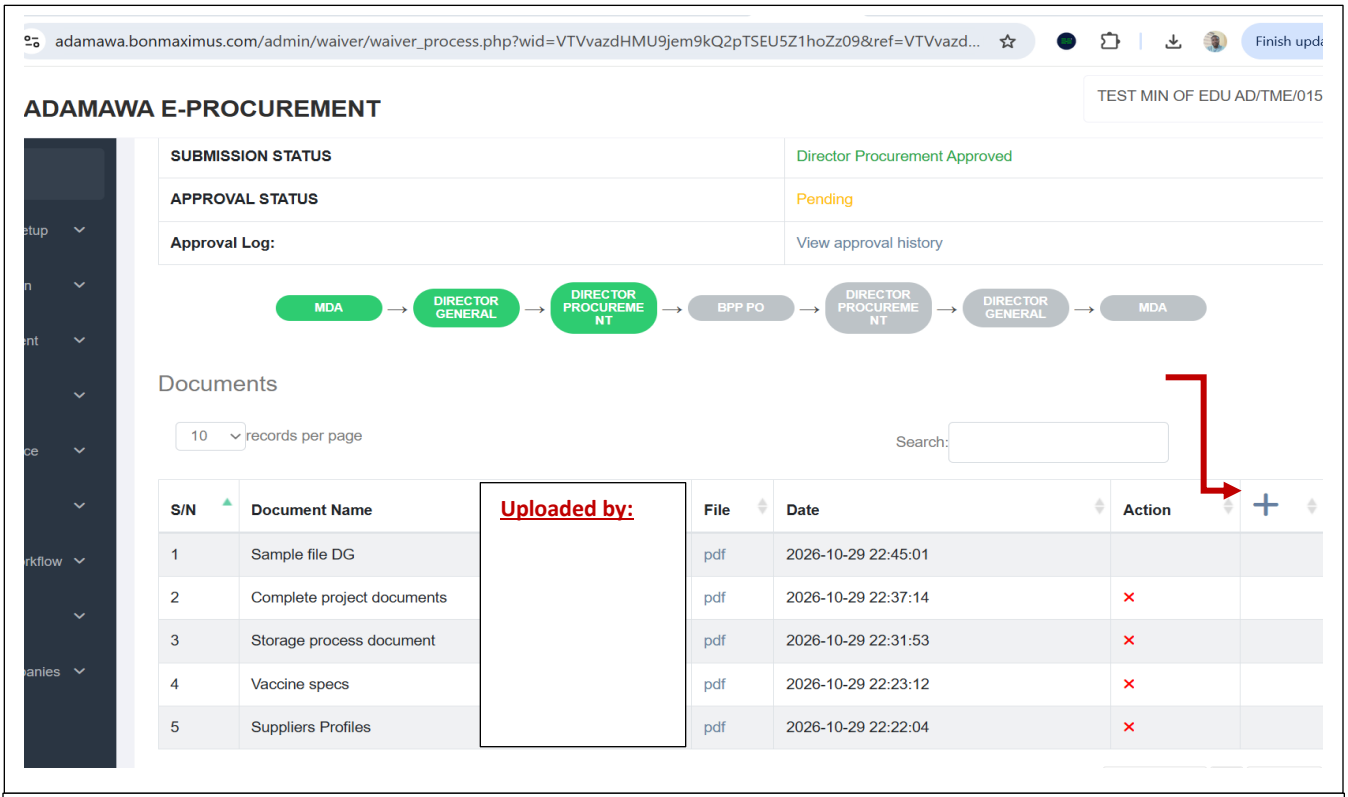
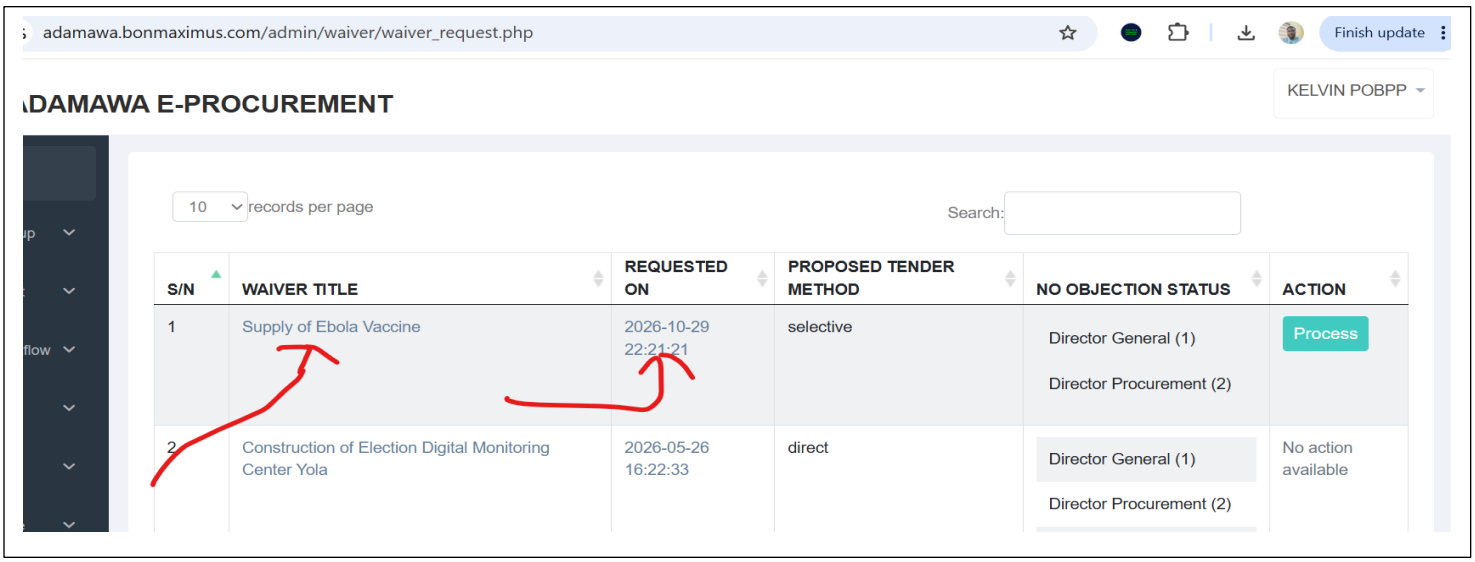
CNO Updates

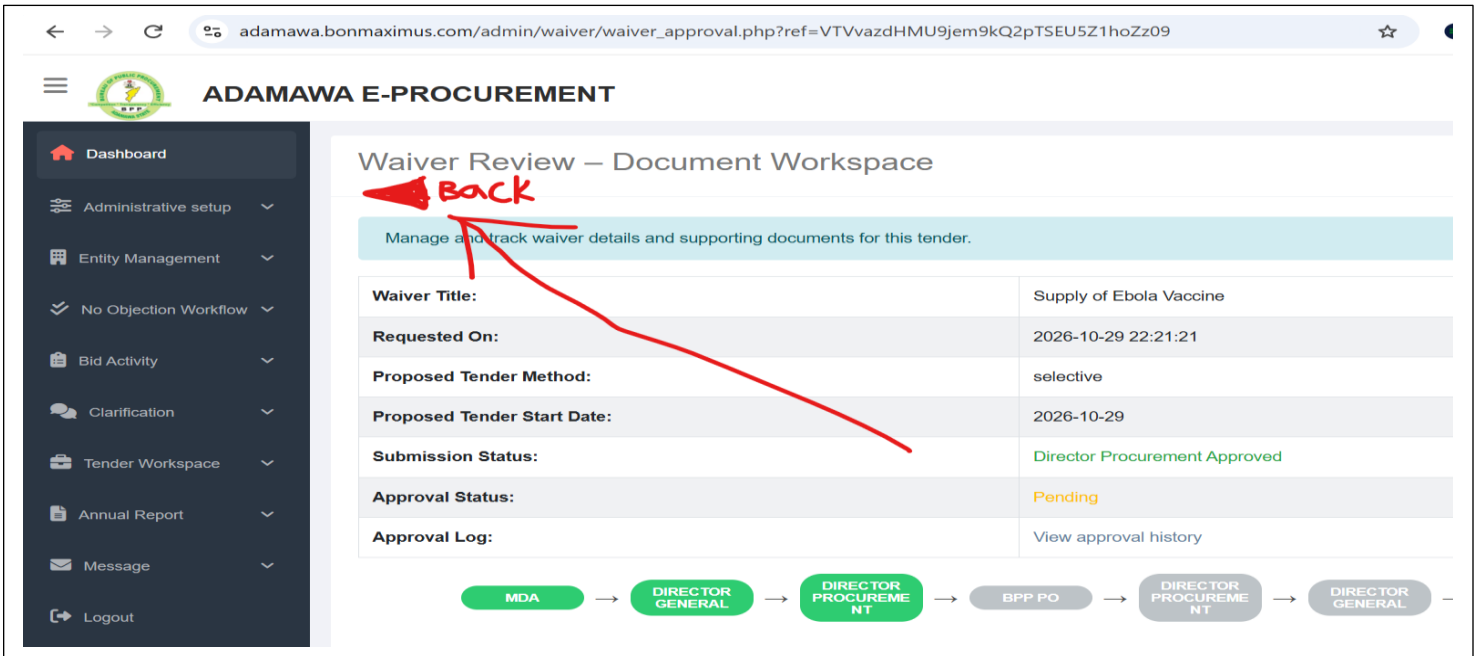


1. Add a new column, “uploaded by:” and only the Author of a file can delete it.
2. After PE has submitted their CNO Request, disable the “+” button at the top-right corner on this table, so that PE can not upload another document again…they said when PE submit, they should not be allowed to keep updating the contents or add new files, unless the CNO is returned back to them.
3. Make the documents titles clickable.



4. Make the Waiver Title clickable to the current destination page of "Requested on"; https://adamawa.bonmaximus.com/admin/waiver/waiver_report.php?ref=VTVvazdHMU9jem9kQ2pTSEU5Z1hoZz09

5. Assuming a Waiver is just submitted by MDA to DG, when another user (e.g; Director Procurement or BPP PO) logs in, and click "Waiver" on their dashboard, they should not see the submission yet, until it has progressed and moved to them. After which they can subsequently have access to it.



6. Add "Back button" to previous page.

7. On "View Approval History" page, Add "Back button" there also.