

## **PENE MICROFINANCE SYSTEM AMMENDMENTS**

### IN SUMMARY:

- ◆ New loan should not be added to any client with active loan. I suggest this to be put on permissions for admin to set. (This change is needed urgently)
- ◆ There is a client which was having a loan before being deleted and subsequently allocated another loan. This has resulted to 500 HTTP error across the system. This client must be eliminated with all its dependencies on a record. (This change is needed Extremely urgently)
- ◆ Upon deletion of a loan, all data associated with it must be cleared. The loan deleted should move to deleted loan list which no one can delete for future reference. (This change is needed urgently)
- ◆ No client should be deleted, instead can be deactivated. Once is deactivated should automatically leave the list of active clients. The client can only be deactivated if has no active loan.
- ◆ On dashboard, we should add one item; Active Loans.