CUSTOMER BILL/INVOICE
Engineering Council

P.O. Box 7042, Accra-North.

Tel:+233-302-760867 , Mob:+233-504228610, +233-28-9529403 , Fax:+233-302-772005

Email: Email:secretariat@ghie.org.gh, ghiecentre@yahoo.com Website: www.ecog.org.gh

Bill to:

National Communication Authority

Document No.: **CSP160811-767-001**

Date: **11-Aug-2016**

Item Description	Amount
Payment for seminar on Technical Report Writing	3,900.00

Grand Total	**3,900.00**
Total Payments Made	**0.00**
Outstanding Balance	**3,900.00**

NOTES

Prepared By: ....

1.2.4 New Features
1. Background Images for Home Page
2. Ability to hide unwanted Modules Per Organisation and Per User
3. Removed Unused Tabs from Basic Person
3. Enhancement of Basic Person Data Capturing
4. Introduced Payment Terms in Hospitality Invoices
5. Added More Signatories to Payables/Receivables Jasper Reports
6. Enhanced Print Out of Payment Terms on All Standard Invoices
7. Enhanced the Java Background Process Runner to run well on Server-Side
8. Fixed a bug in DBConfig that was not allowing the creation of directory LOVs e.g. Postgre Bin Directory
9. Enhanced the process of dropping and creating DBs using DBConfig.exe
10.Made highlighting of Trasactions to Reconcile more user friendly
11.Fixed a Database Bug in Gym/Pool Subscriptions(Hospitality)

Approved By: ....

THANK YOU