SunNet SOLUTIONS™

TICKETS **OA** **INVOICE** **FORUMS** **REPORTS** **DOCUMENTS** **EVENTS** **ADMIN** **PROFILE**

Proposal | Time Material

NEW TICKET

- TO DO
- PASS DUE
- ALL INVOICES

Keyword: [Enter Title, Invoice#,]   Project: [All ▼]   [Search]

Project ⬍	Proposal/Ticket Title ⬍	PO#	Milestone	Invoice #	Invoice Status ▼	Action
Project X	Proposal Title...	P001			Missing Milestone	
Project 1	Proposal Title...	P032	M-1		Missing Invoice	Add Invoice #
Project 2	Proposal Title...	P098	M-1	3004	Invoice Created(Developing)	View Edit
Project 2	Proposal Title...	P098	M-2	3005	Awaiting Send	View Edit
Project 3	Proposal Title...	P1343	M-1	3006	Awaiting Payment	View Edit
Project 4	Proposal Title...	P5555	M-1	3007	Payment Received	View Edit

Only display the following Invoice Status:
- 1: Missing Milestone   -Milestone is not created (Propsal Only). -Special-
0: Missing Invoice   -Invoice is not created. If an Invoice for TM, the next status will be Awaiting payment.
2: Awaiting Send   --Develement is complated and approved by client for that Milestone

Add Invoice(Proposal)

Company: Company Name

Project: Project Name Abc

Proposal: Proposal Title abc

	Milestone #	Approved	Invoice Status	Invoice #	Send On	Due On	Receive On	Notes
	1	Yes	Payment Received	1001	08/19/2016	09/20/2016	08/20/2015	
Waive	2	Yes	Awaiting Payment	1002	08/19/2016	09/20/2016	/ / 📅	
Waive	3	Yes	Awaiting Send	1003	/ / 📅	/ / 📅	/ / 📅	
Waive	4	No	Invoice Created	1004	/ / 📅	/ / 📅	/ / 📅	
	5	No	Missing Invoice		/ / 📅	/ / 📅	/ / 📅	

[Save]   [Close]

Waive: Change the related invoice status to waive, the received date will be as current day. Available for status:1,2,3 only

Invoice Status:
 - 1: Missing Milestone   --Milestone is not created (Propsal Only, special status).
 0: Missing Invoice   --Invoice is not created. (Propsal Only,special status).
 1: Invoice Created   --Invoice is created, for propasl, it is on developing phase.
 2: Awaiting Send   --Develement is complated and approved by client.
 3: Awaiting Payment   --Invoice is sent to client,
 4. Payment Received   --Final status. Payment is recevied from client.
 5. Waive

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NEW TICKET

- TO DO
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- ALL INVOICES

Proposal | Time Material

Company: [All ▼]   Project: [All ▼]   [Search]

No time material timesheet found.

The following projects have the time matrial timesheet that are NOT bill yet.

Company	Project	Action
AFNB ☑ All	☑ AFNB Website	
	☑ AFNB CTR	[View detail to add invoice]
	☑ AFNB Wire	
UT-CLI ☐ All	☑ CLI Phase II	[View detail to add invoice]
	☐ CLI Phase 3	

Only show the projects that have time material timesheet that are not bill yet.

All checkbox are default to 'checked'.

Total Hours: XX

	Sheet Date ⬍	Invoice # ⬍	Company ⬍	Project Name ⬍	Ticket ID	Ticket Title	User Name	Hours
☑	08/16/2016		AFNB	AFNB Wire	1010	15-16 Maintenance	Jordan	3
☑	08/16/2016		AFNB	AFNB Website	1010	15-16 Maintenance	David	2
☐	08/15/2016		AFNB	AFNB Wire	1010	15-16 Maintenance	David	2

Include (Default)

Exclude

Add Invoice #   **Cancel**

User has the ability to select each timesheet to be included(Defalut for all) or excluded.

Add Invoice: Links to Add Invoice for selected time material timesheet.

Add Time Material Invoice

Company   Project Name Abc

Total Hours: xx

Invoice Current Status:

Invoice #:*   [   ]

Send On:*   [/ /   ] 📅

Due On:*   [/ /   ] 📅

Receive On: [/ /   ] 📅

New Invoice Status: [Awaiting Payment ▼]

Notes: [   ]

[**Submit & Export**]   [Cancel]

View/Edit Time Material Invoice

Company

Total Hours: xx

Invoice Current Status: Awaiting Payment

Invoice #:*   [1234   ]

Send On:*   [06/ 25 /2016] 📅

Due On:*   [07 / 26 /   2016] 📅

Receive On: [07 / 25 /   2016] 📅

New Invoice Status: [Payment Received ▼]

Notes: [   ]

[**Submit**]   [Cancel]

If Invoice #, Send On and Due On are not empty, the the New Invoice Status set to Awaiting Payment
If Invoice #, Send On, Due On, Receive On are not empty, the New Invoice Status set to Payment Received

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NEW TICKET

- TO DO
- Awaiting Payment
- PASS DUE
- ALL INVOICES

Awaiting Payment Invoices

Keyword: [Enter Company, Invoice#,]   Company: [All ▼]

Invoice#	Company	ProposalTitle	Milestone	Send On	Due On	Hours	Action
3000	Com 1			08/19/2016	08/31/2016	10.00(Excel)	✏️ 💬
3001	Com 2			08/19/2016	08/31/2016	10.00(Excel)	✏️ 💬
3002	Com 2			08/19/2016	08/31/2016	10.00(Excel)	✏️ 💬
3003	Com X	Proposal Title...	1	08/19/2016	08/31/2016	10.00(Excel)*	✏️ 💬
3004	Com 1	Proposal Title...	1	08/19/2016	08/31/2016	10.00(Excel)*	✏️ 💬
3005	Com 2	Proposal Title...	1	08/19/2016	08/31/2016	10.00(Excel)*	✏️ 💬

Mouse over: Display the comments if exists.

· The proposal Hours(timesheet) are ONLY available for specific users in web.confi, it will be blank for other users.

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Pass Due Invoices

NEW TICKET

TO DO

PASS DUE

ALL INVOICES

Keyword: [Enter Company, Invoice#,]   Company: [All ▼]

Invoice#	Company	ProposalTitle	Milestone	Send Date	Due Date	Hours	Action
3000	Com 1			08/19/2016	08/31/2016	10.00(Excel)	
3001	Com 2			08/19/2016	08/31/2016	10.00(Excel)	
3002	Com 2			08/19/2016	08/31/2016	10.00(Excel)	
3003	Com X	Proposal Title...	1	08/19/2016	08/31/2016	10.00(Excel)*	
3004	Com 1	Proposal Title...	1	08/19/2016	08/31/2016	10.00(Excel)*	
3005	Com 2	Proposal Title...	2	08/19/2016	08/31/2016	10.00(Excel)*	

Mouse over: Display the comments if exists.

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NEW TICKET

TO DO

PASS DUE

ALL INVOICES

All Invoices

Keyword: [Enter Company, Invoice#,]   Company: [All ▼]   Invoice Status: [All ▼]

Invoice# ⬍	Company ⬍	ProposalTitle ⬍	Milestone	Send On ▼	Due On	Receive On	Invoice Status	Hours	Action
3000	Com 1			08/19/2016	08/31/2016		Awaiting Payment	10.00(Excel)	✎ 💬
3001	Com 2			08/19/2016	08/31/2016	08/22/2016	Payment Received	10.00(Excel)	✎ 💬
3002	Com 2	Proposal Title...					Invoice Created	10.00(Excel)*	✎ 💬
3003	Com 2	Proposal Title...					Awaiting Send	10.00(Excel)*	✎ 💬
3004	Com X	Proposal Title...	1	08/19/2016	08/31/2016		Awaitng Payment	10.00(Excel)*	✎ 💬
3005	Com 1	Proposal Title...	1	08/19/2016	08/31/2016	08/22/2016	Payment Received	10.00(Excel)*	✎ 💬
3006	Com 2	Proposal Title...	1	08/19/2016	08/31/2016		Waive	10.00(Excel)*	✎ 💬

Mouse over: Display the comments if exists.

· The proposal Hours(timesheet) are ONLY available for specific users in web.confi, it wil

Invoice Status:

1: Invoice Created   --Invoice is created, for propasl, it is on developing phase.
2: Awaiting Send   --Develement is complated and approved by client.
3: Awaiting Payment   --Invoice is sent to client,
4. Payment Received   --Final status. Payment is recevied from client.
5. Waive

TM Invoice only has 3, 4,5 (three) Status.

Notes for Invoice

Invoice #:   30001

Notes:

1231dssdsa

[Save]   [Cancel]