

04-02-2025

- 1- Remove clock from dashboard or sync with current time using device time
- 2- Check invoice overview graph
- 3- In all Jobs list and view pages
  - a. Move brand as first column
  - b. Add PM name column
- 4- Invoices **do it in fist update**
  - a. Verified invoice: move brand as first column
  - b. Add invoice:
    - i. Add in top new section to view count of job's ready to invoices for each brand
    - ii. In section select jobs to invoice:
      1. Add combo box to select brand before select jobs
      2. Select jobs related the brand selected
    - iii. In section list of selected jobs
      1. Remove check box and include all selected jobs from combo
      2. Add button for each record to remove job from invoice
- 5- Payment method section
  - a. Wallet converts it to selection from wallet table
- 6- My profile section: add all editable profile section in this page as tabs in view mode just can edit personal data and billing section, when has any change must send email to VM with updates not add **vm-pm note**
- 7- VM :
  - a. Add dark and light button
  - b. When select dark mode from portal and logout and login to VM and logout and login portal and change to light mode it's has more minimize screen
- 8- Vendor Management:
  - a. Ticket :
    - i. New ticket: disable all editing anything until select and save ticket status
    - ii. When select reject must hide select vendor, ticket response and vm team ticket comments or disable to edit
    - iii. Increase size of popup windows and text area on all sections
    - iv. Reassign can select any time in opened ticket
    - v. When close ticket, must cannot edit anything is all sections
    - vi. When close, the requester cannot edit anything on ERP
    - vii. Add column requester function (PM/SAM) in ticket list, ticket details section and filter