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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name** | **Owner** | **Product** | **Action Items** | **By When** | **Issues** | **% Complete** | **Total Billing** | **Total Billed** |
| Pay Global | Jayshil | Pay Global (On Prem) | 1. Create inhouse server – Completed. 2. Download Fiji Setup files – Completed. 3. Install configuration file. Check with vendor. | 31/07/2025 |  | 20% |  |  |
| Douglas Salvage and Towage (Solomon Islands) | Jayshil | MYOB Implementation | Setup company file and later opening balance – WIP  Details sent to customer to verify. (Awaiting response) | 31/07/2025 | **CUSTOMER DELAY** | 20% | $3,905 | $3,905 |
| LTA | Jayshil | LTA Report | Get AP Sign off  XL Connect report development – WIP  Configure payroll journal -WIP. | 15/07/2025 |  |  |  |  |
| MY Transport | Jayshil | MYOB Implementation | Forms customization – form 1 completed.  Waiting for the second login to customize the final form. (awaiting customer)  Check On Sign-Off | 31/07/2025 |  | 70% | $9,112 | $9,112 |
| Cricket Fiji | Jayshil | MYOB Implementation | Customer to get back on implementation.  Project is fully paid. | 31/07/2025 | **CUSTOMER DELAY** | 5% | $4,947 | $4,947 |
| Central Cuisine Restaurants & Events Center (Fire N Ice) | Jayshil | Odoo Pos Implementation | UAT – WIP, due (15/07/2025). | 31/07/2025 |  | 30% | $13,216.75 | $7,758 |