



John Raymark LLavanes moved this card from Testing to Internal Development (Ongoing) Oct 23 at 5:56 PM

John Raymark LLavanes moved this card from Internal Development (Ongoing) to Testing Oct 19 at 5:48 PM

John Raymark LLavanes Oct 19 at 4:55 PM (edited)

#### **DATE:**

October 19, 2023

#### **ACTIVITY:**

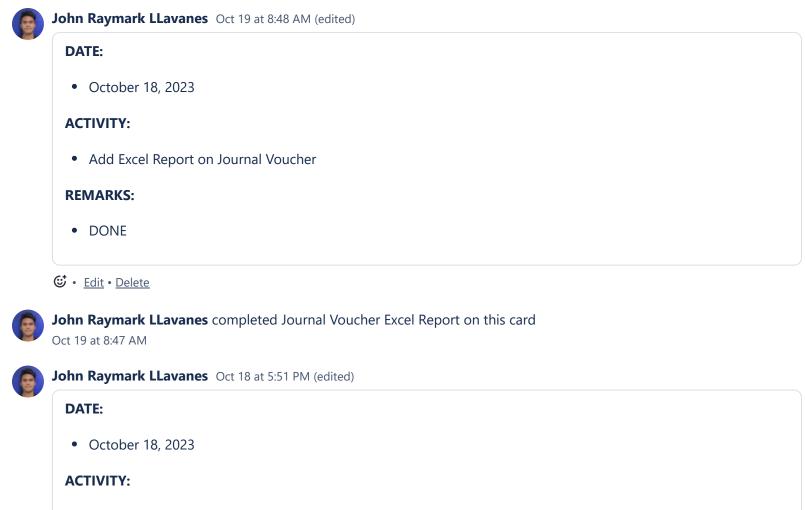
Added the button with function to generate XLSX report, Aged Partner Balance and Trial Balance

# **REMARKS:**

DONE

John Raymark LLavanes completed Aged Partner Balance Excel Report on this card Oct 19 at 4:52 PM

John Raymark LLavanes completed Trial Balance Excel Report on this card Oct 19 at 4:52 PM



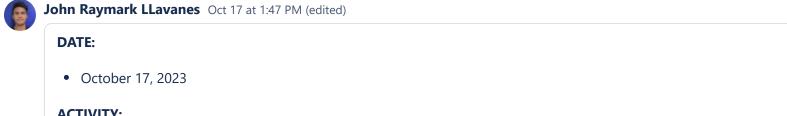
Creating new model that can extract report in Trial Balance and Aged Partner Balance

#### **REMARKS:**

DONE

**७** • Edit • Delete

- John Raymark LLavanes attached RFD-ODOO REPORTS (1).pdf to this card Oct 17 at 1:51 PM Reply
- John Raymark LLavanes completed AP Voucher Excel Report on this card
  Oct 17 at 1:50 PM
- John Raymark LLavanes added Checklist to this card
  Oct 17 at 1:48 PM
- John Raymark LLavanes removed AP Voucher Excel Report from this card
  Oct 17 at 1:48 PM
- John Raymark LLavanes added AP Voucher Excel Report to this card
  Oct 17 at 1:48 PM



### **ACTIVITY:**

• Add Excel Report on AP Voucher

## **REMARKS:**

DONE



John Raymark LLavanes transferred this card from MIS Project Management Monitoring Oct 17 at 1:46 PM

John Raymark LLavanes joined this card Jun 21 at 10:33 AM

**Emmanuel Natividad** added this card to Completed Apr 24 at 5:49 PM