



Σ .E.M.

Releases notes v1.07

Releases notes

v1.06

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Bugs & Change

#250 - 500 ERROR is occurred again on Method

#253 - No pagination on product list page

#257 - Call to undefined method ProtoneMedia\LaravelCrossEloquentSearch\Searcher::get()

#256 - Integrity constraint violation: 1048 Column 'campaign'

#270 - Fixe progress line

#285 - Event & Activities not filter with opp id

#286 - Cannot delete a status if it is active

Improvement

Campaign management #227

New Lead

Companie
Select company

Address name
Select address

Contact name
Select contact

Source
Source

Campaign
Campaign

Prior
Hot
Hot
Luker
Luker
Luker
Luker

Improve form view for quality#235

New derogation

External ID

Label

Type

Statu


User

Non conformitie

Add order line / task / component link to NC #224

Order	Task	Created at	Actions
OR-91	N/A	22 November 2023	View Edit PDF
N/A	View	22 November 2023	View Edit PDF

NC print document #251



Non conformitie

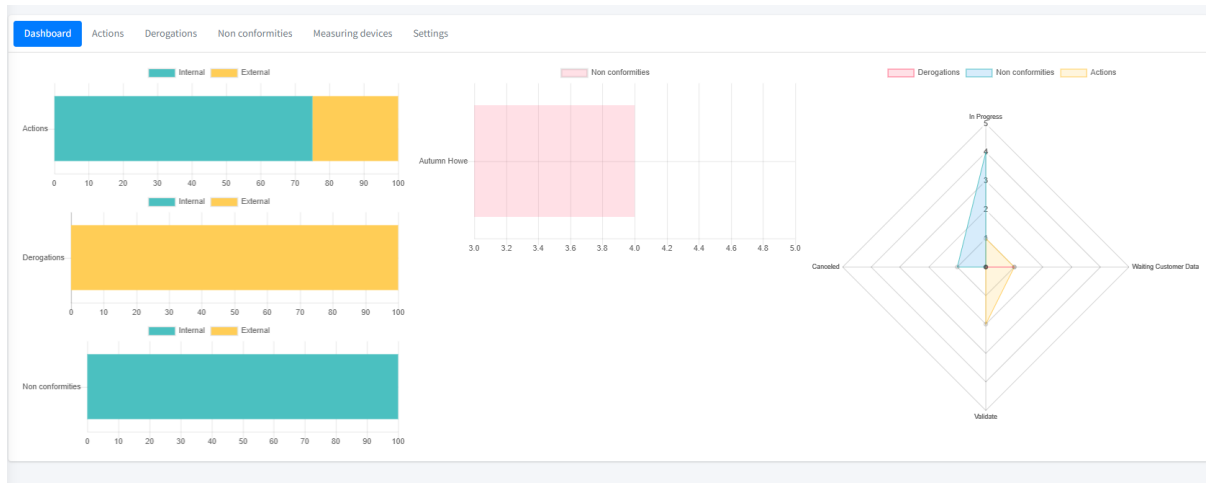
NC-OR-#92

Order	Task	Qty
OR-91	N/A	x

User	DEMO
Type	Internal
Customer	Autumn Howe
Service	N/A

Failure :	N/A	Failure comment :
Cause :	N/A	Cause comment :
Correction :	N/A	Correction comment :

Dashboard quality info #225



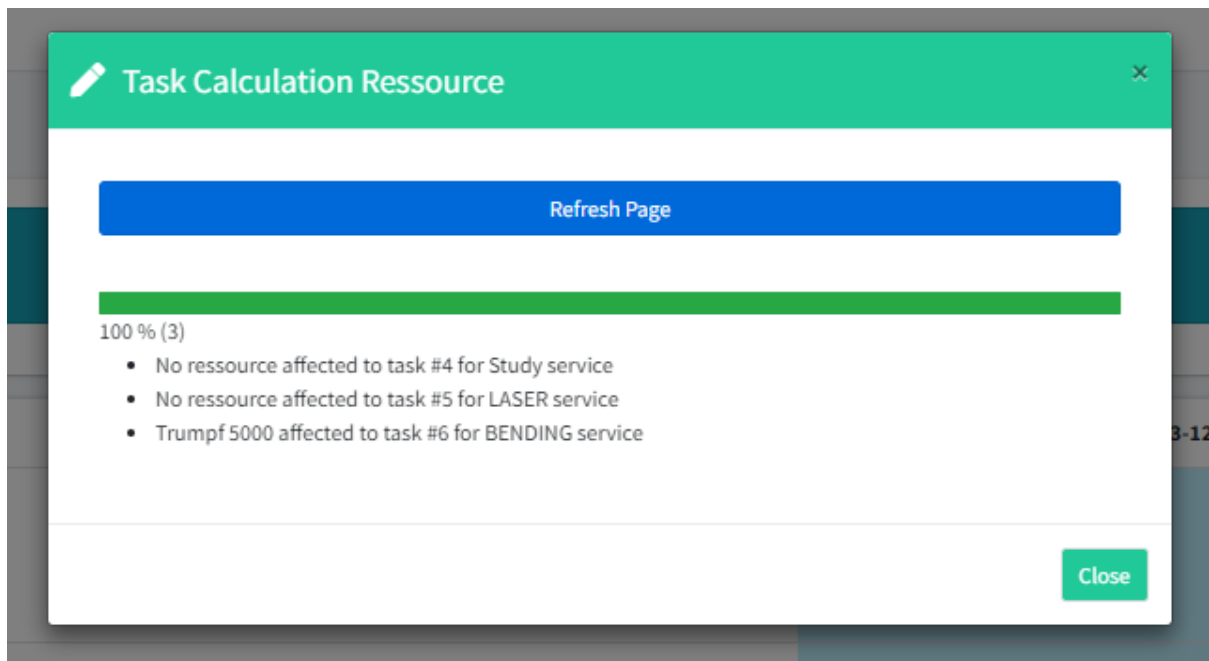
SVG viewer #252

Patte de chat


[Product detail](#) [Technical cut + BOM \(4\) \(3\)](#) [Quotes list](#) [Orders list](#) [Stl Viewer](#) [SVG Viewer](#)



Assign tasks and resources (without charges) #229



Display picture of service or resources on tooltip #254

Product	Service	Ressource	Qty
View	MATERIAL	<ul style="list-style-type: none"> CNC NO 1 	1
View	Purchase		1
View	PROFIL		1
View	Purchase		1

Create Gest page to follow quote or order statu #247

Order #OR-91

06 December 2023 #OR-91 Delivered

Description	Qty	Unit Price	Discount	VAT	Delivery status	Invoice status
Test 12	1 Kilogramme	620.000 EUR	0.000 %	20.000 %	Delivered	Not invoiced
Subtotal				620 EUR		
Tax 20.000 %				124 EUR		
Total				744 EUR		

Delevery method
SELFadsfas

Address
Ada Kirilin
Ms Dejah Will O'Hara
Suite 103
65604 East Sedrick
Timor-Leste

Payment Methods
Pay cash

Payment Conditions
Advance

Shiva Glass House

Address
Ludhiana
141012 Ludhiana
Phone number : 999887766
E-mail : kashish@gmail.com

Add default Payment Conditions / Payment Methods / Delevery method #261

By default

By default

By default

By default

Opportunity page #228

Opportunity : #LEAD13#CALL#CALL2024 Previous / Back to lists / Next

Opportunity info | TimeLine | Activities | Events

New → Quote made → Negotiation → Closed-won → Closed-lost → Informational

Informations

Name of opportunity
#LEAD13#CALL#CALL2024

Customer information

Company
XFOY110 - Ada Kirlin

Address
East Sedrick - Suite 103

Contact
Joey - Dr. Ashlee Huel

General information

Probability: 50% Budget: USD 0,000

Comment

Historical

Lead #13

User: DEMO
Source: CALL
Campaign: CALL2024

Options

New Quote

QT-77 PDF

Documents

Choose file | Browse | Upload

Attached files
No data available in table

Cheking link and display #262

Historical

Lead #3

User: **webApi**

Source: **Facebook**

Campaign:


Options

New Quote


QT-71 PDF

QT-72 PDF







Event log #264

Opportunity info				
TimeLine				
Activities				
Events				
Label	Type	Start date	End Date	
On site visite	Activity maketing	2023-12-30	2023-12-30	
Label	Type	Start date	End Date	

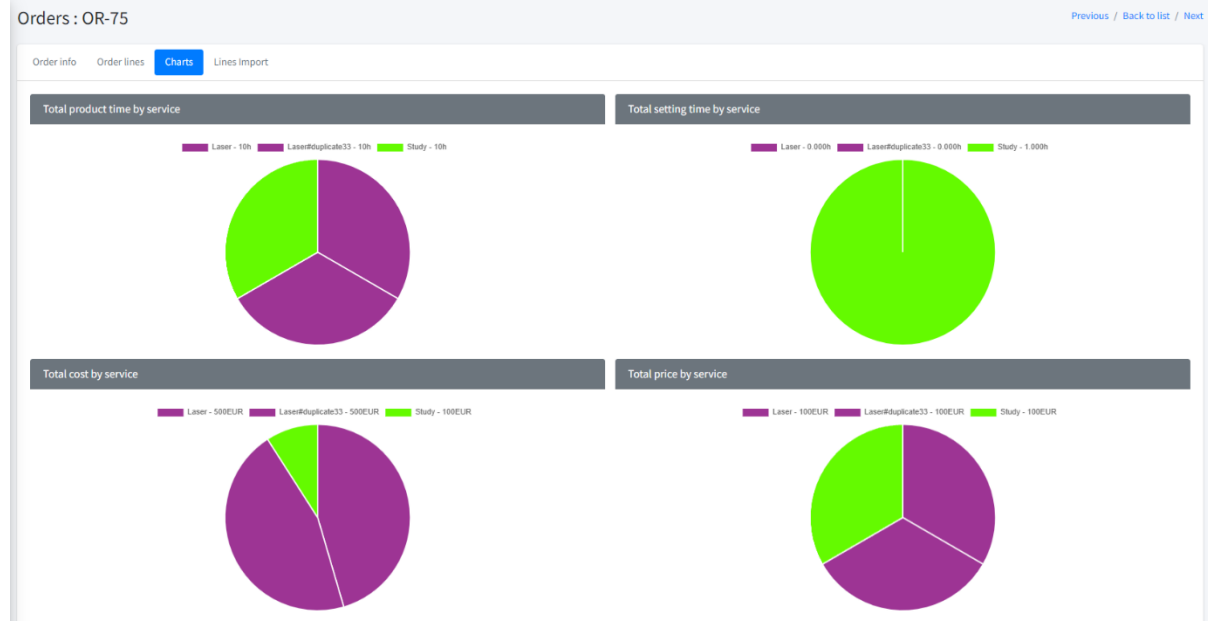
Activity log #263

Opportunity info					
TimeLine					
Activities					
Events					
Label	Type	Statu	Priority	Due date	
Call	Activity maketing	No start	Burning	2024-02-16	
Label	Type	Statu	Priority	Due date	

Time line #265

Opportunity info	
TimeLine	
Activities	
Events	
09 Feb 2024	
	Lead CALL2024
	Call - Activity maketing
	Order QT-77 - Total price : 1308 USD
	Quote QT-77 - Total price : 1308 USD
	Opportunité créée
	

Try to put graph on tab #266



Display progress of each line #267

5.5%	2023-10-03	Created	Not delivered	Not invoiced	Tasks(0) (0)	View
20%	2023-08-18	Created	Not delivered	Not invoiced	Tasks(1) (0)	View
20%	2023-12-09	No task	Delivered	Not invoiced	Tasks(0) (0)	View
10%		Created	Delivered	Not invoiced	Tasks(2) (0)	View

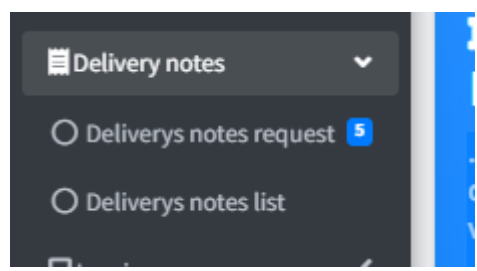
Display progress of order #269

OR-82	OR-82	Ada Kirilin		1	654.1 EUR	Open	3 months ago	View PDF
OR-81	OR-81	Prof. Durward Ryan DDS	dfg	1	25 EUR	Delivered	3 months ago	View PDF
OR-80	OR-80	Ada Kirilin		0	0 EUR	Delivered	4 months ago	View PDF

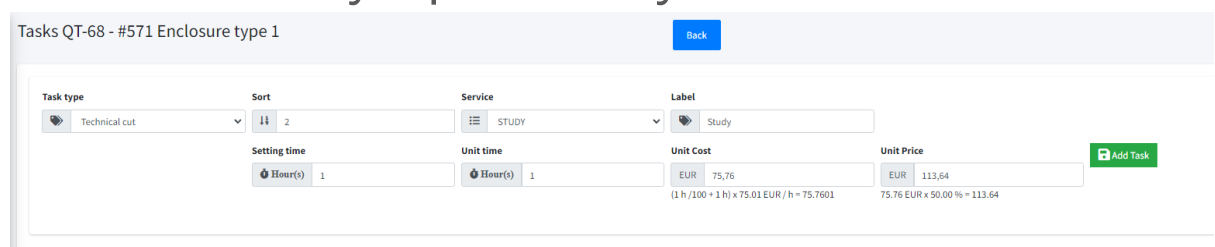
ID	Label	Customer	Project Ref	Lines count	Progress	Total price	Status	Created at	Actions
----	-------	----------	-------------	-------------	----------	-------------	--------	------------	---------

1 2 3 4 5 6 7

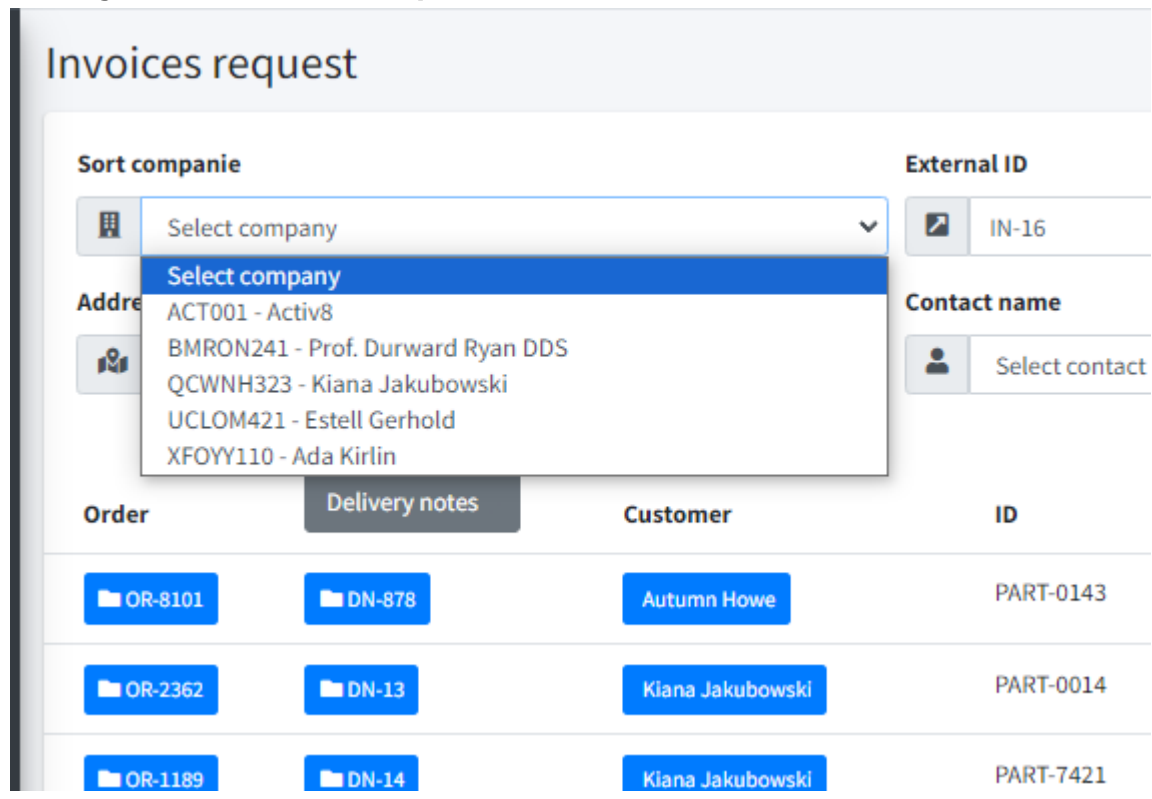
Add label count in menu #271



Calculate the cost and price of tasks automatically upon entry #274



Only show companies with lines #282



Display delivery on invoice line #279

Invoices : IN-15

Invoice info **Invoice lines**

Order	Delivery notes	External ID
OR-0785	DN-16	PART-0272
Order	Delivery notes	External ID

Check invoice #278

DN-18	DN-18	Ada Kirilin	1	In Progress	Chargeable	1 month ago	View PDF
DN-17	DN-17	Active	2	In Progress	Invoiced	2 months ago	View PDF
DN-16	DN-16	Active	2	In Progress	Partly Invoiced	2 months ago	View PDF
DN-15	DN-15	Active	2	In Progress	Chargeable	2 months ago	View PDF
DN-14	DN-14	Active	2	In Progress	Chargeable	2 months ago	View PDF

Display invoice status on index list #277

Search line

ID	Label	ID	Lines count	Status	Invoice status	Created at	Actions
DN-42	DN-42	Prof. Durward Ryan DDS	3	In Progress	Invoiced	19 minutes ago	View PDF
DN-41	DN-41	Prof. Durward Ryan DDS	3	In Progress	Partly Invoiced	19 minutes ago	View PDF
DN-40	DN-40	Ada Kirilin	4	In Progress	Not chargeable	22 minutes ago	View PDF
DN-39	DN-39	Ada Kirilin	10	In Progress	Chargeable	25 minutes ago	View PDF
DN-38	DN-38	Prof. Durward Ryan DDS	1	In Progress	Chargeable	28 minutes ago	View PDF
DN-37	DN-37	Prof. Durward Ryan DDS	1	In Progress	Chargeable	29 minutes ago	View PDF

Option to display requested order line only all task finished #283

Tasks status

Finished (all the tasks are finished)

No task

No task

Tasks status

Check if order line task is in progress #281

Tasks status

Created
100%

Created
50%

Delivery status

Delivered

Not delivered

Tasks OR-58 - #514 Mgmked [Back](#)

Technical cut												
ID	Order	Label	Service	Setting time	Unit time	Total time	Progress	Unit Cost	Margin	Unit Price	Status	End Date
View #22	3	Laser	Laser	0.000 h	0.000 h	0 h	<div style="width: 100%;"></div>	200.000 EUR	150 %	500.000 EUR	Finished	2023-06-21
Total :				0 h	0 h			200 EUR	150 %	500 EUR		

Bill of materials									
ID	Order	Label	Service	Component	Qty	Unit Cost	Margin	Unit Price	Status
#23	1	Purchase	Purchase	PLATINE	1	100.000 EUR	700 %	800.000 EUR	In progress
#28	1	GLASS		PLATINE	1	34.000 EUR	2.94 %	35.000 EUR	Supplied
#41	2	Purchase#duplicate23	Purchase	PLATINE	1	100.000 EUR	700 %	800.000 EUR	In progress
Total :						234 EUR	598.72 %	1635 EUR	