TODO’s:

1. Place tags and password on IUC export
2. Add multiple entities at once screen
3. Loading screen on all long running ops
4. Improve performance with initializations on startup
5. Prepare for deployment
6. Update all entities command
7. Check for empty tags command
8. Get listing of entities with invalid NIF/wrong password
9. Multi-threading entities updating
10. Implement screen for importation: show grid with line #, obtained NIF, obtained password, and any error on the info importation. After showing that screen, perform update of information on all imported entities with valid info, and report success of update for each entity, on a similar screen
11. Implement initial validation screen for extraction and parsing testing (initial screen where user puts the Fiscal Number and Password, extraction is performed and user validates that the result is what is expected)
12. Update contacts display: add an additional column, mentioning the source of the contact (extracted directly from finances – non-editable, or hand inputed - editable). Add buttons to add and remove contacts
13. Implement IMI extraction, storage and listing
14. Implement GUI tests for relevant functionalities
15. Implement the family aggregate match algorithm: suggest family aggregates based on fiscal address – since there can be some variations, match the fiscal addresses ignoring cases, abbreviations and other stuff , and put a minimal percentage of matching to suggest as family aggregate.
16. Implement the family aggregates manually update screen, since matching is not 100% fail proof
17. Add Notes field to company view