

Here are some improvements to the 4KPAINT solution, that we will love to suggest.

1) Dashboard

- Add a small **Approvals section** on the Dashboard:
 - Daily Logs pending approval
 - Time Cards pending approval
 - Pay Rates pending approval
 - Each one should be clickable and open the filtered list.
 - Add **quick buttons** on the Dashboard:
 - New Daily Log
 - Approve Time Cards
 - Approve Pay Rates
 - Open Master Ledger
 - Open Cost Reports
 - Add quick time filters on the Dashboard:
 - Today
 - This Week
 - This Month
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2) Ledger + Reporting

- Put **Master Ledger + Cost Reports** on one screen (tabs/toggle), so switching between them is effortless for the user (though the actual layouts involved could be more than one).
 - Add drilldown (where it could be added):
 - From totals → jump to supporting lines/logs/time entries.
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3) Daily Logs

- Add clear workflow states to the list:
 - Draft → Submitted → Approved → Locked
 - Make locking strict:
 - Locked means no edits for normal users.
 - Unlock should require a reason + log who did it and when.
 - Improve materials entry:
 - Make it structured (qty + item) or select-from-list.
 - Improve notes:
 - Add categories like Safety / Issues / Progress / Delays / Client Request.
 - Add photo attachments to logs:
 - Jobsite photos directly on the daily log.
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4) Time Cards

- Bulk approve/unapprove should be safer:
 - Show preview before approving.
 - Unapprove should require a reason + log it.
 - Add overtime rules (if they want it):
 - Daily or weekly thresholds.
 - Add time rounding rules (if they want it):
 - Nearest 15 mins etc.
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5) Pay Rates

- Pay rate effective dating:
 - Apply correct rate based on date worked.
 - Rate edit audit trail:
 - Who changed it, old/new values, date/time, reason.
 - Bulk approve preview (same idea as time cards).
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6) Setups (Clients / Jobs / Employees / Contractors / Suppliers)

- Add required-field checks before records can be used:
 - Jobs must have client + supervisor + active status before appearing in logs.
 - Prevent duplicates for key lists:
 - Clients, suppliers, employees.
 - Keep the setup screens consistent:
 - Same tab structure and list tools across all setup modules.
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7) iOS modules

- Photo capture straight into Daily Logs.
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8) UI updates

- Uniform window sizes on desktop.
 - Standard toolbar placement (Filter/Export/Print/Email) across modules.
 - Suggested UI enhancements that will still keep the same ideas of the current UI arrangements
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Summary of suggested updates

1. Dashboard approvals section + quick links
2. Master Ledger + Cost Reports together
3. Export includes filter context
4. Daily Log states + strict lock/unlock logging
5. Bulk approval preview + reversal reason logging

6. Pay rate effective dating + audit trail
7. Photos on daily logs (iOS)
8. More structured materials capturing for daily logs