**DASHBOARDLAR**

1. Number of contracts by days and months

2. If possible, the number of contracts that ended earlier

3. Number of contracts by nationality

4. Contract statistics by ships

**Elinmesi lazim olanlar**

**0.**Seafarer profilinde Gemi rolu secimi ve Account yaratma(Login Password) Shipmanager

13.Crew management PDF yoxdur IMO CREW LIST FORM\

Button basanda modal cixir

2 Modal checkbox Arrival Departure. Voyage number

Add ship to call sign

1.2.Crew managemt bolmesinde Sign On ve Sign Off edilen zaman nnotification gelsin .

Sign on Sign of documentler profile cixarilsin

2.**Vessel Account** balance qosterilisin gemi ucun. Yuxarida (Ship manager)

Money Accepted Yerine yaza bilersen Vessel Account

Burda **Add money** ve **Add cost (Bu hele add costu)**

**Note elave etmeli**

**Cash reportun ici - cost demeekdir balansdan pul cixir**

**Date**

**Portname**

**Explanation(note)**

**Amount**

**Currency**

**Cash advance date ozu secsin**

**Date last 6 month selectable only ship account**

**Portname add cash advance**

3.Cash Advance otomatik cash reportda dushsun

Cash advance seafarere borc demekdir.

4.Banc Accounts contract kimi seafarerin profilinde qosterilsin

6.Cash advance print button olsun.

6.Cash advance upload pdf olsun.

Download button icerisi dolduracaq system sadece sign hissesi qalacaq

5.Crew Management Sign on ve sign off olan denizciler ayrilsin(Yanlarinda yazilsin)

Sign on Sign of Different column

Slop Chest

Remove distribution

Distribution change to Remarks

Ship elave eteli

New Tasks 23.02.2025

7. Distribution of S&C Cash Advance mentigi ki onu cap olunsun ve upload pdf olsun.

Gemide siqaret balansi olur.

Date filter elave etmeli

Automatically This month must select

Sign On ve Off olunmayibsa Profilde gorunmesin.