

Releases notes v1.10

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Web ERP-MES



Releases notes

v1.10

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Bugs & Change

#441 - Sur la page de login de la demo, je clique sur le logo et j'ai une 500

#427 - [TASK] Error 500 in production

#395 - [METHODS] Delete ambiguous pagination

#390 - [QUALITY] no NC code display on select

#389 - [Quality] Wrong user select data

#424 - [SEEDER] Improve seeder

#387 - [SEEDER] Improve / add seeder process

#426 - [TASK] Internal delay is not use, in all scripts

#392 - [HR] Translate key missing or wrong

#389 - [Quality] Wrong user select data

#390 - [QUALITY] no NC code display on select

#396 - [TASK] Planning not display task to do if hour is on the past

#395 - [METHODS] Delete ambiguous pagination

Improvement

Mobile View improv

[UI] Improve mobile View #438

[COMPANY] Improve mobile view #437

[ORDER/QUOTE] improve mobil view #397

[TASK] Review view for mobil #394

[QUALITY] REVIEW dashboard for mobil view #391

[PROFIL] review display form for mobil #393

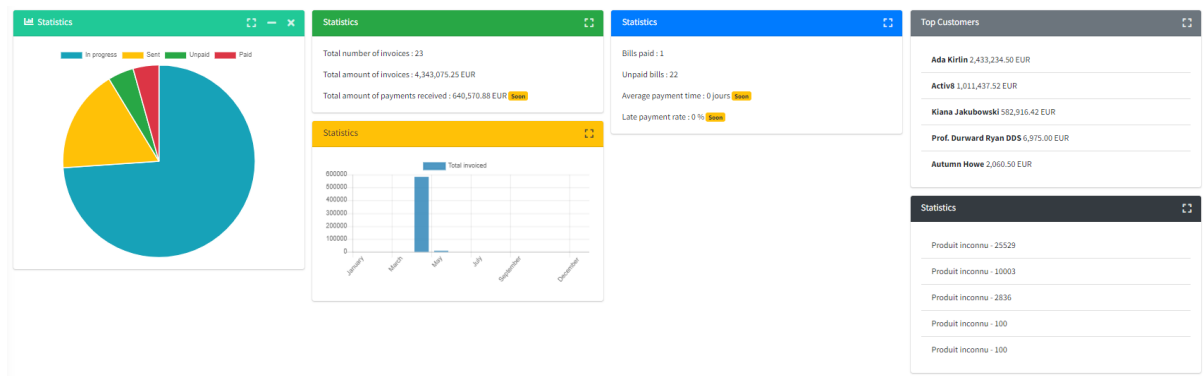
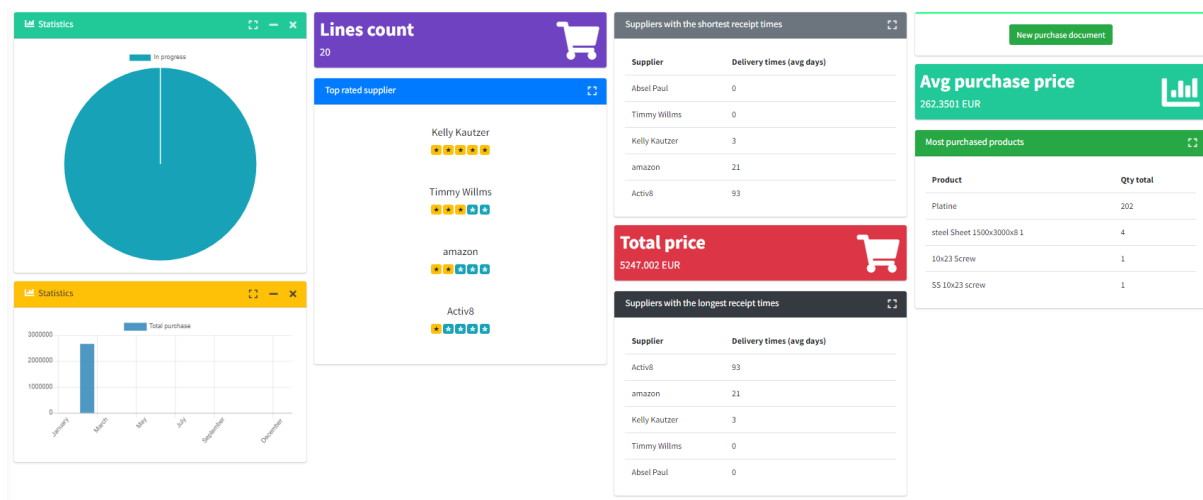
The image shows a mobile view of a form with the following sections:

- Customer reference**
 - nostrum nesciunt perferendis re
- Address name**
 - New Alessandrafort - Suite 351
- Contact**
 - Reggie - Deborah Ziemann
- Date & Payment information**
 - Payment Conditions**
 - NODEF - NODEF
 - Select payment method**
 - CACHE - CACHE

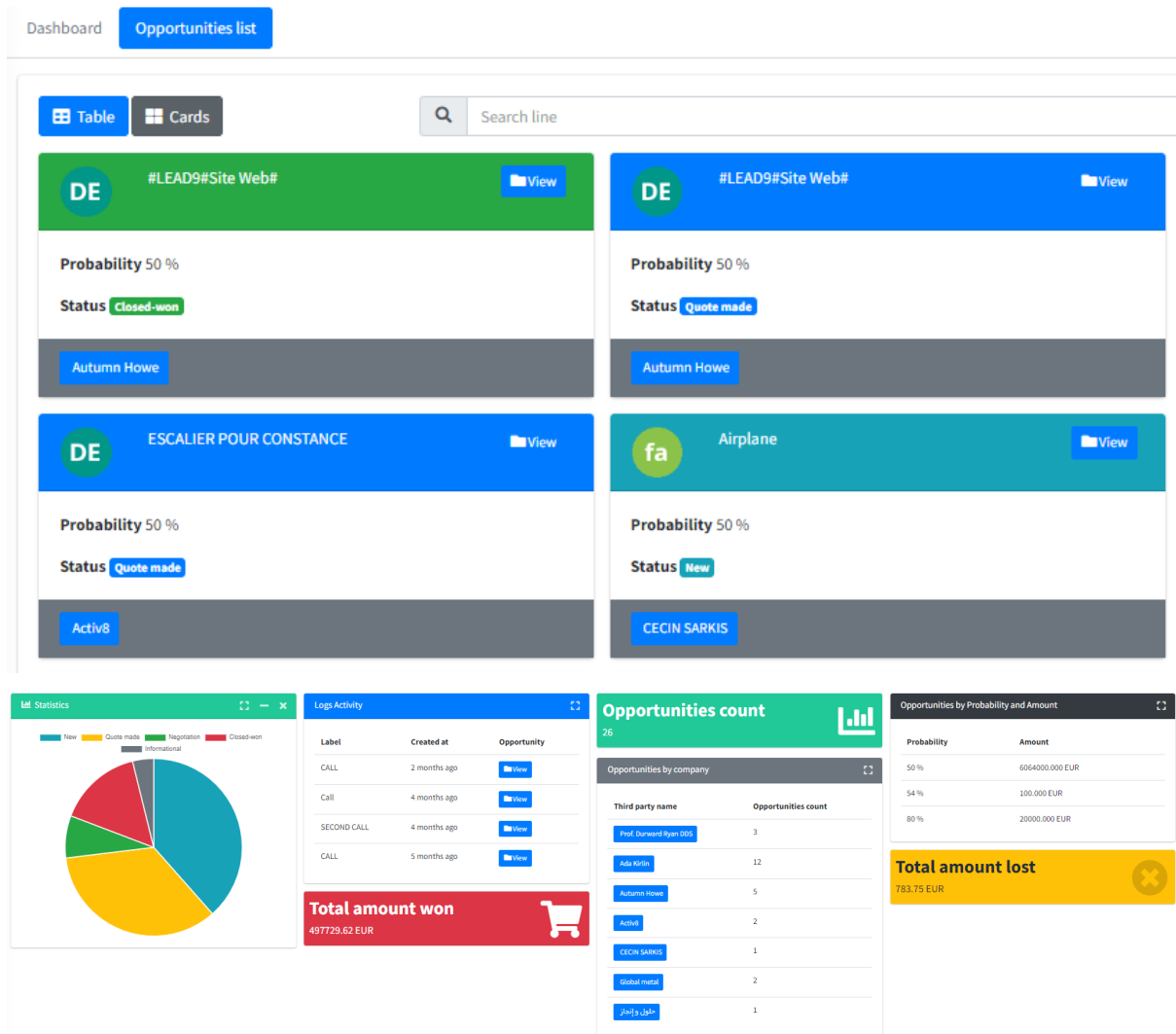
[TASK] Task Dashboard #414

[INVOICE] Dashboard invoice #419

[PURCHASE] Dashboard #416



[OPP] Dashboard and switch card/table line #422



[PURCHASE] TOP rated supplier #415

Purchase request

Purchase request

Alessandra Wuckert

Supplier rate

Brielle Johnson

Supplier rate

Document type

Sort companie

External ID

Name of Delivery note

User management

Purchase Order

Select company

PU-3

PU-3

Admin

New purchase document

Order	Qty	Order Label	Label	Product	Qty	Service	Actions
<div>0R-0759</div>	8479 x	PART-6524	<div>View</div> P10 - MATERIAL		612	MATERIAL	<div>Add to new document</div>
<div>0B-4331</div>	4793 x	PART-8629	<div>View</div> M11 - MATERIAL		942	MATERIAL	<div>Add to new document</div>

[UI] [FR] Investigate use Select2 #412

Product

07695a07-eef0-41e6-a1b1-2afb3aa35ba1 - ISI TOUGHENED CLEAR GLA...

Qty min


MP

MP-G0200112 - TRANCHE Granit PIRACEMA poli ép.20 mm

MP-G0200228 - Tranche Granit NOIR ZIMBABWE cuir ép.20 mm


End date


[User] Desactivate acces to user #385



 v1.09

Sign in to start your session


Your account has been suspended.
Please contact administrator.






☐ Remember Me


 Sign In

[I forgot my password](#)
[Register a new membership](#)

[PRODUCT] Generate bare code on product
or Stock #399

Options

 Duplicate product



≡


🔍

Stock


🔍

1

Stock - GRANIT-JADORE

User	Date time	Qty	Order
Admin	19 May 2024	1	<div> INT-500</div>

BARECODE




[STOCK] Add picture off stock #400


Stock - GRANT-JADORE

User	Date time	Qty	Order	Task	PO receipt	Type	Unit Price
Admin	10 May 2024	1	View			Manufactured component unit	




BARCODE



Photos

 Take a picture

[Browse](#) [Upload](#)



[HR] management of expense reports #289

The screenshot displays a web application for managing expense reports. It is divided into two main sections: a table of existing reports and a form for creating a new one.

Expense report JUN-2024

Categories	Date	Location	Description	Amount	Payer	Tax	Order	Scan file
HOTEL	2024-06-14	Rennes	Hotel	120.00 EUR	DEMO	10.00	On line	
Categories	Date	Location	Description	Amount	Payer	Tax	Order	Scan file

New expense report

Categories
Select categorie

Date
jj/mm/aaaa

Location
Location

Description
Description

Amount
EUR Amount

Payer
DEMO

Tax
% Tax

Select order
Select order

Picture (png, jpg, gif, svg | max: 10 240 ko)
Choose file [Browse](#)

[Submit](#)

[Radquote] Create product from Radquote #384

[COMPANY] Add default external ID #403

[PRODUCT] Add Finishing #402

[STOCK] Add Stocks scraps notion #398

[User] investigate use laravolt/avatar #388

[QUOTE] Create customer information on form #405

[PRODUCT] Manage material certificates #404

[SUPPLIER] RATE RECEPTION PURCHASE #408

[COMPANY] Show purchase list on company page #411

[COMPANY] Have the possibility to choose legal entity or company on the customer file #406

[PURCHASE] Create purchase ordre, whiout link with task or order #417

[COMPANY] ADD barre code to data #439