

Chromatic Softwares

INVOICE

Date:2023/02/05

Chateau Elysee Condominium, Dona Soledad Extension Betterliving, Moonwalk Paranaque, 1711 Manila.

<u>chromaticsoftwares@gmail.com</u>

09063387451

BILLED TO	AMOUNTING TO
SSB GROUP OF COMPANIES	14,668.85

FEB 13 - 18 (5 POINTS)

PHP 4,314.05

Title	Description	Comp
Database backup	2023_02_28	
UI Corrections	-Register button add margin top -Add register link in login form (for mobile users)	
Dead Links (kondoko)	Adjusted Register link from portal to kondoko	1
Invoice Payment	Fix invoice payment download	
CORE	Security and Third Party Updates	
Mailing	Phpmailer -added conditions to check if email is valid if not System will skip to prevent cron jobs from stopping.	1
API - CRON JOBS	Fixed jobs that are not being executedRental Due date Alert	2





	-Rental Expiring Alert	
	resolved issues announcement , scheduled,recurring,alerts, Due, aircon alerts.	
Forms	Due to our security updates our forms starting from feb 9 are not behaving properly (not retaining values after failed submission)	1

FEB 18 - MARCH 1 - 7(12 POINTS)

PHP 10,354.08

Title	Description	Comp
Work Order	- Downloadable tasks (via excel) - Emails Include Unit code	2
Emails	- Created temporary page for email corrections -Added email validation policy 1 user 1 email -long-term,users(owner,staff,tenant,contractors)	2
Announcement	 Some contractors are not showing on the recipient selection page. Contact filter not working Scheduled announcement not sending (enabled) 	1
Contractors	Add delete feature Fix emails	1
Pipeline	Add new field date of inquiry	.5
Transaction	-Include transaction date creation in transaction edit page	.5
CORE		
Long-term Payment	Added validations.(for direct deposit to owner only)	3



	-creating new payment	
	-checks for the following	
	[type ,date of payment, amount, unit]	
	If exists in invoice payments or in long-term	
	payment	
	If there exists, payment will not push through.	
	- If payments found display the payments inside	
	remarks	
	- Remove some payment method options	
	- Remove internal and external on invoice items view	
	- invoice creation add link to preview invoice item	
Invoice	source	2

If you have any questions about this invoice, please contact by the following. Phone #:09063387451

Email: chromaticsoftwares@gmail.com

DTI PERMIT: #4445130

