**BUGS:**

* Enrique Armenta - not pulling through to app **complete**
* Manual Reyna - project not appearing **complete**
* Mobile App down **complete**
* Complete % PO line items not adding to 100% **complete**
* Invoice Print **complete**
* On the CIS Report page, the Original Budget is not lining up to the PO Line item number (see below). **complete**
* When remove line 10 the other lines info is removed **complete**

**NEW REQUESTS:**

* Add employee name to Contract tab **complete**
* We need to have the ability to make timesheet in the platform. If the mobile app goes down, we need a reliable way to post time. **Do submissions go to approvals tab? Please make sure. Also, as I add time weekly totals do not sum at top of page. They all say 0 hrs ST, OT, DT. Also add notes at bottom of screen.**
* Subtotals on the CIS Page. We should have a roll up on the PO amount on the CIS page rather than just individual line items. **The CIS summary page resolves this.**
* In the Contracts tabs, we should have visibility of Name associated with the PO Line Item (see below) **complete**
* In our reporting, bring in Invoice Remaining Balance. We should have Invoice #, Invoice Amount and Balance lined up next to each other in the reporting extracts. **Not done. Add like approvals tab. Should be something like this:**A screenshot of a spreadsheet

  Description automatically generated
* We need filters across all the pages similar to how the Approvals Tab is set up (see screen shot below) **complete**
* On all pages, we want to have the top row frozen when we are scrolling (similar to freeze pains works in excel) **This does not work great. See video. Also header titles are cut off by side scroll.**

**OTHER TASKS:**

1. Excel – make sure it works on all pages

2. Fix Emma 4502644964-80

3. Make search bar more useful on all pages. It is currently not applicable to most fields on page. It should be much more helpful (employee name, contract number, etc)

4. CIS Report – This page seems way off. Just look at PO 4502644964. It is Not showing all line items. Mario below is not on line 80



5. Deleting Records – For all deletions, the site should require password and failsafe so that nobody deletes by accident. We also need to capture the user who deleted record.

6. Approvals – When they are working on an approval, they add time and then save approval, the page resets to default order. They need to page stay where they left off after they press save and pop up closes.  
  
7. Approvals by pay period…. They would like filter to period…. See example… We already do this by-week on timesheet. They have bi-weekly payroll…. So we need to pre-populate payrolls so that we can filter.  
  
A screenshot of a computer

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8. Create website for Elite Construction – Duplicate <https://www.eliteprojectmanagementllc.com/> on test URL so that they can make changes as we go