

Releases notes v1.11

Σ E M

Web ERP-MES



Releases notes

v1.11


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Bugs & Change

- #511 - Division by zero bug
- #510 - Move selected language to factory setting php
- #509 - add log activity php
- #506 - Issue with quote table
- #505 - Split methods page Blade
- #504 - No companie on update select companie
- #502 - Fixe psr-4 skipping invalid
- #503 - Optimize quote & order show
- #501 - On Admin and Accounting controller
- #499 - User trigger for change statu of third party
- #497 - add doctrine/dbal
- #490 - Change order Statu
- #473 - Split page
- #464 - Filtering, not working with sub task
- #463 - Sub contracting, look not concidering like purchase
- #459 - Convert statu after quote win
- #458 - Photo not working
- #457 - Fixe form issue after componant use
- #456 - Rename service class
- #454 - Avoid warning in IDE from comment class
- #453 - Change on migrations
- #450 - Refactoring accounting controlers
- #449 - production.ERROR: Attempt to read property "component_id" on null
- #448 - Refactoring companie controlers

Improvement

#512 - Show user system information

Information [FR] for support 

Adresse IP : 2a01:e0a:3eb:5c90:2cdd:4a67:c408:2d86

Navigateur : Chrome

Version navigateur : 127.0.0.0

Système d'exploitation : Windows

Version Système d'exploitation : 10.0

Langue du Navigateur : fr_FR

Device : WebKit

Desktop : -1-

Is Phone : --

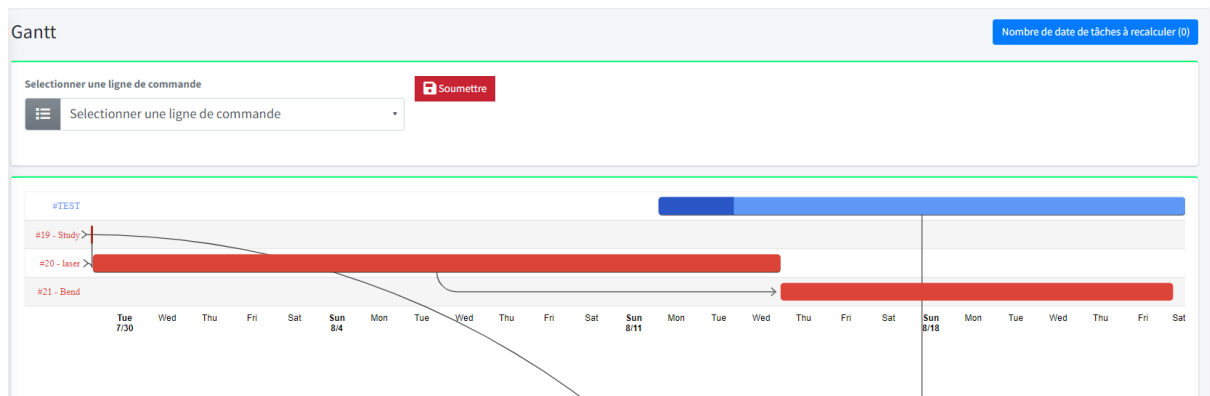
#508 - User default VAT for create line (quote or order)

Orders : OR-0 - / Back to list / -

Order info **Order lines** Charts Lines Import

Sort :	Product	External ID	Description	Qty :	Unit Price
1	Select Product	External ID	Description	0	EUR Unit Price
Discount	Delivery date	<input type="button" value="Submit"/>			
0	08/08/2024				

#507 - Make home made gantt chart



#498 - NC improve

External ID	Label	User	Type	Status	Customer	Order	Task	Delivery notes	Created at	Actions
NC-OR-#92	NC-L-#526	DE	Internal	In Progress	N/A	OR-91	N/A	N/A	22 November 2023	View Edit PDF
NC-TASK-#48	NC-TASK-#48	DE	Internal	In Progress	N/A	N/A	View	N/A	22 November 2023	View Edit PDF
NC-OR-#82	NC-L-#525	DE	Internal	Cancelled	N/A	OR-81	N/A	N/A	27 November 2023	View Edit PDF
NC-OR-#99	NC-L-#562	DE	Internal	In Progress	Autumn Move	OR-98	N/A	N/A	11 December 2023	View Edit PDF
NC-OR-#101	NC-L-#564	DE	Internal	In Progress	Autumn Move	OR-100	N/A	N/A	01 February 2024	View Edit PDF
NC-OR-#114	NC-L-#575	DE	Internal	In Progress	N/A	INT-113	N/A	N/A	28 February 2024	View Edit PDF
NC-TASK-#113	NC-TASK-#113	DE	Internal	In Progress	N/A	N/A	View	N/A	09 March 2024	View Edit PDF
NC-OR-#124	NC-L-#588	DE	Internal	In Progress	N/A	INT-STOCK-14-03-24	N/A	N/A	23 March 2024	View Edit PDF
NC-TASK-#28	NC-TASK-#28	DE	Internal	In Progress	Acta N/In	N/A	View	N/A	31 March 2024	View Edit PDF
NC-OR-#130	NC-L-#594	DE	Internal	In Progress	Global meet	OR-129	N/A	N/A	03 April 2024	View Edit PDF





















#496 - Show delivery note & Invoice in order line

The screenshot shows a modal window titled "Invoices list" with a lightning bolt icon and a close button (X). The modal contains a list of two invoice entries:

- Invoices : IN-2
Qty : 1249
Created at : 04 June 2024
[View](#)
- Invoices : IN-3
Qty : 1249
Created at : 04 June 2024
[View](#)

At the bottom right of the modal is a "Close" button. The background shows a table with columns for order lines (T-1538, T-6566, T-4531, T-2247, T-5998, T-8064), units (6974, Unit), prices (4.000 EUR, 1.000 %, 10.000 %), dates (2024-12-30), and status (No task, Not delivered).

#495 - Invoice progress bar

Delivery status	Invoice status	Actions
Delivered (5837) 100%	Invoiced (5837) 100%	   
Not delivered	Not invoiced	   
Not delivered	Not invoiced	   
Delivered (1322) 100%	Invoiced (1322) 100%	   
Not delivered	Not invoiced	   

#493 - add colors according to need

Product		
View	Platine	<p>Qty / Requested (Order lines) (Task) 138 / 26 (25) (1)</p> <p>New order</p> <p>Total stock: 4 STOCK-PRODUCT-0 Qty: 111 STOCK-PRODUCT-4 Qty: 0 STOCK-PRODUCT-4 Qty: 1 STOCK/INT-STOCK-03-04-245852024-04-03 Qty: 26</p>
View	steel Sheet 1500x3000x8 1	<p>Qty / Requested (Order lines) (Task) 2 / 0 (0) (0)</p> <p>Total stock: 3 FIGURAS DE FERRO Qty: 0 ama456 Qty: 0 STOCK-steel Sheet 1500x3000x8 Qty: 2</p>
View	Patte de chat	<p>Qty / Requested (Order lines) (Task) 0 / 11 (0) (11)</p> <p>New order</p> <p>Total stock: 0 -</p>
View	keramik	<p>Qty / Requested (Order lines) (Task) 0 / 0 (0) (0)</p> <p>Total stock: 0 -</p>
View	10x23 Screw	<p>Qty / Requested (Order lines) (Task) 10 / 0 (0) (0)</p> <p>Total stock: 2 10x23 Screws Stock Qty: 0 STOCK-10x23 Screw Qty: 10</p>

#492 - Make NC from guest order page

Order #OR-5316

17 May 2024 #OR-5316 Partly delivered

Description	Qty	Unit Price	Discount	VAT	Delivery status	Invoice status
PART-7943 PART-7943	3538 Kilogramme	1.000 EUR	0.000 %	20.000 %	Delivered (3538)	Not invoiced
PART-4053 PART-4053	6099 Unit	7.000 EUR	1.000 %	20.000 %	Delivered (6099)	Not invoiced
PART-3997 PART-3997	8638 Millimeter	9.000 EUR	2.000 %	10.000 %	Not delivered	Not invoiced

Delivery notes #DN-7

Success

Successfully created non conformitie.

21 July 2024 #DN-7 In Progress

Order	External ID	Description	Qty	Unit	Delivered qty	Remaining qty	Invoice status	
View OR-5316	PART-7943	PART-7943	3538	Kilogramme	3538	0	Chargeable	! New non conformity
View OR-5316	PART-4053	PART-4053	6099	Unit	6099	0	Chargeable	! New non conformity


#491 - Make rate from public link


Order rate

★ 1





















Comment

...

 ...





 Submit

#489 - Delivery Progress

Delivery status	Invoice status	Actions
Delivered (5837) 100%	Invoiced (5837) 100%	   
Not delivered	Not invoiced	   
Not delivered	Not invoiced	   
Delivered (1322) 100%	Invoiced (1322) 100%	   
Not delivered	Not invoiced	   

#487 - Change public link label

Options ☰

Orders	 PDF
Order Confirm	 PDF
Manufacturing instruction	 Print
Public secure link	 Copy

#486 - Do not change company if flow history

Quote: QT-1001 Previous / Back to list / Next

Quote info | Quote lines | Charts | Guest page (0) | Custom fields | Lines import

Open → Send → Win → Lost → Closed → Obsolete

Information

External ID QT-1001

Name of quote: QT-1001

Customer information

Third party: Felicia Haas

Customer reference: Customer reference

Address name: Ortisfurt - Apt. 921

Contact: Blanka - Abbey Dietrich

Date & Payment information

Payment Conditions: 30FDM15 - 30FDM15

Select payment method: BANK_TRANSFER - BANK_TRANSFER

Delivery method

Validity date

Historical

Opportunity ##LEAD2#Site Web#2024

[View](#)

User: Admin

Probability: 60 %

Budget: 600.000

Information

Subtotal:	42237.59 EUR
Tax 0.000 %:	0 EUR
Tax 10.000 %:	668.009 EUR
Tax 20.000 %:	2192.8 EUR
Total:	47164.917 EUR

#485 – lead : Change user management

Lead : 22 Previous / Back to list / -

Progress: New → Assigned → In Progress → Converted → Lost

Information

Customer information

Third party: 123456 - جند و جند

Address name: saja - Qena Dikhmaa El Nomanay St. Contact: noiamany - NOMANY MOSTAFA

General information

Source: OFFICE Campaign: [empty]

User management Priority: Burning

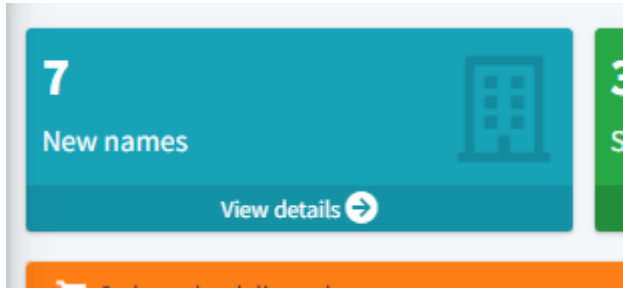
Comment: [empty]

Options

#484 - Change drop-down lists with switch buttons

Service	Select family	Unit
<input type="text" value="LASER"/>	<input type="text" value="Componant"/>	<input type="text" value="Unit"/>
Purchased	Sold	Trac
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="EUR 444,078"/>	<input type="text" value="EUR Unit Price"/>	

#483 - Number of new names




#471 - Classification ABC / MFR

ABC/FMR ☐		
AR	AM	AF
BR	BM	BF
CR ×	CM	CF

#472 - Niko niko

Niko Niko - Humeur de l'équipe aujourd'hui



The mood bar contains the following elements from left to right:

- A green button with a happy face emoji.
- A light blue button with a neutral face emoji.
- A yellow button with a sad face emoji.
- A white button with a green circle containing 'Ad' and a happy face emoji.
- A white button with a green circle containing 'Ad' and a happy face emoji.
- A white button with an orange circle containing 'te' and a sad face emoji.
- A white button with a green square containing a right-pointing arrow.

#480 - Amdec/FMEA

FMEA

Product	User	Failure Mode	Effect	Cause	Severity (1 to 10)	Occurrence (1 to 10)	Detection (1 to 10)	RPN	Current Control	Recommended Action	Created at	
Surf		Casse	Produit inutilisable	Surcharge	9	1	High 5	45	Inspection visuelle	Utiliser des vis plus résistantes	1 month ago	

Nouvelle FMEA

Product: 0001 - Surf User: DEMO

Failure Mode: Failure Mode Effect: Effect Cause: Cause

Severity (1 to 10): Severity (1 to 10) Occurrence (1 to 10): Occurrence (1 to 10) Detection (1 to 10): Detection (1 to 10)

Current Control: Current Control Recommended Action: Recommended Action

#469 - Import Export Create page dedicate

Imports/Exports

Customer report

Choose file

Choose a csv file... Browse

Header line? YES

External ID set CSV col number #

Name of third party set CSV col number #

Web site set CSV col number #

Facebook set CSV col number #

X set CSV col number #

LinkedIn set CSV col number #

Siren set CSV col number #

Raf Code set CSV col number #

VAT number set CSV col number #

Discount set CSV col number #

Submit

#465 - Calendar task (like order)

Calendar

August 2024

month week day list

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

Calendar tasks:

- 11:30a #373 - Study (Wed, Aug 13)
- 1:45p #374 - Laser (Thu, Aug 14)
- 11:45a #241 - Study (Fri, Aug 15)
- 1p #375 - Bending (Fri, Aug 15)
- 2:45a #238 - Study (Sat, Aug 16)
- 4:55a #242 - Laser (Sat, Aug 16)
- 10:55a #223 - Study (Sat, Aug 16)
- 9:55a #229 - Study#duplicate232 (Sun, Aug 18)
- 10:17a #243 - Bending (Sun, Aug 18)
- 1:02a #224 - Laser (Mon, Aug 19)
- 2:17a #184 - Study (Tue, Aug 19)
- 4:17a #225 - Bending (Tue, Aug 19)
- 4:17a #240 - Study#duplicate232#duplicate233 (Tue, Aug 19)
- 1p #369 - Bending (Wed, Aug 27)









#452 - Kanban filtering by service

Workflow

Note:
The views are configured in the 'your company' page.

Select Service:
All Services

Filter

RFQ in progress	Open	In progress	Finished
<p>#368 - INT-174 - Laser - 2024-09-31 steel Sheet 1500x3000x9 1 qty 10  Setting Time : 10.000 Unit Time : 20.000</p> <p>#369 - INT-174 - Bending - 2024-08-31 steel Sheet 1500x3000x9 1 qty 10  Setting Time : 2.000 Unit Time : 110.000</p>	<p>#171 - INT-STOCK-10-04-24 - Study - 2024-04-17 Patte de chat II qty 11  Setting Time : 1.000 Unit Time : 0.000</p> <p>#178 - OR-139 - Study - 2024-05-02 Test II qty 10  Setting Time : 1.000 Unit Time : 0.000</p>	<p>#274 - OR-153 - MATERIAL - 2024-07-04 Test II qty 1  Setting Time : 0.000 Unit Time : 0.000</p> <p>#104 - OR-109 - Study - Platine 10x10 II qty 10  Setting Time : 1.000 Unit Time : 1.000</p>	<p>#23 - OR-58 - Purchase - 2023-06-22 Mgkmed II qty 2  Setting Time : 0.000 Unit Time : 0.000</p> <p>#282 - OR-158 - MATERIAL - 2024-07-20 Axe usinée #07112024 II qty 100  Setting Time : 0.000 Unit Time : 0.000</p>

#451 - Create quote or order from customers page

