

Released Update ProjectPro 27.0.7.42879 (Global)

Application Enhancement & Hot Fixes

Update ID	Type	Title	Functional Area
1905	New Feature	Project Cash Flow - Stabilization + Report + Graph	Project Cash Flow
2277	New Feature	Work Order Site Details Integrate to Crew Timesheet	ProjectPro Basics
2891	New Feature	Project Address Setup on Subcontract Commitment	Subcontracts
3211	New Feature	Variance Report – Detailed Transaction Visibility for Usage Entries	Reports
3237	New Feature	POC Report to Show 100% for Completed Projects	Reports
3314	Enhancement	Rearrangement of PFW Actions, Project Cost Category Prices Columns, Projects Setup Tooltip	ProjectPro Basics
3333	New Feature	Budgeted and Actual Hours to Include Only Labor Cost Category Type for Project Task Lines	ProjectPro Basics
3178	New Feature	Project Summary Details - Access from Project Card under Analytics	Project Forecast
3360	Enhancement	Progress Billing Sales Invoice when Releasing Stored Material	Progress Billings
3622	New Feature	Enable Default Project Material Planning through Projects Setup	Project Material Planning
2888	Improvement	Project Journal Quantity Calculation in PMP	Project Material Planning
3275	Improvement	User Permission for Forecast Deletion	Project Forecast
3276	Improvement	User Permission for Subcontract Reporting Status	Subcontracts
3309	Improvement	Project Quote and Subcontracts Attachments	Miscellaneous
3332	Improvement	APO Code for Historical Imported Project Planning Lines	Project Material Planning

Update ID	Type	Title	Functional Area
3352	Improvement	Variance Report - PMP Commitment Qty and Cost to Purchase Orders Only	Reports
3362	Improvement	Task-Level Dimensions Missing on Subcontract Commitment PO Lines	Subcontracts
3583	Improvement	Pending Prepayment with VAT when Posting Subcontract Commitment PO	Subcontracts
3330	Improvement	Synchronize Historical Project and Progress Billing Dimensions	Progress Billings
3755	New Feature	Events Required - Bypass Project No. Validation Event Detail	ProjectPro Basics

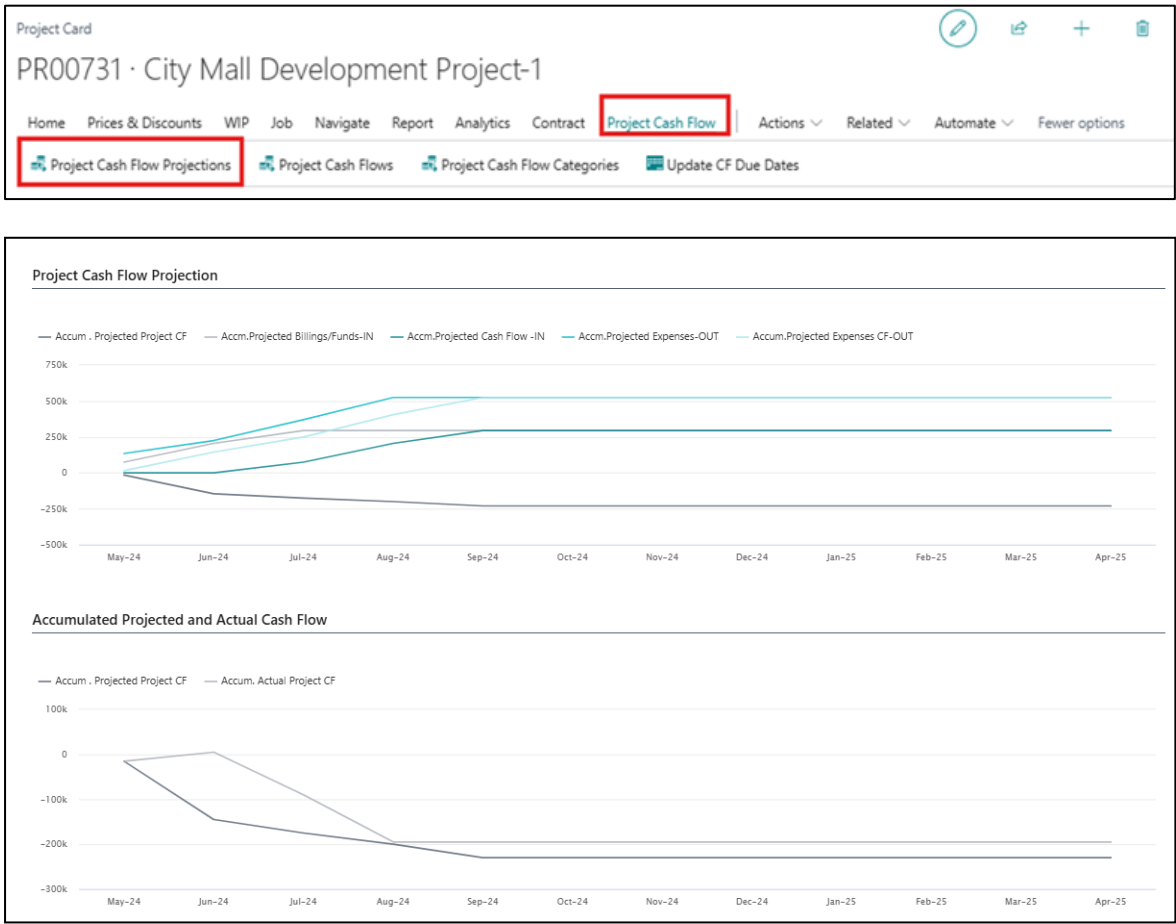
****Note:** Details are given below in “Release Note Details”.

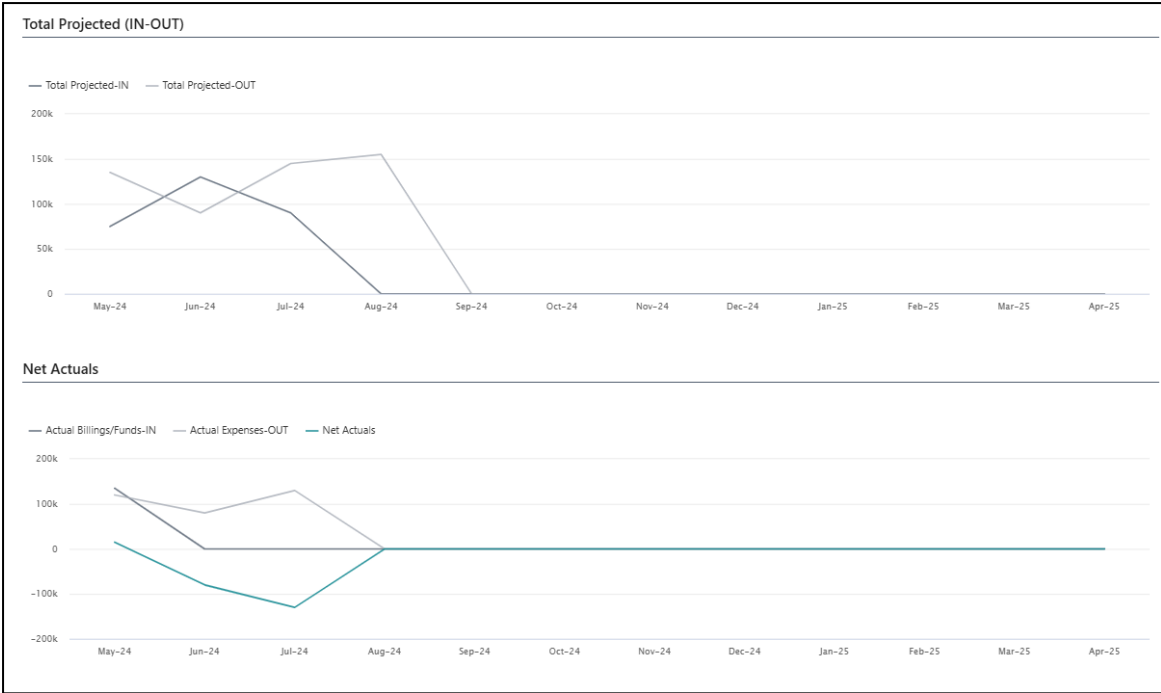
Release Note Details

ADO-1905

New Feature – Project Cash Flow - Stabilization + Report + Graph

The graphs related to Project Cash Flow have now been added to the Project Cash Flow Worksheet and can be viewed from the Project Cash Flow Projections present on the Project card.





ADO-2277

New Feature – Work Order Site Details Integrate to Crew Timesheet

A new action "Get Work Order Time Entries" has been added to the Crew Time Sheet page. The feature enables users to retrieve Work Order Site Details directly into Crew Time Sheet lines.

Crew Time Sheet

CRWTS-000016

Generate Time Entry

Submit Time Sheet

Get Work Order Time Entries

Crew Time Sheet Report

Resource Crew Time Sheet

Copy

General

Time Sheet No. CRWTS-000016 ...

Description timesheet 0001

Created By DYNAMICS\NIKITA.SHEORAN

Creation Date 6/12/2026

Work Period Start Date 6/1/2026

Work Period End Date 6/4/2026

Total Lines

Crew Lead

Time Sheet Approver User ID

On Weekly Basis

Week Code

Total Submitted Lines

Get Work Order Time Entries

Options

Work Order No.

Crew No.

From Date 6/1/2026

To Date 6/4/2026

Timesheet No. CRWTS-000016

Filter: Work Order

× Status ▾

× Field Manager ▾

× Project Manager No. ▾

+ Filter...

On the Work Order Site Details page, two new fields, “Entry Status” and “Submitted Hours”, have been added to track the status of each time entry and hours submitted against the work performed.

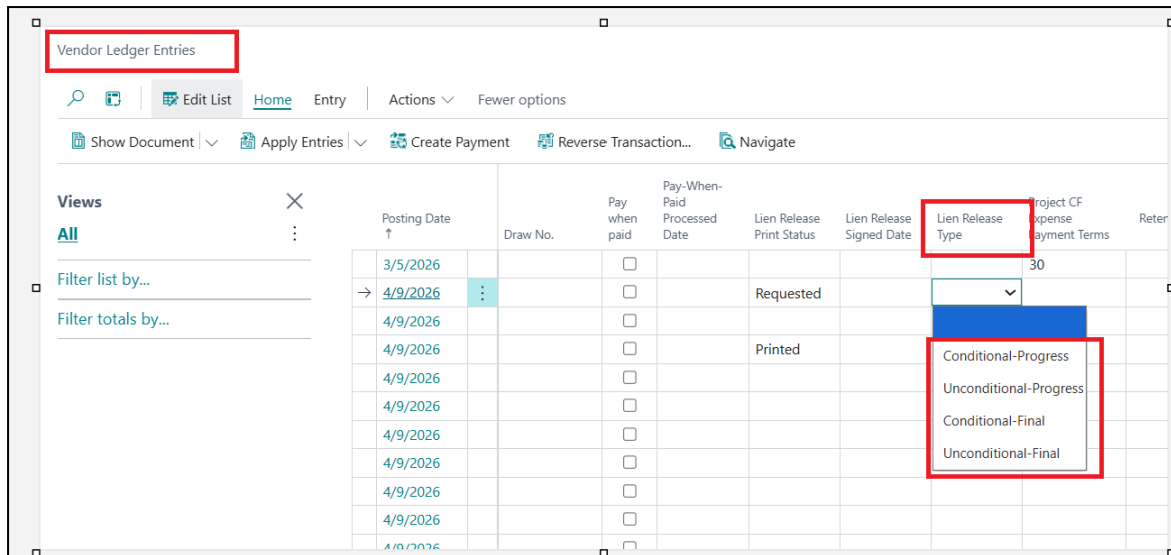
WO-50019												✓ Saved		
Work Order Site Details														
Project Task No. 1	Picture Before Work Start	Work Completion Date	Work Completion Time	Total Working Hours	Picture Work Completion	Field Technician No.	Field Technician Name	Work Type	Skill Class	Comments	Entry Status	Submitted Hours		
→ 001	+	5/26/2026	5:00:00 PM	6.50	+	L-1005	BILL AVERY	REGULAR	TECH	configure networking compon...	Submitted	5.00		
002	+	5/26/2026	5:00:00 PM	6.00	+	L-1005	BILL AVERY	REGULAR	TECH	internet access	Submitted	5.00		
003	+	5/26/2026	5:00:00 PM	5.50	+	L-1005	BILL AVERY	REGULAR	TECH	Furniture and Electric work	Approved	5.50		
004	+	5/26/2026	5:00:00 PM	5.50	+	L-1005	BILL AVERY	REGULAR	TECH	Electric work install	Approved	5.50		
	+				+									

ADO-1212

Enhancement – Vendor Lien Releases- Conditional and Unconditional Reports

The Vendor Lien Release Reports have been enhanced by adding support for all four Lien Release Types:

- Conditional Progress Lien Release Report
- Unconditional Progress Lien Release Report
- Conditional Final Lien Release Report
- Unconditional Final Lien Release Report



ADO-2891

New Feature – Project Address Setup on Subcontract Commitment

This ticket has been re-released to include updates that were not fully applied in the previous release version **27.0.6.42879**.

ADO-3211

New Feature – Variance Report – Detailed Transaction Visibility for Usage Entries

When multiple Project Ledger Entries exist for the same Item, Resource, or G/L Account with different descriptions, the Variance Report may summarize them into a single line and display only one description.

To view each entry with its original description, enable the “Detail Ledger Entries” option on the request page.

Variance Report

Printer

(Handled by the browser)

Report Layout

./Layouts/NSAct vs Bud Cost by APO...

Include Sub-Levels

Show Sub-Levels

Show Processes

Show Operations

Show Sections

Show Details

Detail Ledger Entries

Filter: Project

×

No.

J05630

▼

×

Bill-to Customer No.

▼

×

Status

▼

+

Filter...

Send to...

Print

Preview & Close

Cancel

This will display the Project Ledger Entries separately instead of summarizing them.

Variance Report

ProjectPro UAT27 - NA

Sub-Levels are not included in projects

Project Filters: No.: J05630

26/06/2026

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DYNAMICS/HEENA

Project: J05630

Customer Account Name: Nesbitts Construction

Starting Date:

Ending Date:

Activity / Process / Operation / Sections	Description	Type	No.	UOM	Actual Qty	Budgeted Qty	Qty Variance	Actual Cost	Budgeted Cost	Budget Remaining	% of Bud Used	Committed PMP Qty	Committed PMP Cost
001 General Requirements													
001	2 cu Ft Concrete Mxer	Item	CT001001	EA	10.00	10.00	0.00	2,000.00	2,000.00	0.00	100.00	0.00	0.00
001	Demolition Services	Resource	DEMO	EA	100.00	100.00	0.00	3,250.00	3,250.00	0.00	100.00	0.00	0.00
001	Cost of Subcontractor	G/L Account	50400		1.00	1.00	0.00	10,000.00	10,000.00	0.00	100.00	0.00	0.00
Total General Requirements					111.00	111.00	0.00	15250.00	15250.00	0.00	100.00	0.00	0.00
002 Existing Conditions													
002	2 cu Ft Concrete Mxer	Item	CT001001	EA	0.00	290.00	290.00	0.00	453,850.00	453,850.00	0.00	0.00	0.00
002	Dumpster	Resource	DUMPSTE	LOADS	0.00	200.00	200.00	0.00	20,000.00	20,000.00	0.00	0.00	0.00
002	Misc Expenses	G/L Account	75000		0.00	1.00	1.00	0.00	267,267.00	267,267.00	0.00	0.00	0.00
002	2 cu Ft Concrete Mxer-test 2	Item	CT001001	EA	145.00	0.00	-145.00	226,925.00	0.00	-226,925.00	-100.00	0.00	0.00
002	Dumpster test 3	Resource	DUMPSTE	LOADS	100.00	0.00	-100.00	10,000.00	0.00	-10,000.00	-100.00	0.00	0.00
002	Test 1	G/L Account	75000		0.50	0.00	-0.50	133,633.50	0.00	-133,633.50	-100.00	0.00	0.00
002	2 cu Ft Concrete Mxer-test 2 ch 2	Item	CT001001	EA	145.00	0.00	-145.00	226,925.00	0.00	-226,925.00	-100.00	0.00	0.00
002	Dumpster test 3 ch 3	Resource	DUMPSTE	LOADS	100.00	0.00	-100.00	10,000.00	0.00	-10,000.00	-100.00	0.00	0.00
002	Test 1-ch 1	G/L Account	75000		0.50	0.00	-0.50	133,633.50	0.00	-133,633.50	-100.00	0.00	0.00
Total Existing Conditions					491.00	491.00	0.00	741117.00	741117.00	0.00	100.00	0.00	0.00

ADO-3237

New Feature – POC Report to Show 100% for Completed Projects

The Pct of Completion report now shows **100%** in the "Pct Done" column, which auto-updates the "Total Cost Estimate" column to equal the "To Date Cost" column.

- Since the TCE is set to 100%, this will also impact other columns as follows:
 - "Recognized Revenue" based on the formula: $(Pct\ Done * Contract\ Price) / 100$
 - This implies: $Recognized\ Revenue = Contract\ Price$
 - "Recognized Profit" based on the formula: $Recognized\ Revenue - To\ Date\ Costs$
 - "Over Billings" is based on the formula: $To\ Date\ Billings - Recognized\ Revenue$
 - "Under Billings" is based on the formula: $Recognized\ Revenue - To\ Date\ Billings$
- If **Master Project** is set to "Completed", then the report shows Pct Done as 100%.
- Master with Sub-Level Projects:**
 - If Master is "Completed" and Sub-Levels are not, then there is no change in the report, and the details appear as is with no change
 - If Master and sub-levels are all "Completed", then the Pct Done is shown as 100% on the report, and henceforth the other columns.

ProjectPro UAT27-NA

Posted Documents ▾

ProjectPro Reports ▾

ProjectPro Reports (Cont.) ▾

All Reports ▾

☰

Projects: All ▾

J00030

✕

Percentage of Completion Report

ProjectPro UAT27-NA

Project Filters: No.: J00030

Sub-Level values are included in master project values

Percent Completion not used

Forecast Worksheet used

7/13/2026

Page 1

DYNAMICS\YAMINI

Project No.	Description	Project Manager	Contract Price	To Date Billings	To Date Cost	Total Cost Estimate	Pct Done	Recognized Revenue	Recognized Profit (Loss)	Over Billings	Under Billings	Backlog
J00030	Global Tower	L-1022	264,600.00	11,000.00	96,834.25	96,834.25	100.00	264,600.00	167,765.75		253,600.00	253,600.00
Totals			264,600.00	11,000.00	96,834.25	96,834.25		264,600.00	167,765.75		253,600.00	253,600.00

ADO-3314

Enhancement – Rearrangement of PFW Actions, Project Cost Category Prices Columns, Projects Setup Tooltip

- Project Forecast Worksheet:** The action buttons on the project forecast worksheet's ribbon have been reorganized in the order of use.

Project Forecast Worksheet - J00030 - Global Tower

Project No.: J00030 Project Description: Global Tower
 Manager: Task Manager Name:
 As of Date Filter: 3/31/2026 Hide 100% Completed Tasks: ☐
 Next Bill Date: 4/30/2026 Set Task To Completed: ☐
 View Open Task Only: ☐

Manage Statistics PM Statistics PM Comments Project Summary Details **Update Forecasted Completed Cost** Update Estimated Completed Cost Post... Print...

Project No. ↑	Project Task No. ↑	Description	Previous Manager Comment	Budgeted Costs	Total Costs Used	Budget Remaining	Budget Percentage Used	New Status Date	New Total Units Complete
J00030	001	General Requirements		850.00	1,350.00	-500.00	158.82	3/31/2026	
J00030	002	Existing Conditions		32,000.00	36,181.50	-4,181.50	113.07	3/31/2026	
J00030	003	Concrete		12,500.00	29,750.00	-17,250.00	238.00	3/31/2026	

Project Profit Analysis Report
 Calc. Earned Billing
 Get Projections
 Projection List

- **Project Cost Category Prices:** The “Markup%” column has been swapped with the “Degree of Difficulty” column.

Project Card J00130 · Variance

Home Prices & Discounts **Cost Category**

Project Cost Category Prices

Project No. ↑ Cost Category Code ↑ Description Markup % Degree of Difficulty

J00130	EQP	Equipment	0.00	1.00
J00130	LAB	Labor	10.00	1.00
J00130	MAT	Material	0.00	1.00

- **Projects Setup:** The caption and tooltip for the highlighted have been updated.
 - **Caption** - Allow Planning Lines on Multiple Subcontracts
 - **Tooltip** - Specifies if you are allowed to select a planning line multiple times on a subcontract or a subcontract change order.

Projects Setup

Actions

Subcontract

Subcontract Default UOM: EA
 Subcontract Use of UOM: Default only if none provided
 Unapply Usage Link on Subcontract: ☒

Preserve Qty. to Invoice on Receipt Only: ☐

Allow Planning Lines on Multiple Subcontracts
 Specifies if you are allowed to select a planning line multiple times on a subcontract or a subcontract change order.
 Show Help

ADO-3333

New Feature – Budgeted and Actual Hours to Include Only “Labor” Cost Category Type for Project Task Lines

Earlier, the **Budgeted Hours** and **Actual Hours** fields on the **Project Task Lines** page were populated from **Project Planning Lines** and **Project Ledger Entries** for all Resource-type records with UOM = HR/HOUR.

This has been enhanced to update the calculation logic so that only **Cost Categories** with “**Labor**” **Type** are considered when calculating and displaying Budgeted Hours and Actual Hours. Entries associated with other cost categories are now excluded from these totals.

J02210 - Backlog 2470

Project Task Lines

Project Task No.	Budget (Total Cost)	Actual (Total Cost)	Billable (Total Price)	Invoiced (Total Price)	Remaining (Total Cost)	Remaining (Total Price)	Billable (Total Incl. Tax)	Manager	Budgeted Hours	Actual Hours	Remaining Hours	Project Status
00	-	-	-	-	-	-	-	-	0.00	0.00	0.00	
000	-	-	-	-	-	-	-	-	0.00	0.00	0.00	
01	-	-	-	-	-	-	-	-	0.00	0.00	0.00	
02	20,000.00	20,000.00	54,500.00	-	-	-	-	-	0.00	0.00	0.00	
03	840.00	840.00	1,500.00	-	-	-	-	-	0.00	0.00	0.00	
04	840.00	500.00	-	-	-	-	-	-	20.00	20.00	0.00	
05	1,000.00	1,000.00	-	-	-	-	-	-	0.00	0.00	0.00	
06	-	-	-	-	-	-	-	-	0.00	0.00	0.00	
07	-	-	-	-	-	-	-	-	0.00	0.00	0.00	
08	100,000.00	10,000.00	250,000.00	-	-	-	-	-	0.00	0.00	0.00	
09	122,680.00	32,340.00	306,000.00	-	-	-	-	-	20.00	20.00	0.00	

When drilling into the “Budgeted Hours” column values, the applied filter on the project planning lines looks like below:

J02210 Backlog 2470 Masonry

Project Planning Lines

Views

All

Filter list by:

- × Budget Line
- Yes
- × Cost Category Type
- LABOR
- × Line Type
- Budget
- × Project No.
- J02210
- × Project Task No.
- 04
- × Type
- Resource|Item|G/L Account
- × Unit of Measure Code
- HR|HOUR

Project No. ↑	Project Task No. ↑	Line Type	Planning Date	Contract Forecast Date	Planned Delivery Date	Document No.	Type	No.	Description	Cost Category	Quantity
J02210	04	Budget	4/7/2026	4/7/2026		PPI-10207	Resource	L-1003	Mary Johnson	LAB	20

When drilling into the “Actual Hours” column values, the applied filter on the project ledger entries looks like below:

J02210 - Backlog 2470

Project Ledger Entries

Views

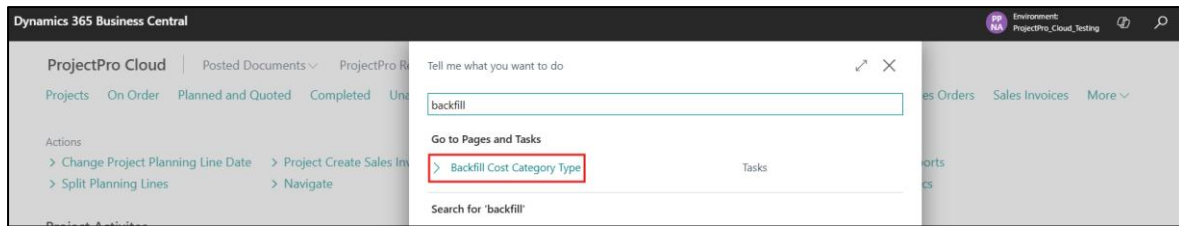
All

Filter list by:

- × Cost Category Type
- LABOR
- × Entry Type
- Usage
- × Project No.
- J02210
- × Project Task No.
- 04
- × Type
- Resource|Item|G/L Account
- × Unit of Measure Code
- HR|HOUR

Posting Date	Entry Type	Interim Entry	Document No.	Project No. ↓	Project Task No. ↓	Segment Code	FA Res.No.	External Document No.	External Relationship Type	External Relationship No.	External Relationship Name
4/7/2026	Usage		PPI-10207	J02210	04			236767	Vendor	10002	AT&T Phone Service

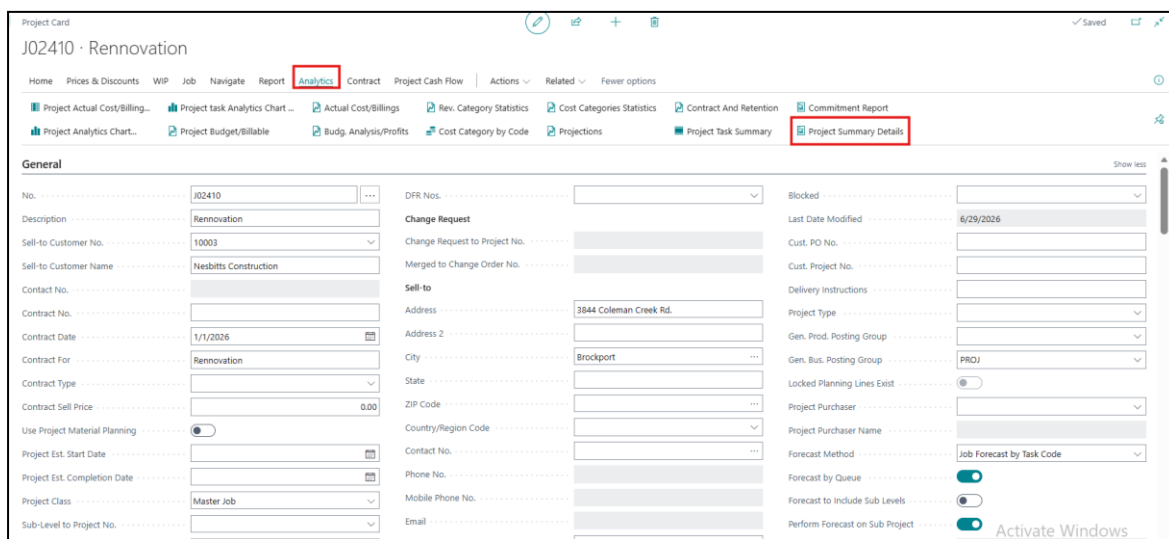
A new batch “Backfill Cost Category Type” has been created to update the existing entries according to the new filters. This batch can be accessed through global search.



ADO-3178

New Feature – Project Summary Details - Access from Project Card under Analytics

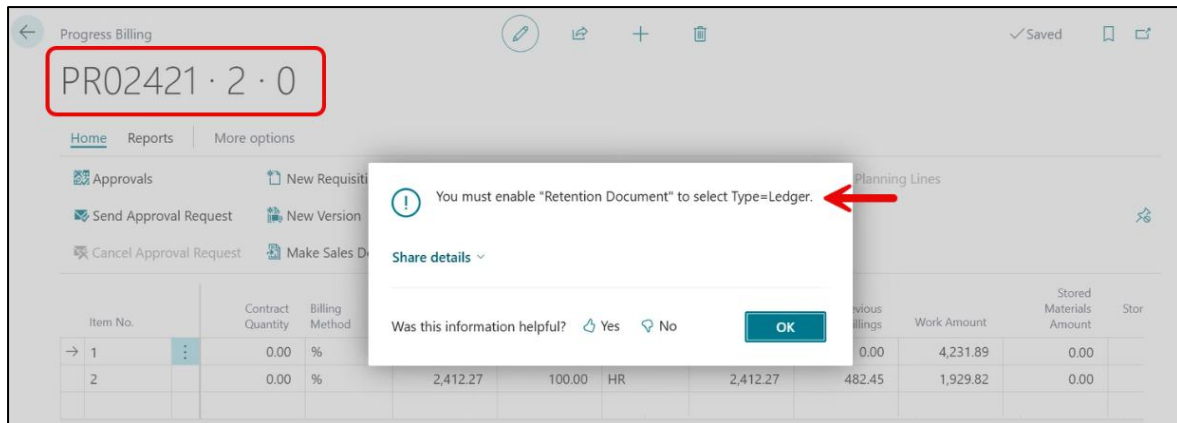
The Project Summary Details can now be accessed from the Project Card.



ADO-3360

Enhancement – Progress Billing Sales Invoice when Releasing Stored Material

The below highlighted validation has been removed when releasing the full stored materials amount with the retention amount simultaneously on the progress billing requisition. Hence, it creates a sales invoice as a Retention Document when the Make Sales Document function is used.



ADO-3622

New Feature – Enable Default Project Material Planning through Projects Setup

A new Projects Setup, “Enable Default Project Material Planning,” has been introduced on the project material planning fast tab. It automatically enables the “Use Project Material Planning” Boolean on the project card when a new project is created.

Along with this, all the captions and the tooltips under this fast tab have been enhanced with clear instructions.

Projects Setup

Actions ▾

Project Material Planning

Enable Project Material Planning ☒

Use Default Location ☐

Default Location

Enable PP Calculate Plan for All Items ☒

Expanded Project Material Planning ☒

Document Type for Resources & G/L Account

Delivery Ticket Archive Revision No.

Lock Project Planning Lines for PO ☐

Default Project Journal Template

ADO-2888

Improvement – Project Journal Quantity Calculation in PMP

This ticket has been re-released to include updates that were not fully applied in the previous release version **27.0.11.42879**.

ADO-3275

Improvement – User Permission for Forecast Deletion

- Allow Forecast Deletion:**
 Forecast entries could previously be deleted regardless of the setup value. This setup now controls whether users are allowed to delete forecast entries.

- **Allow Rev. Rec. Entries Deletion:**

Revenue Recognition entries could previously be deleted regardless of the setup value. This setup now controls whether users are allowed to delete Revenue Recognition entries.

ADO-3276

Improvement – User Permission for Subcontract Reporting Status

The **Allow Access to Reporting Status** setup on **User Setup** now controls whether users can modify the **Reporting Status** field on **Subcontract Change Request Classes**, ensuring the field can only be edited when access is enabled in the setup.

Subcontract Card

SC20199 · Change Request

Get Project Budget Lines Create PO or Add Lines to PO View Purchase Order Update Purchase Order Ledger Entries Subcontract Agreement CPR Details

The page has an error. Refresh (F5) to undo the change, or correct the error.

Constants

Vendor's Project No. Contract Date 10/06/2026 Starting Date Ending Date

Certified Payroll Report Required Completion Date Retention Percent 0.00 Status Planning Subcontract Class Change Request

Invoice and Payments

Manager

Reporting Status Estimating Status Date Estimated Start Date Starting Date Estimated Ending Date Ending Date

You do not have access to change the Reporting Status. Enable the "Allow Access to Reporting Status on SubContract" setting in User Setup or contact your administrator.

ADO-3309

Improvement – Project Quote and Subcontracts Attachments

The Attachments on the Project Quote and the Subcontracts now work fine. This was due to the conflict between the latest version of MS and the product.

ADO-3332

Improvement – APO Code for Historical Imported Project Planning Lines

A new batch action, "Update Historical APOs on Planning Lines," has been added to the Project Planning Lines page. This batch updates the APO Code for historical records in the Job Planning Line table and is also accessible through Global Search.

J05630 001 General Requirements

Project Planning Lines

Project Task No.	Document No.	Planning Date	Planned Delivery Date	Contract Forecast Date	Line Type	Export/Import	Unit of Measure Code	Cost Category
001		15/06/2026	15/06/2026	15/06/2026	Budget	Resource	DEMO	LAB
001		15/06/2026	15/06/2026	15/06/2026	Budget	Item	CT001	EQP
001		15/06/2026	15/06/2026	15/06/2026	Budget	G/L Account	50400	SUB
002		15/06/2026	15/06/2026	15/06/2026	Budget	G/L Account	75000	OVHD
002		15/06/2026	15/06/2026	15/06/2026	Budget	Item	CT001	EQP
002		15/06/2026	15/06/2026	15/06/2026	Budget	Resource	DUMP	MAT
003		15/06/2026	15/06/2026	15/06/2026	Budget	Resource	DEMO	LAB
003		15/06/2026	15/06/2026	15/06/2026	Budget	Item	CT001	EQP
003		15/06/2026	15/06/2026	15/06/2026	Budget	G/L Account	50400	SUB
004		15/06/2026	15/06/2026	15/06/2026	Budget	G/L Account	75000	OVHD
004		15/06/2026	15/06/2026	15/06/2026	Budget	Item	CT001	EQP

ADO-3352

Improvement – Variance Report - PMP Commitment Qty and Cost to Purchase Orders Only

The **Committed PMP Qty** and **Committed PMP Cost** fields in the Variance Report have been updated to retrieve data only from **Purchase Order** records (**Document Type = Order**).

Variance Report

ProjectPro UAT27 - NA

Sub-Levels are not included in projects

Project Filters: No.: J05620

26/06/2026
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DYNAMICS/HEENA

Activity / Process / Operation / Sections	Description	Type	No.	UOM	Actual Qty	Budgeted Qty	Qty Variance	Actual Cost	Budgeted Cost	Budget Remaining	% of Bud Used	Committed PMP Qty	Committed PMP Cost
001 General Requirements													
001	2 cu Ft Concrete Mixer	Item	CT001001	EA	0.00	100.00	100.00	0.00	20,000.00	20,000.00	0.00	100.00	20,000.00
Total General Requirements					0.00	100.00	100.00	0.00	20,000.00	20,000.00	0.00	100.00	20,000.00
002 Existing Conditions													
002	Demolition Services	Resource	DEMO	EA	15.00	120.00	105.00	487.50	3,900.00	3,412.50	12.00	100.00	3,250.00
Total Existing Conditions					15.00	120.00	105.00	487.50	3,900.00	3,412.50	12.00	100.00	3,250.00

Data from **Purchase Invoices**, **Purchase Credit Memos**, and **Purchase Return Orders** is excluded, ensuring that only **open Purchase Order** commitments are reflected in the report.

ADO-3362

Improvement – Task-Level Dimensions Missing on Subcontract Commitment PO Lines

Updated the dimension flow logic for Subcontract Commitment Purchase Orders to allow task-level dimensions to flow when either Global Dimension 1 or Global Dimension 2 is available.

Project J05260						✓ Saved	✎	✕
Default Dimensions								
🔍 📄 + New Edit List Delete 🔗 🔍 ☰								
	Dimension Code ↑		Dimension Value Code	Dimension Value Name	Value Posting	Allowed Values Filter		
→	BUSGROUP	⋮	GRADE-3	Grade - 3		—		
	CUSTOMERGROUP		MEDIUM	Medium Business		—		
	DIV		GOV	Government Division		—		

Project Task Dimensions Multiple								
🔍 ⌵ + New Edit List ⋮ ⌵ ✕								
	Dimension Code ↑		Dimension Value Code					
	BUSGROUP		GRADE-3					
	CUSTOMERGROUP		MEDIUM					
	DIV		GOV					
	PURCHASER		RB					
→	REG	⋮	NW					

The validation now uses an OR condition instead of requiring both Global Dimensions, ensuring task-level dimensions are applied correctly.

ADO-3583

Improvement – Pending Prepayment with VAT when Posting Subcontract Commitment PO

The issue with pending prepayment with VAT when posting partial subcontract POs has been updated.

Error Messages			
🔍 📄 Home 🔗 Open related record			
✓ Accept recommended action 🔍 Hide fixed errors			
Description	Recommended action	Message Type	Status
The record in table VAT Amount Line already exists. Identification fields...	⋮	—	Error
The record in table VAT Amount Line already exists. Identification fields and values: VAT Identifier='5', VAT Calculation Type='Normal VAT', Tax Group Code='', Use Tax='No', Positive='Yes'			

ADO-3330

Improvement – Synchronize Historical Project and Progress Billing Dimensions

Added a new processing-only report, “Update Project Dimensions on Progress Billings,” to correct historical dimension data.

Update Project Dimensions on Progress Billings

Options

Project No. Filter

Update Project Task Dimensions

Update Progress Billing Dimensi...

Schedule...

OK

Cancel

The report includes a Project No. Filter to process a specific project and provides separate options to Update Project Task Dimensions and Update Progress Billing Dimensions, allowing users to synchronize Project Task and Progress Billing dimensions with the latest Project dimension data.

Update Project Dimensions on Progress Billings

Options

Project No. Filter

Update Project Task Dimensions

Update Progress Billing Dimensi...

Schedule...

OK

Cancel