## TAAS - Feature #129

# **Document Reversal**

02/02/2023 02:34 PM - Anil KV

Status: Reopen Bugs Start date: 02/27/2023

Priority: Normal Due date:

Assignee: Baseem Shan % Done: 50%

Category: Estimated time: 0:00 hour

Target version:22.12Spent time:0:00 hour

Owner(Agency): Travvise Tested By: unnikannan S

Time Taken(HH): Code Reviewed By:

**Module:** Document Reversal

Description

Coding Document Reversal

#### History

#### #1 - 02/02/2023 02:39 PM - Anil KV

- Module changed from Journal to Document Reversal

## #2 - 02/27/2023 09:38 AM - Junaid M

- File SQL-DOC-REVERSAL.sql added

#### #3 - 02/27/2023 12:14 PM - Junaid M

- Assignee changed from Junaid M to Aparna Mathew

#### #4 - 02/27/2023 02:02 PM - Aparna Mathew

- Status changed from New to Coding Started
- Start date changed from 02/02/2023 to 02/27/2023
- % Done changed from 0 to 40

## #5 - 03/01/2023 09:40 AM - Junaid M

- File SQL-NEW-DOC-REVERSAL.sql added

# #6 - 03/16/2023 05:21 PM - Aparna Mathew

- Status changed from Coding Started to Coding Done
- % Done changed from 40 to 60

## #7 - 03/27/2023 05:52 PM - Amal Cyriac

- Status changed from Coding Done to Reopen Bugs
- % Done changed from 60 to 50
- Tested By set to Amal Cyriac

## ISSUE FOUND \*\*\*\*\*

1.Fix error while Save/Update

2.Use dd/mm/yyyy format on grid - popup

3.Fix bugs on OK button

(OK button become disable- after Delete function )

## #8 - 04/04/2023 10:02 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

## #9 - 04/04/2023 06:40 PM - Amal Cyriac

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- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50

# ISSUE FOUND \*\*\*\*\*

1.Error from Ts. While update

2.Set validations on date picker - date range

3.Fix bugs on document number input box - GUI & Popup

(while typing on popup it will entering both input box )

4.Fix bugs on grid- Popup

(show Doc no & Reversed Doc no in seperate columns)

5.Change Label & Icon on button

( Popup- "back" button change to "Close")

6.Fix bugs while while save -

(selected/checked item missing)

## #10 - 07/06/2023 12:56 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

#### #11 - 09/06/2023 03:14 PM - unnikannan S

- Tested By changed from Amal Cyriac to unnikannan S

#Restrict Non Posting Documents Appearing In Document Reversal Search List

#### #12 - 09/08/2023 03:14 PM - unnikannan S

**TESTING DONE** 

#### #13 - 09/25/2023 05:26 PM - Seema Mathew

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50
- Tested By changed from unnikannan S to Seema Mathew

ISSUE FOUNDED\*\*\*\*

1.NOT CLEARING DOCUMENT NO WHILE CLICKING NEW TAB

## #14 - 09/26/2023 09:47 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

## #15 - 10/13/2023 12:43 PM - unnikannan S

**TESTING DONE** 

#### #16 - 10/19/2023 03:25 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50
- Tested By changed from Seema Mathew to unnikannan S

ISSUE FOUNDED

1.OK BUTTON IN UI NOT WORKING

## #17 - 10/20/2023 05:29 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

## #18 - 10/21/2023 11:15 AM - unnikannan S

**TESTING DONE** 

#### #19 - 12/12/2023 10:50 AM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50

#### **ISSUE FOUNDED**

#### 1.NO CHANGE IN TRANSACTION REPORTS OF REVERSED DOCUMENTS

## #20 - 12/12/2023 06:35 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

## #21 - 12/13/2023 09:54 AM - unnikannan S

**TESTING DONE** 

#### #22 - 01/16/2024 03:36 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50

#### **ISSUE FOUNDED**

- 1.ERROR WHILE SAVING DOCUMENT THAT REVERSAL DOCUMENT WAS ALREADY DELETED
- 2.ADD VALIDATION FOR ADDING FUTURE YEAR
- 3.NO DATA WHILE REDIRECTING FROM DOC SEARCH
- 4.SHOWING LEDGER ACCOUNT ADM/ACM ADJUSTMENT ON USER/EMPLOYEE FIELD OF SEARCH POP UP

## #23 - 01/19/2024 09:41 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

#### #24 - 01/19/2024 10:25 AM - unnikannan S

**TESTING DONE** 

#### #25 - 02/16/2024 11:04 AM - Junaid M

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50

## Changes

- 1. Combine merge root doc transaction with reversal document
- 2. Delete Root Document
- 4. Move Stored Procedure to Cs (Transaction Building)

## #26 - 02/21/2024 04:35 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

#### #27 - 02/22/2024 11:50 AM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50

#### **ISSUE FOUNDED**

#### 1.BLOCK REVERSAL OF SETTLED DOC

## #28 - 02/23/2024 06:17 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

#### #29 - 02/27/2024 12:02 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

#### **ISSUE FOUNDED**

# 1.ERROR IN SAVE Cannot read properties of undefined (reading 'binDocumentId')

## 2.DONT ALLOW TO REVERSE ALREADY REVERSED DOCUMENT

## #30 - 02/28/2024 01:11 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

## #31 - 02/29/2024 04:52 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

## **ISSUE FOUNDED**

## 1.ERROR IN SAVE BUTTON

## #32 - 03/01/2024 04:02 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

#### #33 - 03/01/2024 05:03 PM - unnikannan S

**TESTING DONE** 

## #34 - 03/05/2024 02:47 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

## **ISSUE FOUNDED**

#### 1.BLOCK SETTLED DOC REVERSALING

## #35 - 03/05/2024 06:19 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

## #36 - 03/06/2024 10:13 AM - unnikannan S

**TESTING DONE** 

## #37 - 03/25/2024 11:55 AM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

## ISSUE FOUNDED

## 1.DUPLICATION OF DELETED DOCUMENT AS DIFFERENT REVERSAL DOCS

## #38 - 09/20/2024 10:11 AM - Arathy PS

#### **ISSUE FOUND**

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Documents that are already submitted can also be reversed

## #39 - 09/20/2024 10:13 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

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#### #40 - 10/14/2024 03:23 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Testing Done
- % Done changed from 70 to 90

## #41 - 10/14/2024 03:58 PM - unnikannan S

- Status changed from Testing Done to Reopen Bugs
- % Done changed from 90 to 50

#### ISSUE FOUNDED

1.Connect Print

#### #42 - 10/21/2024 12:40 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

#### #43 - 11/07/2024 06:15 PM - Junaid M

#### **NEW CHANGES**

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1. Change Delete mechanism

For delete a document in document reversal. Call/Use individual delete api of corresponding document. Reason: There are many validations written already in delete Fn. we need to reuse that aswell.

## #44 - 11/07/2024 06:15 PM - Junaid M

- Status changed from Reopen Bugs Coding Done to New Changes
- % Done changed from 70 to 50

## #45 - 11/20/2024 09:58 AM - Aparna Mathew

- Status changed from New Changes to New Changes Coding Done
- % Done changed from 50 to 70

## #46 - 12/02/2024 07:34 PM - unnikannan S

- File clipboard-202412021934-ogrea.png added
- Status changed from New Changes Coding Done to Reopen Bugs
- % Done changed from 70 to 50

## #47 - 12/03/2024 10:52 PM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

## #48 - 12/07/2024 05:37 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

## ISSUE FOUNDED

1.Save Not Working

# #49 - 12/10/2024 10:26 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

## #50 - 01/02/2025 03:38 PM - Arathy PS

- Assignee changed from Aparna Mathew to Baseem Shan

# #51 - 01/24/2025 02:44 PM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

## ISSUE FOUND

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- 1. While using documents that have cheque or cards as FoP no message is showing while saving them but its entering in the table.
- --while cheque based document can be saved again and again even after reloading cards after reloading go to one of the saved document in edit mode without any message.

## **Files**

SQL-DOC-REVERSAL.sql	1.26 KB	02/27/2023	Junaid M
SQL-NEW-DOC-REVERSAL.sql	378 Bytes	03/01/2023	Junaid M
clipboard-202412021934-oqrea.png	92.8 KB	12/02/2024	unnikannan S

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