

## TAAS - Feature #158

### Document Submission

02/25/2023 10:30 AM - Anil KV

<b>Status:</b>	Reopen Bugs	<b>Start date:</b>	02/25/2023
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Vivekp V	<b>% Done:</b>	50%
<b>Category:</b>		<b>Estimated time:</b>	0:00 hour
<b>Target version:</b>	22.12	<b>Spent time:</b>	0:00 hour
<b>Owner(Agency):</b>	Travvise	<b>Tested By:</b>	unnikannan S
<b>Time Taken(HH):</b>		<b>Code Reviewed By:</b>	
<b>Module:</b>	Document Submission		
<b>Description</b>			
Coding Document Submission			

### History

#### #1 - 03/09/2023 11:18 AM - Junaid M

- Status changed from New to Open
- Assignee changed from Junaid M to Karthika V Anand
- % Done changed from 0 to 10

#### #2 - 03/09/2023 11:26 AM - Karthika V Anand

- Status changed from Open to Coding Started
- % Done changed from 10 to 40

#### #3 - 03/09/2023 05:00 PM - Junaid M

- File SQL-DOC-SUBMISSION-DATA.sql added

#### #4 - 03/11/2023 05:52 PM - Junaid M

- File Sql.sql added

#### #5 - 03/27/2023 09:47 AM - Karthika V Anand

- Status changed from Coding Started to Particially Coding Done

#### #6 - 03/27/2023 11:50 AM - Karthika V Anand

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

#### #7 - 03/27/2023 03:43 PM - Amal Cyriac

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

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

- 1.Fix bugs on Search
  - >Showing same results for all documents
  - >duplication on search result
- 2.fix error while save
  - >Set validation - at least one item checked while save
  - >Prevent save while - Data empty/Null
- 3.use dd/mm/yyyy format on grid
- 4.Remove Sl.No from grid

#### #8 - 03/27/2023 04:17 PM - Karthika V Anand

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#9 - 03/29/2023 12:02 PM - Amal Cyriac**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

- Tested By set to Amal Cyriac

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

1.Enable Save & New buttons

2.Div must be expanded while tap on new button

**#10 - 04/05/2023 04:49 PM - Karthika V Anand**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#11 - 04/11/2023 05:29 PM - Amal Cyriac**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

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

1.Fix bugs on 'New' button -

(Prevent Div collapse while tap on new button)

2.fix bugs on GUI

(Typing on Search div it will entering both Main div & Search div)

**#12 - 04/20/2023 10:49 AM - Karthika V Anand**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#13 - 04/20/2023 04:08 PM - Amal Cyriac**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

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

1.If both checkboxes are unticked grid must be change to default style

2.Fix bugs on grid - alignment changing while tick check box

3.Set proper space between CODE & NAME

(selection box)

4.Fix bugs on Div Expansion icon - Search Bar

(Icon must be change based on expand & collapse)

**#14 - 06/20/2023 05:17 PM - Karthika V Anand**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#15 - 06/23/2023 07:04 PM - Amal Cyriac**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

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

1.Remove empty icon from party

2.Disable party on main div

3.Set validations on Check box - Atleast one checked as default

4.Remove Edit/Save function from grid - On check box

(Document Wise & Item Wise)

5.Add Narration, Reference & branch on Grid

6.Add Branch & Department multi selection box on Search div.

7.Add grouping on Grid Head - Document Wise & Item Wise

8.Fix errors on date picker - Set validations on date range

9.Set Precision & right alignment on Amounts - Grid

10.Fix errors on update

(Party missing , Showing "Updated by another user" alert)

11.Set alignment on GUI - Search Div

**#16 - 07/26/2023 04:59 PM - Karthika V Anand**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#17 - 08/07/2023 05:38 PM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

- Tested By changed from Amal Cyriac to unnikannan S

ISSUE FOUNDED

1.DOCUMENT SELECT ALL BRANCH OPTION NOT WORKING

2.SUBMITTING ALREADY SUBMITTED DOCUMENT WHILE SEARCH

**#18 - 08/09/2023 12:10 PM - Karthika V Anand**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#19 - 08/16/2023 05:43 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.DATA NOT APPEARING WHILE CLICKING NEW

**#20 - 08/18/2023 11:49 AM - Karthika V Anand**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#21 - 09/03/2023 05:56 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.INCREASE IN AMOUNT WHILE UPDATING ALREADY SUBMITTED DOCUMENTS IN OTHER DOC RELATED MODULES

**#22 - 09/04/2023 12:52 PM - Karthika V Anand**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#23 - 10/06/2023 03:37 PM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

1.CLEAR CURRENCY CODES WHILE ADDING A/C AND CLICKING NEW

**#24 - 10/07/2023 05:26 PM - Junaid M**

- Assignee changed from Karthika V Anand to Vivekp V

**#25 - 10/11/2023 04:17 PM - Vivekp V**

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

issues fixed

- 1.CLEAR CURRENCY CODES WHILE ADDING A/C AND CLICKING NEW

**#26 - 10/12/2023 11:47 AM - unnikannan S**

TESTING DONE

**#27 - 10/12/2023 06:06 PM - unnikannan S**

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

ISSUE FOUNDED

- 1.ADD RESET OPTION

**#28 - 10/13/2023 04:30 PM - Vivekp V**

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

ISSUE FIXED

- 1.ADD RESET OPTION

**#29 - 10/14/2023 12:20 PM - unnikannan S**

TESTING DONE

**#30 - 11/01/2023 03:15 PM - Seema Mathew**

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

ISSUE FOUNDED\*\*\*\*

- 1.NOT SHOWING SAVED MESSAGE.

**#31 - 11/01/2023 03:53 PM - Seema Mathew**

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

**#32 - 11/02/2023 12:35 PM - Vivekp V**

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

ISSUE FIXED

- 1.NOT SHOWING SAVED MESSAGE.
- 2.DATA NOT SHOWING WHEN SAVE BUTTON CLICKED

**#33 - 11/17/2023 03:35 PM - unnikannan S**

TESTING DONE

**#34 - 11/17/2023 03:37 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.FREEZING ALL BUTTONS WHILE SAVE EXCEPT (UPDATE)

**#35 - 11/21/2023 12:10 PM - Vivekp V**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

1.FREEZING ALL BUTTONS WHILE SAVE EXCEPT (UPDATE)

**#36 - 11/21/2023 05:09 PM - unnikannan S**

TESTING DONE

**#37 - 12/05/2023 02:40 PM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

- 1.REMOVE NON DOCUMENT MODULES FROM MODULE FILTER
- 2.SHOWING DOCUMENTS OF RECEIPT,PAYMENT,JOURNAL ONLY
- 3.SHOWING FALSE INFO MESSAGE

**#38 - 12/07/2023 07:46 PM - Vivekp V**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

- 1.REMOVE NON DOCUMENT MODULES FROM MODULE FILTER removed
- 2.SHOWING DOCUMENTS OF RECEIPT,PAYMENT,JOURNAL added sale and refund module data and will only show data from them
- 3.SHOWING FALSE INFO MESSAGE fixed(need fixing from controller and need considering)

**#39 - 12/08/2023 09:53 AM - unnikannan S**

TESTING DONE

**#40 - 03/13/2024 10:55 AM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

- 1.ERROR IN DELETION
- 2.RE-ARRANGE DATAS IN PRINT
- 3.CLEAR INVALID DOC NO

**#41 - 03/13/2024 11:31 AM - Vivekp V**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

**#42 - 03/13/2024 11:32 AM - Vivekp V**

ISSUE FIXED

- 1.ERROR IN DELETION
- 2.RE-ARRANGE DATAS IN PRINT
- 3.CLEAR INVALID DOC NO

**#43 - 03/13/2024 02:38 PM - unnikannan S**

TESTING DONE

**#44 - 04/11/2024 04:28 PM - unnikannan S**

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

ISSUE FOUNDED

- 1.Fix Bugs On Doc No Info Message fixed
- 2.Freezing Delete Buttton On First Save fixed
- 3.Allow Submission Of The Document In Case The Document Is Already Submitted And The Submiision Is Deleted (found a solution and fixed need to verify after discussion)

**#45 - 04/15/2024 04:44 PM - Vivekp V**

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

ISSUE FIXED

- 1.Fix Bugs On Doc No Info Message fixed
- 2.Freezing Delete Buttton On First Save fixed
- 3.Allow Submission Of The Document In Case The Document Is Already Submitted And The Submiision Is Deleted

**#46 - 04/16/2024 06:07 PM - unnikannan S**

TESTING DONE

**#47 - 04/16/2024 06:08 PM - unnikannan S**

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

ISSUE FOUNDED

- 1.Clear Invalid Doc No On Focus Out

**#48 - 04/16/2024 07:18 PM - Vivekp V**

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

ISSUE FIXED

- 1.Clear Invalid Doc No On Focus Out

**#49 - 04/17/2024 06:02 PM - unnikannan S**

TESTING DONE

**#50 - 09/25/2024 10:39 AM - Arathy PS**

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

ISSUE FOUND

- 1) No validation if to date is greater than from date.
- 2) Data not showing including the selected time period.

**#51 - 09/25/2024 11:29 AM - Vivekp V**

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

ISSUE FIXED

- 1) No validation if to date is greater than from date.
- 2) Data not showing including the selected time period.

**#52 - 10/10/2024 07:02 PM - unnikannan S**

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

**#53 - 11/26/2024 06:28 PM - Arathy PS**

- Status changed from Testing Done to New Changes
- % Done changed from 90 to 50

NEW CHANGES DONE

- 
1. Module Items - Tick Only 'Sale' and 'Against Sale'(Add this)

**#54 - 11/30/2024 07:16 PM - Vivekp V**

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

**#55 - 12/07/2024 08:34 PM - unnikannan S**

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

**#56 - 12/07/2024 09:09 PM - unnikannan S**

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

ISSUE FIXED

- 1.No Data While Search With Module Item Against Sale

**#57 - 12/09/2024 05:31 PM - Vivekp V**

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

**#58 - 12/12/2024 11:39 AM - Arathy PS**

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

Changes DONE

- 
1. Remove document wise and module wise checkboxes.
  2. In the grouping at the grid change name of document wise to module wise and item wise to document wise. removed due to tree list not supporting grouping feature will add if new solution is found ( asked and confirmed by anil Sir)

DESIGN CHANGES DONE

- 
1. In transaction table enable dat\_submission FIXED
  2. If Invoice or refund is showing then show the items included in them below it.FIXED
  3. If the amount is debit then show in positive and if amount is credit then show in negative.FIXED
  4. Narration can show sector details and such.
  5. Data should be fetched from transaction table.FIXED
  6. Give a title to period : transaction date.
  7. Remove branch from thr grid.FIXED
  8. Add another column Submission after amount : should show doc no: (submission date)FIXED

note a functionality is there in technical blocker must be fixed only then can it be fully fixed

**#59 - 02/12/2025 02:40 PM - Arathy PS**

- File clipboard-202502121140-ifrjw.png added
- File clipboard-202502121143-itonb.png added
- Status changed from New Changes to Reopen Bugs

ISSUE FOUND

- 1. While clicking reset button document no: field is still disabled. FIXED
- 2. When a single item is selected from a document with multiple items for submission and when in edit mode of that doc submission only one doc. is showing and also the parent document with whole is also shown as ticked.

Doc No

SBM/004

Date

11/01/2025

Branch

BR001:: Main

Party

CUS001

PAYMENT TERM CUSTOMER CHECK

QAR

Department

DP001:: Account

Created By

Administrator(12/02/2025 11:17 AM)

Modified By

Narration

Total Amount QAR

2350.00

Search

Period

12/02/2025

12/02/2025

Branch

Main

Department

Select...

Party

CUS001

PAYMENT TERM CUSTOMER CHECK

QAR

Module

Sale

Against Sale

Search

Document Submission List

	Document No	Document Date	Amount in QAR	Reference	Narration	submission
<input checked="" type="checkbox"/>	INV/004	18/12/2024	1100.00			SBM/004: (11-01-2025)
<input checked="" type="checkbox"/>	1003	18/12/2024	1100.00			SBM/004: (11-01-2025)
<input checked="" type="checkbox"/>	INV/005	06/01/2025	2600.00			SBM/004: (11-01-2025)
<input checked="" type="checkbox"/>	1004	06/01/2025	1250.00			SBM/004: (11-01-2025)

parent with two items

- 3. Show in correct order of document no: (both parent and child) in the print. FIXED

Document Submission List

Document No	: SBM/004	Document Date	: 11/01/2025
Party	: CUS001:: PAYMENT TERM CUSTOMER CHECK	Branch	: BR001:: Main
Department	: DP001:: Account		

Document No	Document Date	Amount	Branch	Narration	Reference
INV/004	18/12/2024	1100.00	BR001::Main		
-INV/004	18/12/2024	1100.00	BR001::Main		
-INV/005	06/01/2025	2600.00	BR001::Main		
-1003	18/12/2024	1100.00	BR001::Main		
-1004	06/01/2025	1250.00	BR001::Main		

- 4. Can't delete a document submission. FIXED
  - 5. Missing translation for the columns in the grid. FIXED
  - 6. While on edit mode of a document grid data disappears while clicking reset button. FIXED
- SOLUTION:
- .Remove the reset button from the right side.
  - .Add a reset button below the search button in the search section.
- 7. On edit mode of the document while clicking search button not submitted documents are not showing.

#60 - 02/26/2025 03:32 PM - Theja Ponon

- File clipboard-202502261214-drhns.png added
- File clipboard-202502261224-gzbn7.png added
- File clipboard-202502261313-iaqwj.png added
- File clipboard-202502261502-afmyj.png added
- File clipboard-202502261503-vixxn.png added
- File clipboard-202502261507-5szqp.png added

- File clipboard-202502261507-qd9ef.png added

Issue Found

1)note and attachment button enable only after reentering the doc number and focus out .FIXED

Document Submission

Document Submission has been Saved.

Doc No: SBM/003 Date: 02/02/2025  
Party: CUS002 Customer A QAR  
Created By: Administrator(26/02/2025 12:12 PM)  
Modified By:   
Total Amount QAR: 0.00

Branch: BR002: Branch  
Department: DP001: Account  
Narration:   
Total Amount QAR: 0.00

Search  
Period: 26/01/2025 26/02/2025  
Party: CUS002 Customer A QAR  
Branch: Branch Main  
Module: Sale Against Sale  
Department: Select...  
Q Search

Document Submission List

Document No	Document Date	Amount In QAR	Reference	Narration	Submission
INV/001	28/01/2025	1100.00			

2)Data in grid is not showing in print . FIXED

3)submission date can given previous of the doc date FIXED

4)On reloading document period is set back to todays date. THERE IS NO USE CASE HERE LIKE THAT DATE CAN BE INFERED TO ANY DATE AS CANT SAY THIS DATA WILL COME HERE NOT LIKE RECO

Document Submission

Doc No: SBM/006 Date: 26/02/2025  
Party: CUS002 Customer A QAR  
Created By: Administrator(26/02/2025 12:23 PM)  
Modified By:   
Total Amount QAR: 1100.00

Branch: BR002: Branch  
Department: DP001: Account  
Narration:   
Total Amount QAR: 1100.00

Search  
Period: 26/01/2025 26/02/2025  
Party: CUS002 Customer A QAR  
Branch: Branch Main  
Module: Sale Against Sale  
Department: Select...  
Q Search

Document Submission List

Document No	Document Date	Amount In QAR	Reference	Narration	Submission
INV/001	28/01/2025	1100.00			SBM/006 (26-02-2025)

5)export xlsx is not in table head FIXED

6)export pdf is not working . FIXED

7)submission is not showing only after reentering the doc number and focus out FIXED

Document Submission

Document Submission has been Saved.

Doc No: SBM/008 Date: 26/02/2025  
Party: CUS002 Customer A QAR  
Created By: Administrator(26/02/2025 01:11 PM)  
Modified By:   
Total Amount QAR: 2200.00

Branch: BR002: Branch  
Department: DP001: Account  
Narration:   
Total Amount QAR: 2200.00

Search  
Period: 26/01/2025 26/02/2025  
Party: CUS002 Customer A QAR  
Branch: Branch Main  
Module: Sale Against Sale  
Department: Select...  
Q Search

Document Submission List

Document No	Document Date	Amount In QAR	Reference	Narration	Submission
INV/001	28/01/2025	1100.00			
INV/002	07/02/2025	1100.00			

8)after updation of sale FIXED

Document Submission

Doc No: SBM/012 Date: 02/02/2025  
Party: CUS002 Customer A QAR  
Created By: Administrator(26/02/2025 02:35 PM)  
Modified By: Administrator(26/02/2025 02:37 PM)(1)  
Total Amount QAR: 1600.00

Branch: BR002: Branch  
Department: DP001: Account  
Narration:   
Total Amount QAR: 1600.00

Search  
Period: 26/02/2025 26/02/2025  
Party: CUS002 Customer A QAR  
Branch: Branch Main  
Module: Sale Against Sale  
Department: Select...  
Q Search

Document Submission List

Document No	Document Date	Amount In QAR	Reference	Narration	Submission
INV/001	28/01/2025	1600.00			SBM/012 ()

9)already submitted document showing in next submission FIXED

**Travise** Document Submission

Doc No: SBM/013 Date: 26/02/2025  
 Party: CUS002 Customer A QAR  
 Created By: Administrator(26/02/2025 02:38 PM)  
 Modified By: Total Amount QAR: 1100.00

Branch: BR002: Branch  
 Department: DP001: Account  
 Narration:

Search  
 Period: 26/02/2025 26/02/2025  
 Party: CUS002 Customer A QAR  
 Branch: Branch Main  
 Module: Sale Against Sale  
 Department: Select...  
 Q Search

Document Submission List

Document No	Document Date	Amount In QAR	Reference	Narration	Submission
INV/003	26/02/2025	1100.00			SBM/013: ()

**Travise** Document Submission

Doc No: Date: 26/02/2025  
 Party: CUS002 Customer A QAR  
 Created By: Modified By: Total Amount QAR: 0.00

Branch: BR002: Branch  
 Department: DP001: Account  
 Narration:

Search  
 Period: 26/01/2025 26/02/2025  
 Party: CUS002 Customer A QAR  
 Branch: Branch Main  
 Module: Sale Against Sale  
 Department: Select...  
 Q Search

Document Submission List

Document No	Document Date	Amount In QAR	Reference	Narration	Submission
INV/001	25/01/2025	1600.00			
INV/003	26/02/2025	1100.00			

- 10) Refund doc is not showing . needs to be done from refund. - has notified amal
- 9. Inactive documents showing in the grid. FIXED
- 10. Doc no: showing for customer who has done AR sharing is wrong.c FIXED

#61 - 03/17/2025 01:03 PM - Theja Ponon  
 - File clipboard-202503171303-nsdo2.png added

#62 - 03/17/2025 01:05 PM - Theja Ponon  
 - File clipboard-202503171305-b6kso.png added

## Issue Found

- 1) On submitting the document on same day of doc date

**Travise** Document Submission

Document Date cannot be earlier than the documents selected for submission.

Doc No: Date: 05/01/2025  
 Party: CUS004 Customer C QAR  
 Created By: Modified By: Total Amount QAR: 1000.00

Branch: BR001: Main  
 Department: DP001: Account  
 Narration:

Search  
 Period: 17/03/2024 17/03/2025  
 Party: CUS004 Customer C QAR  
 Branch: Main  
 Module: Sale Against Sale  
 Department: Select...  
 Q Search

Document Submission List

Document No	Document Date	Amount In QAR	Reference	Narration	Submission
INV/010	05/01/2025	1000.00			
TK011	05/01/2025	1000.00			
INV/011	10/01/2025	1000.00			
TK0123	10/01/2025	1000.00			

- 2) On submitting the document

**Travive**  
TRAVEL SOLUTION PVT.LTD
**Document Submission**


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Menu

**jnsSqlRes**: ["jnsSqlCustomStatus": "1", "strSqlCustomStatusCode": "ERROR", "strSqlCustomMessage": "DocSubmissionDetails Save Failed", "strSqlCustomErrorType": "DATABASE\_SYSTEM\_ERROR", "strSqlCustomErrorCode": null, "strSqlSysMessage": "null value in column \"fk\_submitted\_doc\_id\" of relation \"tbl\_doc\_submission\_details\" violates not-null constraint\", \"strSqlSysExceptionDetail\": \"Failing row contains (36, 7, null, null, null)\", \"strSqlSysExceptionHint\": \"SQL statement \\\nINSERT INTO submission.tbl\_doc\_submission\_details\n(fk\_doc\_submission\_master\_id,vntvntftrk\_submitted\_doc\_id,vntvntftrk\_submitted\_supp\_doc\_no\_id,vntvntftrk\_customer\_mode\_id,vn VALUES(CAST(binDocSubmissionMasterId AS BIGINT),vntvntftrkCAST(jnDocSubmissionDetails->> binDocSubNoId AS BIGINT))vntvntftrkCAST(jnDocSubmissionDetails->> binCustomerModeId AS BIGINT))vnPL/pgSQL function sp\_insert\_or\_update\_doc\_submission\_details\_base(jsonb) bigint(jsonb) line 34 at SQL statement:nSQL statement \\\nCALL\nsp\_insert\_or\_update\_doc\_submission\_details\_base(jsonbsubmission\_details,CAST(objSpOutRes.docSqlOtherData->> binDocSubmissionMasterId AS BIGINT),BIGINT,jnDocDocument,jnSpOutRes)\nvnPL/pgSQL function sp\_insert\_or\_update\_document\_submission(jsonb,jsonb[[]]bigint[]) line 66 at CALL\", \"binSqlPk\": 0, \"binSqlLogPk\": 0, \"strSqlDocNo\": null, \"docSqlOtherData\": null}"]

Doc No: <input type="text"/>	Date*: <input type="text" value="06/01/2025"/>		Branch*: <input type="text" value="BR001=: Main"/>
Party*: <input type="text" value="CUS004"/> Customer C	<input type="text" value="QAR"/>		Department*: <input type="text" value="DP001=: Account"/>
Created By:		Narration: <input type="text"/>	
Modified By:		Total Amount QAR:	1000.00

Search

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