TAAS - Feature #175

Other Issue

03/13/2023 11:06 AM - Junaid M

Status:	Reopen Bugs		**Start date:**	03/13/2023
Priority:	Normal		**Due date:**	
Assignee:	Vivekp V		**% Done:**	50%
Category:			**Estimated time:**	0:00 hour
Target version:	22.12		**Spent time:**	0:00 hour
Owner(Agency):	Travvise		**Tested By:**	unnikannan S
Time Taken(HH):			**Code Reviewed By:**	
Module:	Other Issue			

Description
Coding Other Issue

History

#1 - 03/21/2023 07:37 PM - Anil KV

- Tracker changed from Bug to Feature

#2 - 03/22/2023 10:40 AM - Junaid M

- Assignee changed from Junaid M to Amal Siby

#3 - 03/27/2023 09:44 AM - Amal Siby

- Status changed from Open to Coding Started

- % Done changed from 10 to 40

#4 - 05/12/2023 05:18 PM - Amal Siby

- Status changed from Coding Started to Reopen Bugs Coding Done

- % Done changed from 40 to 60

Ap Share Tab

```
Card details   to Do
```

#5 - 05/12/2023 05:18 PM - Amal Siby

- Status changed from Reopen Bugs Coding Done to Particialy Coding Done

- % Done changed from 60 to 40

#6 - 07/06/2023 06:01 PM - Amal Cyriac

- Status changed from Particialy Coding Done to Reopen Bugs

- % Done changed from 40 to 50

- Tested By set to Amal Cyriac

ISSUE FOUND *****
1.Remove SAR from GUI
2.Set alignment on drop down label toggle
3.Fix bugs on Ancillary Sevice Multi selection box- Drop down Icon missing
4.Fix bugs on date picker - Set range & proper validations
5.Set tool tips on GUI - LPO No. date picker
6.AP Sharing tab - Set right alignment on amounts, resize column & corect spell mistakes
7.Set precision GUI - Fare - precision missng on refresh
8.AP Sharing tab - Add popup - Set right alignment on amounts & resize column
9.Fix bugs on Date picker - Shrink
10.Set proper validation on no of days - if input box empty error on GUI
(Error converting value {null} to type 'System.Int16'.
Path 'mdlOtherIssue.mdlOther.sinNoOfDays', line 1, position 1290.)

#7 - 08/11/2023 04:10 PM - Seema Mathew

- Tested By changed from Amal Cyriac to Seema Mathew

ISSUE FOUNDED

1.If the to date is less than the from date, it is saved

#8 - 09/12/2023 05:24 PM - Seema Mathew

ISSUE FOUNDED-

1.HAND MAKER NOT TOOL TIP

#9 - 09/26/2023 05:04 PM - Amal Siby

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#10 - 09/29/2023 05:57 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.NOT CLEARING DELETED DATA

#11 - 09/30/2023 11:58 AM - unnikannan S

unnikannan S wrote in #note-10:

ISSUE FOUNDED

1.NOT CLEARING DELETED DATA
2.ERROR WHILE ADDING LETTERS IN NO OF DAYS

#12 - 10/18/2023 07:10 PM - Amal Siby

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

Reported Bug Fixed

#13 - 11/15/2023 05:06 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

1.ISSUE IN AMOUNT FIELD IN FOCUS OUT > FXED
2.ERROR WHILE ADDING DECIMAL VALUE IN VOUCHER DETAILS CHOOSING NO.OF KG > FXED
3.REMOVE COUNTRY NAME ALONG WITH COUNTRY CODE > FXED
4.RE-DIRECT ISSUE > FXED
5.ERROR WHILE CHOOSING EDIT MODE FROM (NOT REPORTED SALE-MODULE) ==> FXED

#14 - 11/22/2023 01:05 PM - Amal Siby

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#15 - 01/05/2024 10:12 AM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

1.CHANGE IN FARE FIELDS IN FOCUS OUT FROM PERCENTAGE FIELD ALSO IN AP SHARING FIELD
FIXED 2.ERROR WHILE ADDING CUSTOMER/FOP CHOOSING THE ACCOUNTS THOSE SETED AS THE ACCOUNTS OF BRANCH MASTER
CONTROL A/C
Fixed 3.MISSING MANDATORY FIELDS,PRECISION,AND CHANGE IN TAB WHILE CHOOSING NEW BUTTON
Fixed 4.ERROR WHILE ADDING VOUCHER NUMBER MANUALLY ON THE BASIS OF CONTINUOUS SERIES
5.CONNECT DATAS TO SUPPLIER SERVICE WISE SOA
FIXED 6.SHOW DATA OF ANCILLARY SERVICES AS PER CHOOSEN SERVICES IN ANCILLARY SERVICE MASTER
Fixed 7.SHOW DELETE BUTTON ON FIRST SAVE
8.MISSING SAVED XO VOUCHERS WHILE DELETING ONE VOUCHER ITEM FROM VOUCHERS
Fixed 9.ERROR IN UPDATE SHOWING ALREADY UPDATED MESSAGE
10.SHOWING FARE TAX COMPONENTS FROM CHILD FARE TO MAIN FARE
11.SHOWING CUSTOMER BRANCH/DETAILS FIELD IN SALE OTHER TAB
12.CONNECTIVITY TO (SET SERVICE RATE,AGENT COMMISSION,SET FEE/DISCOUNT)
13.CONNECTIVITY OF REGION
14.ERROR ON SAVE '
15.ERROR WHILE CHOOSING COPY OF A ALREADY SOLD VOUCHERS COPY

#16 - 02/05/2024 09:03 PM - Junaid M

GUI Changes -> Ask junaid for Changes page

#17 - 02/27/2024 03:28 PM - Junaid M

```
Other Issue and Cancel GUI Changes
==================================
- Tax Components popup all issue and Cancel
```


#18 - 03/18/2024 03:05 PM - unnikannan S

- File clipboard-202403181505-lgbn1.png added

#19 - 05/03/2024 10:43 AM - Junaid M

- Assignee changed from Amal Siby to Vivekp V

#20 - 08/05/2024 06:01 PM - Arathy PS

ISSUE FOUNDED:
1) ANCILLARY SERVICES ARE NOT SHOWING

#21 - 08/10/2024 07:39 PM - Junaid M

Add Feature

Load Voucher Stock Information to Issue/Cancel module

#22 - 10/23/2024 10:52 AM - Arathy PS

ISSUE FOUND
----
1) Tax component not loading in tax details field
2) Upon clicking new button the no: of pax becomes zero
3) Status of sold other vouchers not changing to sold and thereby they can be sold multiple times.

New Feature Change
----
1) Add Customer Cost center In Custom Tab [Apply this in All Issue/Cancel Module]

NEW CHANGES
----
1. In Other Tab --> Reference Employee --> Change to Dropdown Labels.
--> Options are "Ref. Employee", "Ref. Account" (Account--> Customer/Supplier/Comn Agent)

#23 - 11/22/2024 01:19 PM - Arathy PS

- Status changed from Reopen Bugs to New Changes

NEW CHANGES DONE

```
Additional Pax
==========================
```

-> Additional Pax Popup - Need Copy <Inputbox> Retore <Checkbox>
->Add 'Import' Button after 'Sequence' button
* Check Account or JV import
- File*(Red) file Chooser

-Left Side
*File
Avoid First Number of Rows <input>
Avoid Last Number of Rows <input>
*Input Pax Type String <input>
Adult <input>
Child <input>
Infant<input>

-Right Side Table # | Checkbox Column | Index
Ticket No
Pax Profile
Pax Name(Mandatory)
Pax Type(Mandatory)
Nationality
Passport No
Date of Birth
Phone
Email

Save Settings | Close | Import -> Buttons

-> In Additional Pax Pop-up --> at the end of pax add attachment icon as grouped. click then open attachemnt upload for pax name
-> In Ticket tab -> at the end of pax add attachment icon as grouped. click then open attachemnt upload for pax name

issue found
----
1)on loading cancelled/sold/refunded other voucher in other issue the status is not updating. FIXED
1)on copying sold/refunded voucher the document number also get copied. fixed
2)can update the status of cancelled voucher to issue. fixed

NEW CHANGES
----
1. The drop drown at the top showing the status of the ticket (such as issued,cancelled,sold,refund,against sale) with corresponding document no:
and while clicking on them it should redirect to the said document.

#24 - 12/06/2024 03:14 PM - Arathy PS

- Status changed from New Changes to Reopen Bugs

ISSUE FIXED
----
1. Region not loading. FIXED
2. While changing region from one to another, billing tax values connected to it in fare tab is not changing. FIXED
3.when billing tax are excluded for a customer through Non Billing Tax Account ,billing tax values are showing for the customer FIXED
4.direct void from xo is loading in issue FIXED
5.On copying xo voucher status is also update as issued(xo) FIXED
6.Two tax amounts are showing when we have two equations set with effective from date previous to the current date fixed
7.On saving a issue status is not changes to issued FIXED

Change: Change the red star for LPO No: to blue star and show title : If ticked then show will show in LPO waiting report. DONE

#25 - 01/08/2025 12:33 PM - Arathy PS

ISSUE FOUND
----
1. Designate the supplier that is given in the service provider module when the said service provider is selected. FIXED
2. Allow the service provider for only the services selected. FIXED
3. When clicking the new button total no: for pax becomes zero. FIXED
4. Can change the mandatory fields filled in voucher stock after loading them here.
5. In the fare tab while entering rounding amount double the original amount we entered is entering.

NEW CHANGES DONE

Issue ================
==>In AP Sharing tab,
--> 'Sharing Type' Default 'Customer Corp Card'
--> 'Card Number' --> Mandatory --> Load from Customer Master -- based on Customer and Corporate Account

--> 'Corporate Card*' Set default -> before 'Supplier'
*--in the corporate card entry field Load Only 'UCCF' Corporate Card.
--Expiry Date: - Blue * ??
--Name On Card: - Blue * ??

NEW CHANGES DONE
----
1. In the AP sharing tab bottom,
--> Add title on Card Number:- Cardmember Account Number
--> Change 'Name On Card':- Cardmember Name
--> Add `AEME Approval Code` Textbox

#26 - 02/12/2025 11:07 AM - Arathy PS

ISSUE FIXED
----
1. Can change the mandatory fields filled in voucher stock after loading them here. FIXED
2. In the fare tab while entering rounding amount double the original amount we entered is entering. fixed
3. When we enter a date like 1/01/2025 then a validation for financial year 2024 appears. COULDNT REPRODUCE -- ANY SPECIFIC STEPS SPECIFY THEM
4. Cant change a other issue with cost adding cost center. COULDNT REPRODUCE -- ANY SPECIFIC STEPS SPECIFY THEM

#27 - 03/07/2025 12:15 PM - Vivekp V

- *Status changed from Reopen Bugs to Reopen Bugs Coding Done*

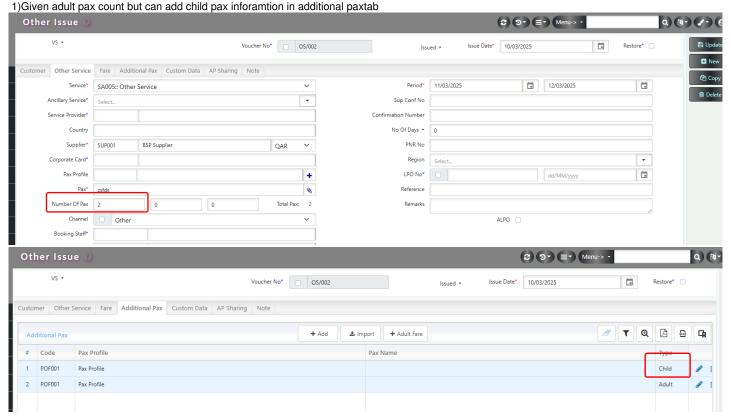- *% Done changed from 50 to 70*

#28 - 03/10/2025 11:20 AM - Theja Ponon

- *File clipboard-202503101119-jnm42.png added*

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 70 to 50*
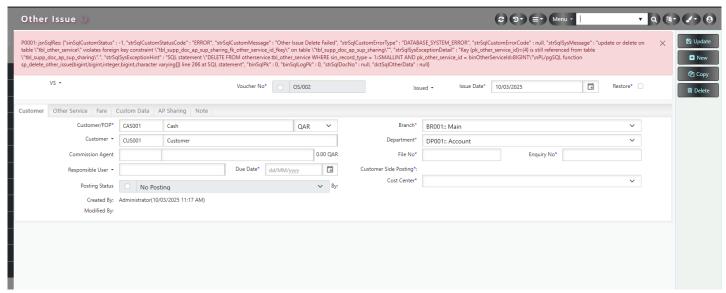

#29 - 03/10/2025 11:32 AM - Theja Ponon

- *File clipboard-202503101131-hk0ez.png added*

- *File clipboard-202503101131-vswuc.png added*

Issue FIXED
----
1)Given adult pax count but can add child pax inforamtion in additional paxtab

2)On deleting the other Issue

3)Check the visibility of delete icon in additional pax tab

#30 - 03/10/2025 06:59 PM - Vivekp V

- *Status changed from Reopen Bugs to Reopen Bugs Coding Done*

- *% Done changed from 50 to 70*

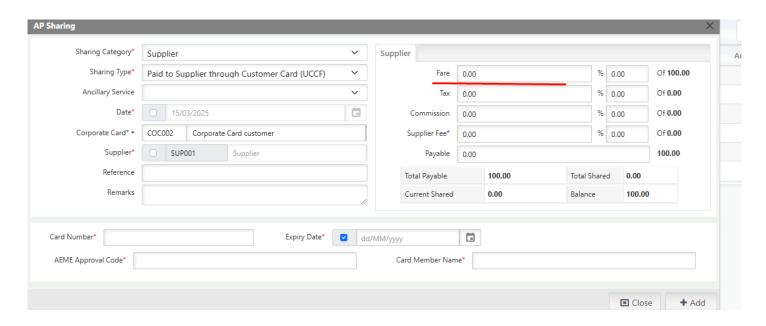**#31 - 03/13/2025 11:03 AM - Theja Ponon**
- *File clipboard-202503131047-np3gy.png added*

- *File clipboard-202503131049-5jtkj.png added*

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 70 to 50*

Issue FIXED
----
1)While doing AP sharing with full amount then also asking to allow partial payment

2)After entering fare , adding Ap sharing Amount is not showing in fare section

#32 - 03/19/2025 02:11 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

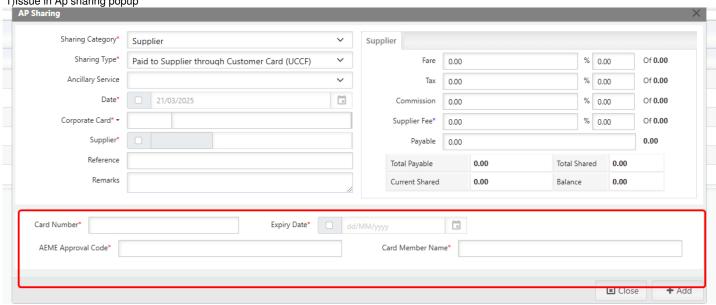**#33 - 03/21/2025 12:24 PM - Baseem Shan**

Implemented Set Fee/ Discount

#34 - 03/21/2025 12:56 PM - Theja Ponon

- File clipboard-202503211256-q1rmn.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

Issue Found
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1)Issue in Ap sharing popup

#35 - 03/22/2025 09:20 AM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#36 - 03/24/2025 03:23 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. Customer side tax get missing when we take a copy of already issued ticket and changed its region.

Files

clipboard-202403181505-lgbn1.png	185 KB	03/18/2024	unnikannan S
clipboard-202503101119-jnm42.png	98.8 KB	03/10/2025	Theja Ponon
clipboard-202503101131-hk0ez.png	79.4 KB	03/10/2025	Theja Ponon
clipboard-202503101131-vswuc.png	46.5 KB	03/10/2025	Theja Ponon
clipboard-202503131047-np3gy.png	119 KB	03/13/2025	Theja Ponon
clipboard-202503131049-5jtkj.png	46.5 KB	03/13/2025	Theja Ponon
clipboard-202503211256-q1rmn.png	45.6 KB	03/21/2025	Theja Ponon