

TAAS - Feature #184

Other Cancel

05/03/2023 02:36 PM - Junaid M

Status:	Reopen Bugs	Start date:	05/03/2023
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 Cancel		
Description			
Coding Other Cancel			

History

#1 - 05/05/2023 07:03 PM - Amal Siby

- Status changed from New to Coding Started
- % Done changed from 0 to 40

#2 - 07/06/2023 06:02 PM - Amal Cyriac

- Status changed from Coding Started 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 Service 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 & correct spell mistakes
- 7.Set precision GUI - Fare - precision missing 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.)

#3 - 09/26/2023 05:05 PM - Amal Siby

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

#4 - 10/14/2023 01:14 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.DELETED FILE NOT CLEARING FROM DATA BASE

#5 - 10/18/2023 07:11 PM - Amal Siby

Reported Bug Fixed

#6 - 10/18/2023 07:11 PM - Amal Siby

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

Reported Bug Fixed

#7 - 11/15/2023 05:35 PM - unnikannan S

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

ISSUE FOUNDED

- Fixed 1.REMOVE CODE FROM COUNTRY TAB
- Fixed 2.ERROR WHILE ADDING DECIMAL VALUE IN VOUCHER DETAILS CHOOSING NO.OF KG
- Fixed 3.RE-DIRECT ISSUE
- Fixed 4.ERROR CHOOSING EDIT MODE FROM NOT REPORTED REFUND MODULE
- Fixed 5.DUPLICATION IN TICKET VOUCHER/OTHER SERVICE VOUCHER SEARCH MODLES

#8 - 11/22/2023 02:21 PM - Amal Siby

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

#9 - 12/20/2023 02:35 PM - unnikannan S

ISSUE FOUNDED

- 1.ADD VALIDATION FOR DATE
- 2.MISSING ADDED VOID CHECK BOX AFTER SAVE/UPDATE
- 3.SHOW CURRENT DATE AS DEFAULT DATE

#10 - 12/22/2023 11:40 AM - unnikannan S

TESTING DONE

#11 - 01/05/2024 11:00 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 FIELD WHILE FOCUS OUT FROM PERCENTAGE FIELD
- Fixed 2.SHOWING ALREADY UPDATED MESSAGE AFTER SAVE AND UPDATING
- 3.MISSING PRECISION VALUE AND MANDATORY FIELDS AND SWITCHING TO VOUCHER SERVICE FIELD AFTER CHOOSING NEW BUTTON
- Fixed 4.MISSING VOID CHECK BOX AFTER SAVE
- 5.ERROR WHILE ADDING CUSTOMER/FOP THAT SETTED AS A ACCOUNT IN BRANCH MASTER CONTROL ACCOUNT
- 6.MISSING SAVED XO VOUCHERS WHILE DELETING ONE VOUCHER ITEM FROM VOUCHERS
- Fixed 7.ERROR IN UPDATE SHOWING ALREADY UPDATED MESSAGE
- 8.SHOW DATA AS PER CHOOSEN SERVICES IN ANCILLARY SERVICE MASTER
- 9.CONNECT DATAS TO SUPPLIER SERVICE WISE SOA REPORT
- Fixed 10.CANCEL DATE GOING TO PAST DATE WHILE SAVE AND RELOAD
- Fixed 11.ERROR IN UPDATE
- Fixed 12.CANT ADD PAYBACK ACCOUNT
- 13.ERROR IN SAVE
- 14.NOT ADDING FARE COMPONENTS ALPO,SUPPLIER CHARGE,REFUND CHARGE
- 15.SHOW VALIDATION FOR AGENT COMMISSION AMOUNT WITHOUT ADDING AGENT
- 16.CLEARING PAX COUNT WHILE CHOOSING NEW BUTTON

#12 - 02/27/2024 03:29 PM - Junaid M

Other Issue and Cancel GUI Changes

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- Tax Components popup all issue and Cancel

#13 - 05/03/2024 10:43 AM - Junaid M

- Assignee changed from Amal Siby to Vivekp V

#14 - 08/10/2024 07:40 PM - Junaid M

Add Feature

Load Voucher Stock Information to Issue/Cancel module

#15 - 09/27/2024 06:23 PM - Arathy PS

ISSUE FOUND

- 1) Tax component not loading in tax details field
2) Upon clicking new button the no: of pax becomes zero

#16 - 10/07/2024 05:51 PM - Junaid M

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)

#17 - 11/23/2024 05:37 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 u
pload for pax name
-> In Ticket tab -> at the end of pax add attachment icon as grouped. click then open attachment upload for pa
x name.

#18 - 01/08/2025 03:54 PM - Arathy PS

- Status changed from New Changes to Reopen Bugs

ISSUE FIXED

- 1. Normal Profit of refund should be difference of refund charge and supplier charge and actual profit should be the difference in service fee or other
fare components in customer side from sale

2. Can change the mandatory fields filled in voucher stock after loading them here.
3. In Other Tab --> Reference Employee --> Change to Dropdown Labels.
--> Options are "Ref. Employee", "Ref. Account" (Account--> Customer/Supplier/Comn Agent)
4. In the AP sharing tab on the entry field for corporate card all other cards are also showing.

NEW CHANGES DONE

- 1==>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

#19 - 03/07/2025 12:15 PM - Vivekp V

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

#20 - 03/10/2025 11:16 AM - Theja Ponon

- File clipboard-202503101116-dgslj.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

#21 - 03/10/2025 12:35 PM - Theja Ponon

- File clipboard-202503101214-ga4dd.png added

Issue FIXED

- 1) Given customer is missing while saving

- 2) On Additional pax tab national and pax profile are not loading

- 3) On giving additional pax

#22 - 03/12/2025 09:26 AM - Vivekp V

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

#23 - 03/13/2025 11:10 AM - Theja Ponon

- File clipboard-202503131110-eix2w.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

Issue FIXED

1) Asking to allow partial payment in case of paying full amount through AP Sharing

Travvise

Other Cancel

Partial Payment Not Allowed For Selected Supplier, Corporate Card, Make Changes in AP Sharing to Continue

VS Voucher No Canceled Cancel Date 13/03/2025 Restore

Customer Other Service Fare Custom Data AP Sharing

Service SA005: Other Service

Ancillary Service Select

Service Provider

Country

Supplier SUP001 Supplier QAR

Corporate Card COC002 Corporate Card customer

Pax Profile

Pax as

Number Of Pax 1 0 0 Total Pax: 1

Channel Other

Cancel Staff

Booking Staff

Issuing Staff

Ref. Employee

Card Number 234234

AEME Approval Code 4124

Period 15/03/2025 15/03/2025

Sup Conf No

Confirmation Number

No Of Days 0

PNR No

Region Select

LPO No dd/MM/yyyy

Reference

Remarks

Void ALPO

Expiry Date 15/03/2025

Card Member Name 3423

#24 - 03/19/2025 02:11 PM - Vivekp V

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

#25 - 03/21/2025 12:24 PM - Baseem Shan

Implemented Set Fee/ Discount

#26 - 04/12/2025 01:05 PM - Arathy PS

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

ISSUE FOUND

1. When we do old refund reverse tax for sale is showing.

Files

clipboard-202503101116-dgslj.png	67.8 KB	03/10/2025	Theja Ponon
clipboard-202503101214-ga4dd.png	80.1 KB	03/10/2025	Theja Ponon
clipboard-202503131110-eix2w.png	122 KB	03/13/2025	Theja Ponon