TAAS - Feature #199

Cost Sheet

06/15/2023 10:54 AM - Junaid M

Status:	Reopen Bugs Coding Done	**Start date:**	07/18/2023
Priority:	Normal	**Due date:**	
Assignee:	Greeshma S	**% Done:**	70%
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:	Cost Sheet		

Description
Coding Cost Sheet

History

#1 - 06/26/2023 05:27 PM - Anil KV

- Assignee changed from Junaid M to travvise Admin

#2 - 07/07/2023 10:03 AM - Junaid M

- Assignee changed from travvise Admin to Amal Siby

#3 - 07/18/2023 02:12 PM - Amal Siby

- Status changed from New to Coding Started

- Start date changed from 06/15/2023 to 07/18/2023

- % Done changed from 0 to 40

#4 - 07/27/2023 06:14 PM - Junaid M

Query - Total Price And Cost

```
SELECT
  MIN(sm.pk_sale_master_id) AS pk_sale_master_id,
  COUNT(doc.vhr_file_number) AS vhr_file_number_count,
  SUM(sm.dbl_base_cur_supplier_amount) AS dbl_base_cur_supplier_amount,
  SUM(sm.dbl_base_cur_customer_amount) AS dbl_base_cur_customer_amount,
  'SALE' AS vhr_module
FROM sale.tbl_sale_master AS sm
LEFT JOIN document.tbl_documents AS doc
    ON sm.fk_documents_id =  doc.pk_documents_id
WHERE
  UPPER(doc.vhr_file_number) = '?'
GROUP BY doc.vhr_file_number

UNION ALL

SELECT
  MIN(rm.pk_refund_master_id) AS pk_refund_master_id,
  COUNT(doc.vhr_file_number) AS vhr_file_number_count,
  SUM(rm.dbl_base_cur_supplier_amount) AS dbl_base_cur_supplier_amount,
  SUM(rm.dbl_base_cur_customer_amount) AS dbl_base_cur_customer_amount,
  'REFYND' AS vhr_module
FROM refund.tbl_refund_master AS rm
LEFT JOIN document.tbl_documents AS doc
    ON rm.fk_documents_id =  doc.pk_documents_id
WHERE UPPER(doc.vhr_file_number) = '?'
GROUP BY doc.vhr_file_number
```

#5 - 05/03/2024 10:46 AM - Junaid M

- Assignee changed from Amal Siby to Greeshma S

#6 - 07/01/2024 06:03 PM - Greeshma S

- Status changed from Coding Started to Coding Done

- % Done changed from 30 to 60

Journal,Debit-CreditNote,ADM/ACm master,ADM/ACm Adjustment Posting Summary Not Added

#7 - 07/15/2024 12:17 PM - unnikannan S

- Status changed from Coding Done to Reopen Bugs

- % Done changed from 60 to 50

- Tested By set to unnikannan S

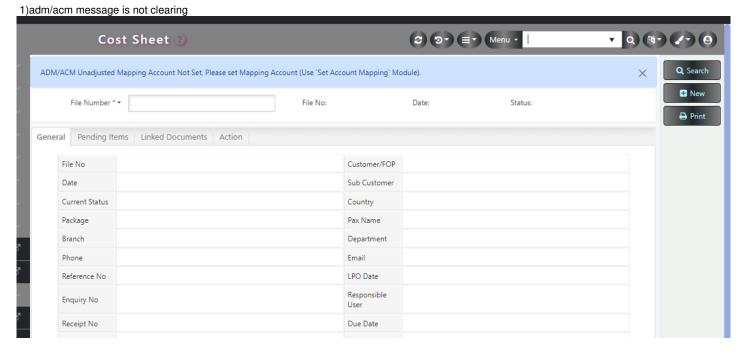ISSUE FOUNDED

1.Clear Deleted Vouchers/Doc Datas From General Tab

#8 - 07/15/2024 01:19 PM - Greeshma S

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#9 - 01/10/2025 10:34 AM - Theja Ponon

- File clipboard-202501101033-n31tm.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)adm/acm message is not clearing

#10 - 01/10/2025 10:36 AM - Greeshma S

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#11 - 04/03/2025 02:50 PM - Theja Ponon

- File clipboard-202504031449-dsq9g.png added

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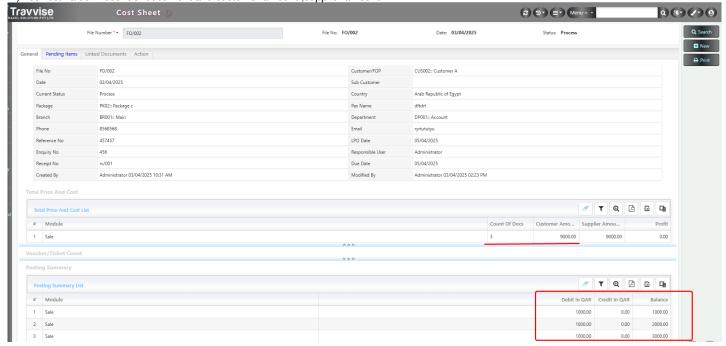
- % Done changed from 70 to 50

#12 - 04/03/2025 02:59 PM - Theja Ponon

- File clipboard-202504031451-suzpg.png added

Issue Found
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1)Incorrect value in count of document and customer amount ,supplier amount

2)showing this error message on taking print

3)Print is not showing for last two items in print list
4)refernce no is not showing in print of general doc print and issue on date
5)In linked document tab ,credit,debit,matched amounts are not showing

#13 - 04/03/2025 06:16 PM - Greeshma S

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

Files

clipboard-202501101033-n31tm.png	57.2 KB	01/10/2025		Theja Ponon
clipboard-202504031449-dsq9g.png	140 KB	04/03/2025		Theja Ponon
clipboard-202504031451-suzpg.png	20 KB	04/03/2025		Theja Ponon