TAAS - Feature #215

Document Query

06/27/2023 08:53 PM - Junaid M

Status:	Reopen Bugs	**Start date:**	06/27/2023
Priority:	Normal	**Due date:**	
Assignee:	Sreeranjini T	**% 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:	Document Query		

Description

Coding Document Query

History

#1 - 07/13/2024 03:48 PM - Anil KV

GUI Changes:-
-> NO data then hide tabs

```
-> Tab Order
General Tab
Sub Documents
Supporting Documents
Posting
Settlement
Attachment -> Ref Account Query
Notes[New tab -> Table Columns ref Document Note]
Related Documents
Log
```

#2 - 07/13/2024 03:56 PM - Anil KV

General Tab:-

```
-Label Table
Document                                File No
Doc Date                                Enquiry No
Branch                                  Department
Cash Counter                            Cost Center
Posting Status                          Posting Approved By[With Date and Time]
Document Status                         Document Approved By[With Date and Time]
Party                                   Sub Customer
Amount[With Currency Code]              Reference
Narration  [Span]
Created By[With Date and Time]          Modified By[With Date and Time and No of modified]
Delete Reason                           Document Action[Added/Edited/Deleted]
Responsible User/Employee               Document Locked
```

#3 - 07/13/2024 04:06 PM - Anil KV

Sub Documents:-

```
-> Table Columns
# | Doc No | Doc Date | Currency | Amount | ROE | Amouni In [Base1]
->SQL:-
SELECT
 ...
FROM document.tbl_documents
WHERE vhr_main_document_no = [Input Document]
ORDER BY date
```

#4 - 07/13/2024 04:24 PM - Anil KV

Supporting Documents:-

```
-> Table Columns
# | Ticket/Voucher | Issue Date | Service | Pax | Currency | Cost| Price| Profit
->SQL:-
SELECT
 ...
FROM  FROM airticket.tbl_ticket tkt
    LEFT JOIN service.tbl_supp_doc_no supp
       ON tkt.fk_supp_doc_no_id = supp.pk_supp_doc_no_id
    LEFT JOIN service.tbl_supp_doc_fare suppfare
       ON tkt.fk_ticket_cus_ledg_fare_id = suppfare.pk_supp_doc_fare_id
WHERE supp.vhr_invoice_doc_no = [Input Document] OR supp.vhr_refund_doc_no = [Input Document]

UNION ALL

SELECT
 ...
FROM  FROM hotel.tbl_hotel hotel
    LEFT JOIN service.tbl_supp_doc_no supp
       ON hotel.fk_supp_doc_no_id = supp.pk_supp_doc_no_id
    LEFT JOIN service.tbl_supp_doc_fare suppfare
       ON hotel.fk_hotel_cus_ledg_fare_id = suppfare.pk_supp_doc_fare_id
WHERE supp.vhr_invoice_doc_no = [Input Document] OR supp.vhr_refund_doc_no = [Input Document]

UNION ALL
....

ORDER BY date
```

#5 - 07/13/2024 04:27 PM - Anil KV

Posting:-

```
-> Table Columns
*Check View Posting Details
->SQL:-
SELECT
  mt.fk_main_ledger_id,
  mt.vhr_ledg_currency,
  mt.fk_documents_id,
  mt.fk_ledger_id,
  mt.pk_transaction_id,
  mt.dat_transaction,
  mt.fk_sub_ledger_id,
  mt.dbl_ledg_cur_debit,
  mt.dbl_ledg_cur_credit,
  mt.vhr_base_currency,
  mt.dbl_base_cur_debit,
  mt.dbl_base_cur_credit,
  mt.vhr_cons_currency,
  mt.dbl_cons_cur_debit,
  mt.dbl_cons_cur_credit,
  mt.vhr_reference,
  mt.txt_narration,
  mt.txt_build_narration,
  doc.vhr_document_no,
  mt.fk_branch_id,
  mt.fk_department_id,
  mt.sin_transaction_status,
  mt.sin_group_id,
  supp.vhr_supp_doc_no,
  ac.vhr_account_code,
  ac.vhr_account_name,
  br.vhr_branch_code,
  br.vhr_branch_name,
  dp.vhr_department_code,
  dp.vhr_department_name,
  ca.vhr_code,
  ca.vhr_name,
  '' AS vhr_linked_docs
```

```
FROM
  transaction.tbl_transaction AS mt
  LEFT JOIN document.tbl_documents AS doc ON mt.fk_documents_id = doc.pk_documents_id
  LEFT JOIN accounts.tbl_account AS ac ON mt.fk_ledger_id = ac.pk_account_id
  LEFT JOIN accounts.tbl_chart_of_ac AS ca ON mt.fk_main_ledger_id = ca.pk_chart_of_ac_id
  LEFT JOIN service.tbl_supp_doc_no AS supp ON supp.pk_supp_doc_no_id = mt.fk_supp_doc_no_id
  LEFT JOIN organization.tbl_branch AS br ON mt.fk_branch_id = br.pk_branch_id
  LEFT JOIN organization.tbl_department AS dp ON mt.fk_department_id = dp.pk_department_id
WHERE
  doc.int_sys_action_id != -1
  --AND mt.sin_posting_status = 1  ???
  --AND mt.sin_document_status = 1 ???
  AND mt.sin_transaction_status = 1
  AND UPPER(doc.vhr_document_no) = UPPER(CAST('?' AS VARCHAR))
ORDER BY
  mt.dat_transaction ASC
```

#6 - 07/13/2024 04:37 PM - Anil KV

Settlement:-

```
-> Account Wise Grouping
-> Table Columns
Document No | Date | Currency | Debit | Credit | Matched Amount | Outstanding | Reference | Narration
->SQL:-

SELECT
    doc.vhr_document_no,
    doc.dat_document,
    tr.vhr_ledg_currency,
    tr.dbl_ledg_cur_debit,
    tr.dbl_ledg_cur_credit,
    st.dbl_ledg_cur_matched,
    tr.dbl_ledg_cur_outstanding,
    tr.vhr_reference,
    tr.txt_narration,
    tr.fk_ledger_id,
    ac.vhr_account_code,
    ac.vhr_account_name,
    'Dr' AS vhr_type
FROM settlement.tbl_settlement AS st
LEFT JOIN transaction.tbl_transaction AS tr
    ON st.fk_transaction_dr_id = tr.pk_transaction_id
LEFT JOIN document.tbl_documents AS doc
    ON doc.pk_documents_id = st.fk_documents_dr_id
LEFT JOIN accounts.tbl_account AS ac
    ON tr.fk_ledger_id = ac.pk_account_id
WHERE fk_documents_dr_id = (
     SELECT pk_documents_id FROM document.tbl_documents WHERE int_sys_action_id != -1 AND vhr_document_no = '?
' -- Doc No Input
)

UNION ALL

SELECT
    doc.vhr_document_no,
    doc.dat_document,
    tr.vhr_ledg_currency,
    tr.dbl_ledg_cur_debit,
    tr.dbl_ledg_cur_credit,
    st.dbl_ledg_cur_matched,
    tr.dbl_ledg_cur_outstanding,
    tr.vhr_reference,
    tr.txt_narration,
    tr.fk_ledger_id,
    ac.vhr_account_code,
    ac.vhr_account_name,
    'Cr' AS vhr_type
FROM settlement.tbl_settlement AS st
LEFT JOIN transaction.tbl_transaction AS tr
    ON st.fk_transaction_cr_id = tr.pk_transaction_id
LEFT JOIN document.tbl_documents AS doc
    ON doc.pk_documents_id = st.fk_documents_cr_id
LEFT JOIN accounts.tbl_account AS ac
```

```
    ON tr.fk_ledger_id = ac.pk_account_id
WHERE fk_documents_cr_id = (
     SELECT pk_documents_id FROM document.tbl_documents WHERE int_sys_action_id != -1 AND vhr_document_no = '?
' -- Doc No Input
)

Settlement->Settled Tab sql - Discuss Junide
```

#7 - 07/13/2024 04:42 PM - Anil KV

Related Documents:-

```
-> Table Columns
# | Doc No | Doc Date | Currency | Amount | ROE | Amount In [Base1] | Created By | Reference | Narration
->SQL:-
SELECT
 doc2...
trf...
FROM transaction.tbl_transaction_references trf
    INNER JOIN transaction.tbl_transaction tr
        ON
    INNER JOIN document.tbl_documents doc1
        ON tr.fk_documents_id = doc1.pk_documents_id
    INNER JOIN document.tbl_documents doc2
        ON trf.fk_record_ref_doc_id = doc2.pk_documents_id
WHERE doc1.vhr_main_document_no = [Input Document]

UNION

SELECT
 doc2...
trf...
FROM tbl_rec_cheque_details trf
    INNER JOIN transaction.tbl_transaction tr
        ON
    INNER JOIN document.tbl_documents doc1
        ON tr.fk_documents_id = doc1.pk_documents_id
    INNER JOIN document.tbl_documents doc2
        ON trf.fk_record_ref_doc_id = doc2.pk_documents_id
WHERE doc1.vhr_main_document_no = [Input Document]

UNION

SELECT
 doc2...
trf...
FROM tbl_paid_cheque_details trf
    INNER JOIN transaction.tbl_transaction tr
        ON
    INNER JOIN document.tbl_documents doc1
        ON tr.fk_documents_id = doc1.pk_documents_id
    INNER JOIN document.tbl_documents doc2
        ON trf.fk_record_ref_doc_id = doc2.pk_documents_id
WHERE doc1.vhr_main_document_no = [Input Document]

ORDER BY date
```

#8 - 07/13/2024 05:00 PM - Anil KV

Log :-

```
-> Table Columns
# | Date | Party | Currency | Amount | ROE | Amount In [Base1] | Action Date| Action | User
->SQL:-
SELECT
 ...
FROM tbl_documents_log
WHERE fk_documents_id = [Input]

ORDER BY pk_documents_log_id
```

#9 - 07/13/2024 05:19 PM - Anil KV

- Status changed from New to Ready for Coding

- % Done changed from 0 to 20

#10 - 07/31/2024 04:30 PM - Anil KV

- Assignee changed from travvise Admin to Bertin Joseph

#11 - 08/09/2024 10:10 AM - Bertin Joseph

- Status changed from Ready for Coding to Coding Started

- % Done changed from 20 to 30

#12 - 08/22/2024 11:03 AM - Bertin Joseph

- Status changed from Coding Started to Coding Done

- % Done changed from 30 to 60

#13 - 08/22/2024 02:57 PM - unnikannan S

- Status changed from Coding Done to Testing Started

#14 - 08/22/2024 03:59 PM - unnikannan S

- Status changed from Testing Started to Reopen Bugs

- % Done changed from 60 to 50

- Tested By set to unnikannan S

ISSUE FOUNDED

1.Fixed - Add Red Star On Doc No
2.Show Deleted Doc Data Highlight As Red
3.Fix Bugs On Tool Bars In Grid
4.Fixed - Currency Code Allign As Side
5.Fixed - Clear Default Columns From Modified By And Cost Centre

#15 - 08/23/2024 03:08 PM - Arathy PS

ISSUE FOUND
----
1)FIXED - Posting status approved by and document status approved data not showing(ID not receiving)
2)FIXED - Deleted attachment is also showing in the table
3)FIXED - Responsible user/employee data not showing
4)FIXED - Document locked status not changing after unlocking
5)FIXED - In print of attachment tab 'type' is not showing
6)FIXED - Related documents print change ticket/voucher number to doc no:

#16 - 10/02/2024 10:28 AM - Anonymous

- Assignee changed from Bertin Joseph to Sreeranjini T

#17 - 10/09/2024 11:51 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#18 - 10/09/2024 07:13 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

1.Add Expand/Collapse Button In (Settlement Grid)
2.Correct Currency Code Allign On Log Tab

#19 - 10/10/2024 10:26 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#20 - 10/25/2024 11:11 AM - Theja Ponon

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

2. FIXED - when loading a document supported documents shows the same ticket/voucher repeatedly
steps:1.load the sale invoice in document query
steps:2.refund the ticket and load the sale invoice again in document query and check the supported documents

3. Error When enter a invalid document number.
4.FIXED - Place the reset button above new.

#21 - 10/26/2024 12:57 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#22 - 11/12/2024 02:59 PM - Theja Ponon

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

- % Done changed from 70 to 90

#23 - 11/14/2024 03:50 PM - Theja Ponon

- Status changed from Reopen Bugs Testing Done to Reopen Bugs

- % Done changed from 90 to 50

ISSUE FOUND
----
1)DOCUMENT MODIFIED DATE IS NOT UPDATING CORRECTLY ON ACTION DATE IN LOG TAB

#24 - 11/19/2024 05:31 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#25 - 11/23/2024 01:25 PM - Arathy PS

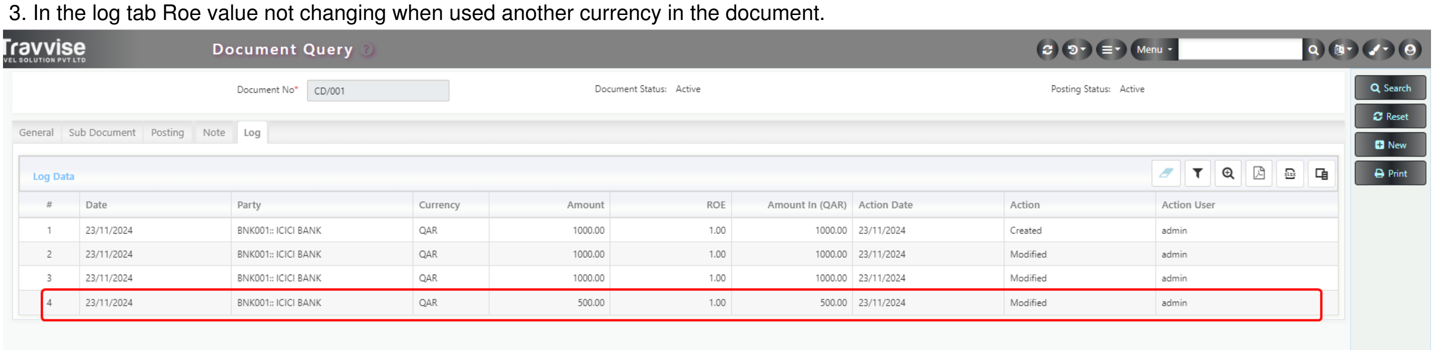
- File clipboard-202411231325-97kdk.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUND
----
1. Wrong currency data in the log.
2. No need to show document itself in the sub document field.

3. In the log tab Roe value not changing when used another currency in the document.



#	Date	Party	Currency	Amount	ROE	Amount In (QAR)	Action Date	Action	Action User
1	23/11/2024	BNK001:: ICICI BANK	QAR	1000.00	1.00	1000.00	23/11/2024	Created	admin
2	23/11/2024	BNK001:: ICICI BANK	QAR	1000.00	1.00	1000.00	23/11/2024	Modified	admin
3	23/11/2024	BNK001:: ICICI BANK	QAR	1000.00	1.00	1000.00	23/11/2024	Modified	admin
4	23/11/2024	BNK001:: ICICI BANK	QAR	500.00	1.00	500.00	23/11/2024	Modified	admin

#26 - 11/26/2024 10:54 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#27 - 11/26/2024 10:55 AM - Sreeranjini T

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

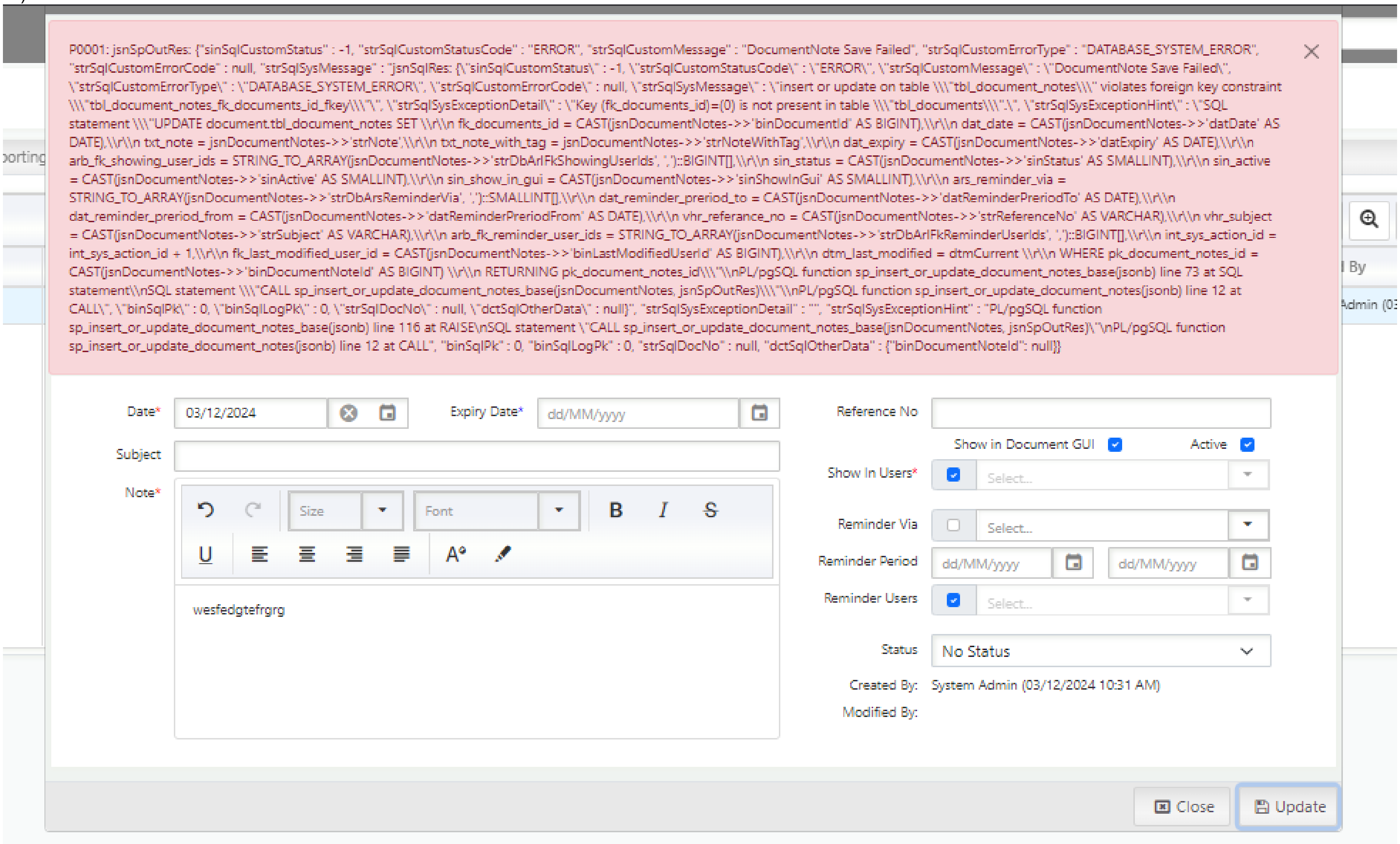
#28 - 11/27/2024 03:21 PM - Sreeranjini T

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

#29 - 12/03/2024 10:40 AM - Theja Ponon

- *File clipboard-202412031040-n2g4l.png added*
- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*
- *% Done changed from 70 to 50*

ISSUE FOUND
----
1)ERROR ON UPDATING THE NOTE



#30 - 12/04/2024 12:15 PM - Sreeranjini T

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

#31 - 12/05/2024 04:04 PM - Theja Ponon

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

#32 - 12/18/2024 01:18 PM - Arathy PS

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

ISSUE FIXED
----
1. fixed - Not showing document status while the document status is changed to 'not active (need approval)
2. fixed - Document approved by fields not disappearing when document status changed to another.
3. Sub customer is not showing.

#33 - 12/31/2024 10:05 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#34 - 01/07/2025 01:12 PM - Arathy PS

- Status changed from Reopen Bugs Coding Done to New Changes

- % Done changed from 70 to 50

Changes
----
1. Add redirection to the document and voucher numbers.

#35 - 01/08/2025 06:45 PM - Sreeranjini T

- Status changed from New Changes to New Changes Coding Done

- % Done changed from 50 to 70

#36 - 01/15/2025 02:54 PM - Theja Ponon

- Status changed from New Changes Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUND
----
1)Ticket/vouchers are not redirecting
2)document number on redirection not loading in corresponding modules

#37 - 01/16/2025 09:42 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#38 - 01/16/2025 10:04 AM - Arathy PS

New Changes
----
1. In posting tab add an additional column 'outstanding' after credit/debit column
2. In posting tab make linked column before reference.
3. Sub doc no: should show only when the document is sale/refund.
4. In settlement tab show them in account wise grouping.
5. Tab order last three in note, attachment,log

#39 - 01/16/2025 10:04 AM - Arathy PS

- Status changed from Reopen Bugs Coding Done to New Changes

- % Done changed from 70 to 50

#40 - 01/17/2025 09:43 AM - Sreeranjini T

- Status changed from New Changes to New Changes Coding Done

- % Done changed from 50 to 70

#41 - 01/24/2025 06:01 PM - Arathy PS

- Status changed from New Changes Coding Done to New Changes

- % Done changed from 70 to 50

NEW CHANGES DONE

1.In the related documents tab show the cheques related documents here when we are loading a document which have a cheque in it.

#42 - 01/28/2025 09:35 AM - Sreeranjini T

- Status changed from New Changes to New Changes Coding Done

- % Done changed from 50 to 70

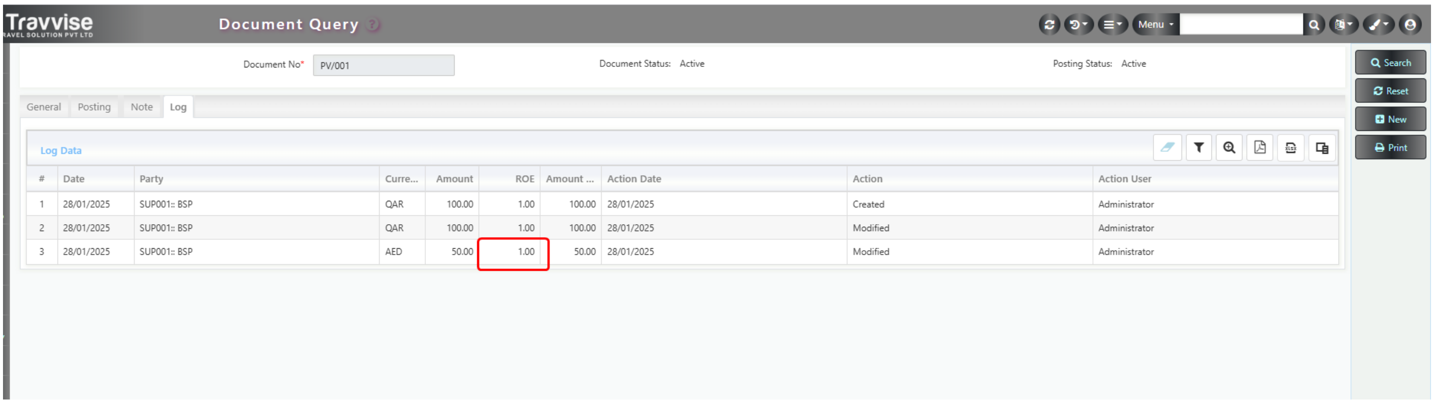
#43 - 01/28/2025 10:56 AM - Arathy PS

- File clipboard-202501281030-abrj1.png added

- Status changed from New Changes Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUND
----
1. Wrong data in the RoE column-- need to fix in receipt and payment



#44 - 01/29/2025 09:42 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#45 - 01/31/2025 02:18 PM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FIXED
----
1. No field to show outstanding amount of the document after settlement.
2. Not showing linked documents in the posting tab.

#46 - 02/06/2025 09:43 AM - Sreeranjini T

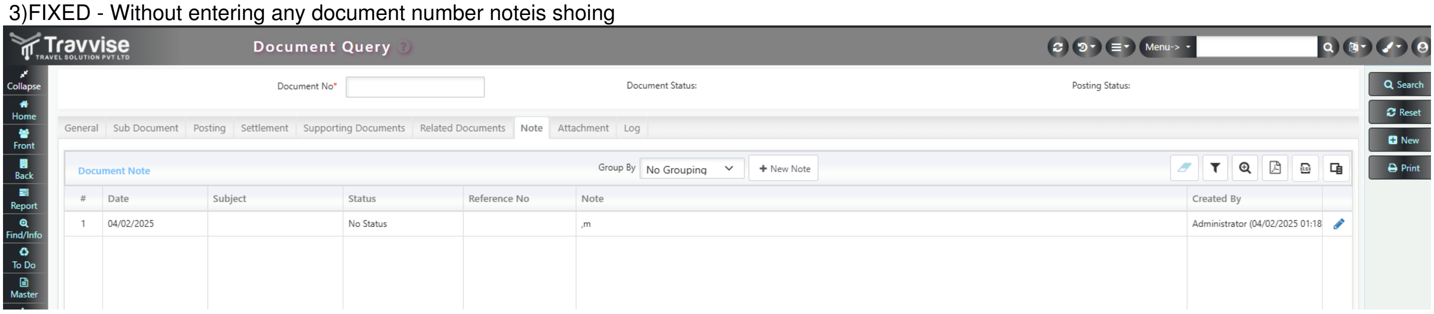
- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#47 - 02/06/2025 06:00 PM - Theja Ponon

- File clipboard-202502061741-bv3wu.png added

ISSUE FIXED
----
1)FIXED - Issue in print of attachment tab
2) - Attachment added is not showing
3)FIXED - Without entering any document number noteis shoing



4)FIXED - Enquiry No is not showing

#48 - 02/06/2025 06:00 PM - Theja Ponon

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

#49 - 02/07/2025 09:54 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#50 - 02/07/2025 09:59 AM - Sreeranjini T

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

#51 - 02/10/2025 12:20 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

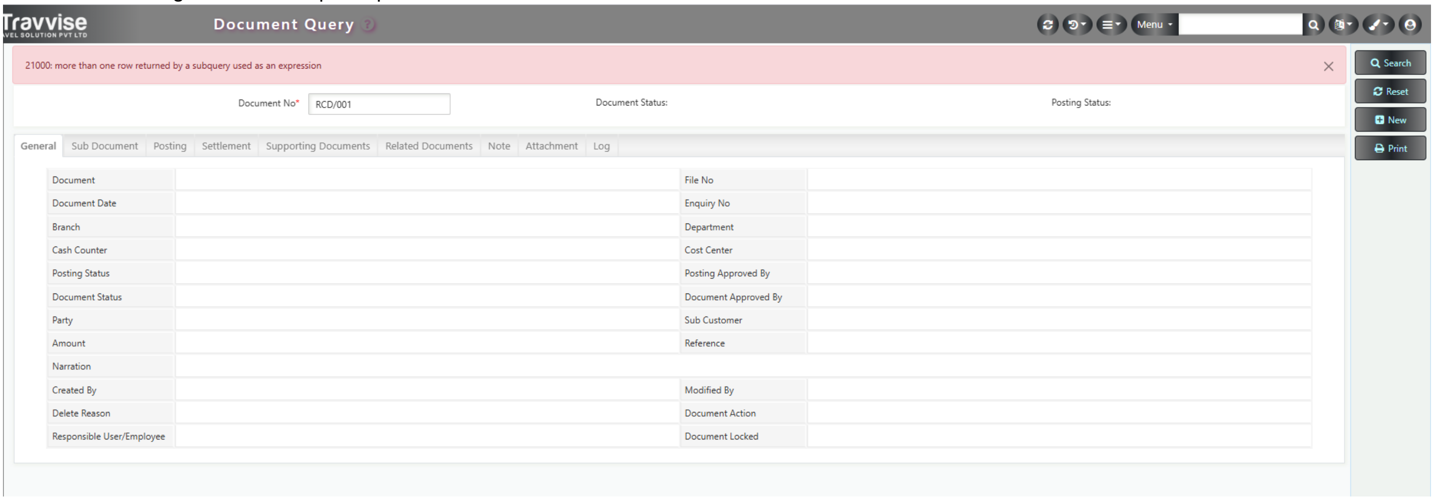
#52 - 02/19/2025 02:56 PM - Arathy PS

- File clipboard-202502191447-r8p2v.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FIXED
----
1. While searching received cheque deposit document no:



#53 - 02/19/2025 06:21 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#54 - 02/26/2025 01:00 PM - Theja Ponon

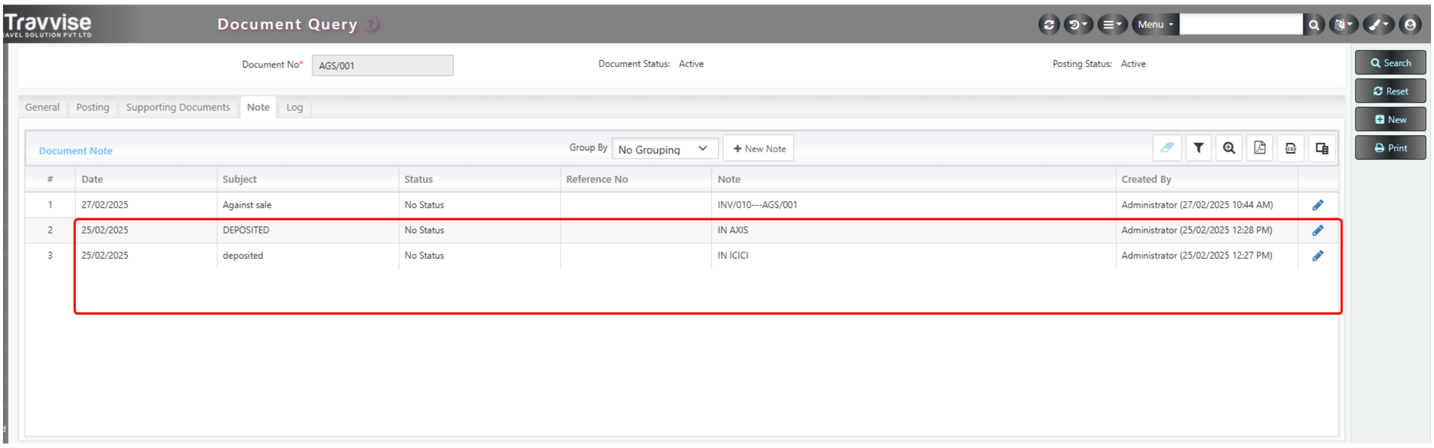
- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

#55 - 02/27/2025 10:51 AM - Arathy PS

- File clipboard-202502271050-fx7i8.png added

Issue fixed
----
1)show documents which are submitted through document submission in supportive document tab on searching document submission doc no
2)Notes not related to the documents are showing in the note tab.



#56 - 02/28/2025 09:41 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#57 - 03/07/2025 11:12 AM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FIXED
----
1. Linked documents in quotation ae not showing while searching.

#58 - 03/10/2025 10:53 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

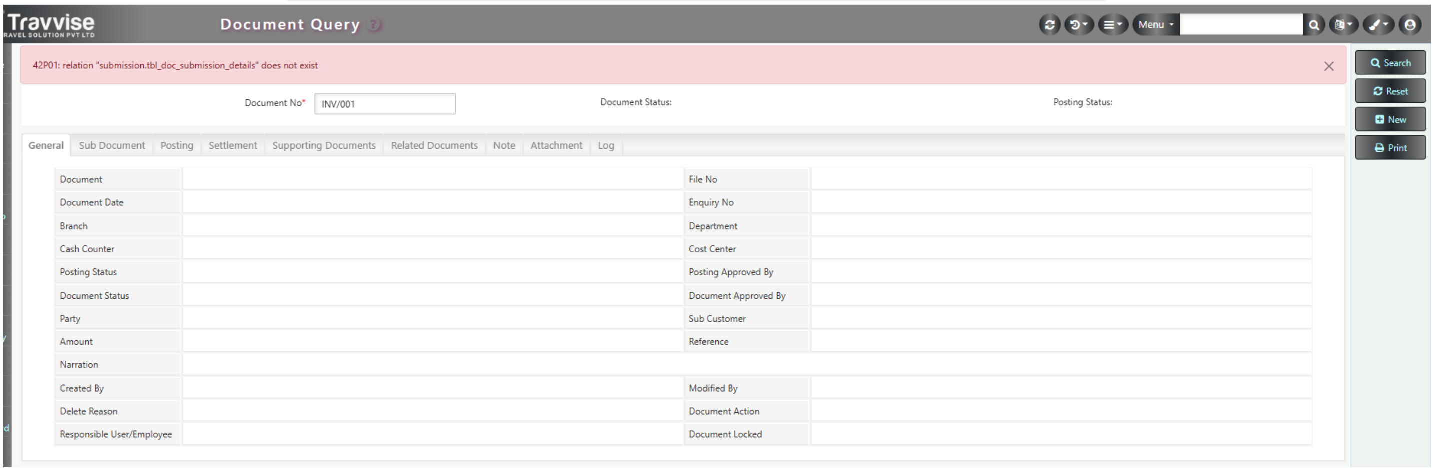
#59 - 03/22/2025 12:35 PM - Arathy PS

- File clipboard-202503221235-lxflw.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FIXED
----
1. Can't search any document.



#60 - 03/22/2025 02:08 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#61 - 03/27/2025 01:00 PM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

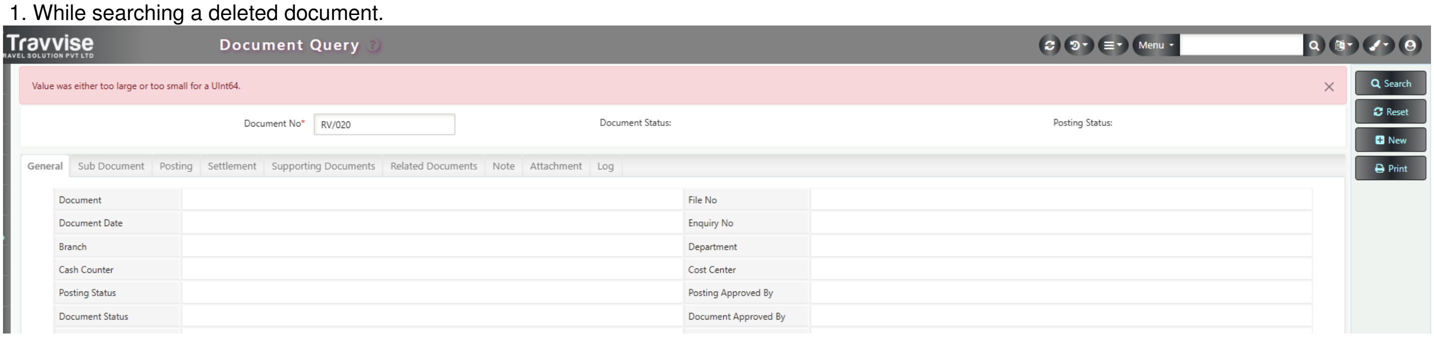
ISSUE FOUND
----
1. Not showing the documents that are reconciled while searching using reco document no:
2. Incorrect amount while searching bank reco doc no:

#62 - 03/29/2025 12:24 PM - Arathy PS

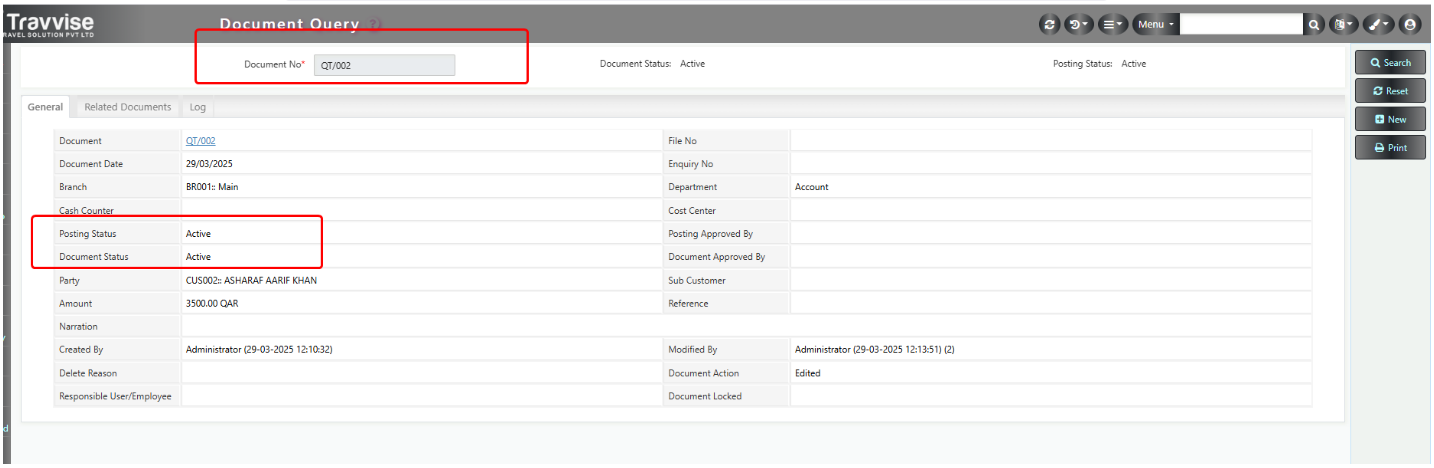
- File clipboard-202503291219-qussu.png added

- File clipboard-202503291222-q041p.png added

ISSUE FIXED
----
1. While searching a deleted document.



2. Incorrect doc status and posting status.- need to fix from Quotation/Enquiry



#63 - 04/05/2025 09:47 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#64 - 04/07/2025 02:25 PM - Arathy PS

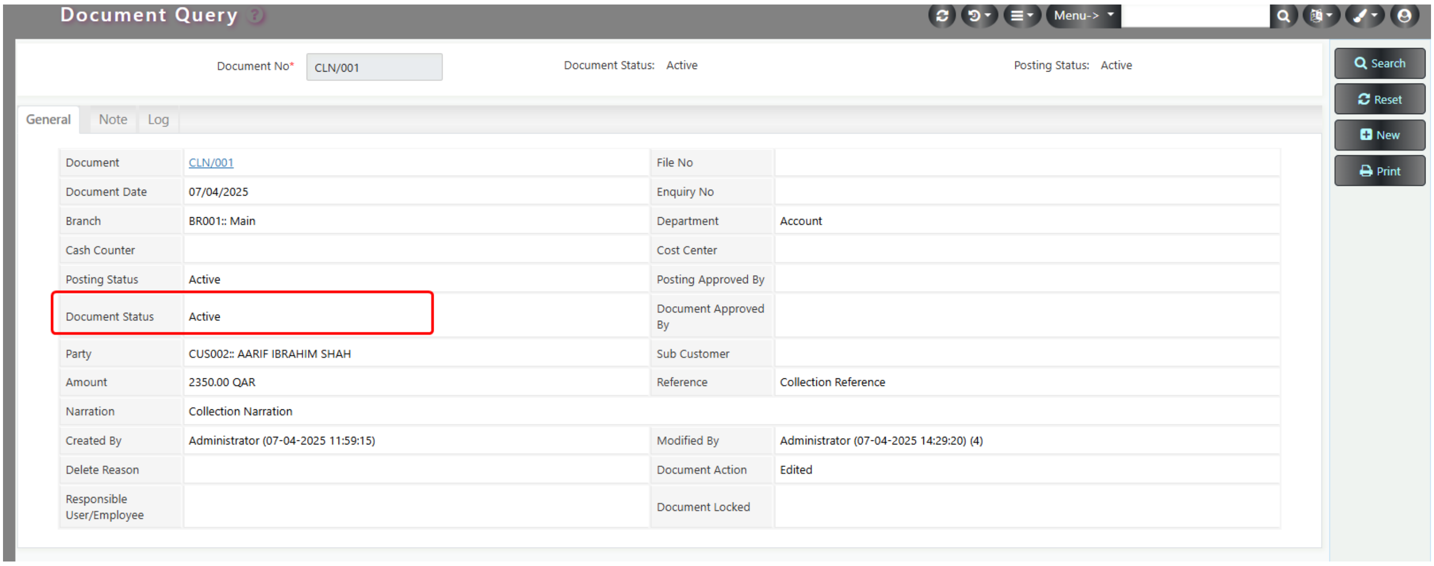
- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

#65 - 04/07/2025 02:35 PM - Arathy PS

- File clipboard-202504071435-sodza.png added

ISSUE FIXED
----
1. Incorrect document status for collection document.
2. Amount in QAR and RoE is showing for documents which is done in the base currency itself.



#66 - 04/08/2025 11:40 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#67 - 04/09/2025 03:37 PM - Arathy PS

- File clipboard-202504091058-ijekb.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FIXED

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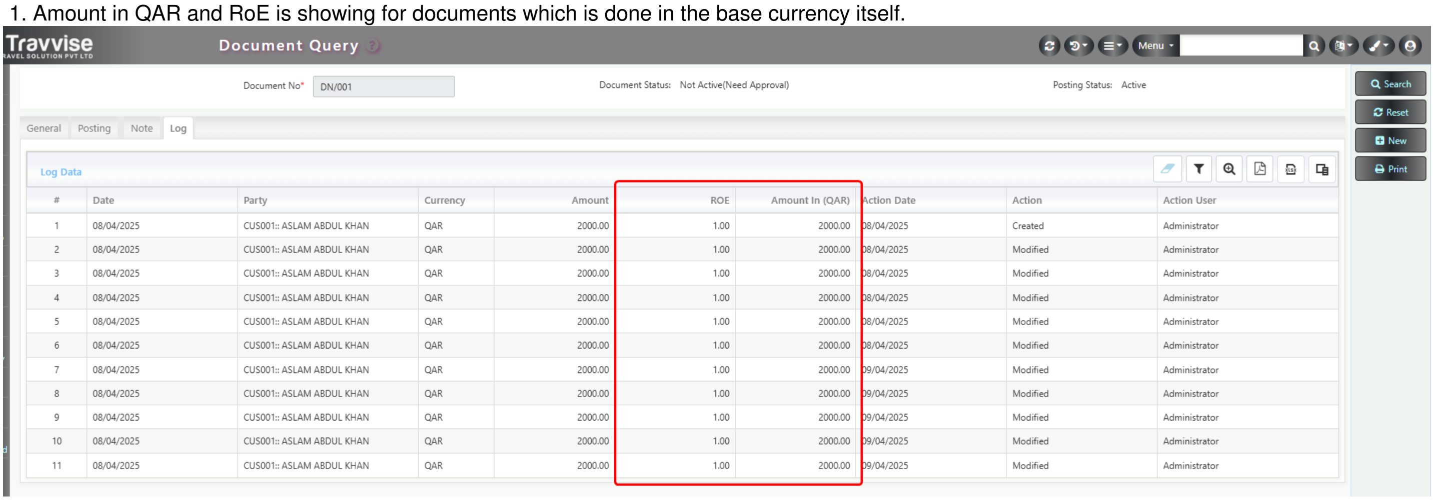
1. Amount in QAR and RoE is showing for documents which is done in the base currency itself.



#	Date	Party	Currency	Amount	ROE	Amount In (QAR)	Action Date	Action	Action User
1	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	08/04/2025	Created	Administrator
2	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	08/04/2025	Modified	Administrator
3	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	08/04/2025	Modified	Administrator
4	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	08/04/2025	Modified	Administrator
5	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	08/04/2025	Modified	Administrator
6	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	08/04/2025	Modified	Administrator
7	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	09/04/2025	Modified	Administrator
8	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	09/04/2025	Modified	Administrator
9	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	09/04/2025	Modified	Administrator
10	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	09/04/2025	Modified	Administrator
11	08/04/2025	CUS001:: ASLAM ABDUL KHAN	QAR	2000.00	1.00	2000.00	09/04/2025	Modified	Administrator

#68 - 04/11/2025 02:20 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#69 - 05/02/2025 10:57 AM - Arathy PS

- File clipboard-202505021057-5afhr.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUND

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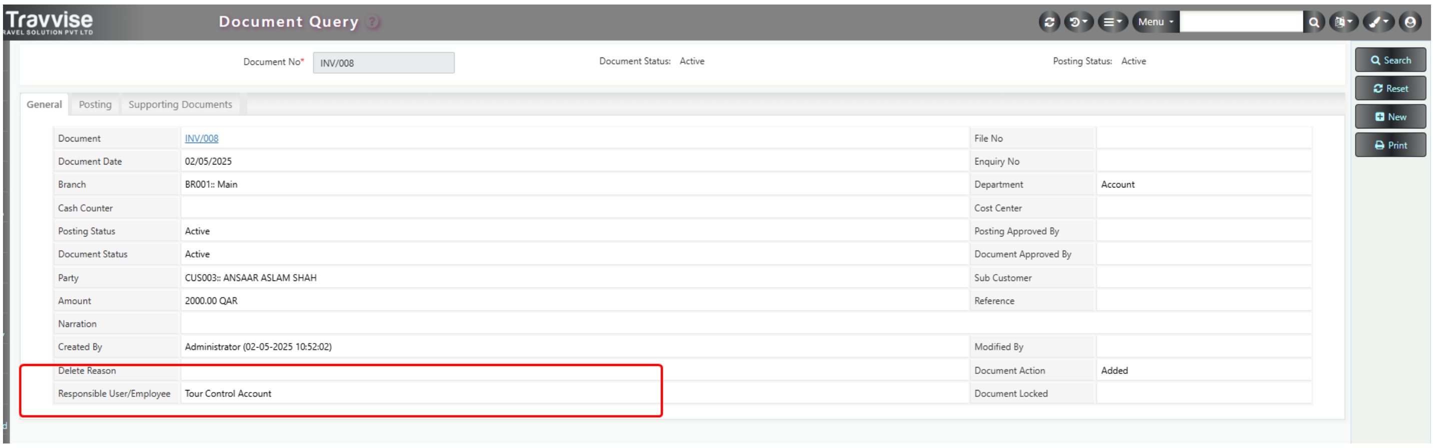
1. Responsible account label is not showing when we gave a responsible account.

--For each data (responsible employee/ user/ account) only respective label should be showing.



Files

clipboard-202411231325-97kdk.png	92 KB	11/23/2024	Arathy PS
clipboard-202412031040-n2g4l.png	94.2 KB	12/03/2024	Theja Ponon
clipboard-202501281030-abrj1.png	94.2 KB	01/28/2025	Arathy PS
clipboard-202502061741-bv3wu.png	100 KB	02/06/2025	Theja Ponon
clipboard-202502191447-r8p2v.png	93.8 KB	02/19/2025	Arathy PS
clipboard-202502271050-fx7i8.png	101 KB	02/27/2025	Arathy PS
clipboard-202503221235-lxflw.png	98.7 KB	03/22/2025	Arathy PS
clipboard-202503291219-qussu.png	79.2 KB	03/29/2025	Arathy PS
clipboard-202503291222-q041p.png	99.6 KB	03/29/2025	Arathy PS
clipboard-202504071435-sodza.png	85.4 KB	04/07/2025	Arathy PS
clipboard-202504091058-ijekb.png	137 KB	04/09/2025	Arathy PS
clipboard-202505021057-5afhr.png	119 KB	05/02/2025	Arathy PS