

TAAS - Feature #221

DSR Details

07/09/2023 03:20 PM - Anil KV

Status:	Reopen Bugs Coding Done	Start date:	07/09/2023
Priority:	Normal	Due date:	
Assignee:	Amal Ck	% 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:	DSR Details		
Description			
Coding DSR Details			

History

#1 - 07/13/2023 07:54 PM - Anil KV

- Assignee changed from travvise Admin to Shanto Shaji

Solutions

Like DSR Summary

Consider service.tbl_supp_doc_no->jsn_related_data field also

#2 - 07/14/2023 10:26 AM - Anil KV

- Status changed from New to Open

- % Done changed from 0 to 10

#3 - 09/12/2023 03:48 PM - Shanto Shaji

- Status changed from Open to Coding Started

- % Done changed from 10 to 40

#4 - 09/27/2023 10:13 AM - Junaid M

- Assignee changed from Shanto Shaji to Baseem Shan

#5 - 11/15/2023 11:25 AM - Junaid M

- Assignee changed from Baseem Shan to Athul P

#6 - 11/21/2023 12:23 PM - Athul P

- Status changed from Coding Started to Coding Done

- % Done changed from 40 to 60

#7 - 12/04/2023 12:41 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.SHOW DATA WHILE CHOOSING BASE 1 QAR FIELD

#8 - 12/04/2023 06:52 PM - Athul P

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#9 - 12/05/2023 10:17 AM - unnikannan S

TESTING DONE

#10 - 04/04/2024 03:00 PM - unnikannan S

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

ISSUE FOUNDED

- 1.DEFAULT CURRENCY VALUE MISSING WHILE CHOOSING NEW BUTTON (ADD VALIDATION)
- 2.FIX BUGS ON DOC NO

#11 - 04/05/2024 06:32 PM - Athul P

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

#12 - 04/06/2024 09:56 AM - unnikannan S

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

ISSUE FOUNDED

- 1.NO DATA WHILE SEARCH WITH CONSIDER OPTION VOID FROM REFUND GUI

#13 - 04/06/2024 10:45 AM - Athul P

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

#14 - 09/20/2024 03:17 PM - unnikannan S

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

ISSUE FOUNDED

- FIXED -> 1.Allow Act As Client,Supplier Accounts In Auto Completion Field
FIXED -> 2.Freeze The Sub Customer Code Field After Showing Data In List
FIXED -> 3.Clear Invalid Pax Profile Name On Focus Out

#15 - 09/21/2024 10:28 AM - Athul P

- Status changed from Reopen Bugs to New Changes

#16 - 10/02/2024 11:04 AM - Anonymous

- Assignee changed from Athul P to Amal Ck

#17 - 10/07/2024 06:21 PM - Amal Ck

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

#18 - 10/17/2024 06:24 PM - Arathy PS

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

NEW CHANGES

-
1. Add service date with two options service date start (default) and service date end in doc date field.

NEW CHANGES

-
2. In Subcustomer Dropdown Add --> "Ref. Customer"

--> In Query compare with reference employee field in ticket/hotel/other/visa/transfer/package table

#19 - 10/24/2024 05:49 PM - Amal Ck

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

#20 - 11/11/2024 07:28 PM - unnikannan S

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

#21 - 11/15/2024 06:10 PM - Junaid M

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

#22 - 11/19/2024 04:55 PM - Amal Ck

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

#23 - 12/30/2024 04:02 PM - Arathy PS

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

ISSUE FOUND

-
- 1.Add redirection to invoice and voucher number.

#24 - 12/31/2024 11:15 AM - Amal Ck

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

#25 - 12/31/2024 05:53 PM - Theja Ponon

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

#26 - 01/13/2025 06:09 PM - Arathy PS

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

ISSUE FOUND

-
- (DONE)1. No data showing while we search using the Fop in customer field and the customer in the drop down of sub customer field.
 - (DONE)2. Change customer to customer/FOP --give a blue star with title: sales actual customer/FOP..
 - (DONE)3. In the drop down of sub customer add sub ledger and linked customer.

#27 - 01/14/2025 02:00 PM - Amal Ck

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

#28 - 01/14/2025 04:14 PM - Arathy PS

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

ISSUE FOUND

-
- (DONE)1. In the print of ticket tab no amount is showing in the supplier amount.
 - (DONE)2. In the print of ticket tab wrong data is showing for profit.
 - (DONE)3. Party not showing for cash refund (paid cheque).
 - (Cant regenerate)4. In the service field all check box are not ticked even though all the fields are showing as selected.

New Changes

(DONE)--> Add 'Booking Office ID ' in Ticket Block - like Not Reported Sale

#29 - 01/15/2025 01:01 PM - Amal Ck

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

#30 - 02/24/2025 03:28 PM - Theja Ponon

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

Issue Found

(DONE)1)Against sale doc number on redirection not load in against sale

#31 - 02/26/2025 09:41 AM - Amal Ck

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

#32 - 03/05/2025 12:17 PM - Arathy PS

- File clipboard-202503051217-5hrn2.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

(FIXED)1. When a sale with AR sharing is done the shared document's doc no: is wrong.

DSR Details

Doc Date05/01/202505/01/2025

BranchMain

CurrencyBase1(QAR)

AllTicketHotelVisaTransferOtherPackage

All Service List

#	Service	Document No	Doc Date	Ticket/Voucher	Issue Date	Party	Staff	Pax	Sector/Details	Fare
1	SA001: Air Ticket Service	INV/007	05/01/2025	1600	05/01/2025	CUS002: AARIF AMAN ...		adhy	ASD//ABA	1923.08
2	SA001: Air Ticket Service	INV/007	05/01/2025	1600	05/01/2025	CUS001: ARHAAN ABD...		adhy	ASD//ABA	3076.92

#33 - 03/11/2025 08:47 AM - Amal Ck

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

Files

clipboard-202503051217-5hrn2.png	56 KB	03/05/2025	Arathy PS
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