

TAAS - Feature #246

PLB Report

07/09/2023 04:12 PM - Anil KV

Status:	Reopen Bugs Coding Done	Start date:	09/26/2023
Priority:	Normal	Due date:	
Assignee:	Athira KK	% 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:	PLB Report		
Description			
Coding PLB Report			

History

#1 - 09/07/2023 02:16 PM - Anil KV

Solutions

```
1) GUI Changes
-Period need MM/YYYY only
-Add Currency - Basel(***) default, Not need BASE2
-Summary List to PLB Report
-List Column - Issue Date change to Fortnight
2) SQL
SELECT dat_period_start,
       dat_period_end,
       SUM(dbl_fare_sale) AS dbl_fare_sale,
       SUM(dbl_tax_sale) AS dbl_tax_sale,
       SUM(dbl_fare_refund) AS dbl_fare_refund,
       SUM(dbl_tax_refund) AS dbl_tax_refund
FROM (
  SELECT sudn.dat_issue AS dat_issue_or_cancel,
         CASE WHEN TO_CHAR(sudn.dat_issue, 'DD')::INT <= 15 THEN DATE_TRUNC('month', sudn.dat_issue)::date ELSE
 (DATE_TRUNC('month', sudn.dat_issue) + interval '15 day')::date END AS dat_period_start,
         CASE WHEN TO_CHAR(sudn.dat_issue, 'DD')::INT <= 15 THEN (DATE_TRUNC('month', sudn.dat_issue) + interval
1 '14 day')::date ELSE (DATE_TRUNC('month', sudn.dat_issue) + interval '1 month - 1 day')::date END AS dat_per
iod_end,
         sudf.dbl_fare AS dbl_fare_sale,
         sudf.dbl_tax AS dbl_tax_sale,
         0.00 AS dbl_fare_refund,
         0.00 AS dbl_tax_refund
FROM service.tbl_supp_doc_no sudn
   LEFT JOIN service.tbl_supp_doc_fare sudf
         ON sudn.fk_issue_base_fare_id = sudf.pk_supp_doc_fare_id --*1
WHERE sudn.sin_last_action != 0
   AND sudn.sin_sys_sale_side_status > 0

UNION ALL

SELECT sudn.dat_cancel AS dat_issue_or_cancel,
       CASE WHEN TO_CHAR(sudn.dat_issue, 'DD')::INT <= 15 THEN DATE_TRUNC('month', sudn.dat_cancel)::date ELS
E (DATE_TRUNC('month', sudn.dat_cancel) + interval '15 day')::date END AS dat_period_start,
       CASE WHEN TO_CHAR(sudn.dat_issue, 'DD')::INT <= 15 THEN (DATE_TRUNC('month', sudn.dat_cancel) + interv
al '14 day')::date ELSE (DATE_TRUNC('month', sudn.dat_cancel) + interval '1 month - 1 day')::date END AS dat_p
eriod_end,
       0.00 AS dbl_fare_sale,
       0.00 AS dbl_tax_sale,
       sudf.dbl_fare AS dbl_fare_refund,
       sudf.dbl_tax AS dbl_tax_refund
FROM service.tbl_supp_doc_no sudn
   LEFT JOIN service.tbl_supp_doc_fare sudf
         ON sudn.fk_cancel_base_fare_id = sudf.pk_supp_doc_fare_id --*2
WHERE sudn.sin_last_action != 0
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AND sin_sys_refund_side_status > 0) AS tmp
GROUP BY dat_period_start, dat_period_end

*Fortnight Column value is dat_period_start - dat_period_end -> Format date
```

**#2 - 09/07/2023 04:46 PM - Anil KV**

- Status changed from New to Open
- % Done changed from 0 to 10

**#3 - 09/21/2023 10:01 AM - Junaid M**

- Assignee changed from travvise Admin to Vivekp V

**#4 - 09/26/2023 07:37 PM - Vivekp V**

- Status changed from Open to Coding Started
- Start date changed from 07/09/2023 to 09/26/2023
- % Done changed from 10 to 40

**#5 - 09/30/2023 04:30 PM - Vivekp V**

- Status changed from Coding Started to Coding Done
- % Done changed from 40 to 60

**#6 - 03/20/2024 11:00 AM - 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.ADJUST GAP BETWEEN FIELDS IN UI
- 2.MISSING PRECISION FROM LIST
- 3.SHOW DATA AS PER GIVEN CONSIDER OPTIONS IN UI
- 4.SHOW DATA WHILE CHOOISNG INDIVIDUAL CURRENCY (SUPPLIER CURRENCY)

**#7 - 03/21/2024 05:16 PM - Vivekp V**

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

ISSUE FIXED

- 1.ADJUST GAP BETWEEN FIELDS IN UI
- 2.MISSING PRECISION FROM LIST
- 3.SHOW DATA AS PER GIVEN CONSIDER OPTIONS IN UI
- 4.SHOW DATA WHILE CHOOISNG INDIVIDUAL CURRENCY (SUPPLIER CURRENCY)

**#8 - 09/28/2024 11:48 AM - unnikannan S**

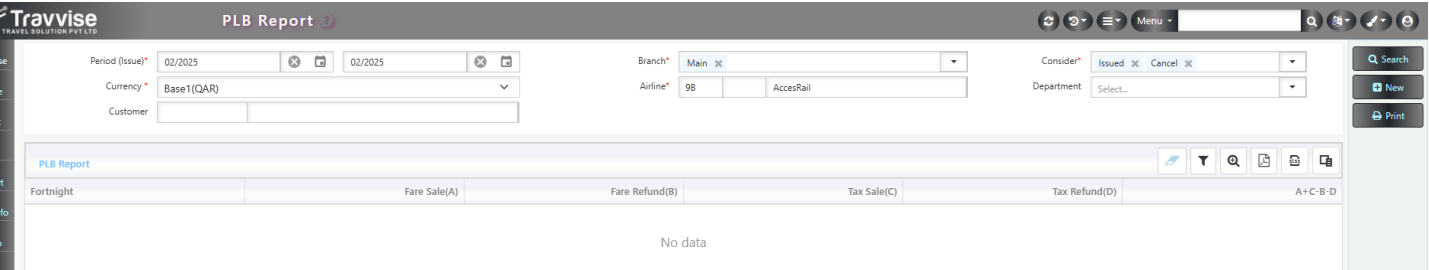
- Status changed from Reopen Bugs Coding Done to Testing Done
- % Done changed from 70 to 90

**#9 - 02/20/2025 12:16 PM - Theja Ponon**

- File clipboard-202502201215-j8kwn.png added
- Status changed from Testing Done to Reopen Bugs
- % Done changed from 90 to 50

ISSUE FOUND

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- 1)airline get filled on the field on reloading the page and clicking on anywhere



#10 - 02/20/2025 12:17 PM - Theja Ponon

- Assignee changed from Vivekp V to Athira KK

#11 - 02/20/2025 03:52 PM - Athira KK

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#12 - 03/06/2025 12:55 PM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUND

- 1. Amount not showing based on AR sharing done in sale, while searching using two customers.
- 2. One time after 'no data found' message data is not showing with reload or reset button.

#13 - 03/10/2025 02:09 PM - Athira KK

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

Files

clipboard-202502201215-j8kwn.png	80.3 KB	02/20/2025	Theja Ponon
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