

TAAS - Feature #252

GDS Productivity Report

07/09/2023 04:18 PM - Anil KV

Status:	Reopen Bugs Coding Done	Start date:	07/09/2023
Priority:	Normal	Due date:	
Assignee:	Nawal Sidique	% 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:	GDS Productivity Report		
Description			
Coding GDS Productivity Report			

History

#1 - 08/07/2023 10:02 AM - Anonymous

- Assignee changed from travvise Admin to Karthika V Anand

#2 - 08/08/2023 12:03 PM - Karthika V Anand

- Status changed from New to Coding Started

- % Done changed from 0 to 40

#3 - 08/23/2023 01:58 PM - Anil KV

Solutions:-

1) GUI Changes

-GDS Multi selection

-Status Label change to Consider(Data Service)

*Untick only Booking, Void(Direct)

-Tick all GDS

-Add Exclude MultiSelectBox - Re-Issue Ticket

-Add Issuing Staff/Booking Staff Dropdown input

-Currency Items Empty - Default, Basel(***), all currency code

-Summary List Title part - Add Sub Grouping 2 Selectbox -

* No Grouping-Default, Airline, Supplier, Issuing Staff, Booking Staff, Issuing Office ID, Ticketing Office ID, PNR First Owner Office ID, PNR Current Owner Office ID, Sector, Class, Ticket Type

-Summary Code Column Rename - GDS

-Details List Default(first) grouping - GDS wise

-Details List Title part - Add Sub Grouping a Selectbox -> 2nd Grouping

*No Grouping-Default, Airline, Supplier, Issuing Staff, Booking Staff, Issuing Office ID, Ticketing Office ID, Sector, Class, Ticket Type

-Each summary section - Supplier Amount, No Of Tickets, No Of Pax, No Of Segment, Total Segment

*Not Mandatory

2) SQL

```
SELECT spd.vhr_supp_doc_no,
       CASE WHEN sin_record_type = 1 THEN spd.dat_issue ELSE spd.dat_cancel END AS dat_issue_or_cancel,
       spd.fk_service_id,
       tkt.sin_no_of_segments,
       tkt.sin_record_type,
       CASE WHEN sin_record_type = 1 THEN spd.sin_sys_sale_side_status ELSE spd.sin_sys_refund_side_status END AS sin_sys_status,
       COALESCE(tkt.vhr_pax_name, pxp.vhr_pax_name, '') AS vhr_pax_name,
       (tkt.sin_no_of_adult + tkt.sin_no_of_child + tkt.sin_no_of_infant) AS sin_no_pax,
       sfr.vhr_currency,
       sfr.dbl_supplier_amount
FROM airticket.tbl_ticket tkt
LEFT JOIN service.tbl_supp_doc_no spd
  ON tkt.fk_supp_doc_no_id = spd.pk_supp_doc_no_id
LEFT JOIN airticket.tbl_ticket_gen_data tktg
  ON tktg.fk_supp_doc_no_id = spd.pk_supp_doc_no_id
```

```

LEFT JOIN service.tbl_supp_doc_fare sfr
  ON tkt.fk_ticket_cus_ledg_fare_id = sfr.pk_supp_doc_fare_id -- Currecy inputbase Choose the field
LEFT JOIN pax.tbl_pax_profile pxp
  ON tkt.fk_pax_profile_id = pxp.pk_pax_profile_id
WHERE tkt.int_sys_action_id != -1
  AND ((sin_record_type = 1 AND spd.dat_issue BETWEEN '2023-07-01' AND '2023-07-31' --Sales side
        AND spd.sin_sys_sale_side_status = 1
        ...))
  OR (sin_record_type = 2 AND spd.dat_cancel BETWEEN '2023-07-01' AND '2023-07-31' --Refund side where
        AND spd.sin_sys_refund_side_status IN (1,2)
        ...))
ORDER BY dat_issue_or_cancel
-- Travel date then use spd.dat_from >='%s' AND spd.dat_to
-- tkt.sin_gds_company
-- spd.fk_ba_branch_id
-- Refund(sin_record_type==2) Recotd then all feres and counts(Pax count, Segment count) are -Ve in Details Se
ction
-- Total Segmant = sin_no_of_segments * sin_no_pax

```

#4 - 09/12/2023 05:38 PM - Karthika V Anand

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

#5 - 09/22/2023 03:19 PM - Seema Mathew

- Status changed from Coding Done to Reopen Bugs
- % Done changed from 60 to 50
- Tested By set to Seema Mathew

ISSUE FOUNDED****

- 1.TOTAL AMOUNT MUST BE BOLD IN PRINT
- 2.ERASER FILTER NOT WORKING

#6 - 09/23/2023 11:43 AM - Karthika V Anand

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

#7 - 09/23/2023 04:26 PM - Seema Mathew

TESTING DONE

#8 - 09/26/2023 06:57 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50
- Tested By changed from Seema Mathew to unnikannan S

ISSUE FOUNDED

- 1.CORRECT ALLIGMENT PERIOD ISSUE
- 2.NOT SHOWING DATA AS PER TRAVEL DATE
- 3.ERROR WHILE ADDING BLANK OPTION IN TICKETING OFFICE ID
- 4.CORRECT ALLIGMENT TICKETING OFFICE
- 5.BUG WHILE CHOOSING BOOKING FROM CONSIDER
- 6.CORRECT NO OF SEGMENTS
- 7.SHOWING FALSE GDS NAME IN PRINT
- 8.ADD REFUNDING STAFF

#9 - 09/27/2023 03:11 PM - Karthika V Anand

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

#10 - 10/06/2023 03:25 PM - unnikannan S

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

ISSUE FOUNDED

- 1.ID WISE FILTERING NOT WORKING
- 2.COUNT ISSUE IN TOTAL SEGMENT
- 3.ISSUING STAFF WISE FILTERING NOT WORKING DATE
- 4.TRAVEL DATE WISE SEARCH NOT WORKING

#11 - 10/07/2023 05:26 PM - Junaid M

- Assignee changed from Karthika V Anand to Vivekp V

#12 - 10/18/2023 01:22 PM - Vivekp V

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

ISSUE FIXED

- 1.ID WISE FILTERING NOT WORKING
- 2.COUNT ISSUE IN TOTAL SEGMENT
- 3.ISSUING STAFF WISE FILTERING NOT WORKING DATE
- 4.TRAVEL DATE WISE SEARCH NOT WORKING

#13 - 12/21/2023 03:04 PM - unnikannan S

ISSUE FOUNDED

- 1.ADD VALIDATION FOR DATE
- 2.SHOW BASE1 CURRENCY DEFAULT ON CURRENCY FIELD (FIXED)
- 3.SHOWING STATUS OF VOID VOUCHERS AS BOOKING
- 4.NO DATA WHILE SEARCH WITH TRAVEL DATE (FIXED)
- 5.CORRECT THE SPELL OF ISSUING OFFICE ID IN GRID (FIXED)

#14 - 01/15/2024 04:26 PM - unnikannan S

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

ISSUE FOUNDED

- 1.CORRECT THE WORK FLOW OF CONSIDER OPTION WISE SEARCHING
- 2.SHOWING WRONG STATUS OF VOUCHERS THOSE CANCELED/VOID

#15 - 01/16/2024 08:11 PM - Vivekp V

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

ISSUE FIXED

- 1.CORRECT THE WORK FLOW OF CONSIDER OPTION WISE SEARCHING
- 2.SHOWING WRONG STATUS OF VOUCHERS THOSE CANCELED/VOID

#16 - 01/17/2024 12:07 PM - unnikannan S

TESTING DONE

#17 - 02/12/2024 11:55 AM - unnikannan S

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

ISSUE FOUNDED

- 1.ADD VALIDATION FOR PERIOD
- 2.SHOW DATA AS PER SELECTED FILTER FIELDS IN UI
- 3.CONSIDER NEW FILTER FIELD USED IN ISSUE/SALE. OFFICE/BOOKING ID FOR FILTERING PURPOSES
- 4.CLEAR DELETED ACCOUNTS SHOWING IN FILTERING FIELDS

5.CLEAR DATAS FROM LIST THAT NOT RELATED WITH ANY GDS

#18 - 02/12/2024 06:26 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

1.ADD VALIDATION FOR PERIOD

2.SHOW DATA AS PER SELECTED FILTER FIELDS IN UI

3.CONSIDER NEW FILTER FIELD USED IN ISSUE/SALE. OFFICE/BOOKING ID FOR FILTERING PURPOSES

4.CLEAR DELETED ACCOUNTS SHOWING IN FILTERING FIELDS

5.CLEAR DATAS FROM LIST THAT NOT RELATED WITH ANY GDS

#19 - 02/16/2024 11:16 AM - unnikannan S

TESTING DONE

#20 - 02/16/2024 11:17 AM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

1.MISSING PAX PROFILE NAME FROM LIST

2.FALSE SEGMENT COUNT IN LSIT WHILE ADDING PAX COUNT

#21 - 02/19/2024 02:26 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

1.MISSING PAX PROFILE NAME FROM LIST

2.FALSE SEGMENT COUNT IN LSIT WHILE ADDING PAX COUNT

#22 - 02/21/2024 11:22 AM - unnikannan S

TESTING DONE

#23 - 03/12/2024 10:44 AM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

1.CONSIDER NORMAL PROFIT

2.CONSIDER ALL DATA WHILE CLEARING ALL OPTIONS FROM CONSIDER MULTY SELECT

3.COUNT VALUES SHOWING AS MINUS ON NET COLUMN

#24 - 03/12/2024 01:27 PM - Vivekp V

ISSUE FIXED

1.CONSIDER NORMAL PROFIT

2.CONSIDER ALL DATA WHILE CLEARING ALL OPTIONS FROM CONSIDER MULTY SELECT

3.COUNT VALUES SHOWING AS MINUS ON NET COLUMN minus is needed

#25 - 03/12/2024 01:27 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#26 - 03/12/2024 02:37 PM - unnikannan S

TESTING DONE

#27 - 10/02/2024 02:08 PM - unnikannan S

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

#28 - 03/10/2025 05:56 PM - Arathy PS

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

ISSUE FOUND - FIXED

1. Grouping is not showing in the print.

#29 - 03/10/2025 07:01 PM - Vivekp V

- Assignee changed from Vivekp V to Nawal Sidique

#30 - 03/12/2025 09:09 AM - Nawal Sidique

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

#31 - 03/18/2025 05:07 PM - Arathy PS

- File clipboard-202503181523-axe66.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

1. Not showing GDS grouping in the print of details tab - FIXED

GDS-Details

Period (Issue) : 18/03/2025 - 18/03/2025				Branch : All	
GDS : All					

Issue Date	Airline	Ticket	Currency	Fare	Tax	Commission	Cost	Price	Profit	Status
Supplier: SUP001:: BSP SUPPLIER										
18/03/2025	JP165::Adria Airways	99872	QAR	2000.00	0.00	0.00	2000.00	2000.00	0.00	Sold
									</	

2. Add redirection to the ticket no: - FIXED

#32 - 03/19/2025 05:06 PM - Nawal Sidique

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

Files			
clipboard-202503181523-axe66.png	57 KB	03/18/2025	Arathy PS