

## TAAS - Feature #274

### Common Changes

12/13/2023 10:03 AM - Junaid M

<b>Status:</b>	New	<b>Start date:</b>	12/13/2023
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	travvise Admin	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0:00 hour
<b>Target version:</b>	22.12	<b>Spent time:</b>	0:00 hour
<b>Owner(Agency):</b>	Travvise	<b>Tested By:</b>	
<b>Time Taken(HH):</b>		<b>Code Reviewed By:</b>	
<b>Module:</b>	Common		
<b>Description</b>			
<b>Format:</b>			
<b>SI.No   Title   Redmine Link</b>			

### History

#### #1 - 12/13/2023 10:47 AM - Junaid M

FIXED 1) Connect Attachment In Master Modules. Ref: Hired Chauffer :: fixed  
FIXED 2) On Delete Master/Doc Data, Delete Attachment Attached with it and Mention this in Delete conformation  
3) Connect Against Docs. Ref: Receipt, Sale (Pop-up, Set button functionality)  
4) ~~Hide Posting Status, By In All Issue, Cancel, X~~  
5) Add Ledger Summary pop-up on account autocomplete widget. Ref: done in Journal (Back office modules)  
6) Add Against Doc Pop-up in all against doc widget modules. Redmine Link: <http://103.145.37.7:82/redmine/issues/281>  
FIXED 7) Do In All Account Master modules  
- Change Privilege To blue star  
- Add tooltip on Privilege To Label -> "Account is available to all user if permission to all is ticked.  
If permission to all is un-ticked then account is only available to users having selected roles in their user group.  
OR you can add previlage on user creation"  
- Add tooltip on role Tagbox -> "Ticked means Allow this account to all user. Un-ticked means Only Allow this account to users having selected roles in their user group" :: fixed  
8) Disable Blocked master items, Prevent blocked items in autocomplete. [Common Discuss with Anil]  
9) All Act As Account Master Changes as per Page Id -> DOC001 => Add bill submission Change (CoA)  
10) (Only Do In All Issue/Cancel Module) Autocomplete Country, City, Aiport, Hotel, Pax Profile, Airline  
11) (Only Do In All Issue/Cancel Module) Pax Name is mandatory, Pax Profile Show/Hide Based on Admin Settings -> Issue and Cancel -> Pax profile Is  
12) Branch, Department Remove from Init, Load from Global constatnt (Refere Receipt. comment Fields in Init, Controller)  
13) Add Backdrop to popup like print pop-up. Not needed for Nested popup.  
14) Remove grouping DataService, Place them in ts  
15) Add Validation of Mandatory Filter Data before Open Print Pop-up  
16) Insert to Log Table in update/detete Action (Refer Receipt Save,Delete Stored Procedure). Delete deteils table data on delete action (Keep document soft deleted)  
17) For documents module, Need Seperate Delete Stored Procedure and remove details table data after insrt to log  
18) Document Print