

TAAS - Change Request #282

Common Works On Hold

01/17/2024 10:18 AM - Junaid M

Status:	New	Start date:	01/17/2024
Priority:	Normal	Due date:	
Assignee:	travvise Admin	% Done:	0%
Category:		Estimated time:	0:00 hour
Target version:	22.12	Spent time:	0:00 hour
Owner(Agency):	Travvise	Tested By:	
Time Taken(HH):		Code Reviewed By:	
Module:	Common		
Description			

History

#1 - 01/17/2024 10:29 AM - Junaid M

Set Document Code Format Module Related:-
1-> Show FY Prefix entry box in Financial Year module if Year Part Format is FY Prefix.
2-> update 'fn_get_new_document_number' Stored Procedure Function for support Financial Year Prefix

Ticket issue related

1. Supplier Debit record case: In the case of re-issue ticket where cost is decreased then a Debit for supplier come. it needs to handle in Bsp Reco and Bsp Statement

Document Number Generation Related

1. Integrate Admin Settings
Admin Settings -> Document -> Delete Last Document Then Restore The Document Number

Against Sale Modify Fare value using Pop-up Related

1. Currently In Against sale only support supp docs with same customer(In search ui) currency.
Hence, we restrict changing master customer currency
This will cause New Customer cant choose different currency. Need changing the currency of new customer, for that in Update fare Pop-Up need full fare components and same workflow as issue.cancel fare tab.