# TAAS - Feature #29

## Admin Settings

08/23/2022 11:29 AM - Anil KV

| | | | | |
|---|---|---|---|---|
| **Status:** | New Changes Coding Done | | **Start date:** | 08/23/2022 |
| **Priority:** | Normal | | **Due date:** | 08/30/2022 |
| **Assignee:** | Nawal Sidique | | **% Done:** | 70% |
| **Category:** | | | **Estimated time:** | 24:00 hours |
| **Target version:** | 22.12 | | **Spent time:** | 0:00 hour |
| **Owner(Agency):** | Travvise | | **Tested By:** | unnikannan S |
| **Time Taken(HH):** | 30.00 | | **Code Reviewed By:** | |
| **Module:** | Admin Settings | | | |

| **Description** |
|---|
| Coding Admin Settings |

## History

**#1 - 08/24/2022 01:59 PM - Anil KV**

Same as System settings

**#2 - 08/30/2022 02:50 PM - Shanto Shaji**

- *Status changed from New to Coding Started*

- *% Done changed from 0 to 40*

**#3 - 09/02/2022 09:44 AM - Shanto Shaji**

- *Status changed from Coding Started to Particialy Coding Done*

- *% Done changed from 40 to 30*

- *Time Taken(HH) set to 30.00*

**#4 - 11/24/2022 09:54 AM - Shanto Shaji**

- *Status changed from Particialy Coding Done to Coding Done*

- *% Done changed from 40 to 60*

**#5 - 12/08/2022 10:51 AM - Amal Cyriac**

- *Status changed from Coding Done to Reopen Bugs*

- *% Done changed from 60 to 50*

- *Tested By set to Amal Cyriac*

ISSUE FOUND  *****
1. ADD PAGE NUMBER INFORMATION AT THE BOTTOM OF LIST

```
(TOTAL PAGE COUNT AND CURRENT PAGE NUMBER)
      eg: page 1 of 100
```

**#6 - 12/08/2022 01:55 PM - Shanto Shaji**

- *Status changed from Reopen Bugs to Reopen Bugs Coding Done*

- *% Done changed from 50 to 60*

**#7 - 03/04/2023 02:33 PM - Amal Cyriac**

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 60 to 50*

ISSUE FOUNDED *****
1.Fix bugs on Selection box - Drop down button

GEERAL PRIVILAGE --> CURRENCY
SALE & REFUND
(Button missing)

2.Fix bugs on 'Module  Privilage'
(Tree alignment- While translation)
3.Spell check - Module Privilage (TO DO)


**#8 - 03/29/2023 02:52 PM - Shanto Shaji**

*- Status changed from Reopen Bugs to Particialy Coding Done*

*- % Done changed from 50 to 40*


To Do
__
When Choosing Arabic Gid Allighnment Chnage to right


**#9 - 04/18/2023 11:29 AM - Shanto Shaji**

*- Status changed from Particialy Coding Done to Coding Done*

*- % Done changed from 40 to 60*


**#10 - 07/05/2023 05:42 PM - unnikannan S**

*- Status changed from Coding Done to Reopen Bugs*

*- % Done changed from 60 to 50*

*- Tested By changed from Amal Cyriac to unnikannan S*


ISSUE FOUNDED

1.BUG ON EDITING TOOL IN THE FEATURE PRIVILEGE
2.CHOOSING ALL OPTIONS WHILE EDITING (FEATURE PRIVILEGE)


**#11 - 07/22/2023 03:38 PM - Anil KV**

**New Items**
1) SOA_SKIP_SETTILED_DOCUMENTS_AFTER_TO_DATE_BASED_ON_DATE
2) ACCOUNT_NAMES_SHOWING_DISPLAY_NAME
3) FINANCIAL_REPORTS_DISPLAY_STYLE
4) FINANCIAL_REPORTS_TREE_STYLE_EXPAND
5) TRIAL_BALANCE_CUSTOM_EXPAND_LEVEL --Rename
6) BALANCE_SHEET_CUSTOM_EXPAND_LEVEL
7) PROFIT_AND_LOSS_REPORT_CUSTOM_EXPAND_LEVEL


**#12 - 08/20/2023 02:45 PM - Shanto Shaji**

*- Status changed from Reopen Bugs to Reopen Bugs Coding Done*

*- % Done changed from 50 to 60*


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

*- Assignee changed from Shanto Shaji to Baseem Shan*


**#14 - 10/12/2023 05:31 PM - unnikannan S**

*- Status changed from Reopen Bugs Coding Done to Reopen Bugs*

*- % Done changed from 60 to 50*


ISSUE FOUNDED

1.SHOWING RESTRICTED CONFIGURATION SET IN SYSTEM SETTINGS TO ADMIN SETTINGS


**#15 - 10/12/2023 05:35 PM - unnikannan S**

unnikannan S wrote in [#note-14](#note-14):

    ISSUE FOUNDED

    1.SHOWING RESTRICTED CONFIGURATION SET IN SYSTEM SETTINGS TO ADMIN SETTINGS
    2.SHOWING RESTRICTED CONFIGURAION SET IN ADMIN SETTINGS TO USER & USER RELATED MODULES

**#16 - 11/03/2023 02:25 PM - Baseem Shan**

*- Status changed from Reopen Bugs to Reopen Bugs Coding Done*

*- % Done changed from 50 to 60*


**#17 - 12/02/2023 05:37 PM - Junaid M**

UI Changes:
Add Section
1) Agent Commission (Group) -> SET_AGENT_COMMISSION_BASED_ON
2) Set Fee/Discount (Group) -> SET_FEE_DISCOUNT_BASED_ON
3) Bank (Group) -> SAME_BANK_CHECKING_BASED_ON


**#18 - 02/20/2024 02:53 PM - Junaid M**

*- Status changed from Reopen Bugs Coding Done to Reopen Bugs*

*- % Done changed from 60 to 50*


GUI CHANGE
-----------


```
->Issue/Cancel Group
- 'Pax Profile Is ' Select box - mandatory, mandatory and load a General Pax, Not Mandatory(Default),  Not Man
datory and Hide
*If Not mandatory then pax is Mandtory
```


**#19 - 02/22/2024 09:14 PM - Junaid M**

GUI CHANGE
-------------
-> In Documents
FIXED  -   Add -> Delete Last Document the restore the document number-checkbox

--> Assets
FIXED  -  - Depreciation Period --> Yearly(Financial Year)(Default), Half-Yearly,  Quarterly, Mothly - Selectionbox
FIXED  -  - Allow Change Depreciation Based On change in Assets Master --> Checkbox - Untick
FIXED  -  - Depreciation Based On --> Purchase Value(Straight Line Depreciation Method), Current Value(Diminishing Balance Method)
FIXED  -  - Allow Change Depreciation Start Date in Assets Master --> Checkbox - Untick
FIXED  -  - Depreciation Start Date --> Pucrchase Date(Day wise Depreciation Calculated)(Default), Depreciation Period Start Date, Depreciation
Period Start/Next Period Start Date based on purchase Date(1st half then Start, 2nd Half then Next Start)

FIXED  -  - Allow to change Depreciation % in Assets Master after Depreciation  --> Checkbox - Untick
FIXED  -  - Assets wise Change Accumulated Depreciation and Depreciation Account --> Checkbox - Untick
FIXED  -  - Depreciation Debit Account --> Assets(Default), Accumulated Depreciation Account --> Selectionbox


**#20 - 02/27/2024 11:17 AM - unnikannan S**

*- Status changed from Reopen Bugs to New Changes*


**#21 - 03/07/2024 08:15 PM - Baseem Shan**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#22 - 04/18/2024 01:10 PM - unnikannan S**

*- Status changed from New Changes Coding Done to Reopen Bugs*

*- % Done changed from 70 to 50*


ISSUE FOUNDED

1.Clear Item System Settings From Module Privilege


**#23 - 04/23/2024 10:00 AM - Baseem Shan**

*- Status changed from Reopen Bugs to Reopen Bugs Coding Done*

*- % Done changed from 50 to 70*

**#24 - 04/23/2024 12:21 PM - unnikannan S**

TESTING DONE


**#25 - 06/27/2024 04:03 PM - Junaid M**

Add New Section in Admin Settings
--------------------------------------
1. Booking System Integration
-> Refund Void Case (Ticket Only) [Selectbox]
option 1 -> Sale&Refund Seperate (*Default)
option 2 -> Move to direct void (All fare components in Issue & Cancel record should be same) *in this option do validation, issue date  cancel date, issue sup, customer amount  cancel sup, customer amount
option 3 -> Auto/Both (If same value in issue, cancel(input) fare component then apply direct void, otherwise keep seperate (sale&refund))


**#26 - 06/27/2024 04:04 PM - Junaid M**

*- Status changed from Reopen Bugs Coding Done to New Changes*

*- % Done changed from 70 to 50*


Add new settings --> Assets
--------------------------------------
ADDED  -  1.[Checkbox] Need Assets Allocation posting(Based on Current Assets Value). Sys Name -> "NEED_ASSET_ALLOCATION_POSTING"
ADDED  -  2.[Selectbox] Assets Alloction then Depreciation Calulate Sys name -> "ASSET_ALLOCATION_THEN_DEPRECIATION_CALCULATE"


**#27 - 07/04/2024 10:33 AM - Anonymous**

*- Assignee changed from Baseem Shan to Athul P*


**#28 - 07/04/2024 06:21 PM - Junaid M**

*- Status changed from New Changes to New Changes Coding Done*

*- Assignee changed from Athul P to Baseem Shan*

*- % Done changed from 50 to 70*


**#29 - 08/05/2024 07:25 PM - Junaid M**

*- Status changed from New Changes Coding Done to New Changes*

*- % Done changed from 70 to 50*


**#30 - 08/07/2024 06:21 PM - Baseem Shan**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#31 - 08/19/2024 12:36 PM - Junaid M**

*- Status changed from New Changes Coding Done to New Changes*

*- % Done changed from 70 to 50*


Add new settings --> Sale And Refund
1. Counter Staff Credit Limit Checking Based On (Select box) Sysname ->
DONE   -  COUNTER_STAFF_CREDIT_LIMIT_CHECKING_BASED_ON
Options:
--Booking Staff (*default)
--Issue Staff

2.Admin settings->Assets
-----------------------------
DONE  -  Depreciation Done Assets Value --Entrybox
DONE  -  Depreciation Done Assets Value % (Based on Purchase value)--Entrybox
DONE  -  Allow Edit `Depreciation Done Assets Value` in Assets Master - Checkbox
DONE  -  Allow Edit `Depreciation Done Assets Value` in Assets Purchase - Checkbox
DONE  -  Assets VAT Amount is Input tax(Need Input Tax(VAT) Posting) - Checkbox


**#32 - 08/22/2024 02:02 PM - Baseem Shan**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*

**#33 - 08/23/2024 02:06 PM - Junaid M**

*- Status changed from New Changes Coding Done to New Changes*

*- % Done changed from 70 to 50*


GUI CHANGES
---------------
DONE   -    1. Add Settings 'ASSET_SALE_WRITE_OFF_THEN_DEPRECIATION_CALCULATE'
DONE   -    2. Add Spacing to section settings


**#34 - 08/23/2024 05:41 PM - Baseem Shan**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#35 - 08/26/2024 11:30 AM - unnikannan S**

*- Status changed from New Changes Coding Done to New Changes*

*- % Done changed from 70 to 50*


**#36 - 08/29/2024 05:58 PM - unnikannan S**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#37 - 09/25/2024 05:17 PM - unnikannan S**

*- Status changed from New Changes Coding Done to Reopen Bugs*

*- % Done changed from 70 to 50*


ISSUE FOUNDED

1.Clear The Item Ancillary Fare From (Sale And Refund--Fare Components In GUI)


**#38 - 09/26/2024 03:48 PM - Baseem Shan**

*- Status changed from Reopen Bugs to Reopen Bugs Coding Done*

*- % Done changed from 50 to 70*


**#39 - 09/27/2024 08:28 PM - unnikannan S**

*- Status changed from Reopen Bugs Coding Done to Testing Done*

*- % Done changed from 70 to 90*


**#40 - 11/11/2024 04:55 PM - Junaid M**

NEW CHANGES
--------------
ADDED   -    Add Admin Settings in Sale and Refund Group
1. FARE_CHANGE_ALLOWED_IN_AGAINST_SALE
2. CONSIDER_SETTLED_INVOICE_IN_AGAINST_SALE

ADDED   -    Add Admin Settings in Issue and Cancel Group
1.ALLOWED_ISSUE_CANCEL_GUI_STYLE
2.DEFAULT_ISSUE_CANCEL_GUI_STYLE


**#41 - 11/11/2024 04:55 PM - Junaid M**

*- Status changed from Testing Done to New Changes*

*- % Done changed from 90 to 50*


**#42 - 11/12/2024 10:53 AM - Baseem Shan**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#43 - 11/21/2024 06:25 PM - Arathy PS**

*- Status changed from New Changes Coding Done to New Changes*

*- % Done changed from 70 to 50*


NEW CHANGES
-------------------------------------
ADDED   -    1. Add admin settings in Paid cheque group
Allow multiple cheque book with same cheque no for a single bank - default untick


**#44 - 11/23/2024 04:50 PM - Baseem Shan**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#45 - 12/03/2024 04:21 PM - Arathy PS**

*- Status changed from New Changes Coding Done to New Changes Testing Done*

*- % Done changed from 70 to 90*


**#46 - 12/12/2024 03:02 PM - Arathy PS**

*- Status changed from New Changes Testing Done to New Changes*

*- % Done changed from 90 to 50*


CHANGES
----------------------
FIXED  -   1. Disable sub ledger option in the settlement label in general privileges.
TO DO IN RECEIVED CHEQUE  -   2. Connect 'Maximum Days of PD Cheque Received Date' in received cheque.


**#47 - 12/17/2024 09:58 AM - Baseem Shan**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#48 - 01/03/2025 12:10 PM - Arathy PS**

*- Status changed from New Changes Coding Done to New Changes*

*- % Done changed from 70 to 50*


NEW CHANGES
-----------------------------------------------
ADDED - 1. Add a group : credit limit
field: overdue calculation based on:
--Debit/Credit outstanding
--Debit & credit outstanding net
--Debit & credit net

SysName=> OVERDUE_CALCULATION_BASED_ON


**#49 - 01/06/2025 10:35 AM - Arathy PS**

*- Assignee changed from Baseem Shan to Nawal Sidique*


**#50 - 01/07/2025 09:40 AM - Nawal Sidique**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#51 - 01/10/2025 04:52 PM - Theja Ponon**

*- Status changed from New Changes Coding Done to New Changes*

*- % Done changed from 70 to 50*


New Changes
-----------
ADDED - 1)Add a group : File( Dynamic service grouping with restriction)

a)Cancelling(multi selectbox)-all issue should be in cancel state(default tick)

b)Completion(multi selectbox)-atleast one item from all services need to be issued/sold
-Issued item should be solded ,cancelled item should be refunded

c)closing (multi selectbox)- atleast one item from all services need to be issued/sold
-Isssued item should be solded ,cancelled item should be refunded


Settings Sys Name:-
FILE_OPEN_CANCEL_STATUS_RESTRICTIONS
FILE_OPEN_COMPLETE_STATUS_RESTRICTIONS
FILE_OPEN_CLOSE_STATUS_RESTRICTIONS
TICKET_NO_DUPLICATION_ALLOWED_AFTER_PERIOD (In Sale&Refund Section)


**#52 - 01/15/2025 09:40 AM - Nawal Sidique**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#53 - 01/20/2025 05:17 PM - Arathy PS**

*- Status changed from New Changes Coding Done to New Changes*

*- % Done changed from 70 to 50*


New Changes
----------------------
ADDED - In Admin Setting->Financial Report
----------------------------------
Ageing Periods*B -> Tittle (Set Remarks in Blank DB)

D/Number Only->Days / M->Months(Allowed Days & Years or Months & Years), Y->YEARS (Eg: 30-60-90D-180D-360D-2Y-5Y then Columns: 1-30 Days | 31-60 Days | 61-90 Days | 91-180 Days | 181-360 Days | 361 Days - 2 Years | 2 - 5 Years | > 5 Years -> Max 10 Columns(Enter 9 - 10th Column >***))

These changes will affect
-->All Ageing Reports
-->All SOAs -> Ageing Tab


**#54 - 01/24/2025 10:49 AM - Nawal Sidique**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


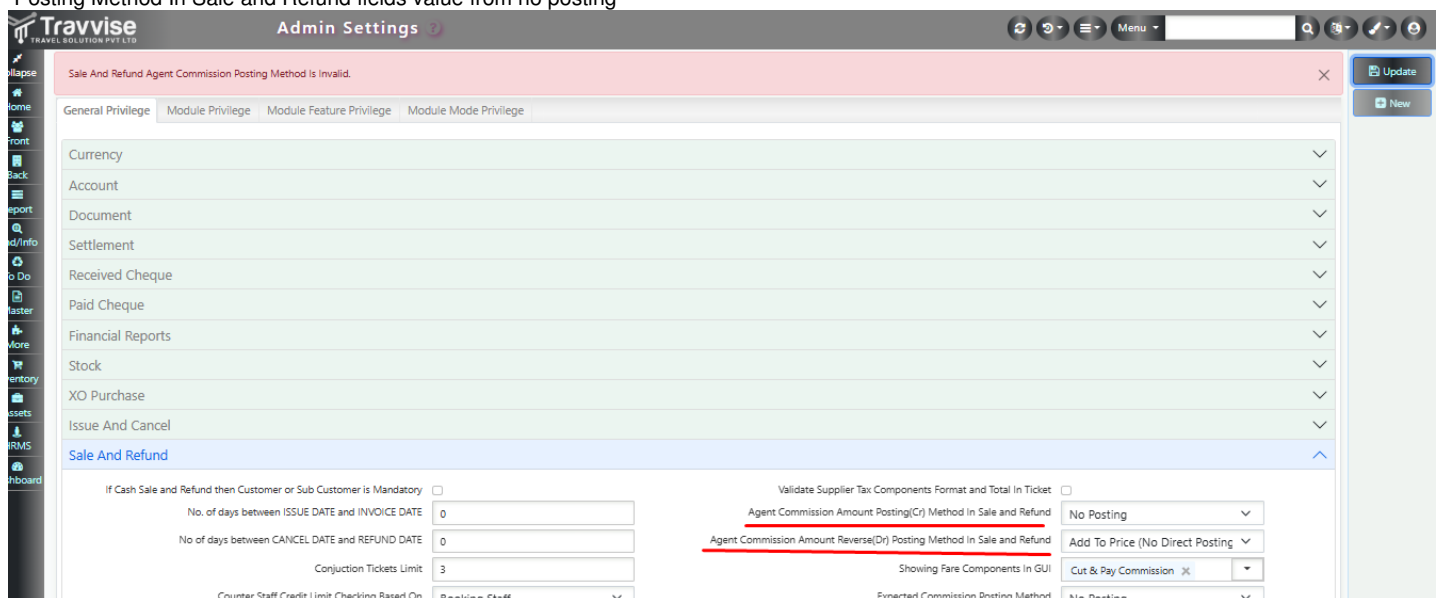**#55 - 01/25/2025 12:12 PM - Theja Ponon**

*- File clipboard-202501251211-2nprg.png added*

*- Status changed from New Changes Coding Done to Reopen Bugs*

*- % Done changed from 70 to 50*


ISSUE FOUND
-----------
FIXED - 1)this issue on changing  Agent Commission Amount Posting(Cr) Method In Sale and Refund,Agent Commission Amount Reverse(Dr) Posting Method In Sale and Refund fields value from no posting

**#56 - 01/27/2025 10:11 AM - Nawal Sidique**

*- Status changed from Reopen Bugs to Reopen Bugs Coding Done*

*- % Done changed from 50 to 70*


**#57 - 01/28/2025 12:34 PM - Theja Ponon**

*- Status changed from Reopen Bugs Coding Done to Reopen Bugs*

*- % Done changed from 70 to 50*


ISSUE FOUND
-----------
FIXED - 1)In File(Dynamic Package with restriction) saving is possible without choosing  any status restriction each section

**#58 - 01/28/2025 03:38 PM - Nawal Sidique**

*- Status changed from Reopen Bugs to Reopen Bugs Coding Done*

*- % Done changed from 50 to 70*


**#59 - 02/12/2025 05:58 PM - Arathy PS**

*- Status changed from Reopen Bugs Coding Done to New Changes*

*- % Done changed from 70 to 50*


Change
----------------
REMOVED- 1. Remove set fee/discount group.

**#60 - 02/12/2025 06:18 PM - Nawal Sidique**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


**#61 - 02/17/2025 10:02 AM - Theja Ponon**

*- Status changed from New Changes Coding Done to New Changes Testing Done*

*- % Done changed from 70 to 90*


**#62 - 03/04/2025 12:21 PM - Arathy PS**

*- Status changed from New Changes Testing Done to New Changes*

*- % Done changed from 90 to 50*


NEW CHANGES
------------------
DONE - 1.Add a new item in the select field of the group set fee/discount : system type, also add an empty in the select section.

**#63 - 03/04/2025 04:26 PM - Nawal Sidique**

*- Status changed from New Changes to New Changes Coding Done*

*- % Done changed from 50 to 70*


## Files

| | | | |
|---|---|---|---|
| clipboard-202501251211-2nprg.png | 82.5 KB | 01/25/2025 | Theja Ponon |