

TAAS - Feature #297

Performa Sale

02/05/2024 08:52 PM - Junaid M

Status:	Reopen Bugs Coding Done	Start date:	02/05/2024
Priority:	Normal	Due date:	
Assignee:	Vivekp V	% 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:	Performa Sale		
Description			

History

#1 - 02/23/2024 09:51 AM - Junaid M

GUI CHANGES

- => Performa Sale
- > 'Invoice No' --> 'Document No'
- > Add 'Posting Status: No Posting' after 'Document Status'
- > Created By: and Modified By: move to left
- > 'Reference' Move to Right - after 'File No'
- > List
- Remove 'UCCF' Column

#2 - 03/07/2024 04:13 PM - Anil KV

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

#3 - 07/31/2024 03:48 PM - Anil KV

Work Flow:-

- > Document No Gen - add new category
- >Table - sale.tbl_performa_sale_master, sale.tbl_performa_sale_details
- > Need Log
- > Add vhr_performa_invoice_doc_no VARCHAR(30) DEFAULT '', after vhr_invoice_doc_no in service.tbl_supp_doc_no
- All Issues Cannot allow to Delete after Performa Sale set vhr_performa_invoice_doc_no = ""
- Delete or Rемаove a Item from Performa Sale then
- >Print out Same as sale
- > No Posting

#4 - 07/31/2024 03:53 PM - Anil KV

- Status changed from Open to Ready for Coding
- Assignee changed from travvise Admin to Nithin PM
- % Done changed from 10 to 20

#5 - 08/02/2024 10:43 AM - Anonymous

- Assignee changed from Nithin PM to Vivekp V

#6 - 08/10/2024 10:37 AM - Vivekp V

- Status changed from Ready for Coding to Coding Started
- % Done changed from 20 to 30

#7 - 08/14/2024 02:54 PM - Vivekp V

- Status changed from Coding Started to Coding Done
- % Done changed from 30 to 60

performa sale coding done

to sale button function needs to be incorporated to sale then working will be fully done

#8 - 08/14/2024 02:56 PM - Vivekp V

- Status changed from Coding Done to Coding Started
- % Done changed from 60 to 30

#9 - 08/21/2024 07:27 PM - Vivekp V

- Status changed from Coding Started to Coding Done
- % Done changed from 30 to 60

performa sale coding done

to sale button function needs to be incorporated to sale then working will be fully done

#10 - 08/22/2024 01:02 PM - unnikannan S

- Status changed from Coding Done to Testing Started

#11 - 08/22/2024 03:17 PM - unnikannan S

- Status changed from Testing Started to Reopen Bugs
- % Done changed from 60 to 50
- Tested By set to unnikannan S

ISSUE FOUNDED

- 1.Cant Load Document In Case Of Deleting One Item From List And Update
- 2.Showing Hotel Status As Booking
- 3.Fix Bugs While Choosing Excel,Pdf File
- 4.Correct The Icon Of Update Button On Vouchers
- 5.Console Error While Choosing Print

#12 - 08/22/2024 04:15 PM - Vivekp V

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

ISSUE FOUNDED FIXED


- 1.Cant Load Document In Case Of Deleting One Item From List And Update
- 2.Showing Hotel Status As Booking
- 3.Fix Bugs While Choosing Excel,Pdf File : cant reproduce as its ok an everyone else's
- 4.Correct The Icon Of Update Button On Vouchers
- 5.Console Error While Choosing Print



#13 - 11/13/2024 04:03 PM - Theja Ponon


- File clipboard-202411131602-xs2z4.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND


- 1)HEADER AND ROW FILTER ARE WORKING ONLY FOR STATUS FIELD
- 2)CHANGE THE UPDATE ICON ON TICKET/VOUCHER POPUP


Travvise LEVEL SOLUTION PVT LTD **Performa Sale** 

Doc No: Date: 13/11/2024  

Customer/FOIP: CT02 Augustin QAR 


Sub Customer:


Document Status: Active  By:

Posting Status: No Posting  By:

Created By:

Modified By:

Branch: BR001: Main 

Department: DP001: Account 







File No: Enquiry No:

Reference:

Narration:

Additional Data

Print To

Ticket & Voucher List      

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Status
1	Ticket	12/11/2024	TK08	137VX: ACES-Aerolineas Central de Colombia	0.00	0.00	0.00	
2	Visa	13/11/2024	V01	SP02: Augustin	1000.00	1000.00	0.00	
3	Transfer	13/11/2024	V01	SP04: Sarath	1100.00	1000.00	100.00	

#14 - 11/14/2024 11:41 AM - Vivekp V

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

#15 - 11/19/2024 01:07 PM - Theja Ponon

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

#16 - 11/21/2024 07:13 PM - Arathy PS

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

NEW CHANGES DONE

Performa Sale =====

-->All Invoice Format Need

-->Need Ticket/Voucher Search with Checkbox

- Button - Add Actual(Update Original tables, Not Invoiced only, Title: The Editing Affected Actual Ticket), Add Dummy(Keep a Jason Field, No Validation, Title: The Editing Not Affected Actual Ticket)

-->Copy And Restore Need all Issue popup

--Button - Add Actual(Update Original tables, Not Invoiced only, Title: The Editing Affected Actual Ticket), Add Dummy(Keep a Jason Field, No Validation, Title: The Editing Not Affected Actual Ticket)

#17 - 02/13/2025 02:27 PM - Arathy PS

- File clipboard-202502131427-ggbw4.png added
- Status changed from New Changes to Reopen Bugs

#18 - 02/13/2025 02:28 PM - Vivekp V

- Status changed from Reopen Bugs to New Changes

#19 - 02/13/2025 02:34 PM - Arathy PS

- File deleted (clipboard-202502131427-ggbw4.png)

#20 - 02/13/2025 02:45 PM - Arathy PS

- File clipboard-202502131444-tihqt.png added
- Status changed from New Changes to Reopen Bugs

ISSUE FIXED

1. When remove a cost centre from already saved document and try to update.

Travvise Performa Sale 1

Error converting value "null" to type 'System.Nullable`1[System.Int64]'. Path 'mdlPerformaSale.binCostCentred', line 1, position 123.

Doc No: PRF/002 Date: 13/02/2025

Customer/FOP: CUS001 PAYMENT TERM CUSTOMER CHECK QAR

Sub Customer:

Document Status: Active By:

Posting Status: No Posting By:

Created By: Administrator(13/02/2025 02:43 PM)

Modified By: Administrator(13/02/2025 02:43 PM)[4]

Additional Data

Commission Agent: 0.00 QAR

Responsible User: Due Date: dd/MM/yyyy

Internal Note:

Branch: BR001: Main

Department: DP001: Account

File No: Enquiry No:

Reference:

Narration:

Region: Select...

Cost Center:

Cash Counter:

Print To:

Ticket & Voucher List

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Status
1	Ticket	13/02/2025	1011	S19Q5: 40 Mile Air	300.00	250.00	50.00	Issued
2	Other	13/02/2025	OS/003	SUP001: BSP	320.00	300.00	20.00	Issued

#21 - 03/05/2025 06:29 PM - Vivekp V

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

#22 - 03/11/2025 02:20 PM - Theja Ponon

- File clipboard-202503111416-vwxr1.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

Issue Found

1)On saving : not reproducing : add steps to reproduce if found again

Travvise Performa Sale 1

Insert or update on table 'tbl_ticket_segment_details' violates foreign key constraint 'tbl_ticket_segment_details_fk_airline_master_id_key'

Doc No: Date: 11/03/2025

Customer/FOP: CUS001 Customer QAR

Sub Customer:

Document Status: Active By:

Posting Status: No Posting By:

Created By:

Modified By:

Additional Data

Print To:

Ticket & Voucher List

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Status
1	Ticket	11/03/2025	TK011	S19Q5: 40 Mile Air	1000.00	1000.00	0.00	
2	<input checked="" type="checkbox"/> Ticket	11/03/2025	78	S19Q5: 40 Mile Air	1000.00	1000.00	0.00	

#23 - 03/12/2025 09:27 AM - Vivekp V

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

#24 - 04/02/2025 10:35 AM - Theja Ponon

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

Issue FIXED

1)Issue on adding with non reported popup (search)

#25 - 04/03/2025 06:16 PM - Vivekp V

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

Files

clipboard-202411131602-xs2z4.png	67.1 KB	11/13/2024	Theja Ponon
clipboard-202502131444-tihqt.png	170 KB	02/13/2025	Arathy PS
clipboard-202503111416-vwxr1.png	140 KB	03/11/2025	Theja Ponon