

TAAS - Feature #299

Group Sale

02/05/2024 08:53 PM - Junaid M

Status:	New Changes Coding Done	Start date:	02/05/2024
Priority:	Normal	Due date:	
Assignee:	Baseem Shan	% 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:	Group Sale		
Description			
Coding Group Sale			

History

#1 - 03/07/2024 04:13 PM - Anil KV

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

#2 - 03/19/2024 11:53 AM - unnikannan S

UI CHANGES

- 1.STATUS-MULTY SELECT (ISSUED,CANCEL,Cancel GUI (VOID),Default Select all
- 2.Add Filters In UI (Service/Status)
- 3.Group by (Group Sale and Incomplete Tab) NO GROUPING as Default
- 4.Group by option in Group Sale and Incomplete Tab are same.
- 5.Edit pen (Group Sale and Incomplete Tab) Redirection to issue module.
- 6.Replace Reset as Save and add Reset below Search
- 7.Save Status Tab- Redirection to invoice.
- 8.Add Reload Button In All Grids
- 9.Save Status
- Grid Columns-> #, Invoice No, Invoice Date, Ticket/Voucher, Message
- Group by Invoice No
10. Add "Failed Status"
- Grid Columns-> #, Ticket/Voucher, Message
- Apply Grouping Like Document#1, Document#2,
- 11.Add Blue star and title on 1st Grouping Label. "Data is Grouped By Customer".
12. To Sale - Like not reported sale data pushing

#3 - 07/31/2024 03:56 PM - Anil KV

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

#4 - 08/02/2024 05:02 PM - Aparna Mathew

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

#5 - 09/11/2024 09:24 AM - Aparna Mathew

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

#6 - 09/12/2024 05:49 PM - unnikannan S

- Status changed from Coding Done to Testing Started

#7 - 09/12/2024 06:50 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.Error On Save
- 2.Clear The Extra Columns From List
- 3.Freeze The Counter Staff Code Field After Search
- 4.Not Working Airline,Booking Staff,Service Type Filter Wise Searching

#8 - 09/20/2024 12:03 PM - Aparna Mathew

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

#9 - 10/02/2024 10:20 AM - unnikannan S

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

ISSUE FOUNDED

- 1.Missing Data In Search
- 2.Show Service Multy Selection Group Wise

#10 - 10/07/2024 10:17 AM - Aparna Mathew

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

#11 - 11/06/2024 06:17 PM - Theja Ponon

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

#12 - 11/06/2024 06:27 PM - Theja Ponon

- File clipboard-202411061827-brfcx.png added

ISSUE FOUND

-
- 1.data from group sale is not load in sale module
 - 2.successful sale is shows in failed status
 - 3.on pressing the save button the entry fields are expanding
 - 4.party name is not updating if the sold ticket is loaded in query module and sale invoice loaded in sale module
 - 5.different invoices are generating in case customers are same in tickets
 - 6.correct the visibility of the dropdown before and after loading the data

Travvise VEL SOLUTION PVT LTD **Group Sale** Menu

Issue Date* 06/11/2024 06/11/2024 Branch* Main Department Account Reset

Group Sale Incomplete Data Save Status Failed Status

Incomplete Data List Branch - BR001: Main Set Grouping No Grouping No Grouping No Grouping Filter Search Print Export

Type	Ticket/Voucher	Issue Date	LPO No	Service Provider	Currency	Fare	Tax	FOP	Price
TICKET	TKT62	06/11/2024		519Q5: 40 Mile Air	QAR	2000.00	0.00		2000.00

#13 - 11/09/2024 09:17 AM - Aparna Mathew

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

#14 - 11/09/2024 05:18 PM - Theja Ponon

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

ISSUE FOUND

- 1)IF CUSTOMERS ARE SAME IN TICKETS CANT ADD INTO THE SAME INVOICE STEPS
- 1.LOAD TWO TICKETS IN GROUP SALE TAB WITH SAME CUSTOMER
 - 2.SELECT ONE TICKET AND SAVE
 - 3.SELECT ANOTHER TICKET AND SAVE
- 2)INVOICE DATE IS NOT SHOWN IN THE SAVE STATUS

#15 - 11/11/2024 11:32 AM - Aparna Mathew

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

#16 - 11/12/2024 01:25 PM - Theja Ponon

- File clipboard-202411121309-xiy7p.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- 1)DATE DIFFERENCE CONTROL ACCOUNT IS ASKING IN CASE WHEN TICKET DATE AND INVOICE DATE ARE SAME

Travvise TRAVEL SOLUTION PVT LTD **Group Sale** Menu Search Print Refresh Close

DATE DIFFERENCE CONTROL Account not set, Please set the account via Set Mapping Account GUI. ×

Issue Date* Branch* Department Reset

Customer Service Type File No

Supplier Counter LPO No

Airline Staff PNR No

Service Office ID Status

Group Sale Incomplete Data Save Status Failed Status

Group Sale List Invoice Date* Grouping

Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Shared
<input checked="" type="checkbox"/> TICKET	09/11/2024	TK01	519Q5: 40 Mile Air	1000.00	1000.00	0.00	0.00
<input type="checkbox"/> TICKET	09/11/2024	TK02#2	6987L: AB Airlines	0.00	0.00	0.00	0.00

- 2)IF NO ITEM IS SELECTED FOR SALE AND PRESS SAVE NOT SHOWING WARNING MESSAGE
- 3)ON PRESSING THE SAVE BUTTON THE SEARCH FIELDS ARE EXPANDING
- 4)IN STATUS TAB INVOICE DATE FORMAT IS MONTH/DATE/YEAR

#17 - 11/12/2024 11:00 PM - Aparna Mathew

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

#18 - 11/13/2024 11:58 AM - Theja Ponon

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

ISSUE FOUND

- 1)IN STATUS TAB INVOICE DATE FORMAT IS MONTH/DATE/YEAR----->CHANGE IT TO DAY/MONTH/YEAR

#19 - 11/13/2024 12:17 PM - Aparna Mathew

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

#20 - 11/13/2024 04:46 PM - Theja Ponon

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

#21 - 11/14/2024 10:53 AM - Theja Ponon

- File clipboard-202411141051-yuidc.png added
- Status changed from Reopen Bugs Testing Done to Reopen Bugs
- % Done changed from 90 to 50

ISSUE FOUND

- 1)THIS ISSUE COMES ON SALE OF XO TICKETS
- 2) ADD FIELD FOR SET BOOKING CLASS DETAILS

#22 - 11/19/2024 10:08 AM - Aparna Mathew

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

#23 - 11/20/2024 07:28 PM - Arathy PS

- Assignee changed from Aparna Mathew to Baseem Shan

#24 - 11/21/2024 09:54 AM - Arathy PS

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

NEW CHANGES

DONE - 1. A pop up same as sale to edit the ticket/voucher.

#25 - 01/01/2025 10:31 AM - Baseem Shan

- Status changed from New Changes to New Changes Coding Done
- % Done changed from 50 to 70

#26 - 01/08/2025 11:26 AM - Theja Ponon

- File clipboard-202501081035-i1j8b.png added
- File clipboard-202501081035-9juzt.png added
- File clipboard-202501081059-akdzg.png added
- File clipboard-202501081124-1cwf0.png added
- Status changed from New Changes Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- FIXED - 1)Airline is loading in Airline field
- FIXED - 2)branch comes in department dropdown

clipboard-202501081035-i1j8b.png
FIXED - 3) Issue in Branch dropdown
FIXED - 4) Failed reason is not given

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Group Sale

Group Sale save Succeeded: 0, Group Sale save Failed: 1. Please refer 'Save Status' tab and 'Failed Status' tab for more details.

Issue Date* 08/01/2024 08/01/2027 Branch* BR001:: Main Department* DP002:: Department Reset

Group Sale Incomplete Data Save Status Failed Status

Group Sale List Invoice Date* dd/MM/yyyy Grouping No Grouping No Grouping No Grouping To Sale

Type	Issue Date	Ticket/Voucher	PNR No	Pax	Service Provider	Price	Cost	Profit	LPO No
Customer: CUS001:: Customer									
OTHER	09/01/2025	O2		Pax		4000.00	4000.00	0.00	

NOT A BUG - 5)After setting different customer for vouchers redirecting to sale(To sale) after selecting all vouchers, only single sale load for a single customer with that customer vouchers -> [Can't Reproduce. Assumes the problem is due to 'Add Blocker' of the Browser].

FIXED - 6)Invoicedate field is setted bt not taking it as invoice date

NOT A BUG - 7)On failing of sale data is not clearing from group sale tab

Group Sale save Succeeded: 0, Group Sale save Failed: 2. Please refer 'Save Status' tab and 'Failed Status' tab for more details.

Issue Date* 08/01/2025 14/01/2025 Branch* BR001:: Main Department* DP001:: Account Reset

Group Sale Incomplete Data Save Status Failed Status

Group Sale List Invoice Date* dd/MM/yyyy Grouping No Grouping No Grouping No Grouping To Sale

Type	Issue Date	Ticket/Voucher	PNR No	Pax	Service Provider	Price	Cost	Profit	LPO No
Customer: CUS002:: Customer 2									
TRANSFER	08/01/2025	TV/0041#1		Pax		1000.00	1000.00	0.00	
TRANSFER	10/01/2025	TV/004#1		Pax		1000.00	1000.00	0.00	

NOT A BUG - 8)Sale fialed when issue date of tickets are different(Date difference control account is set)

#27 - 01/21/2025 06:31 PM - Baseem Shan

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

#28 - 01/22/2025 01:42 PM - Theja Ponon

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

ISSUE FOUND

- 1)PAID CHEQUE LOAD IN CUSTOMER FIELD
- FIXED - 2)INVOICE DATE GIVEN ATE THE FIELD IS NOT CONSIDERING

New Change

- FIXED - 1)Add new Pop up in case of selecting Fop in customer field

#29 - 01/23/2025 10:36 AM - Theja Ponon

- Status changed from Reopen Bugs to New Changes

#30 - 02/03/2025 09:43 AM - Baseem Shan

- Status changed from New Changes to New Changes Coding Done
- % Done changed from 50 to 70

#31 - 02/05/2025 12:37 PM - Theja Ponon

- File clipboard-202502051030-uz5eb.png added
- File clipboard-202502051126-9hdp.png added
- File clipboard-202502051148-xxzic.png added

- File clipboard-202502051149-y1k52.png added
- File clipboard-202502051210-mcjz.png added
- File clipboard-202502051210-oz2yc.png added
- Status changed from New Changes Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

FIXED - 1)On saving (giving received cheque as fop)

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Group Sale

Unexpected character encountered while parsing value: O. Path '', line 0, position 0.

Issue Date* 05/02/2025 05/02/2025 Branch* BR001:: Main Department* DP001:: Account

Group Sale Incomplete Data Save Status Failed Status

Group Sale List Invoice Date* dd/MM/yyyy Grouping No Grouping No Grouping No Grouping

Type	Issue Date	Ticket/Voucher	PNR No	Pax	Service Provider	Price	Cost	Profit	LPO No
FOP: RCD: RCD (Cheque No: 1, Cheque Date: 06/02/2025, Issued Bank: BKA001:: Banks (All Banks))									
TICKET	05/02/2025	TK03	12	adw	6987L: AB Airlines	110.00	110.00	0.00	1
FOP: RCD: RCD (Cheque No: 2, Cheque Date: 06/02/2025, Issued Bank: BKA001:: Banks (All Banks))									
HOTEL	05/02/2025	PNR#2	PNR	d	QVO: 121 Paris Hotel	100.00	100.00	0.00	

NOT A BUG - 2)pos/pg charge is not showing (NOT NEEDED - Because pos/pg charge is applied from Sale Master on the sum cost of the items to Sale and actively, there is no Sale master in Group Sale.)

Group Sale Incomplete Data Save Status Failed Status

Incomplete Data List FOP CRC001 Credit & Debit Card Set Grouping No Grouping No Grouping No Grouping

Type	Issue Date	Ticket/Voucher	PNR No	LPO No	Currency	Fare	Tax	Price
Customer:								
TICKET	06/02/2025	TK061#1			QAR	100.00	0.00	100.00
TICKET	06/02/2025	TK07						
TICKET	06/02/2025	TK08						
Customer: CUS001:: Customer								
HOTEL	05/02/2025	PNR#2						

FOP

POS ID* AS:: POS/PG Card Number* 14 Issued Bank

Authorised Code Expiry Date dd/MM/yyyy

Service Charge 0.0 % 0.00

Close Set

FIXED - 3)voucher with different customer/fop save on a single invoice

Group Sale Incomplete Data Save Status Failed Status

Group Sale List Invoice Date* dd/MM/yyyy Grouping No Grouping No Grouping No Grouping

Type	Issue Date	Ticket/Voucher	PNR No	Pax	Service Provider	Price	Cost	Profit	LPO No
FOP: CUS001:: CUS001									
TICKET	06/02/2025	T2		wdswef	519Q5: 40 Mile Air	100.00	100.00	0.00	
FOP: CUS002:: CUS002									
TICKET	06/02/2025	T3		asa	519Q5: 40 Mile Air	100.00	100.00	0.00	

Save Status List

Invoice Date	Ticket/Voucher	Message
Invoice No: INV/008		
08/02/2025	T2	GROUP SALE has been Saved.
08/02/2025	T3	GROUP SALE has been Saved.

FIXED - 4)On single save click single invoice is saving

Group Sale Incomplete Data Save Status Failed Status

Group Sale List Invoice Date* dd/MM/yyyy Grouping No Grouping No Grouping No Grouping

Type	Issue Date	Ticket/Voucher	PNR No	Pax	Service Provider	Price	Cost	Profit	LPO No
FOP: CRC001:: CRC001 (POS ID: AS: POS/PG, Card No: 234)									
TICKET	06/02/2025	T9		asa	519Q5: 40 Mile Air	100.00	100.00	0.00	
FOP: CRC001:: CRC001 (POS ID: AS: POS/PG, Card No: 432)									
TICKET	06/02/2025	T10		asa	519Q5: 40 Mile Air	100.00	100.00	0.00	

Travvise Group Sale

Group Sale save Succeeded: 1, Group Sale save Failed: 0. Please refer 'Save Status' tab and 'Failed Status' tab for more details.

Issue Date* 05/02/2025 07/02/2025 Branch* BR001: Main Department* DP001: Account Reset

Group Sale Incomplete Data Save Status Failed Status

Group Sale List Invoice Date* dd/MM/yyyy Grouping No Grouping No Grouping No Grouping

Type	Issue Date	Ticket/Voucher	PNR No	Pax	Service Provider	Price	Cost	Profit	LPO No
FOP: CRC001: CRC001 (POS ID: AS= POS/PG, Card No.: 432)									
TICKET	06/02/2025	T10		asa	S19Q5: 40 Mile Air	100.00	100.00	0.00	

Save New To Sale

FIXED - 5)On giving fop as corporate card and redirecting to sale card number is not loading

#32 - 02/06/2025 04:41 PM - Baseem Shan

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

#33 - 03/10/2025 02:51 PM - Arathy PS

- File clipboard-202503101235-hs9sl.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

FIXED - 1. Ticket/Voucher of different customer is saving as a single invoice on saving.

Travvise Group Sale

Issue Date* 10/03/2025 10/03/2025 Branch* BR001: Main Department* DP001: Account Reset

Group Sale Incomplete Data Save Status Failed Status

Save Status List

Invoice Date	Ticket/Voucher	Message
Invoice No: INV/008		
10/03/2025	1400	GROUP SALE has been Saved.
10/03/2025	1500	GROUP SALE has been Saved.

To Sale

#34 - 03/11/2025 08:41 AM - Baseem Shan

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

#35 - 03/12/2025 12:24 PM - Arathy PS

- File clipboard-202503121041-mwl1a.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

FIXED - 1. When a package issue is selected for group sale and we click to sale button then the batch no: field is missing and the batch no: we entered is showing in file no: field.

Travise TRAVEL SOLUTION PVT LTD Menu

Master | AR Sharing | ALPO

Invoice No: Date: 12/03/2025
 Against Doc: 0.00 QAR
 Customer/FOP: CU5001 ASLAM ABDUL KHAN
 Sub Customer:
 Reference:
 Narration:
 Document Status: Active By:
 Posting Status: Active By:
 Created By:
 Modified By:

Branch: BR001: Main
 Department: DP001: Account
 Discount: 0.00

Total Sale	0.00	Total Profit	0.00
Shared	0.00	Outstanding	0.00
Balance	0.00		

Additional Data
 Print To:

Ticket/Voucher Party

☒ Ticket
 ☐ Hotel
 ☐ Other
 ☐ Transfer
 ☐ Visa
 ☐ Package
 ☐ Set All

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Shared
1	Package	12/03/2025	PG/001		1100.00	1000.00	100.00	0.00

NOT A BUG - 2. Service type for fixed package is missing in the filter section.-NOT NEEDED
 FIXED - 3. File no: entry field should always be in upper case.

ADDED - New Change -> 4. Only showing booking staff data in counter staff field. (add a drop down category for booking staff and issuing staff in place of counter staff)

#36 - 03/13/2025 09:40 AM - Arathy PS

- Status changed from Reopen Bugs to New Changes

#37 - 03/13/2025 03:42 PM - Baseem Shan

- Status changed from New Changes to New Changes Coding Done

- % Done changed from 50 to 70

Files

clipboard-202411061827-brfcx.png	56.1 KB	11/06/2024	Theja Ponon
clipboard-202411121309-xiy7p.png	102 KB	11/12/2024	Theja Ponon
clipboard-202411141051-yuidc.png	77.3 KB	11/14/2024	Theja Ponon
clipboard-202501081035-i1j8b.png	76.6 KB	01/08/2025	Theja Ponon
clipboard-202501081035-9juzt.png	76.6 KB	01/08/2025	Theja Ponon
clipboard-202501081059-akdzg.png	63 KB	01/08/2025	Theja Ponon
clipboard-202501081124-1cwfo.png	48.6 KB	01/08/2025	Theja Ponon
clipboard-202502051030-uz5eb.png	124 KB	02/05/2025	Theja Ponon
clipboard-202502051126-9hdpx.png	51.3 KB	02/05/2025	Theja Ponon
clipboard-202502051148-xxzic.png	39.6 KB	02/05/2025	Theja Ponon
clipboard-202502051149-y1k52.png	20.3 KB	02/05/2025	Theja Ponon
clipboard-202502051210-mcijz.png	54.8 KB	02/05/2025	Theja Ponon
clipboard-202502051210-oz2yc.png	100 KB	02/05/2025	Theja Ponon
clipboard-202503101235-hs9sl.png	82.3 KB	03/10/2025	Arathy PS
clipboard-202503121041-mwl1a.png	140 KB	03/12/2025	Arathy PS