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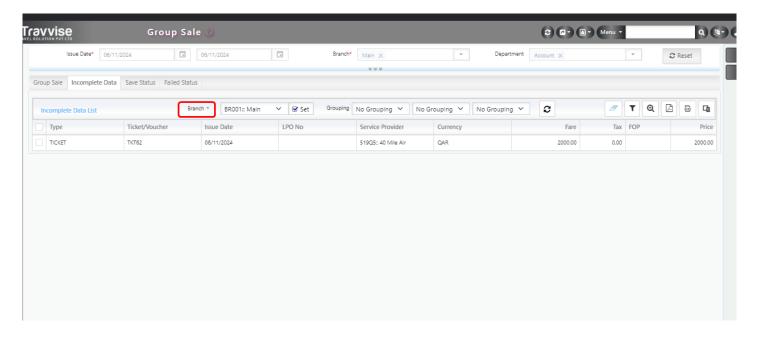
#12 - 11/06/2024 06:27 PM - Theja Ponon

- 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

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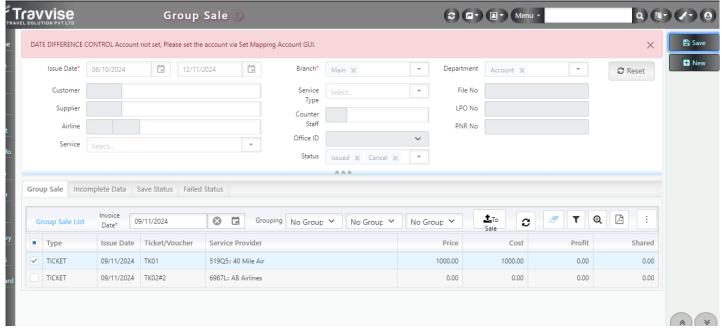
#16 - 11/12/2024 01:25 PM - Theja Ponon

- 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
```

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*

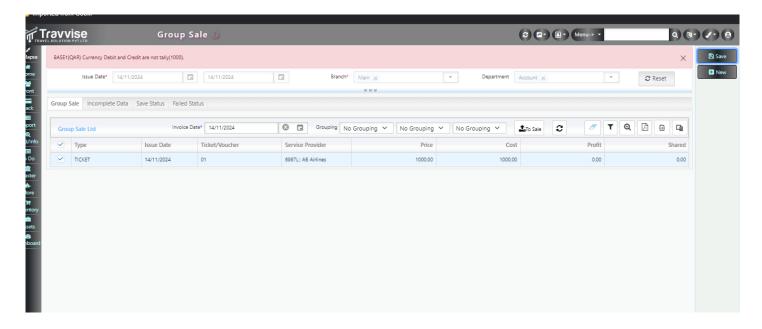**#21 - 11/14/2024 10:53 AM - Theja Ponon**

- *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*
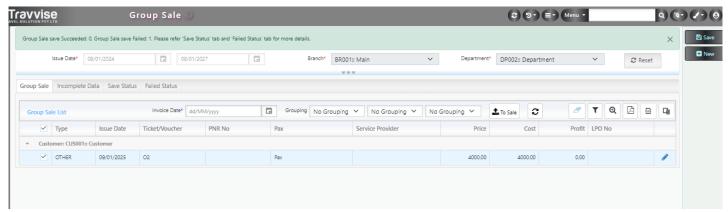
- *% Done changed from 70 to 50*

ISSUE FOUND

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

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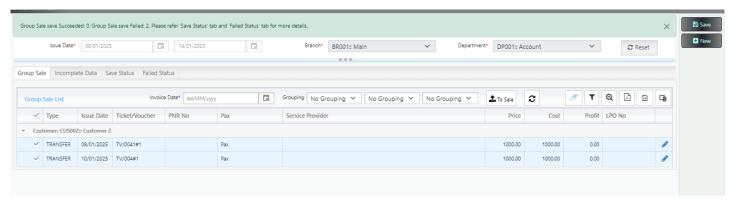FIXED -   3)Issue in Branch dropdown
FIXED -   4)Failed reason is not given

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

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

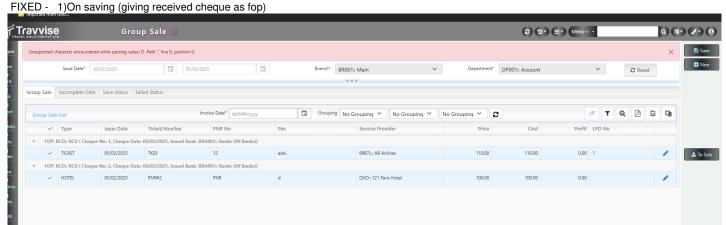**#31 - 02/05/2025 12:37 PM - Theja Ponon**

- File clipboard-202502051030-uz5eb.png added

- File clipboard-202502051126-9hdpx.png added

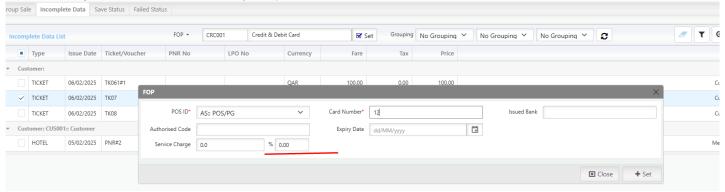- File clipboard-202502051148-xxzic.png added

- File clipboard-202502051149-y1k52.png added

- File clipboard-202502051210-mcjjz.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
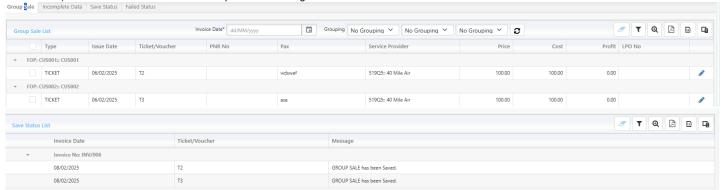---------------
FIXED - 1)On saving (giving received cheque as fop)

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.)
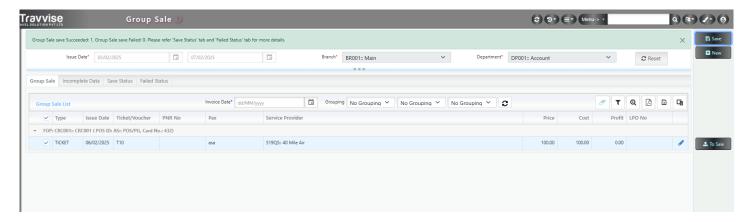

FIXED - 3)voucher with different customer/fop save on a single invoice

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

FIXED - 5)On giving fop as corporate card and redirecting to sale card number is not loading
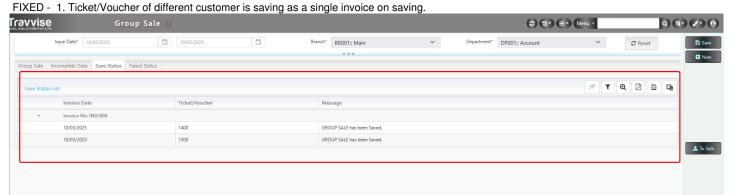
#32 - 02/06/2025 04:41 PM - Baseem Shan

- 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.

#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

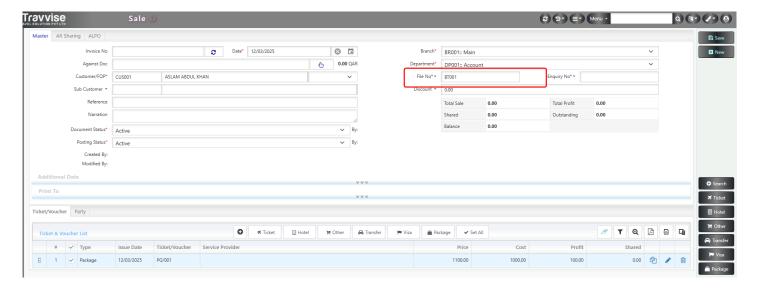**#35 - 03/12/2025 12:24 PM - Arathy PS**

- 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.

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-202501081124-1cwf0.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-mcjjz.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