

TAAS - Feature #312

API Integration

02/20/2024 12:02 PM - Junaid M

| | | | |
|---|----------------|-------------------|------------|
| Status: | Coding Started | Start date: | 02/20/2024 |
| Priority: | Normal | Due date: | |
| Assignee: | Baseem Shan | % Done: | 30% |
| 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: | API | | |
| Description | | | |
| Front Office/Portal/3rd Party API Integration | | | |

History

#1 - 02/20/2024 12:02 PM - Junaid M

- Assignee set to Junaid M

#2 - 02/24/2024 04:44 PM - Junaid M

- Status changed from New to Coding Started

- % Done changed from 0 to 40

#3 - 03/08/2024 07:13 PM - Junaid M

API Documentation Shared To Abijith on 07/03/2024

#4 - 06/13/2024 06:02 PM - Junaid M

API Integration Changes (13/06/2024)

```
1. Create New Api For Direct Void (ticket only).
  * Validation:
    - Reject and Return Validation Response If Issued/sold record exist
  * Input
    - No fare

2. Do these changes in Refund Void API (Existing API)
  * Validation
    - If Issue/Sold record does not exist in TAAS. validate and return response ("Ticket doesnt have any issue record in TAAS, Use Direct Void instead")
  * Input
    - Add strAction Field (Values: ADD, EDIT, DELETE)

Add New Section in Admin Settings
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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 o
ption 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, othe
rwise keep seperate (sale&refund))

=> Add in Bsp Reco redmine:
Add 2 Section in void Tab
1. Refund Void Issue & Cancel Different Amount
2. Issue&Cancel Date Difference (Compare issue date and refund void date)
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#5 - 03/21/2025 09:16 AM - Junaid M

New Work

Add VAT/Billing tax calculation functionality

#6 - 03/21/2025 09:17 AM - Junaid M

- Assignee changed from Junaid M to Baseem Shan

#7 - 05/02/2025 02:58 PM - Anonymous

Pending Works

- Implement Billing Tax.
- Solution for how to calculate:
 1. Deal/Tour Cut & Pay Commission and Expected Commission
 2. PLB Cut & Pay Commission and Expected CommissionProb: Cut & Pay Commission and Expected Commission of both of these fields only have a single common percentage field.