TAAS - Feature #356

Sale Pax Grouped Print

08/28/2024 06:08 PM - Junaid M

Status: Ready for Coding Start date: 08/28/2024

Priority: Normal Due date:

Assignee: travvise Admin % Done: 20%

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: Sale

Description

History

#1 - 08/28/2024 06:19 PM - Junaid M

GUI/Feature Change

- 1. Do In all Issue/Cancel Additional pax pop-up
- -> Add + icon for Create Profile. (on Pax profile autocomplete)
- -> Add Address At the Last widget: Text area. Need db field vhr_address TEXT. ask junaid.
- 2. For Sale Pax grouped printing(DoIn all Issue/Cancel Additional pax pop-up)
- -> Position:- At the last add "Linked Pax"

widget:- Grouped checkbox (title=> Ticked means Linked Pax). Entrybox (when checkbox untick) / Autocomplete (when checkbox is ticked)

Need db field :- vhr_linked_pax VARCHAR(50),--* for invoice pax grouped printing -> ask junaid to add db fi eld.

coding points:- --> On Add If Linked pax is empty set pax name/profile name to linked pax.

--> Autocomplete datasource is all this tickets additional pax names/profile names

3. In Sale/Refund print default format selection is based on Format setted in Pax profile. or Format setted in Customer. (Priority for pax profile)

#2 - 12/11/2024 02:58 PM - Anil KV

- Status changed from New to Ready for Coding
- % Done changed from 0 to 20

05/04/2025 1/1