

TAAS - Feature #357

Service Period Report Summary

08/29/2024 09:53 AM - Junaid M

| | | | |
|------------------------------|-----------------------|-------------------|------------|
| Status: | Reopen Bugs | Start date: | 08/29/2024 |
| Priority: | Normal | Due date: | |
| Assignee: | Sreeranjini T | % Done: | 50% |
| 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: | Service Period Report | | |
| Description | | | |
| Coding Service Period Report | | | |

History

#1 - 08/31/2024 11:30 AM - Sreeranjini T

GUI

Load Customer/Supplier Sales and Refund Report on View Details Icon

#2 - 10/16/2024 11:56 AM - Anil KV

- Status changed from New to Ready for Coding
- Assignee changed from travvise Admin to Sreeranjini T
- % Done changed from 0 to 20

#3 - 10/17/2024 09:41 AM - Sreeranjini T

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

#4 - 10/17/2024 07:55 PM - Junaid M

- Subject changed from Service Period Report to Service Period Report Summary

#5 - 10/24/2024 02:49 PM - Sreeranjini T

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

#6 - 11/12/2024 03:24 PM - Arathy PS

- Status changed from Coding Done to Reopen Bugs
- % Done changed from 60 to 50

ISSUE FOUND

-
1. Fixed - Keep the master field collapsed while pressing the search, new and reset button.
 2. Data not showing while selecting the redirect icon to details module.
 3. Fixed - When clicking search button sub customer field is not disabled.
 4. Data mismatch with service period report details.

#7 - 11/19/2024 09:46 AM - Sreeranjini T

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

#8 - 11/29/2024 06:06 PM - Theja Ponon

- File clipboard-202411291244-xswxf.png added

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

ISSUE FOUND

- 1)DELETED VOUCHERS ARE ALSO SHOWS ON SEARCHING
- 2)IF SUPPLIER AND CUSTOMER HAVE SAME NAME THEN SEARCHING WITH SUPPLIER AND REDIRECTING TO DETAIL PAGE BOTH SUPPLIER AND CUSTOMER NAME FIELD GET FILLED

Travvise
TRAVEL SOLUTION PVT LTD

Service Period Report Details

Service Start Date30/11/202430/11/2024BranchMainConsiderIssuedSaleExcludeSelect...File NoReferenceCash Counter

CustomerCT02AugustinCurrencyBase1(QAR)DepartmentSelect...Cost CenterSelect...Sub Customer (Profile)

TicketAirlineGDSSelect...HotelCountryCityHotel

AllTicketHotelVisaTransferPackageOther

#9 - 11/30/2024 04:16 PM - Sreeranjini T

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

#10 - 12/02/2024 04:16 PM - Theja Ponon

- File clipboard-202412021504-fmaxa.png added
- File clipboard-202412021512-chhyk.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- 1)DOCUMENT COUNT IS NOT UPDATING IF ANOTHER SUPPLIER HAS THE SAME DOCUMENT NUMBER IN THEIR VOUCHER

Travvise
TRAVEL SOLUTION PVT LTD

Service Period Report Summary

Service Start Date02/12/202405/12/2024BranchMainConsiderSaleExcludeSelect...

CustomerSupplierCurrencyBase1(QAR)

Service Period Report List

| # | Customer/Supplier | Address | Phone | Email | No Of Docs | No Of Items | View Details |
|---|-------------------|---------|-------|-------|------------|-------------|--------------|
| 1 | SP04::Sarith | | | | 1 | 1 | |
| 2 | SP02::Augustin | | | | 0 | 1 | |

Travvise Service Period Report Details

Service Start Date* 02/12/2024 05/12/2024 Branch* Main Consider* Sale
 Customer* CT02 Augustin Currency Base1(QAR) Exclude Select...

All Ticket Hotel Visa Transfer Package Other

All Service List

| # | Service | Service Star... | Service End ... | Doc Date | Document No | Ticket/Vouc... | Issue Date | Party | Staff | Pax |
|---|---------------------------|-----------------|-----------------|------------|-------------|----------------|------------|----------------|-------|-----|
| 1 | SA001: Air Ticket Service | 03/12/2024 | 03/12/2024 | 02/12/2024 | INV/002 | TK01 | 02/12/2024 | CT02: Augustin | | qwr |

- DOCUMENT COUNT IS NOT UPDATING IF THERE ALREADY ONE DOCUMENT PRESENT FOR THE CUSTOMER
- DATA IS NOT LOAD IN SALE MODULE BY REDIRECTION

#11 - 12/05/2024 09:36 AM - Sreeranjini T

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

#12 - 12/13/2024 10:52 AM - Theja Ponon

- File clipboard-202412131052-evgpt.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- Date filtering is not correct in case of document date and issue/cancel date
- On giving both hotel and airline search will not generate any result

Travvise Service Period Report Summary

No Data Found.

Service Start Date* 13/12/2024 14/12/2024 Branch* Main Consider* Issued 6 more
 Customer Supplier Currency Base1(QAR) Exclude Select...
 Customer Issuing Staff Department Cost Center File No
 Service Air Ticket Service 5 more Sub Customer (Profile) Reference
 Cash Counter

Ticket
 Airline Q5 519 40 Mile Air GDS Select...

Hotel
 Country Kingdom of Spain City Alicante Hotel UYQ Abba Centrum Alicante

Service Period Report List

#13 - 12/14/2024 10:10 AM - Sreeranjini T

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

#14 - 12/16/2024 10:46 AM - Theja Ponon

- File clipboard-202412161035-85th6.png added
- File clipboard-202412161042-zfggs.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

#15 - 12/16/2024 10:58 AM - Theja Ponon
- File clipboard-202412161057-a3jxz.png added

ISSUE FOUND

1)On changing the to date same as from date

Travvise
TRAVEL SOLUTION PVT LTD

Service Period Report Summary

From Date is Not Valid.

Service Start Date* 16/12/2024 16/12/2024 Branch* Main Consider* Issued Sale Currency Base1(QAR) Exclude Select...

Customer Supplier

Service Period Report List

| # | Customer/Supplier | Address | Phone | Email | No Of Docs | No Of Items | View Details |
|---------|-------------------|---------|-------|-------|------------|-------------|--------------|
| No data | | | | | | | |

2)Search will generate result only when to to date is next date of actual date

#16 - 12/17/2024 09:38 AM - Sreeranjini T
- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

#17 - 12/30/2024 11:53 AM - Theja Ponon
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FIXED

1)IN SERVICE HOTEL SERVICE IS UNTICKED AND HOTEL IS GIVEN IN HOTEL FIELD THEN SHOWING THE DETAILS OF HOTEL

#18 - 12/31/2024 03:57 PM - Sreeranjini T
- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

#19 - 01/16/2025 04:06 PM - Arathy PS
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FIXED

1. Redirection to service period report details is not showing data when we search using document date in service period report summary.

#20 - 01/16/2025 05:43 PM - Sreeranjini T
- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

#21 - 03/05/2025 12:09 PM - Arathy PS
- File clipboard-202503051209-az0j4.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

1. No: of item count is wrong (for a single item sale which has AR sharing done.)

Service Period Report Summary

Service Start Date

07/03/2025

07/03/2025

Customer

Supplier

Branch

Main

Currency

Base1(QAR)

Consider

Sale

Exclude

Select...

Service Period Report List

| # | Customer/Supplier | Address | Phone | Email | No Of Docs | No Of Items | View Details |
|---|---------------------------|---------|-------|-------|------------|-------------|--------------|
| 1 | CUS001:ARHAAN ABDUL SALAM | | | | 1 | 2 | |

Search

Reset

New

Print

#22 - 03/11/2025 06:54 PM - Sreeranjini T

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

#23 - 04/03/2025 02:34 PM - Arathy PS

- File clipboard-202504031430-omqpx.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

1. Incorrect no: items and no: of doc.

Travvise

AVEL SOLUTION PVT LTD

Service Period Report Summary

Service Start Date

03/04/2025

03/05/2025

Branch

Main

Currency

Base1(QAR)

Consider

Issued

Sale

Exclude

Select...

Customer

Supplier

Service Period Report List

#

Customer/Supplier

Address

Phone

Email

No Of Docs

No Of Items

View Details

1

CUS001:ASHRAF AHAMED ASLAM

1

4

2

CUS002:ANMOL AARIF SAID

3

4

Search

Reset

New

Print

For the 1st customer incorrect no: of items as refunded items are also showing even though refund is not selected in the filter.
For the second customer incorrect doc no: as one customer has different currency in sale.

#24 - 04/07/2025 09:53 AM - Sreeranjini T

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

#25 - 04/10/2025 04:10 PM - Arathy PS

- File clipboard-202504101609-bmiwf.png added
- File clipboard-202504101610-josqr.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

1. Wrong no: of documents and items (issue with AR sharing)

Travvise

AVEL SOLUTION PVT.LTD

Service Period Report Summary

Service Start Date*

10/04/2025

10/04/2026

Customer

Supplier

Branch*

Main

Currency

Base1(QAR)

Consider*

Sale

Exclude

Select...

Search

Reset

New

Print

Service Period Report List

| # | Customer/Supplier | Address | Phone | Email | No Of Docs | No Of Items | View Details |
|---|--------------------------|---------|-------|-------|------------|-------------|--------------|
| 1 | CUS001:ASLAM ANSAAR IMAN | | | | 3 | 1 | |
| 2 | CUS002:ASMAAN ABDUL KHAN | | | | 1 | 1 | |
| 3 | CUS003:ARIF ANWAR SALAM | | | | 1 | 2 | |

Travvise

SERVICE SOLUTION PVT LTD

Service Period Report Details

Service Start Date10/04/202510/04/2026

BranchMain

ConsiderSale

CustomerCUS001ASLAM ANSAAR IMAN

CurrencyBase1(QAR)

ExcludeSelect

AllTicketHotelVisaTransferPackageOther

All Service List

| # | Service | Service Star... | Service End ... | Doc Date | Document No | Ticket/Vouc... | Issue Date | Party | Staff | Pax | Sector/Details | Fare | Tax | Commission | Supplie |
|---|----------------------------|-----------------|-----------------|------------|-------------|----------------|------------|------------------------|-------|-------|----------------|---------|------|------------|---------|
| 1 | SA001:- Air Ticket Service | 11/04/2025 | 14/04/2025 | 10/04/2025 | INV/003#1 | 1300 | 10/04/2025 | CUS001:- ASLAM ANSA... | | sase | ASD/AAA | 480.74 | 0.00 | 0.00 | 5 |
| 2 | SA001:- Air Ticket Service | 12/04/2025 | 15/04/2025 | 10/04/2025 | INV/001 | 1000 | 10/04/2025 | CUS001:- ASLAM ANSA... | | Aslam | ASD/AAA | 1000.00 | 0.00 | 0.00 | |
| 3 | SA001:- Air Ticket Service | 11/04/2025 | 15/04/2025 | 10/04/2025 | INV/003#1 | 1200 | 10/04/2025 | CUS001:- ASLAM ANSA... | | salim | CCI/ASD | 752.85 | 0.00 | 0.00 | 6 |

Search

Reset

New

Print

Files

| | | | |
|-----------------------------------|---------|------------|-------------|
| clipboard-202411291244-xswxf.png | 101 KB | 11/29/2024 | Theja Ponon |
| clipboard-202412021504-fmaxa.png | 73.1 KB | 12/02/2024 | Theja Ponon |
| clipboard-202412021512-chhyk.png | 77.5 KB | 12/02/2024 | Theja Ponon |
| clipboard-202412131052-evgpt.png | 110 KB | 12/13/2024 | Theja Ponon |
| clipboard-202412161035-85th6.png | 76.9 KB | 12/16/2024 | Theja Ponon |
| clipboard-202412161042-zfggs.png | 84.9 KB | 12/16/2024 | Theja Ponon |
| clipboard-202412161057-a3jxz.png | 87.2 KB | 12/16/2024 | Theja Ponon |
| clipboard-202503051209-az0j4.png | 66.8 KB | 03/05/2025 | Arathy PS |
| clipboard-202504031430-omq qx.png | 90.7 KB | 04/03/2025 | Arathy PS |
| clipboard-202504101609-bmiwf.png | 91.5 KB | 04/10/2025 | Arathy PS |
| clipboard-202504101610-josqr.png | 106 KB | 04/10/2025 | Arathy PS |