

TAAS - Feature #358

Original issue related features in invoice/refund

08/29/2024 03:25 PM - Junaid M

Status:	Ready for Coding	Start date:	08/29/2024
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 - 08/29/2024 04:07 PM - Junaid M

In Ticket Issue/Cancel GUI Ticket tab -> After Original Issue widget

1. Add tooltip on Original Issue "Ticked means allowed -Ve value because Rate reduced on ReIssue. Enter previous original ticket No. only if the ticket is Re Issue Ticket".
coding points --> when fare comes as -Ve. then posting need opposite side entry.ie: Normally supplier is Cr, when -ve come supplier is Dr side.

2. Add widget
Sale Original Issue*(Blue star) Entry box | Load Icon [grouped at the end] | 0.00
tooltip on label and widget=> Shows all previous Not sold original issues. these tickets will be added to invoice as sale items.
Coding points --> 1. On load icon get all current ticket's not sold original issues ticket datas.
2. Comma separated ticket numbers. manual entry allowed.
3. store in a new db field: vhr_sale_original_issue VARCHAR
4. Only show this widget if value in Original Issue (above widget) exist.
5. In invoice/Refund -> ticket issue/cancel pop-up Add button click Create ticket issue/cancel object using each original
issue tickets (using ticket no in this widget), and push to sale grid(fetch data from server for data like fare on add button or
load icon, ...etc).

3. Add widget
Print Original Issue*(Blue) Entry box | Load icon [Grouped at the end]
--> tooltip: All previous Original Issues (Sold and not Sold) for print
--> Coding point: On load icon get all current ticket's original issues. (not sold + sold).
--> store in a new db field: vhr_printe_original_issue VARCHAR
workflow: Use this data for Invoice/Refund print. In print option pop-up bool settings add --> 1. Merge original issues and Reissues tickets

#2 - 08/29/2024 04:21 PM - Junaid M

- Subject changed from Original issue related features in invoice to Original issue related features in invoice/refund

#3 - 12/11/2024 02:58 PM - Anil KV

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