TAAS - Feature #380

Overdue List

10/07/2024 05:08 PM - Junaid M

Status:	Reopen Bugs Coding Done	**Start date:**	10/07/2024
Priority:	Normal	**Due date:**	
Assignee:	Vivekp V	**% Done:**	70%
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:	Overdue List		

Description
Create GUI

History

#1 - 10/15/2024 12:07 PM - Anil KV

- Assignee changed from travvise Admin to Vivekp V

#2 - 10/16/2024 04:27 PM - Anil KV

- Status changed from New to Ready for Coding

- % Done changed from 0 to 20

#3 - 10/19/2024 04:35 PM - Vivekp V

- Status changed from Ready for Coding to Particialy Coding Done

- % Done changed from 20 to 40

connectivity to collection module pending

#4 - 10/28/2024 07:43 PM - Vivekp V

- Status changed from Particialy Coding Done to Coding Done

- % Done changed from 40 to 60

coding Done

#5 - 11/07/2024 06:13 PM - Theja Ponon

- Status changed from Coding Done to Reopen Bugs

- % Done changed from 60 to 50

issue found

1.receipt load in overdue list
2.outstanding 0 load in overdue list

#6 - 11/08/2024 10:03 AM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

issue FIXED

1.receipt load in overdue list
2.outstanding 0 load in overdue list

#7 - 11/13/2024 04:30 PM - Theja Ponon

- Status changed from Reopen Bugs Coding Done to Reopen Bugs Testing Done

- % Done changed from 70 to 90

#8 - 12/04/2024 06:10 PM - Arathy PS

- Status changed from Reopen Bugs Testing Done to Reopen Bugs

- % Done changed from 90 to 50

ISSUE FIXED

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1. Not showing overdue when payment term is based on same month with bill submission monthly for next year. FIXED
2. Not showing overdue data of multiple customers. its already working

#9 - 12/06/2024 09:51 AM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#10 - 01/02/2025 10:56 AM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FIXED

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1. FIXED Not filtering the data based on payment terms.
2.FIXED Not taking data from sale tab module.
3.Collection document not showing in the column.

#11 - 01/02/2025 02:58 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#12 - 01/13/2025 11:41 AM - Arathy PS

- Status changed from Reopen Bugs Coding Done to New Changes

- % Done changed from 70 to 50
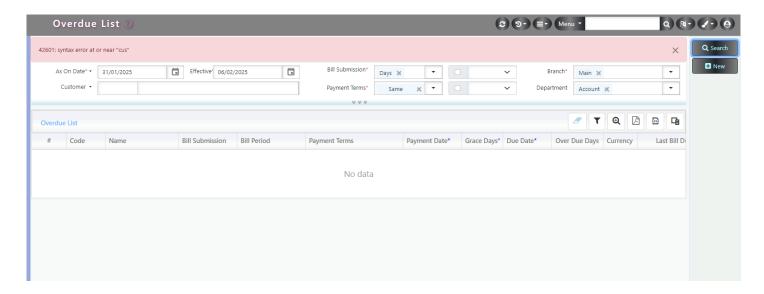

New Changes

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1. Three new fields are added in the payment terms--Submission Date, Corporate Approved (Submission), Corporate Approved (Invoice).
-- Make corresponding changes here also
-- Discuss with vivek and anil

#13 - 01/15/2025 02:29 PM - Arathy PS

- File clipboard-202501151429-m2fcz.png added

- Status changed from New Changes to Reopen Bugs

ISSUE FIXED

#14 - 01/16/2025 03:22 PM - Vivekp V

- Status changed from Reopen Bugs to New Changes

#15 - 01/16/2025 07:01 PM - Arathy PS

forwarded from vivek

New Changes

1.Add another column after collection doc named submission doc
-- in this field multiple submission docs can be listed separated by comma.
2. Add redirection to collection module when click on collection doc no:
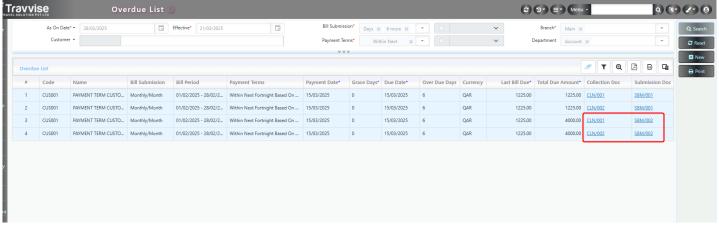

#16 - 02/12/2025 10:04 AM - Arathy PS

- Status changed from New Changes to Reopen Bugs

#17 - 02/12/2025 11:09 AM - Arathy PS

- File clipboard-202502121009-vnc4y.png added

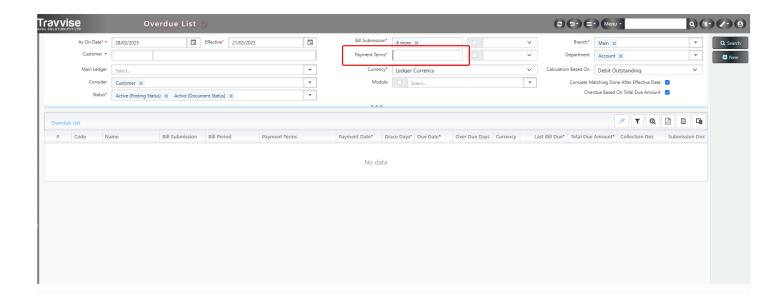*- File clipboard-202502121014-8g2tj.png added*

Issue FIXED
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1. For a single party multiple rows appear for each document submission instead of appearing in a single row separated by comma.
2. Collection document no: is showing for submission documents which don't have a collection document.
3. Single submission document is showing multiple times.

4. Payment term get missing when we click on the down arrow besides it.

#18 - 02/14/2025 09:21 AM - Vivekp V

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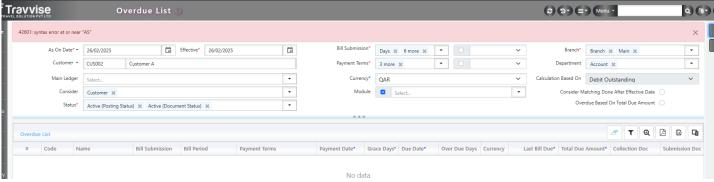
- *% Done changed from 50 to 70*

#19 - 02/26/2025 11:44 AM - Theja Ponon

- *File clipboard-202502261144-84azz.png added*

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 70 to 50*

Issue FIXED
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1)On unticking Consider Matching Done After Effective Date

2)when two submissions are set for a customer only the last one is showing
3)Submission doc number on redirection load in collection
4)incorrect value in last bill due(amount is doubled when submitting the sale document using doc submission) and total due amount

#20 - 02/27/2025 11:58 AM - Vivekp V

- *Status changed from Reopen Bugs to Reopen Bugs Coding Done*

- *% Done changed from 50 to 70*

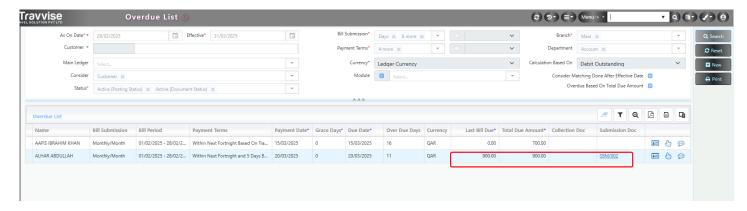**#21 - 02/28/2025 11:32 AM - Arathy PS**

- *File clipboard-202502281132-7i7tb.png added*

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 70 to 50*

ISSUE FIXED
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1. Incorrect amount in due amount of document submission. DOCUMENT WAS INACTIVE

2.drop down of customer field not working.

#22 - 03/03/2025 09:25 AM - Vivekp V

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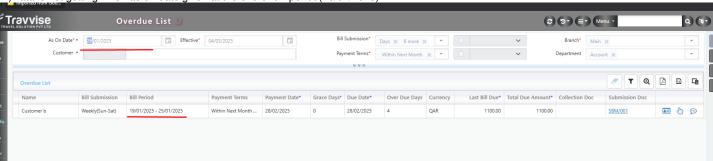
- *% Done changed from 50 to 70*

#23 - 03/05/2025 03:17 PM - Theja Ponon

- *File clipboard-202503051517-yiqsy.png added*

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 70 to 50*

Issue FIXED

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1)Data is not getting when as on date given at the end of bill period(25/01/2025)

#24 - 03/05/2025 06:29 PM - Vivekp V

- *Status changed from Reopen Bugs to Reopen Bugs Coding Done*

- *% Done changed from 50 to 70*
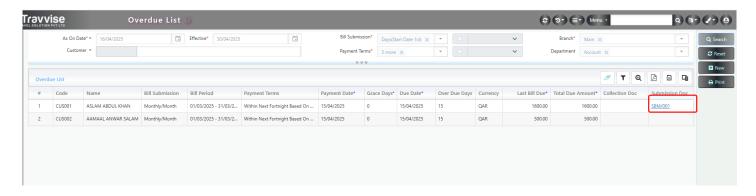
#25 - 03/10/2025 11:48 AM - Arathy PS

- *File clipboard-202503101141-pm7zq.png added*

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 70 to 50*

ISSUE FIXED

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1. Submission doc no: is showing against wrong customer.

#26 - 03/10/2025 06:59 PM - Vivekp V

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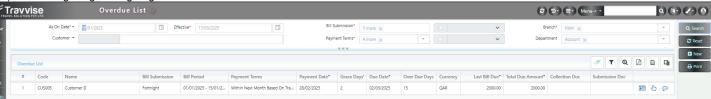
- *% Done changed from 50 to 70*

#27 - 03/17/2025 02:01 PM - Theja Ponon

- *File clipboard-202503171400-vfxgd.png added*

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 70 to 50*

Issue FIXED
----
1)data is not getting when giving as on end at the end of bill date

2)collection doc number is not showing when payment terms are based on transaction date

#28 - 03/17/2025 06:14 PM - Vivekp V

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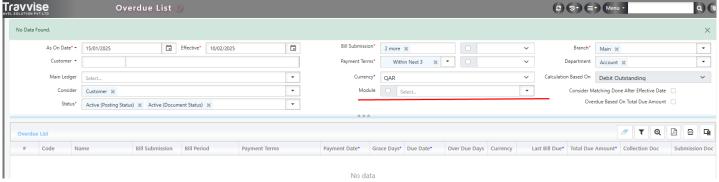
- *% Done changed from 50 to 70*

#29 - 03/22/2025 12:01 PM - Theja Ponon

- *File clipboard-202503221134-3xp4b.png added*

- *Status changed from Reopen Bugs Coding Done to Reopen Bugs*

- *% Done changed from 70 to 50*

Issue Found
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1)Data is not showing when no selection in module field (not mandatory field)

2)after saving collection doc no is not showing in collection doc field ___> not able to recreate

#30 - 03/24/2025 06:17 PM - Vivekp V

- *Status changed from Reopen Bugs to Reopen Bugs Coding Done*
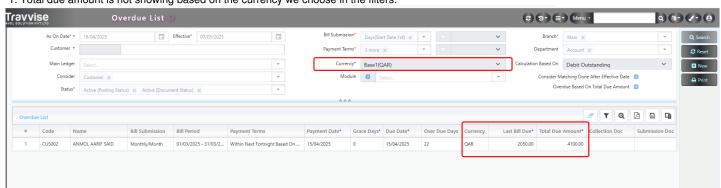
- % Done changed from 50 to 70
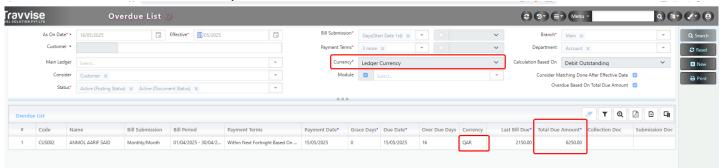
#31 - 04/03/2025 12:35 PM - Arathy PS

- File clipboard-202504031217-2rthk.png added

- File clipboard-202504031225-zcda0.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FIXED

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1. Total due amount is not showing based on the currency we choose in the filters.

2. Incorrect total amount when different currency is used for same customer in different transactions.

#32 - 04/03/2025 06:16 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

Files

clipboard-202501151429-m2fcz.png	73.3 KB	01/15/2025	Arathy PS
clipboard-202502121009-vnc4y.png	123 KB	02/12/2025	Arathy PS
clipboard-202502121014-8g2tj.png	106 KB	02/12/2025	Arathy PS
clipboard-202502261144-84azz.png	92.3 KB	02/26/2025	Theja Ponon
clipboard-202502281132-7i7tb.png	116 KB	02/28/2025	Arathy PS
clipboard-202503051517-yiqsy.png	83.2 KB	03/05/2025	Theja Ponon
clipboard-202503101141-pm7zq.png	99.6 KB	03/10/2025	Arathy PS
clipboard-202503171400-vfxgd.png	83.6 KB	03/17/2025	Theja Ponon
clipboard-202503221134-3xp4b.png	82.9 KB	03/22/2025	Theja Ponon
clipboard-202504031217-2rthk.png	109 KB	04/03/2025	Arathy PS
clipboard-202504031225-zcda0.png	106 KB	04/03/2025	Arathy PS