

TAAS - Feature #391

Supplier Payment Approve

10/17/2024 07:45 PM - Junaid M

Status:	Rejected	Start date:	10/17/2024
Priority:	Normal	Due date:	
Assignee:	travvise Admin	% Done:	0%
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:	Supplier Payment Approve		
Description			
Coding Supplier Payment Approve			

History

#1 - 10/17/2024 07:48 PM - Junaid M

- Assignee set to travvise Admin

#2 - 11/15/2024 11:15 AM - Arathy PS

NEW CHANGES

- 1. Period is mandatory, with default start date as current months first date and end date as current date.
- 2. Remove department and in its place add new label 'status' : Need approval, Rejected, Approved (Multi select with first two by default selected).
- 3. After note icon add a log icon, it should be a pop up with grid top label PV No: and inside the grid add columns approval status, date & time, user.
- 4. In the grid after details add another column 'comments' (with an edit icon besides it).
- 5. In the grid already approved payments should not be able to select again.

#3 - 12/09/2024 04:22 PM - Anil KV

- Assignee changed from travvise Admin to Vivekp V

Assignee Jan Theres Joshy

#4 - 12/09/2024 04:36 PM - Anil KV

- Status changed from New to Rejected
- Assignee changed from Vivekp V to travvise Admin

Use Corporate Document Approval