

TAAS - Feature #393

Corporate Itemwise Soa

10/17/2024 07:47 PM - Junaid M

Status:	Coding Done	Start date:	10/17/2024
Priority:	Normal	Due date:	
Assignee:	Augustin Jose	% Done:	60%
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:	Corporate Itemwise Soa		
Description			
Coding Corporate Itemwise Soa			

History

#1 - 10/22/2024 02:51 PM - Shilpa Pavithran

second last grid column- redirect icon
Last grid column -document print icon.

#2 - 12/05/2024 10:32 AM - Anil KV

- Assignee changed from travvise Admin to Nithin PM

#3 - 12/06/2024 09:52 AM - Nithin PM

- Status changed from New to Coding Started
- % Done changed from 0 to 30

#4 - 12/09/2024 07:43 PM - Nithin PM

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

#5 - 02/22/2025 04:51 PM - Arathy PS

- Assignee changed from Nithin PM to Augustin Jose

ADD AGEING TAB

New Changes--in ageing tab

-> Custom(Ageing Periods)*B -> Tittle - like Admin settings
-> Top Label table
- Left
* 'Total A/R'(Customer SOA) or 'Total A/P'(Supplier SOA)
* Due Amount
* Not Due(Total A/R - Due Amount)
* Bill Submission
* Credit Limit
* Payment Terms
* Grace Days
- Right
* Last Bill Period
* Last Payment Date
* Last Due Date
* Last Over Due Days
* Last Bill Due