## TAAS - Feature #400

# Sale Module New UI Without-Popup

10/23/2024 06:59 PM - Junaid M

Status: Reopen Bugs Start date: 10/23/2024

Priority: Normal Due date:

Assignee: Amal Ck % Done: 50%

Category:

Target version: 22.12 Spent time: 0:00 hour

**Estimated time:** 

0:00 hour

Owner(Agency): Travvise Tested By:

Time Taken(HH): Code Reviewed By:

Module: New Sale&Refund Module

Without-Popup

Description

## **History**

#### #1 - 10/23/2024 07:04 PM - Junaid M

Requirement:-

Need new module for Sale, Refund without Items as Pop-up. Instead use tab. After Master tab, Ticket, Hotel, Other,....
Module Name: Sale(No Pop-Up), Need new Menu

#### #2 - 10/24/2024 03:10 PM - Junaid M

- Assignee changed from travvise Admin to Amal Ck

#### #3 - 10/28/2024 12:39 PM - Junaid M

- Subject changed from New Sale&Refund Module Without-Popup to New Sale Module UI Without-Popup

### #4 - 10/28/2024 12:40 PM - Junaid M

- Subject changed from New Sale Module UI Without-Popup to Sale Module New UI Without-Popup

## #5 - 11/07/2024 09:37 AM - Amal Ck

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

#### #6 - 11/11/2024 02:55 PM - Amal Ck

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

## #7 - 11/27/2024 10:15 AM - Arathy PS

- Status changed from Coding Done to New Changes
- % Done changed from 60 to 50

## **NEW CHANGES**

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- 1. In additional data section
- --Add Submission Date: ...
- --Add Customer Approve Status: ... Date: ...
- 2. Add field 'responsible staff' to 'responsible user drop down.

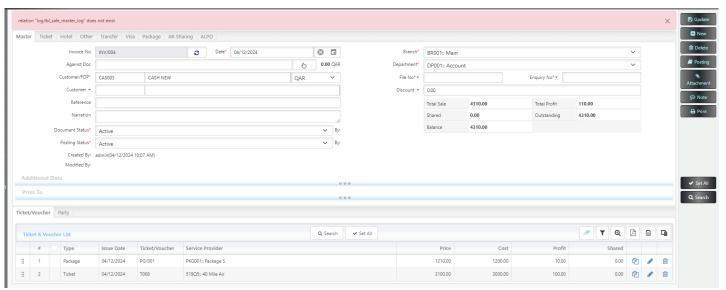
## #8 - 12/04/2024 10:18 AM - Arathy PS

- File clipboard-202412041016-eztoj.png added
- Status changed from New Changes to Reopen Bugs

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#### **ISSUE FOUND**

1. Error upon chaging an invoice master customer to an FOP.



## **NEW CHANGES**

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- 1. In additional data section
- --Add Submission Date: ...
- --Add Customer Approve Status: ... Date: ...
- 2. Add field 'responsible staff' to 'responsible user drop down.

## #9 - 12/05/2024 12:53 PM - Arathy PS

- Status changed from Reopen Bugs to New Changes

# #10 - 12/07/2024 10:22 AM - Amal Ck

- Status changed from New Changes to New Changes Coding Done
- % Done changed from 50 to 70

## #11 - 12/11/2024 05:12 PM - Arathy PS

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

#### ISSUE FOUND

(done)1. When one of the item in a sale is refunded then while updating the sale the refunded status changes to sold status again. (Solution provided by anil sir: while updating refunded and cancelled items status of them should remain the same)

2. Can edit, delete, print and attach in the documents after blocking them in user module previlage.

## (done)Check

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- 1. If Menu service sys name and global constant name is same.
- 2. Sys name on document no: focus out and after saving.
- 3. Sys name while redirection.

## #12 - 12/19/2024 02:53 PM - Arathy PS

## ISSUE FOUND

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- 1.(Done) All the sub ledgers are showing for the accounts that are not the main account of the sub ledger.
- 2. Connect validation of credit limit of counter staff.
- 3. (cant regenerate)Error while using cheque number that is already used when FOP is received cheque.
- 4. (cant regenerate)No default data is showing in the no: of pax entry box

## #13 - 12/30/2024 06:02 PM - Amal Ck

- Status changed from Reopen Bugs to New Changes

# #14 - 01/02/2025 11:40 AM - Arathy PS

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- Status changed from New Changes to Reopen Bugs

#### #15 - 01/02/2025 12:32 PM - Amal Ck

- Status changed from Reopen Bugs to New Changes

#### #16 - 01/22/2025 09:43 AM - Amal Ck

- Status changed from New Changes to New Changes Coding Done
- % Done changed from 50 to 70

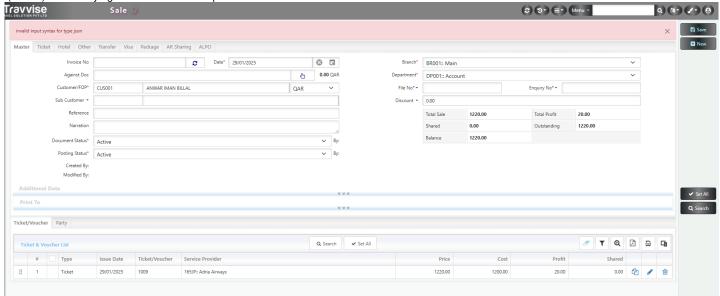
#### #17 - 01/29/2025 06:10 PM - Arathy PS

- File clipboard-202501291810-ac0hw.png added
- Status changed from New Changes Coding Done to Reopen Bugs
- % Done changed from 70 to 50

#### **ISSUE FOUND**

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(DONE)1. While trying to save sale with responsible staff.



## #18 - 01/29/2025 06:25 PM - Amal Ck

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

## #19 - 02/04/2025 12:13 PM - Arathy PS

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

## ISSUE FOUND

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(FIXED)1. Voucher no:'s not showing in the report modules.

# #20 - 02/25/2025 06:15 PM - Arathy PS

## ISSUE FOUND

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(FIXED)1. Voucher no:'s not showing in the report modules.

(FIXED)2. Quotation no: is not getting saved (missing in edit mode).

# #21 - 03/03/2025 03:07 PM - Amal Ck

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

### #22 - 03/13/2025 12:22 PM - Arathy PS

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

#### **ISSUE FOUND**

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- 1. Supplier currency gets missing in edit mode (BSP Supplier, tried to do AP sharing)
- 2. On edit mode of AR sharing the while clicking update button it act as a new entry in the sharing.

## Sale changes

- --> In Sale Master Outstanding
  - If Sale FOP is Cash mod Set Outstanding 0.
  - If Sale FOP is not Cash mod Set Outstanding value as refresh/load icon. upon clicking icon fetch FOP account's Outstanding from transaction table and show.

#### #23 - 03/22/2025 01:08 PM - Theja Ponon

#### Issue Found

1)On deleting the sale document data in voucher tabs are not clearing (FIXED)2)Issue in AR sharing Tab

#### #24 - 03/28/2025 12:05 PM - Arathy PS

#### **ISSUE FOUND**

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(CANT REGENRATE)1. While setting set fee not showing the fee based on what we choose in admin settings.

## #25 - 04/08/2025 12:22 PM - Arathy PS

#### **NEW CHANGE**

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1. While choosing e-mail in print then the mail ID provided in the master module of the account should be loaded here by default.

## #26 - 04/08/2025 02:56 PM - Amal Ck

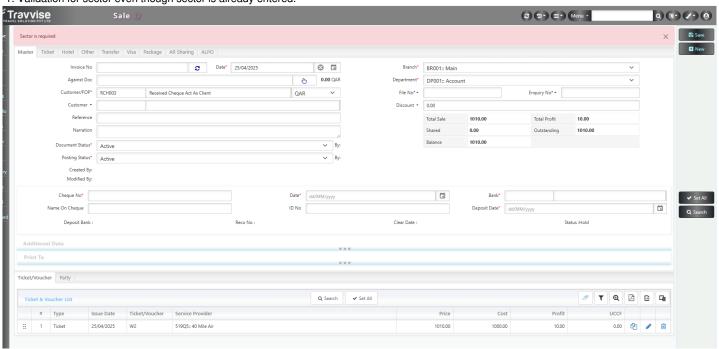
- Status changed from Reopen Bugs to New Changes

## #27 - 05/02/2025 11:18 AM - Arathy PS

- File clipboard-202505021116-gu5va.png added
- Status changed from New Changes to Reopen Bugs

## ISSUE FOUND

1. Validation for sector even though sector is already entered.



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# Files

clipboard-202412041016-eztoj.png	130 KB	12/04/2024	Arathy PS
clipboard-202501291810-ac0hw.png	126 KB	01/29/2025	Arathy PS
clipboard-202505021116-gu5va.png	182 KB	05/02/2025	Arathy PS

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