

TAAS - Feature #400

Sale Module New UI Without-Popup

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

<b>Status:</b>	Reopen Bugs	<b>Start date:</b>	10/23/2024
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Amal Ck	<b>% Done:</b>	50%
<b>Category:</b>		<b>Estimated time:</b>	0:00 hour
<b>Target version:</b>	22.12	<b>Spent time:</b>	0:00 hour
<b>Owner(Agency):</b>	Travvise	<b>Tested By:</b>	
<b>Time Taken(HH):</b>		<b>Code Reviewed By:</b>	
<b>Module:</b>	New Sale&Refund Module Without-Popup		
<b>Description</b>			

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

- 
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

ISSUE FOUND

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

relation "log.tbl\_sale\_master\_log" does not exist

Master Ticket Hotel Other Transfer Visa Package AR Sharing ALPO

Invoice No INV/004 Date 04/12/2024

Against Doc 0.00 QAR

Customer/FOP CA5003 CASH NEW QAR

Customer

Reference

Narration

Document Status Active By:

Posting Status Active By:

Created By: admin(04/12/2024 10:07 AM)

Modified By:

Branch BR001: Main

Department DP001: Account

File No

Enquiry No

Discount 0.00

Total Sale 4310.00

Shared 0.00

Balance 4310.00

Total Profit 110.00

Outstanding 4310.00

Additional Data

Print To

Ticket/Voucher Party

Ticket & Voucher List

Q Search Set All

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Shared
1	Package	04/12/2024	PG/001	PKG001: Package S	1210.00	1200.00	10.00	0.00
2	Ticket	04/12/2024	T008	519Q5: 40 Mile Air	3100.00	3000.00	100.00	0.00

NEW CHANGES

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

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

- 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

- 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

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

Travise  
VEL SOLUTION PVT LTD

Sale

invalid input syntax for type json

Save

New

Master

Ticket

Hotel

Other

Transfer

Visa

Package

AR Sharing

ALPO

Invoice No

Date\*

29/01/2025

0.00 QAR

Customer/FOP\*

CUS001

ANWAR IMAN BILLAL

QAR

Sub Customer \*

Reference

Narration

Document Status\*

Active

By:

Posting Status\*

Active

By:

Created By:

Modified By:

Branch\*

BR001: Main

Department\*

DP001: Account

File No\*

Enquiry No\*

Discount \*

0.00

Total Sale

1220.00

Total Profit

20.00

Shared

0.00

Outstanding

1220.00

Balance

1220.00

Additional Data

Print To

Ticket/Voucher

Party

Ticket & Voucher List

Search

Set All

#	Type	Issue Date	Ticket/Voucher	Service Provider	Price	Cost	Profit	Shared
1	Ticket	29/01/2025	1009	165IP: Adria Airways	1220.00	1200.00	20.00	0.00

#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

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

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

ISSUE FOUND

(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

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

ISSUE FOUND

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

(CANT REGENERATE)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

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.

Travise  
TRAVEL SOLUTION PVT.LTD

Sale

Menu

Search

Settings

Logout

Sector is required

Master Ticket Hotel Other Transfer Visa Package AR Sharing ALPO

Invoice No

Date 25/04/2025

Against Doc

0.00 QAR

Customer/FOP RCH003

Received Cheque Act As Client

QAR

Customer

Reference

Narration

Document Status Active

By

Posting Status Active

By

Created By

Modified By

Cheque No

Date dd/MM/yyyy

Bank

Name On Cheque

ID No

Deposit Date dd/MM/yyyy

Deposit Bank

Reco No

Clear Date

Status Hold

Branch BR001: Main

Department DP001: Account

File No

Enquiry No

Discount 0.00

Total Sale 1010.00

Total Profit 10.00

Shared 0.00

Outstanding 1010.00

Balance 1010.00

Additional Data

Print To

Ticket/Voucher Party

Ticket & Voucher List

Search

Set All

#

Type

Issue Date

Ticket/Voucher

Service Provider

Price

Cost

Profit

UCCF

1

Ticket

25/04/2025

W2

51905: 40 Mile Air

1010.00

1000.00

10.00

0.00

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