TAAS - Feature #402

Refund Module New UI Without-Popup

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

Status: New Changes Start date: 10/28/2024

Priority: Normal Due date:

Assignee: Amal Ck % Done: 50%

Category: Estimated time:

Target version:22.12Spent time:0:00 hour

0:00 hour

Owner(Agency): Travvise Tested By:

Time Taken(HH): Code Reviewed By:

Module: New Sale&Refund Module

Without-Popup

Description

History

#1 - 10/28/2024 03:05 PM - Anil KV

- Assignee changed from travvise Admin to Vivekp V

#2 - 12/11/2024 02:01 PM - Anil KV

- Status changed from New to Ready for Coding
- % Done changed from 0 to 20

#3 - 12/28/2024 12:36 PM - Anil KV

- Assignee changed from Vivekp V to Amal Ck

#4 - 12/28/2024 12:39 PM - Amal Ck

- Status changed from Ready for Coding to Coding Started
- % Done changed from 20 to 30

#5 - 01/08/2025 02:38 PM - Amal Ck

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

#6 - 01/08/2025 02:41 PM - Arathy PS

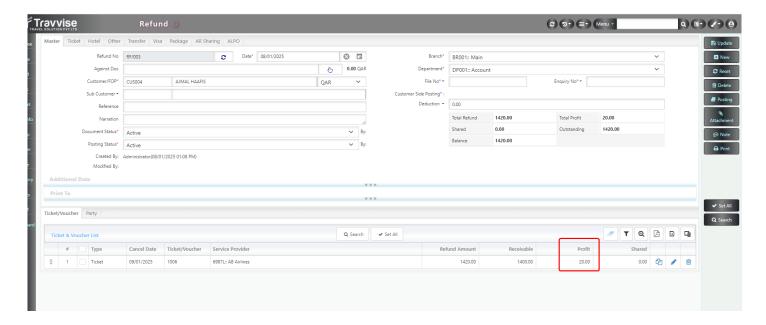
- File clipboard-202501081440-39pvy.png added
- Status changed from Coding Done to Reopen Bugs
- % Done changed from 60 to 50

ISSUE FOUND

05/03/2025

^{1.} Not connected with 'Allow Old Refund' and 'Allow Refund More than Price' in user general privilege.

^{2.} Normal Profit of refund should be difference of refund charge and supplier charge and actual profit should be the difference in service fee or other fare components in customer side from sale. --- should be done in all ticket/voucher cancel modules.



#7 - 01/21/2025 05:50 PM - Amal Ck

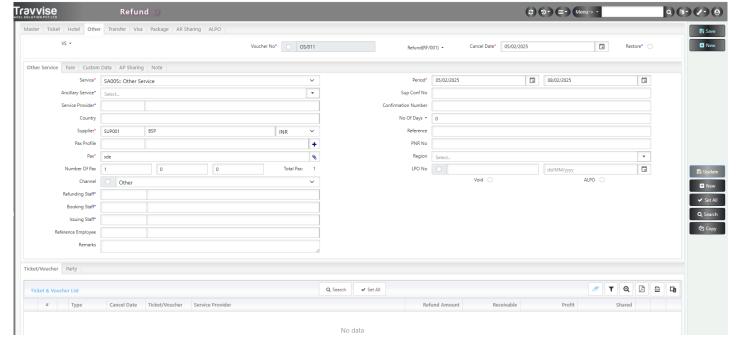
- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

#8 - 02/05/2025 11:52 AM - Arathy PS

- File clipboard-202502051152-7yexv.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

(DONE)1. After deleting a refund is still showing the document data. (Not clearing the data of document that is deleted from UI)



(Tested in other cancel -not implemented yet) 2. Not asking for permission of old refund from user. (DONE)3. When FOP is selected as bank at a time either transfer or cheque only one should be able to be selected.

#9 - 02/21/2025 10:26 AM - Amal Ck

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

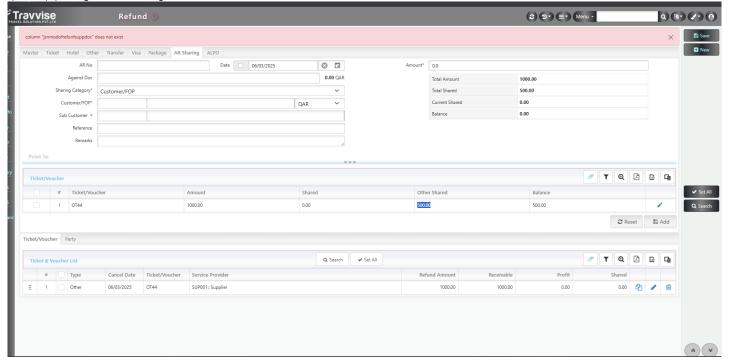
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#10 - 03/06/2025 03:32 PM - Theja Ponon

- File clipboard-202503061531-xjiib.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

Issue Found

(FIXED)1)saving after ar sharing



#11 - 03/07/2025 03:17 PM - Amal Ck

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

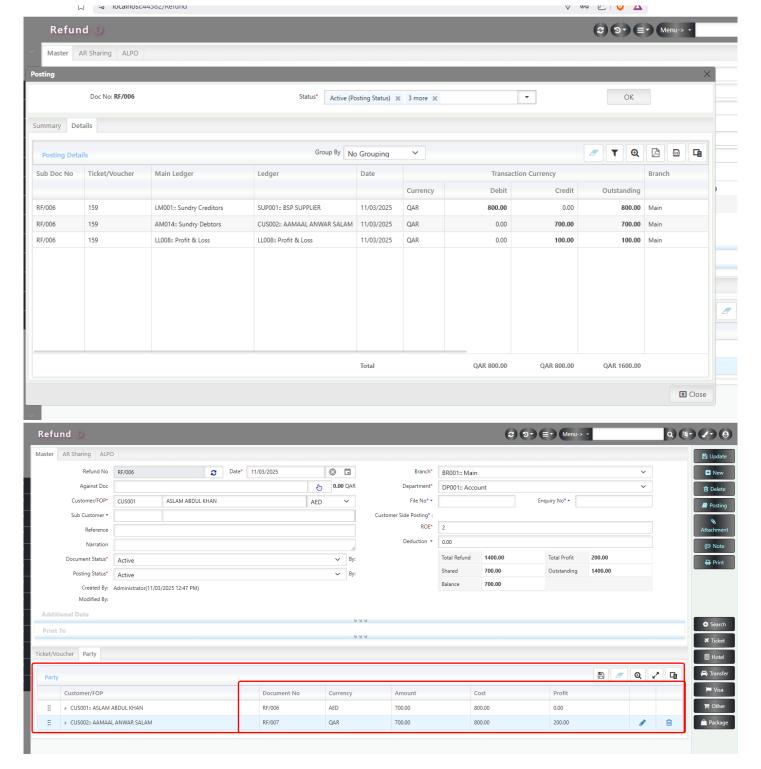
#12 - 03/11/2025 12:58 PM - Arathy PS

- File clipboard-202503111257-awmbb.png added
- File clipboard-202503111258-f8w2b.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- 1. Default currency of the customer showing in AR sharing tab is wrong.
- 2. Can't update an AR sharing in edit mode.
- 3. Party tabs values gets missing while updating the document.
- 4. Currency of the customer in edit mode is wrong on AR sharing tab.
- 5. When the two customers have different currency (one in master and one in AR sharing) party tab shows wrong data.

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6. If the currency in cheque and the same currency is not present in bank then add a validation.

#13 - 03/27/2025 02:20 PM - Theja Ponon

- File clipboard-202503271420-h78r1.png added

Issue Found

1)In cash refund Data is not showing in From in the print

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Payment

From	:	Code	:	PCH001
		TRN	:	
		No	:	CRF/001
Phone	:	Date	:	27/03/2025
Email	:	File No	:	

Pa	ax/Guest Name	Sector/Details	Number	Cancel Date	Amount
SS		CCJ/BOM	TK656	27/03/2025	1100.00

#14 - 04/08/2025 12:45 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.

Issue Found

1)On choosing bank as fop and choosing cheque transfer ,disable the issued bank field

#15 - 04/08/2025 02:47 PM - Amal Ck

- Status changed from Reopen Bugs to New Changes

#16 - 04/12/2025 10:35 AM - Arathy PS

Test Case

-->Should be able to save a refund a ticket with void with only refund charge. Issue found: Can't save when posting method is cost of sale.--FIXED

#17 - 04/12/2025 11:48 AM - Arathy PS

- Status changed from New Changes to Reopen Bugs

#18 - 04/12/2025 11:52 AM - Arathy PS

- Status changed from Reopen Bugs to New Changes

Files

clipboard-202501081440-39pvy.png	165 KB	01/08/2025	Arathy PS
clipboard-202502051152-7yexv.png	152 KB	02/05/2025	Arathy PS
clipboard-202503061531-xjiib.png	159 KB	03/06/2025	Theja Ponon
clipboard-202503111257-awmbb.png	82 KB	03/11/2025	Arathy PS
clipboard-202503111258-f8w2b.png	139 KB	03/11/2025	Arathy PS
clipboard-202503271420-h78r1.png	32.5 KB	03/27/2025	Theja Ponon

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