

TAAS - Feature #412

Booking

11/14/2024 05:13 PM - Junaid M

Status:	Reopen Bugs Testing Done	Start date:	11/14/2024
Priority:	Normal	Due date:	
Assignee:	Nawal Sidique	% Done:	90%
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:	Booking		
Description			
Coding Booking GUI			

History

#1 - 11/14/2024 05:14 PM - Junaid M

=>Booking GUI - New
* Like XO Purchase
-> Master Changes
-XO Number to Booking No
-Remove Supplier
-Add supplier Each popup(like Issue)
-Add Document Status
-Add Approval Status : Empty, Approved
Title: Approval done from corporate side
->Popup Change
-Date title "PNR Date"
-Ticket No/Voucher not mandatory
*Auto Generate Based On PNR No -> PNR NO + # + Pax No
-Add PNR No*(Red-Mundatory)
... Pax No*(Red-Mundatory and PNR No wise Unique) before ticket no
*Hotel Guest No....
-XO Status to Status[Booking, Issued Done, Not Issued]
-Add Booking Expiry Date Time - After PNR No
* Time Default - 23:59:59 or 11:59 PM

Column: All Xo Column + PNR (Before Ticket no Column)
Grouping By-> No Grouping, PNR, Service

->Coding
Use Issue Model
-Add Booking Status, Exiry Date time, Pax No

Points:-

1. Add a new label 'fare type' on the right of ticket type with a combo box(select box).
2. Hide the fare components same as sale based on admin settings.

Booking Coding Points:-

- 1.Add Column "Pax No" after Pax name in Grid.
2. If No.of Copy is more than 1. Incrimtent Pax No.
3. In Restore - Add then Increment Pax No
4. In Restore - Add If PNR No changed. Set Pax No to 1.
5. On Add Validate a PNR has no pax no duplication

#2 - 11/19/2024 11:39 AM - Anil KV

- Assignee changed from travvise Admin to Nawal Sidique

#3 - 11/25/2024 12:20 PM - Nawal Sidique

- Status changed from New to Coding Started

- % Done changed from 0 to 30

#4 - 12/10/2024 09:33 AM - Nawal Sidique

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

#5 - 12/11/2024 10:40 AM - Arathy PS

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

NEW CHANGE

- 1. Add new field LPO No: (blue star with title: If ticked then will show in LPO waiting report) and date.

#6 - 12/12/2024 09:44 AM - Nawal Sidique

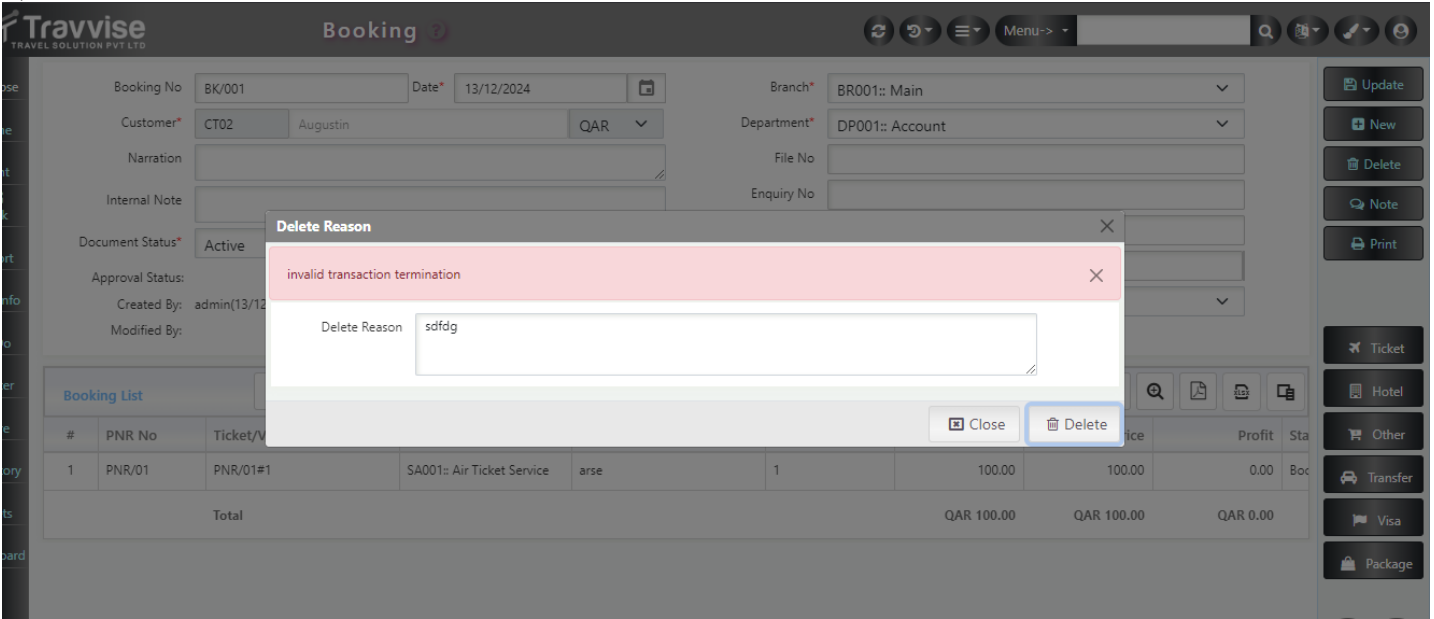
- Status changed from New Changes to New Changes Coding Done
- % Done changed from 50 to 70

#7 - 12/13/2024 11:55 AM - Theja Ponon

- File clipboard-202412131154-p4bjf.png added
- Status changed from New Changes Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

1)ISSUE ON DELETION - FIXED



2)AFTER CLEARING AND VOUCHER NUMBER AND CHANGING THE PNR NUMBER AND UPDATE WILL NOT GENERATE NEW TICKET VOUCHER NUMBER - FIXED

#8 - 12/17/2024 10:06 AM - Nawal Sidique

NEW CHANGE

- 1. Add new field Approval Status(blue star with title: Booking Approval from a Corporate) in each issue: Status(Approved User, date time).

#9 - 12/18/2024 04:36 PM - Nawal Sidique

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

#10 - 12/19/2024 02:11 PM - Theja Ponon

- File clipboard-202412191358-flkxv6.png added

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

#11 - 12/19/2024 02:13 PM - Theja Ponon

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

#12 - 12/19/2024 03:26 PM - Theja Ponon

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

ISSUE FOUND

- 1)SAME COMBINATION PNR NO AND PAX NUMBER IS ALLOWING - FIXED
- 2)CANT CREATE NEW VOUCHER WITH VOUCHER NUMBER OF DELETED VOUCHER - FIXED
- 3)FILTER ICONS ARE NOT SHOWING FOR ALL COLUMN IN THE GRID - FIXED
- 4)POSSIBLE TO SET THE EXPIRY DATE BEFORE THE VOUCHER DATE - FIXED

#13 - 12/19/2024 06:24 PM - Nawal Sidique

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

#14 - 12/20/2024 12:52 PM - Theja Ponon

- Status changed from Reopen Bugs Coding Done to Reopen Bugs Testing Done
- % Done changed from 70 to 90

#15 - 12/31/2024 04:59 PM - Arathy PS

- File clipboard-202412311658-bnh8v.png added
- Status changed from Reopen Bugs Testing Done to Reopen Bugs
- % Done changed from 90 to 50

ISSUE FOUND

1. Supplier currency gets missing when ticking restore check box and add button - FIXED

The screenshot displays the Travise Booking system interface. A 'Ticket' modal is open, showing various fields for booking details. A red box highlights the 'Supplier' field, which is set to 'SUP001' and 'BSP'. The 'Amount In QAR' section shows various fees and taxes. The interface includes a 'Booking List' table on the left and a 'Current Status' table on the right. The bottom of the modal has buttons for 'No Of Copy', 'Restore', 'Close', and 'Add'.

2. Duplicate pax number is possible with ticket number changing. - FIXED

#16 - 01/01/2025 05:53 PM - Nawal Sidique

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

#17 - 01/03/2025 11:47 AM - Theja Ponon

- Status changed from Reopen Bugs Coding Done to Reopen Bugs Testing Done
- % Done changed from 70 to 90

#18 - 01/07/2025 11:13 AM - Theja Ponon

- Status changed from Reopen Bugs Testing Done to Reopen Bugs
- % Done changed from 90 to 50

ISSUE FOUND

1)BASED ON THE EXPIRY DATE CHANGE THE STATUS TO BOOKING EXPIRED - FIXED

#19 - 01/07/2025 06:00 PM - Nawal Sidique

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

#20 - 01/09/2025 10:05 AM - Theja Ponon

- Status changed from Reopen Bugs Coding Done to Reopen Bugs Testing Done
- % Done changed from 70 to 90

#21 - 03/21/2025 02:33 PM - Arathy PS

- File clipboard-202503211253-yekrf.png added
- File clipboard-202503211258-kyfrw.png added
- Status changed from Reopen Bugs Testing Done to Reopen Bugs
- % Done changed from 90 to 50

ISSUE FOUND

1. Currency in master section and grid are different. - FIXED

travvise

Booking

Booking No

Date

21/03/2025

Customer

CUS001

ANSAAR AHAMMED KHAN

Narration

Internal Note

Document Status

Active

Created By

Modified By

Branch

BR001: Main

Department

DP001: Account

File No

FO/002

Enquiry No

Reference Number

Responsible User

Cost Center

QAR

Booking List

Ticket

Hotel

Other

Transfer

Visa

Package

Grouping

No Grouping

#	PNR No	Ticket/Voucher	Service	Pax Name	Pax Number	Cost	Price	Profit	Status	Current Status
1	147852	147852#1	SA001: Air Ticket Service	dase	1	1000.00	1100.00	100.00	Booking	Booking
2	14752	14752#1	SA005: Other Service	fert	1	1000.00	1200.00	200.00	Booking	Booking
Total						EUR 2000.00	EUR 2300.00	EUR 300.00		

Ticket

Hotel

Other

2. Not showing amount based on Roe when different currencies are used. - FIXED

Travise Booking

BOOKING has been Saved.

Booking No: BK/002 Date: 21/03/2025

Customer: CUS001 ANSAAR AHAMMED KHAN

Branch: BR001: Main

Department: DP001: Account

File No:

Enquiry No:

Reference Number:

Responsible User:

Cost Center:

Document Status: Active

Created By: Administrator(21/03/2025 12:58 PM)

Modified By:

EUR

#	PNR No	Ticket/Voucher	Service	Pax Name	Pax Number	Cost	Price	Profit	Status	Current Status
1	741569	741569#1	SA002: Hotel Service	sert	1	800.00	1000.00	200.00	Booking	Booking
2	0336	0336#1	SA001: Air Ticket Service	etyd	1	500.00	700.00	200.00	Booking	Booking
Total						EUR 1300.00	EUR 1700.00	EUR 400.00		

3. The doc no: field is not disabling while saving for the first time. - FIXED

#22 - 03/21/2025 05:18 PM - Arathy PS

- File clipboard-202503211718-jmmdl.png added

ISSUE FOUND

FILE NO: mismatch between master and item in the booking. - FIXED

File	Object	Tools	Help
Dashboard	Properties	SQL	Statistics
Dependencies	Dependencies	taas_main_20...	taas_main_20mar2025/postgre
taas_main_20mar2025/postgres@SERVER	taas_main_20mar2025/postgres@SERVER	taas_main_20mar2025/postgres@SERVER	taas_main_20mar2025/postgres@SERVER
Query	Query History	Query	Query History
1	select vhr_file_number,* from document.tbl_documents where vhr_document_no = 'BK/004';	1	select vhr_file_doc_no,* from service.tbl_supp_doc_no where vhr_supp_doc_no='817#1';
2		2	
3			
Data output	Messages	Data output	Messages
vhr_file_number	fk_created_user_id	vhr_file_doc_no	fk_created_user_id
character varying (30)	bigint	character varying (30)	bigint
1	FO/002	1	FO/001
dtm_created	dtm_last_modified	vhr_supp_doc_no	vhr_sub_supp_doc_no
timestamp with time zone	timestamp with time zone	character varying (30)	character varying (30)
2	2025-03-21 15:03:15.616...	15	817#1
fk_last_modified_user_id	fk_voucher_stock_details_id	fk_package_stock_details_id	
bigint	bigint	bigint	
2	2025-03-21 15:05:43.036...		

2)Fop with act as client ticked also comes in the customer field - FIXED

#23 - 03/26/2025 10:14 AM - Nawal Sidique

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#24 - 04/01/2025 09:57 AM - Theja Ponon

- Status changed from Reopen Bugs Coding Done to Reopen Bugs Testing Done

- % Done changed from 70 to 90

Files

clipboard-202412131154-p4bjf.png	96 KB	12/13/2024	Theja Ponon
clipboard-202412191358-fkxv6.png	113 KB	12/19/2024	Theja Ponon
clipboard-202412311658-bnh8v.png	196 KB	12/31/2024	Arathy PS
clipboard-202503211253-yekrf.png	110 KB	03/21/2025	Arathy PS
clipboard-202503211258-kyfrw.png	147 KB	03/21/2025	Arathy PS
clipboard-202503211718-jmmdl.png	84.1 KB	03/21/2025	Arathy PS