TAAS - Feature #415

Corporate Booking Approve

11/15/2024 03:37 PM - Arathy PS

Status:	Coding Done		**Start date:**	11/15/2024
Priority:	Normal		**Due date:**	
Assignee:	Greeshma S		**% 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 Booking Approve			
Description				

History

#1 - 11/15/2024 03:43 PM - Arathy PS

- Description updated

#2 - 11/15/2024 03:43 PM - Arathy PS

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Corporate Booking Approve
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*Like Supplier Payment Approve
-Menu under Corporate Approve
-Filter Check Supplier Payment Approve
Booking Period*(red)/PNR Period(Dropdown), Branch(MultiSel), Status(MultiSel) - Need Approve, Rejected, Approv
ed
-List - Grouping - No Grouping/Service Wise/PNR Wise
Check box | Booking No| PNR No | Pax No | Pax Name | Service Provider | Sector/Details| Currency | Price | |LP
O No | PNR Date | Booking Expiry Date & Time| Comments(Editable) | Edit icon |Corporate Document Note icon | V
iew Log Icon| (<i class="fa fa-history" aria-hidden="true"></i>)

-Coding points: modules to load in search If login is supplier then "Payment", If Not Supplier "Sale, Refund".
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#3 - 11/27/2024 02:57 PM - Junaid M

- Assignee changed from travvise Admin to Swarag Cm

#4 - 11/28/2024 09:32 AM - Swarag Cm

- Status changed from New to Coding Started

- % Done changed from 0 to 30

#5 - 12/03/2024 10:26 AM - Anil KV

- Assignee changed from Swarag Cm to Greeshma S

#6 - 12/04/2024 10:09 AM - Greeshma S

- Status changed from Coding Started to Ready for Coding

- % Done changed from 30 to 20

#7 - 12/16/2024 09:32 AM - Greeshma S

- Status changed from Ready for Coding to Coding Started

- % Done changed from 20 to 30

#8 - 12/19/2024 06:24 PM - Greeshma S

- Status changed from Coding Started to Coding Done

- % Done changed from 30 to 60