

TAAS - Feature #44

Service Tax

09/02/2022 05:47 PM - Anil KV

Status:	Reopen Bugs Testing Done	Start date:	09/03/2022
Priority:	Normal	Due date:	09/12/2022
Assignee:	Augustin Jose	% Done:	90%
Category:		Estimated time:	20:00 hours
Target version:	22.12	Spent time:	0:00 hour
Owner(Agency):	Travvise	Tested By:	unnikannan S
Time Taken(HH):	24.00	Code Reviewed By:	
Module:	Service Tax		
Description			
Coding Service Tax			

History

#1 - 09/02/2022 05:53 PM - Anil KV

GUI Changes

- 1) Label Service to Service Tax Type
- 2) label Tax Receivable Count to Tax Receivable Ac
- 3) Tax % and Inclusive Tax check box set a single line
- 4) Category move to under Service Tax Type
- 5) Remarks row set 2
- 6) Created by and Modified by move to right last

#2 - 09/02/2022 06:43 PM - Anil KV

```
public lstServiceTaxCategory: any[] = [
  { "intId": 1, "strLabel": "VAT", "blnDisable": false, "blnActive": true, "strRemarks": "" }
];

public lstServiceTaxType: any[] = [
  { "intId": 1, "strLabel": "Inward Credit Card Charge(RV)", "blnDisable": false, "blnActive": true, "strRemarks": "" },
  { "intId": 2, "strLabel": "Outward Bank Transfer/Deposit Charge(PV)", "blnDisable": false, "blnActive": false, "strRemarks": "" },
  { "intId": 3, "strLabel": "Received Cheque Return Bank Charge", "blnDisable": false, "blnActive": false, "strRemarks": "" },
  { "intId": 4, "strLabel": "Paid Cheque Return Bank Charge", "blnDisable": false, "blnActive": false, "strRemarks": "" },
  { "intId": 5, "strLabel": "Inward Bank Transfer/Deposit Charge(RV)", "blnDisable": false, "blnActive": false, "strRemarks": "" },
  { "intId": 6, "strLabel": "Outward Credit Card Charge(PV)", "blnDisable": false, "blnActive": false, "strRemarks": "" }
];

public lstServiceTaxPosting: any[] = [
  { "intId": 1, "strLabel": "Input Tax", "blnDisable": false, "blnActive": true, "strRemarks": "" },
  { "intId": 2, "strLabel": "Charge", "blnDisable": false, "blnActive": false, "strRemarks": "" }
];
```

#3 - 09/02/2022 06:43 PM - Anil KV

- File 1-CsModel.cs added
- File 2-tsModel.ts added
- File 3-CsFile.cs added
- File 4-CsControllerFile.cs added
- File 5-TsFile.ts added
- File 6-HtmlFile.html added
- File sql.sql added

#4 - 09/05/2022 05:40 PM - Aparna Mathew

- Status changed from New to Coding Started
- % Done changed from 0 to 40

#5 - 09/13/2022 11:05 AM - Aparna Mathew

- Status changed from Coding Started to Particialy Coding Done
- % Done changed from 40 to 30
- Time Taken(HH) set to 24.00

tax receivable account not added

#6 - 11/26/2022 05:28 PM - Aparna Mathew

- Status changed from Particialy Coding Done to Coding Done
- % Done changed from 40 to 60

#7 - 11/28/2022 05:03 PM - Amal Cyriac

- Status changed from Coding Done to Reopen Bugs
- % Done changed from 60 to 50
- Tested By set to Amal Cyriac

ISSUE FOUND *****

- 1.SET MANDATORY FIELDS RED AND REQUIRED
- 2.SET PERCENTAGE TAB VALIDATION

#8 - 11/30/2022 09:48 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

#9 - 02/07/2023 02:36 PM - Amal Cyriac

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50

ISSUE FOUND *****

- 1.NOT ALLOW NEGATIVE VALUES ON "TAX "
- 2.SET ALIGNMENT ON "CREATED BY" x%x "MODIFIED BY" WHILE TRANSLATION

#10 - 02/10/2023 10:10 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

#11 - 05/25/2023 06:18 PM - Amal Cyriac

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 60 to 50

ISSUE FOUND *****

- 1.Add precision on Grid & GUI (%)
- 2.Amounts should be align to right
- 3.Set validations on percentage input field
(If input fields are empty- GUI crash)
- 4.Set max limit on input fields

#12 - 05/26/2023 10:38 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

#13 - 01/12/2024 11:35 AM - Junaid M

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

GUI CHANGE

1. Add to option Service Tax Type* -> Cheque Discounting Bank charge

#14 - 01/12/2024 11:57 AM - Aparna Mathew

- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 60

#15 - 04/15/2024 01:02 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50
- Tested By changed from Amal Cyriac to unnikannan S

ISSUE FOUNDED

1.Fix Error On Deletion

#16 - 04/15/2024 05:42 PM - Aparna Mathew

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

#17 - 11/07/2024 06:17 PM - Theja Ponon

- File clipboard-202411071817-rjll2.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

issue found

1.this error shows on updating the posting continuesly

localhost:44382/ServiceTax

Travvise

TRAVEL SOLUTION PVT LTD

Service Tax

insert or update on table "tbl_service_tax" violates foreign key constraint "tbl_service_tax_fk_service_tax_receivable_ac_id_fkkey"

Service Tax Type*

Inward Bank Transfer/Deposit Charge(RV)

Category*

VAT

Remarks

Posting*

Charge

Tax % *

4.00

Inclusive Tax

☐

Status*

Active

Created By:

admin(07/11/2024 12:14 PM)

Modified By:

admin(07/11/2024 12:14 PM)[1]

Service Tax List

#	Service Tax Type	Tax Percentage	Tax Receivable Account	Tax Posting
1	Inward Bank Transfer/Deposit Charge(RV)	4.00		Charge

#18 - 11/08/2024 10:09 AM - Aparna Mathew

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

#19 - 11/13/2024 06:47 PM - Theja Ponon

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

#20 - 12/18/2024 02:09 PM - Arathy PS

- Assignee changed from Aparna Mathew to Augustin Jose

#21 - 12/18/2024 02:12 PM - Arathy PS

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

NEW CHANGES

- 1. Add 'Inward Extra Collection Output Tax(RV/Sale)' In Service Tax Type
- 2. Add 'Output Tax' in Posting
- Select 'Inward Extra Collection Output Tax(RV)' then allowed Output tax only.
- 3.'Tax Receivable Account' show and Mandatory - Choose output tax case, label change - 'Tax Payable Account'

#22 - 12/19/2024 01:52 PM - Augustin Jose

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

#23 - 01/25/2025 02:17 PM - Theja Ponon

- Status changed from New Changes Coding Done to New Changes Testing Done
- % Done changed from 70 to 90

#24 - 02/19/2025 03:44 PM - Arathy PS

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

ISSUE FOUND

- 1. No validation for 'Tax payable account' when Service Tax Type is 'Inward extra collection output tax'

#25 - 02/19/2025 04:05 PM - Augustin Jose

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

#26 - 02/20/2025 11:00 AM - Arathy PS

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

#27 - 02/20/2025 11:12 AM - Arathy PS

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

ISSUE FOUND

- 1. In the grid change the column name to tax account and in show in the bracket of accounts whether they are receivable/payable.
- 2. tax receivable account not clearing while clicking new button.

#28 - 02/20/2025 06:02 PM - Augustin Jose

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

#29 - 02/21/2025 12:46 PM - Arathy PS

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

Files

1-CsModel.cs	1.46 KB	09/02/2022	Anil KV
3-CsFile.cs	13.3 KB	09/02/2022	Anil KV
2-tsModel.ts	1.23 KB	09/02/2022	Anil KV

4-CsControllerFile.cs	24.4 KB	09/02/2022	Anil KV
5-TsFile.ts	13.3 KB	09/02/2022	Anil KV
6-HtmlFile.html	1.9 KB	09/02/2022	Anil KV
sql.sql	13.2 KB	09/02/2022	Anil KV
clipboard-202411071817-rjll2.png	127 KB	11/07/2024	Theja Ponon