# TAAS - Feature #484

# **Expected Commission Report**

01/14/2025 06:05 PM - Arathy PS

Status: Reopen Bugs Coding Done Start date: 01/14/2025

Priority: Normal Due date:

Assignee: dheeraja premdas % Done: 70%

Category:

Target version: 22.12 Spent time: 0:00 hour

Owner(Agency): Travvise Tested By:

Time Taken(HH): Code Reviewed By:

**Module:** Expected Commission Report

Description

### History

#### #1 - 01/14/2025 06:06 PM - Arathy PS

Expected Commission Report

Menu->Back office Report

->Input:-

\*Ref: Not Reported Sale DSR Summary

- -> Add 'Ticket/Voucher No~' and 'PNR No~' File Dropdown
- -> Add 'Booking Office ID ' in Ticket Block like Not Reported Sale
- -> 'Consider\* replace 'Status\*' likes like 'Ticket/Voucher Search'-> Status
- \* Default Issue, XO Issue, Sold Tick
- -> List
- \* Showing Issue and Sales Data

Heading\_ Grouping-Selectbox -> No Grouping, Service , Customer , Supplier , Pax Name, Pax Profile, PNR No # | Invoice No | Invoice Date | Issue Date | Ticket/Voucher No | Pax Name | Service Provider/Details | Status | Currency | Expected Commission | Cost | Price | Profit

**Estimated time:** 

0:00 hour

## #2 - 02/18/2025 10:23 AM - Theja Ponon

- Assignee changed from Jan Theres Joshy to dheeraja premdas

### #3 - 03/21/2025 12:54 PM - Anil KV

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

## #4 - 04/03/2025 09:26 AM - dheeraja premdas

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

# #5 - 04/04/2025 03:39 PM - dheeraja premdas

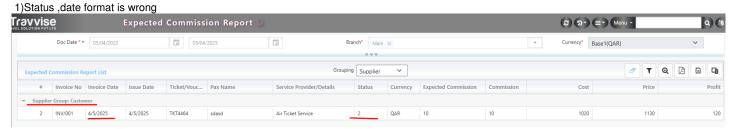
- Status changed from Coding Started to Coding Done
- % Done changed from 30 to 60

### #6 - 04/05/2025 01:50 PM - Theja Ponon

- File clipboard-202504051132-gpnjn.png added
- File clipboard-202504051148-pmw9k.png added
- File clipboard-202504051300-ljf3p.png added
- Status changed from Coding Done to Reopen Bugs
- % Done changed from 60 to 50

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- 2)Supplier grouping is wrong, change grouping name giving on the grid (eg:Customer group ->Customer)
- 3)Index of table is changing on grouping
- 4)Status filtering is wrong
- 5)Row filter is showing when clicking the Header filter
- 6)Export pdf icon is not working
- 7)On New click grouping label is not changes to default(no grouping)
- 8) customer is showing in supplier field



9)Add redirection to document number

## #7 - 04/08/2025 05:56 PM - dheeraja premdas

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

There is no input control for expected commission in BOOKING-XO and ISSUE-XO.but these options are given in expected commission status dropdown control. The thing is we cant fetch expected commission from these tables since no such data exist.

NOTE: IS THESE 2 OPTIONS NEEDED IN EXPECTED COMMISSION STATUS ???

# **Files**

clipboard-202504051132-gpnjn.png	72.3 KB	04/05/2025	Theja Ponon
clipboard-202504051148-pmw9k.png	67.3 KB	04/05/2025	Theja Ponon
clipboard-202504051300-ljf3p.png	55.1 KB	04/05/2025	Theja Ponon

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