

TAAS - Feature #485

Invoice/Sale Merge

01/14/2025 06:17 PM - Arathy PS

Status:	Partially Coding Done	Start date:	01/16/2025
Priority:	Normal	Due date:	
Assignee:	Amal Ck	% Done:	40%
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:	Invoice/Sale Merge		
Description			

History

#1 - 01/14/2025 06:19 PM - Arathy PS

Document Invoice/Sale Merge  
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\*\*\*Ref #458 -> Document - Bulk Print Same GUI

Menu -> To Do -> Do Document->Invoice/Sale Merge

\*GUI Same As Document Search  
=>Some Changes  
->Module only Sale  
-> In List add column Checkbox after #  
-> Add button Right Side last - Merge icon  
-> List Heder - Root Invoice No\*R Selectbox - Selected invoice doc no load - Default 1 st one  
-> Add input option Ticket/Voucher~, PNR No~, LPO No~ after Status

#2 - 01/20/2025 05:56 PM - Amal Mathew

- Status changed from New to Partialy Coding Done
- Start date changed from 01/14/2025 to 01/16/2025
- % Done changed from 0 to 40

The merge coding is pending.

#3 - 02/18/2025 10:26 AM - Theja Ponon

- Assignee changed from Amal Mathew to aryamol Vh

#4 - 03/07/2025 09:56 AM - Anil KV

- Assignee changed from aryamol Vh to Amal Ck