

TAAS - Feature #490

AMEX File Settings

01/25/2025 03:33 PM - Arathy PS

Status:	New Changes Coding Done	Start date:	01/25/2025
Priority:	Normal	Due date:	
Assignee:	Greeshma S	% Done:	70%
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:	AMEX File Settings		
Description			

History

#1 - 01/25/2025 03:34 PM - Arathy PS

```
AMEX File Settings
=====
=>Menu -> More -> AMEX-BTA
=>GUI (Like company)

*Left Side
-> AMEX Corporate Card*R multiSelectbox(*Corporate Card->Provider == AMEX AND UCCF tick, Default Tick all, all
  tick then keep empty in table)
-> Agent Code*R inputbox  Title->Submission Agent Reference Code(The Travel Agent unique identifier specified
by AEME)
Send Period*R - Selectbox - Daily
Created By:
Modified By:

*Right Side
=>Tab1 - Time*R
-> Time Add button in header (Ref Transfer Issue>pickup time widget)
-> List-> # | Time | Delete icon

=>Tab2 - Send Days*R
-List -> # | Checkbox | Days

=>Tab3 - Travel Office Code
*List
# | Branch | Office Code | Edit icon

=>Tab3 - Custom data
-> Header -> Add button
# | Customer | Edit icon

->Add button popup
Customer*R - Checkbox|Code | Name - OK button
* Checkbox title-> General (Not select Customer)

# | Custom Filed No | Custom data | Edit icon
*Custom data->Corporate Custom files with Corporate cost centre also, Eg: {{TRIP_ID}}, Load from each Corporat
e customer Custom data - Ref Set Corporate Custom data modules
* Showing 7 records default
Eg:-
1 | 1 | |
...
....
7 | 7 | |

* Print Not need

=> Table
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```

[illegible]

#2 - 01/27/2025 10:28 AM - Anil KV

- Status changed from New to Ready for Coding
- Assignee changed from travvise Admin to Greeshma S
- % Done changed from 0 to 20

- Status changed from New to Ready for Coding
- Assignee changed from travvise Admin to Greeshma S
- % Done changed from 0 to 20

- Assignee changed from Greeshma S to Junaid M

- Assignee changed from Junaid M to Greeshma S

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

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

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

The custom fields that are set for a customer in set corporate custom field should be the one showing as the label in amex file setting custom field label.

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

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

New Change - DONE

--> Add "Client Number" Textbox. title --> Travel Agent's account number for client-company. [Below Agent Code]

#10 - 03/20/2025 06:31 PM - Greeshma S

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

#11 - 03/21/2025 09:24 AM - Junaid M

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

#12 - 03/21/2025 09:28 AM - Junaid M

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