

TAAS - Feature #501

Petty Payment

02/10/2025 12:07 PM - Arathy PS

Status:	Coding Started	Start date:	02/10/2025
Priority:	Normal	Due date:	
Assignee:	Sreeranjini T	% Done:	30%
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:	Petty Cash Payment		
Description			
clipboard-202502101206-dxmng.jpg clipboard-202502101206-xr7cd.jpg			

History

#1 - 02/10/2025 12:07 PM - Arathy PS

- File deleted (clipboard-202502101206-dxmng.jpg)

#2 - 02/10/2025 12:07 PM - Arathy PS

- File deleted (clipboard-202502101206-xr7cd.jpg)

#3 - 02/10/2025 12:10 PM - Arathy PS

- File WhatsApp Image 2025-02-10 at 12.04.31_16fbb10a.jpg added

- File WhatsApp Image 2025-02-10 at 12.04.47_78a9366e.jpg added

#4 - 02/10/2025 12:23 PM - Arathy PS

New document sequence --PCV

Menu-->Back-->Payment

GUI

Payment No: , Date (*R)

==PAYMENT GUI MASTER SECTION==

--Remove Label table (paid [FOP]) NEED: Debit section.

--Remove approval status.

---> Add new section

-->List Header : add button

--ADD pop up

#5 - 02/10/2025 02:39 PM - Arathy PS

- Assignee changed from Athira KK to Sreeranjini T

#6 - 04/05/2025 10:39 AM - Anil KV

->FOP Rename 'Petty Cash Account'

-Second item 'FOP'

-and all other items

->Default 'Expense' Account(Party)

-Add 'Referance' before 'Narration' in party section

-Need subitems add options(like DN/CN) in party section

->Testing and Discus 'Petty Cash Reimbursement'

->In 'Payment Report' Include-Add 'Petty Cash Payment' also - Default untick

->Print a single print

->Set payment.tbl_payment_master->sin_payment_type=5

#7 - 04/05/2025 11:32 AM - Anil KV

- Subject changed from Petty Cash Payment to Petty Payment

#8 - 04/28/2025 12:49 PM - Sreeranjini T

- Status changed from New to Coding Started
- % Done changed from 0 to 30

Files

WhatsApp Image 2025-02-10 at 12.04.31_16fbb10a.jpg	153 KB	02/10/2025	Arathy PS
WhatsApp Image 2025-02-10 at 12.04.47_78a9366e.jpg	132 KB	02/10/2025	Arathy PS