

TAAS - Feature #52

Paid Cheque

09/22/2022 11:32 AM - Anil KV

Status:	Reopen Bugs Testing Done	Start date:	09/23/2022
Priority:	Normal	Due date:	09/27/2022
Assignee:	Sreeranjini T	% Done:	90%
Category:		Estimated time:	32:00 hours
Target version:	22.12	Spent time:	32:00 hours
Owner(Agency):	Travvise	Tested By:	unnikannan S
Time Taken(HH):		Code Reviewed By:	
Module:	Paid Cheque		
Description			
Coding Paid Cheque			

History

#1 - 09/27/2022 11:13 AM - Anil KV

Deletion SP

```
sp_delete_account(binAccountId::BIGINT, intSysActionI::INT, binDeletedUserId::BIGINT, objSpOutRes);
```

#2 - 09/27/2022 07:25 PM - Anil KV

Ref: Customer [#60](#)

#3 - 10/07/2022 01:38 PM - Anil KV

```
accounts.tbl_account->sin_ac_category =  
-- 16 = Current Cheque Issued Accounts  
-- 17 = PDC Issued Accounts
```

#4 - 10/08/2022 04:13 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

#5 - 10/27/2022 10:32 AM - Christy Saint

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

#6 - 11/01/2022 04:36 PM - Christy Saint

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

#7 - 11/07/2022 05:12 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 FIELD RED

2.'PRIVILAGE TO' MANDATORY

#8 - 11/08/2022 04:44 PM - Christy Saint

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

#9 - 11/10/2022 04:09 PM - Amal Cyriac

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

ISSUE FOUND *****

1.SET VALIDATION ON MAXIMUM LIMIT

#10 - 11/28/2022 02:11 PM - Amal Cyriac

ISSUE FOUND *****

- 1.SET MANDATORY FIELDS REQUIRED AND RED
- 2.SET DEFAULT CURRENCY MANDATORY

#11 - 12/12/2022 01:13 PM - Christy Saint

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

#12 - 12/12/2022 05:57 PM - Amal Cyriac

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

ISSUE FOUND *****

- 1.RESIZE GRID COLUMNS
- 2.SET VALIDATION ON MAXIMUM LIMIT
- 3.SET BRANCH MANDATORY

#13 - 01/16/2023 07:26 PM - Christy Saint

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

#14 - 01/17/2023 01:59 PM - Amal Cyriac

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

ISSUE FOUND *****

- 1.RESIZE STATUS COLUMN
- 2.ALLOW UPPER & LOWER CASE ON NAME

#15 - 01/17/2023 02:17 PM - Christy Saint

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

#16 - 03/02/2023 12:05 PM - Amal Cyriac

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

ISSUE FOUND *****

- 1.Main ledger set as mandatory
(Edit Mode --> change type and update)

```
P0001: jsnSqlRes: {"sinSqlCustomStatus" :  
1, "strSqlCustomStatusCode" : "ERROR", "strSqlCustomMessage" : "Paid Cheque Save Faild", "strSqlCustomErrorTyp  
e" : "DATABASE_SYSTEM_ERROR", "strSqlCustomErrorCode" : null, "strSqlSysMessage" : "insert or update on table  
\"tbl_account\" violates foreign key constraint \"tbl_account_fk_default_main_ledger_id_fkey\"", "strSqlSysExc  
eptionDetail" : "Key (fk_default_main_ledger_id)=(0) is not present in table \"tbl_chart_of_ac\".", "strSqlSys
```

```

ExceptionHint" : "SQL statement \"UPDATE accounts.tbl_account SET vhr_account_code = jsnAccount
>>'strAccountCode',\r\n vhr_mapping_code = jsnAccount->>'strMappingCode',\r\n vhr_reference_no = jsnAccount->>
'strReferenceNo',\r\n vhr_account_name = jsnAccount->>'strAccountName',\r\n vhr_display_name = jsnAccount->>'s
trDisplayName',\r\n\r\n fk_category_id = CAST(jsnAccount->>'binCategoryId' AS BIGINT),\r\n fk_group_id = CAST(
jsnAccount->>'binGroupId' AS BIGINT),\r\n fk_type_id = CAST(jsnAccount->>'binTypeId' AS BIGINT),\r\n fk_family
_id = CAST(jsnAccount->>'binFamilyId' AS BIGINT),\r\n\r\n fk_default_main_ledger_id = CAST(jsnAccount->>'binDe
faultMainLedgerId' AS BIGINT),\r\n fk_customer_main_ledger_id = CAST(jsnAccount->>'binCustomerMainLedgerId' AS
BIGINT),\r\n fk_supplier_main_ledger_id = CAST(jsnAccount->>'binSupplierMainLedgerId' AS BIGINT),\r\n fk_comm
ission_agent_main_ledger_id = CAST(jsnAccount->>'binCommissionAgentMainLedgerId' AS BIGINT),\r\n\r\n vhr_defau
lt_currency_code = jsnAccount->>'strDefaultCurrencyCode',\r\n art_currency_codes = STRING_TO_ARRAY(jsnAccount-
>>'strDbArtCurrencyCodes', ','):: VARCHAR[], \r\n\r\n sin_ac_category = CAST(jsnAccount->>'sinAcCategory' AS S
MALLINT),\r\n sin_if_customer = CAST(jsnAccount->>'sinIfCustomer' AS SMALLINT),\r\n sin_if_supplier = CAST(jsn
Account->>'sinIfSupplier' AS SMALLINT),\r\n sin_if_commission_agent = CAST(jsnAccount->>'sinIfCommissionAgent'
AS SMALLINT),\r\n\r\n sin_if_sys_account = CAST(jsnAccount->>'sinIfSysAccount' AS SMALLINT),\r\n sin_permissi
on_to_all = CAST(jsnAccount->>'sinPermissionToAll' AS SMALLINT),\r\n ari_permitted_user_roles = STRING_TO_ARRA
Y(jsnAccount->>'strDbAriPermittedUserRoles', ',')::SMALLINT[],\r\n sin_sys_ac_type = CAST(jsnAccount->>'sinSys
AcType' AS SMALLINT),\r\n\r\n\r\n txt_remarks = jsnAccount->>'strRemarks',\r\n txt_message = jsnAccount->>'strMess
age',\r\n\r\n arb_fk_branch_ids = STRING_TO_ARRAY(jsnAccount->>'strDbArlFkBranchIds', ',')::BIGINT[],\r\n arb_
fk_service_ids = STRING_TO_ARRAY(jsnAccount->>'strDbArlFkServiceIds', ',')::BIGINT[],\r\n\r\n\r\n vhr_phone = jsnA
ccount->>'strPhone',\r\n vhr_email = jsnAccount->>'strEmail',\r\n vhr_address = jsnAccount->>'strAddress',\r\n
vhr_display_address = jsnAccount->>'strDisplayAddress',\r\n\r\n\r\n fk_approval_user_id = CAST(jsnAccount->>'binA
pprovalUserId' AS BIGINT),\r\n sin_approvel_status = CAST(jsnAccount->>'sinApprovelStatus' AS SMALLINT),\r\n\r\n
\r\n sin_record_status = CAST(jsnAccount->>'sinRecordStatus' AS SMALLINT),\r\n sin_order = CAST(jsnAccount->>'si
nOrder' AS SMALLINT),\r\n\r\n\r\n\r\n int_sys_action_id = int_sys_action_id + 1,\r\n\r\n fk_last_modified_user_id = CA
ST(jsnAccount->>'binLastModifiedUserId' AS BIGINT),\r\n\r\n dtm_last_modified = dtmCurrent\r\n WHERE pk_account_id
= CAST(jsnAccount->>'binAccountId' AS BIGINT) RETURNING pk_account_id\" \nPL/pgSQL function sp_insert_or_updat
e_account(jsonb) line 151 at SQL statement\nSQL statement \"CALL sp_insert_or_update_account(jsnAccount, jsnSp
OutRes)\",\nPL/pgSQL function sp_insert_or_update_paid_cheque_acs(jsonb,jsonb,jsonb) line 31 at CALL\", \"binSqlP
k\" : 0, \"binSqlLogPk\" : 0, \"strSqlDocNo\" : null, \"dctSqlOtherData\" : {\"binCustomerId\": null, \"strAccountCode\":
\"PCH001\", \"binPaidChequeAcId\": null}}

```

#17 - 03/02/2023 12:40 PM - Christy Saint

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

#18 - 03/11/2023 04:52 PM - Amal Cyriac

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

ISSUE FOUND *****

- 1.Fix duplication bugs on grid
(Sort--> Update)

#19 - 03/11/2023 06:54 PM - Christy Saint

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

#20 - 05/09/2023 04:01 PM - Amal Cyriac

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

ISSUE FOUND *****

- 1.In Currency Multi Selection Box widget Tick "BASE1 (QAR)" Then Select "BASE1 (QAR)" as default currency

#21 - 05/10/2023 10:53 AM - Christy Saint

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

#22 - 05/13/2023 05:43 PM - Amal Cyriac

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

ISSUE FOUND *****

- 1.fix duplication error while save act as client

#23 - 05/29/2023 03:54 PM - Christy Saint

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

#24 - 06/12/2023 06:39 PM - Amal Cyriac

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

ISSUE FOUND *****

- 1.Set mandatory fields red and required
(Set red star on Status)
- 2.Set tool tips on GUI

#25 - 06/13/2023 02:41 PM - Christy Saint

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

#26 - 11/23/2023 12:04 PM - unnikannan S

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

ISSUE FOUNDED

- 1.CHANGE TO ACTIVE TAB WHILE CHOOSING NEW BUTTON

#27 - 11/24/2023 02:59 PM - Junaid M

- Assignee changed from Christy Saint to Sibin Babu

#28 - 11/27/2023 04:53 PM - Sibin Babu

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

#29 - 11/27/2023 05:03 PM - unnikannan S

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

TESTING DONE

#30 - 11/27/2023 05:06 PM - Sibin Babu

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

#31 - 01/31/2024 12:47 PM - Junaid M

- Assignee changed from Sibin Babu to Baseem Shan

#32 - 02/10/2024 04:48 PM - unnikannan S

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

ISSUE FOUNDED

- 1.DONT ALLOW TO CLEAR THE ACT AS CHECK BOXES IN CASE IF THE ACCOUNT WAS ALREADY USED IN ANY DOCUMENT AS A PARTY
(Discuss With Anil Sir for Changes)

#33 - 02/14/2024 10:02 AM - Junaid M

- Assignee changed from Baseem Shan to Vivekp V

#34 - 02/14/2024 01:10 PM - Vivekp V

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

ISSUE FIXED

1.DONT ALLOW TO CLEAR THE ACT AS CHECK BOXES IN CASE IF THE ACCOUNT WAS ALREADY USED IN ANY DOCUMENT AS A PARTY
(Discuss With Anil Sir for Changes)

#35 - 03/25/2024 02:54 PM - unnikannan S

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

ISSUE FOUNDED

- 1.VALIDATION FOR BRANCH MULTY SELECTION
- 2.ADD BLANK OPTION IN AUTO INV BRANCH SELECT FIELD

#36 - 03/26/2024 12:37 PM - Vivekp V

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

ISSUE FIXED

- 1.VALIDATION FOR BRANCH MULTY SELECTION
- 2.ADD BLANK OPTION IN AUTO INV BRANCH SELECT FIELD

#37 - 03/26/2024 02:13 PM - unnikannan S

TESTING DONE

#38 - 10/11/2024 02:47 PM - Arathy PS

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

ISSUE FOUND

-
1. Deleted account still showing in the UI after deletion
 2. Imported accounts cannot be deleted if approved from account approve

#39 - 10/14/2024 04:34 PM - Arathy PS

- Assignee changed from Vivekp V to Greeshma S

#40 - 10/14/2024 06:16 PM - Greeshma S

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

#41 - 11/15/2024 12:57 PM - Theja Ponon

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

#42 - 02/03/2025 10:43 AM - Arathy PS

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

ISSUE FIXED

Act as client should be default untick.

#43 - 02/03/2025 10:44 AM - Arathy PS

- Assignee changed from Greeshma S to Sreeranjini T

#44 - 02/03/2025 12:47 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#45 - 02/04/2025 10:12 AM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs Testing Done

- % Done changed from 70 to 90

Files

2-tsModel.ts	993 Bytes	10/08/2022	Anil KV
1-CsModel.cs	1.19 KB	10/08/2022	Anil KV
3-CsFile.cs	10.7 KB	10/08/2022	Anil KV
4-CsControllerFile.cs	24.3 KB	10/08/2022	Anil KV
5-TsFile.ts	13.4 KB	10/08/2022	Anil KV
sql.sql	10.1 KB	10/08/2022	Anil KV
6-HtmlFile.html	1.9 KB	10/08/2022	Anil KV