

## TAAS - Feature #60

### Customer

09/22/2022 11:42 AM - Anil KV

<b>Status:</b>	Reopen Bugs	<b>Start date:</b>	09/23/2022
<b>Priority:</b>	Normal	<b>Due date:</b>	09/27/2022
<b>Assignee:</b>	Sreeranjini T	<b>% Done:</b>	50%
<b>Category:</b>		<b>Estimated time:</b>	30:00 hours
<b>Target version:</b>	22.12	<b>Spent time:</b>	0:00 hour
<b>Owner(Agency):</b>	Travvise	<b>Tested By:</b>	unnikannan S
<b>Time Taken(HH):</b>		<b>Code Reviewed By:</b>	
<b>Module:</b>	Customer		
<b>Description</b>			
Coding Customer			

### History

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

##### Deletion SP

sp\_delete\_account(binAccountId::BIGINT, intSysActionI::INT, binDeletedUserId::BIGINT, objSpOutRes);

#### #2 - 09/27/2022 07:21 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 sql.sql added
- File SqlAllAccounts.sql added
- File SqlContract.sql added
- File SqlPersonal.sql added
- File SqlSupplier.sql added

#### #3 - 10/06/2022 09:53 AM - Muhasin PU

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

#### #4 - 10/07/2022 01:29 PM - Anil KV

accounts.tbl\_account->sin\_ac\_category = 18

#### #5 - 10/10/2022 06:16 PM - Muhasin PU

- Status changed from Coding Started to Particaly Coding Done
- % Done changed from 40 to 30

Counter Staff & Commission Agent Binding Pending..  
Defalut Selected Items --> Pending..

#### #6 - 12/01/2022 01:22 PM - Muhasin PU

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

RECO TYPE PENDING..

**#7 - 12/01/2022 05:56 PM - Amal Cyriac**

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

ISSUE FOUNDED \*\*\*\*\*

- 1.SET MAIN LEDGER MANDATORY
  - 2.ALLOW DUPLICATION ON NAME
  - 3.ADDITIONAL INFO--> COUNTER STAFF ADD ERROR
  - 4.CONTRACT --> SET VALIDATION ON DATE
- DONT ALLOW UPDATE WITHOUT PROPER DATA

**#8 - 12/02/2022 11:37 AM - Muhasin PU**

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

FIXED.

**#9 - 12/05/2022 10:20 AM - Amal Cyriac**

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

ISSUE FOUND \*\*\*\*\*

- 1.SET VALIDATION ON DATE PICKER
- 2.SET VALIDATION ON CREDIT LIMIT & GRACE PERIOD
- 3.SET ALIGNMENT ON JOIN DATE,TRN,PHONE NO., & EMAIL

**#10 - 12/05/2022 04:15 PM - Muhasin PU**

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

**#11 - 01/07/2023 10:40 AM - Junaid M**

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

UI CHANGES

In Additional tab

- 1) After Counter Staff Field, Add New Field Follow Staff (Employee Entry Completion-Code-Name Splitted)
  - 2) Add New Field Reco Staff (Employee Entry Completion-Code-Name Splitted)
- Validation -> Not Mandatory

**#12 - 01/11/2023 03:51 PM - Muhasin PU**

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

All CHANGES UPDATED.

**#13 - 03/15/2023 05:38 PM - Amal Cyriac**

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

ISSUE FOUND \*\*\*\*\*

- 1.Update region - Act as supplier

**#14 - 03/16/2023 05:00 PM - Amal Cyriac**

ISSUE FOUND \*\*\*\*\*

- 1.Update region - Act as supplier
- 2.Fix bugs on selection box - drop down button missing (Receipt Mode)

**#15 - 03/20/2023 06:21 PM - Muhasin PU**

FIXED.

**#16 - 03/20/2023 06:21 PM - Muhasin PU**

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

**#17 - 05/09/2023 03:39 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

**#18 - 05/09/2023 04:04 PM - Muhasin PU**

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

Resolved.\*

**#19 - 05/23/2023 06:20 PM - Amal Cyriac**

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

ISSUE FOUND \*\*\*\*\*

1.Error on console while focus out from auto completion fields

**#20 - 05/23/2023 06:40 PM - Muhasin PU**

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

FIXED.

**#21 - 05/30/2023 06:27 PM - Amal Cyriac**

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

ISSUE FOUND \*\*\*\*\*

1.Error on console while create contract

**#22 - 05/31/2023 11:30 AM - Muhasin PU**

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

Fixed.

Console Error Solved.

Precisions Based on Currencies & settings(%) Added.  
key press number only added.

**#23 - 06/12/2023 06:50 PM - Amal Cyriac**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- Assignee changed from Muhasin PU to Junaid M
- % 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 - Date Picker

3. Fix bugs on GUI while switching tabs  
(Set similar height for all tabs)
4. Use proper labels on Receipt Mode multi selection box

**#24 - 06/22/2023 05:24 PM - Amal Cyriac**

ISSUE FOUND \*\*\*\*\*

1. Set mandatory fields red and required  
(Set red star on Status)
2. Set tool tips on GUI - Date Picker
3. Connect module with Set Main Ledger GUI

**#25 - 08/22/2023 06:09 PM - unnikannan S**

1. CONNECT MODULE WITH SET MAIN LEDGER

**#26 - 09/28/2023 09:09 PM - Junaid M**

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

**#27 - 10/07/2023 04:13 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. CORRECT TOOL TIP SPELLING (DEFAULT CURRENCY)
2. REMOVE BLANK OPTION FROM APPROVAL STATUS
3. ADD MANDATORY FIELD FOR STATUS AND APPROVAL STATUS
4. ADD CODES FOR AUTO INVOICE BRANCH
5. DONT ALLOW ISSUED BY TAB TO ADD RATHER THAN COUNTRY NAME

**#28 - 10/07/2023 04:14 PM - unnikannan S**

unnikannan S wrote in [#note-27](#):

ISSUE FOUNDED

1. CORRECT TOOL TIP SPELLING (DEFAULT CURRENCY)
2. REMOVE BLANK OPTION FROM APPROVAL STATUS
3. ADD MANDATORY FIELD FOR STATUS AND APPROVAL STATUS
4. ADD CODES FOR AUTO INVOICE BRANCH
5. DONT ALLOW ISSUED BY TAB TO ADD RATHER THAN COUNTRY NAME
6. DATES GOING TO PAST

**#29 - 10/07/2023 05:56 PM - unnikannan S**

unnikannan S wrote in [#note-28](#):

unnikannan S wrote in [#note-27](#):

ISSUE FOUNDED

1. CORRECT TOOL TIP SPELLING (DEFAULT CURRENCY)
2. REMOVE BLANK OPTION FROM APPROVAL STATUS
3. ADD MANDATORY FIELD FOR STATUS AND APPROVAL STATUS
4. ADD CODES FOR AUTO INVOICE BRANCH
5. DONT ALLOW ISSUED BY TAB TO ADD RATHER THAN COUNTRY NAME
6. DATES GOING TO PAST
7. CONNECT MODULE WITH PRINT

**#30 - 10/14/2023 12:31 PM - unnikannan S**

unnikannan S wrote in [#note-29](#):

unnikannan S wrote in [#note-28](#):

unnikannan S wrote in [#note-27](#):

ISSUE FOUNDED

- 1.CORRECT TOOL TIP SPELLING (DEFAULT CURRENCY)
- 2.REMOVE BLANK OPTION FROM APPROVAL STATUS
- 3.ADD MANDATORY FIELD FOR STATUS AND APPROVAL STATUS
- 4.ADD CODES FOR AUTO INVOICE BRANCH
- 5.DONT ALLOW ISSUED BY TAB TO ADD RATHER THAN COUNTRY NAME
- 6.DATES GOING TO PAST - (EXPIRY DATES,CONTRACT EXPIRY DATES, JOINNING DATE)
- 7.CONNECT MODULE WITH PRINT

**#31 - 10/17/2023 03:04 PM - Anil KV**

- Assignee changed from Junaid M to Vivekp V

**#32 - 11/02/2023 08:07 PM - Vivekp V**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

- 1.CORRECT TOOL TIP SPELLING (DEFAULT CURRENCY)
- 2.REMOVE BLANK OPTION FROM APPROVAL STATUS
- 3.ADD MANDATORY FIELD FOR STATUS AND APPROVAL STATUS
- 4.ADD CODES FOR AUTO INVOICE BRANCH
- 5.DONT ALLOW ISSUED BY TAB TO ADD RATHER THAN COUNTRY NAME
- 6.DATES GOING TO PAST - (EXPIRY DATES,CONTRACT EXPIRY DATES, JOINNING DATE)
- 7.CONNECT MODULE WITH PRINT

**#33 - 11/03/2023 11:07 AM - unnikannan S**

TESTING DONE

**#34 - 11/03/2023 11:11 AM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

- 1.ADD BLANK OPTION FOR NON MANDATORY FIELDS (INSIDE DATA DROP DOWN FILTERS)

**#35 - 11/03/2023 11:52 AM - Vivekp V**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

- 1.ADD BLANK OPTION FOR NON MANDATORY FIELDS (INSIDE DATA DROP DOWN FILTERS)
- 2.CHANGE APPROVED BY TO BY:

**#36 - 12/14/2023 04:44 PM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

- 1.ERROR WHILE CLEARING SAVED ACCOUNTS CURRENCY DATAS AND TRY TO UPDATE
- 2.ERROR WHILE TRY TO ADD BLANK OPTIONS IN DROP DOWN FIELD AND UPDATE (SYSTEM,ACT ASFIELDS)

**#37 - 12/14/2023 05:57 PM - Vivekp V**

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

ISSUE FIXED

- 1.ERROR WHILE CLEARING SAVED ACCOUNTS CURRENCY DATAS AND TRY TO UPDATE
- 2.ERROR WHILE TRY TO ADD BLANK OPTIONS IN DROP DOWN FIELD AND UPDATE (SYSTEM,ACT ASFIELDS)

**#38 - 12/15/2023 09:56 AM - unnikannan S**

TESTING DONE

**#39 - 02/02/2024 02:34 PM - Junaid M**

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

Gui Change-> Add Security Tab [GUI Given]

**#40 - 02/02/2024 07:58 PM - Vivekp V**

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

Gui CHanges DOne

**#41 - 02/10/2024 04:46 PM - unnikannan S**

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 SUPPLIER/AGENT  
(Discuss With Anil Sir for Changes )

**#42 - 02/10/2024 04:46 PM - unnikannan S**

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

**#43 - 02/14/2024 10:10 AM - 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 SUPPLIER/AGENT  
(Discuss With Anil Sir for Changes )

**#44 - 02/15/2024 12:36 PM - unnikannan S**

TESTING DONE

**#45 - 02/26/2024 06:26 PM - Vivekp V**

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

**#46 - 03/05/2024 05:33 PM - Anil KV**

**Changes**

- 1) Corporate Booking Rules  
-> Load The customer and all customer booking rules  
-> Default tick The customer booking rules[Add Set Corporate Booking Rules with Customer then update customer table also, So automatic tick]

**#47 - 03/08/2024 11:58 AM - unnikannan S**

- Status changed from New Changes to Reopen Bugs

ISSUE FOUNDED

1. CONSIDER MAIN LEDGER CHANGES IN UI AS PER THE SELECTIONS IN SET MAIN LEDGER MODULE

**#48 - 03/08/2024 12:43 PM - Vivekp V**

- Status changed from Reopen Bugs to Partially Coding Done

- % Done changed from 50 to 40

ISSUE FIXED

1. CONSIDER MAIN LEDGER CHANGES IN UI AS PER THE SELECTIONS IN SET MAIN LEDGER MODULE  
2. customer security tab coding done

**#49 - 03/16/2024 04:24 PM - unnikannan S**

- Status changed from Partially Coding Done to Reopen Bugs

- % Done changed from 40 to 50

ISSUE FOUNDED

1. FIX CURRENCY CODE BUG WHILE CHANGING CURRENCY IN SECURITY TAB

**#50 - 03/16/2024 04:45 PM - Vivekp V**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

ISSUE FIXED

1. FIX CURRENCY CODE BUG WHILE CHANGING CURRENCY IN SECURITY TAB

**#51 - 03/16/2024 04:46 PM - Vivekp V**

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

- % Done changed from 70 to 40

**#52 - 04/02/2024 03:54 PM - Vivekp V**

- Status changed from Partially Coding Done to New Changes Coding Done

- % Done changed from 40 to 70

corporate booking rules added

**#53 - 06/19/2024 05:46 PM - unnikannan S**

- Status changed from New Changes Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

1. Clear Blank Option From Round Rule

**#54 - 06/20/2024 09:18 AM - Vivekp V**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

ISSUE FIXED

1. Clear Blank Option From Round Rule

**#55 - 06/20/2024 09:35 AM - unnikannan S**

TESTING DONE

**#56 - 07/26/2024 03:47 PM - Avinash MS**

GUI Changes

-----  
System Tab -> Bill Submission -> Change Rename Monthly to Monthly/Month (min 1 max 6)-Default 1  
System Tab -> Add Blue Star and Title to Bill Submission.  
Apply this changes to Supplier tab while checking Act As Supplier Checkbox

**#57 - 07/26/2024 03:48 PM - Avinash MS**

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

**#58 - 07/26/2024 03:49 PM - Avinash MS**

- Status changed from Reopen Bugs to New Changes

**#59 - 07/29/2024 02:12 PM - Vivekp V**

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

GUI Changes DONE

-----Up On Checking Act As Client & Act As Supplier-----

Customer & Supplier Tab -> Bill Submission -> Change Rename Monthly to Monthly/Month (min 1 max 6)-Default 1  
Customer & Supplier Tab -> Add Blue Star and Title to Bill Submission.

**#60 - 08/07/2024 02:35 PM - Avinash MS**

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

GUI Change

-----  
System Tab -> Change in Bill Submission While Change in Payment Terms (Refer Payment Terms)  
Apply this change in Supplier Tab while checking "Act As Supplier"

**#61 - 08/22/2024 11:00 AM - Arathy PS**

- Status changed from New Changes to Reopen Bugs

Validation change

-----  
Remove the validation for ID expiry date

**#62 - 08/22/2024 02:43 PM - Vivekp V**

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

Validation change DONE

-----  
Remove the validation for ID expiry date

**#63 - 08/28/2024 06:54 PM - Junaid M**

- Status changed from Reopen Bugs Coding Done to New Changes  
- Assignee changed from Vivekp V to travise Admin  
- % Done changed from 70 to 50

GUI Changes - For Whatsapp phone number

-----  
Personal Tab -> Phone  
-> Split phone Entry box to two entry box. \*greenstar before whatsapp no entrybox  
-> Need db field in personal data table vhr\_whatsapp\_no VARCHAR , ask junaid  
After this change done, In Account search sql query perform phone number search on both



**#64 - 09/26/2024 09:46 AM - Anonymous**

- Assignee changed from travvise Admin to Augustin Jose

**#65 - 09/30/2024 03:05 PM - Augustin Jose**

- Status changed from New Changes to New Changes Coding Done

- % Done changed from 50 to 70

**#66 - 10/03/2024 11:31 AM - Arathy PS**

- Status changed from New Changes Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE Fixed

- 1) Can't delete an account if it is approved via account approve (also check other accounts)- (Use skip table feature).
- 2) Block letters entry in phone number and WhatsApp no: field.

New Changes

- 1) DONE - Add Cost Center Tab - Changes GUI page ask junaid

**#67 - 10/14/2024 10:28 AM - Arathy PS**

- Status changed from Reopen Bugs to New Changes

**#68 - 10/17/2024 01:31 PM - Junaid M**

- Assignee changed from Augustin Jose to Greeshma S

**#69 - 10/17/2024 01:35 PM - Junaid M**

New Changes

In Cost Center Tab

- 1) Add these widgets in pop-up  
Show in SOA Selectbox. options are "Custom Field 1", "Custom Field 2", "Custom Field 3", "Custom Field 4", "Custom Field 5". value CUSTOM\_FIELD\_1,...etc  
Show in Invoice Print options. same as above  
Show in Refund Print . options same as above
- 2) Save Cost Center data as JSON in "accounts.tbl\_customer->arj\_corporate\_cost\_centre JSON ARRAY"

**#70 - 10/21/2024 03:01 PM - Greeshma S**

- Status changed from New Changes to Coding Started

- % Done changed from 50 to 30

**#71 - 10/22/2024 09:28 AM - Greeshma S**

- Status changed from Coding Started to New Changes Coding Done

- % Done changed from 30 to 70

**#72 - 11/04/2024 04:32 PM - Junaid M**

- Status changed from New Changes Coding Done to New Changes

- Assignee changed from Greeshma S to Sreeranjini T

- % Done changed from 70 to 50

New Changes

In System Tab

- 1. After Invoice Format, Add "Cash Invoice Format, Refund Format, Cash Refund Format" (Widget: Select box). Add title.

**#73 - 11/05/2024 05:34 PM - Sreeranjini T**

- Status changed from New Changes to New Changes Coding Done

- % Done changed from 50 to 70

**#74 - 11/09/2024 06:30 PM - Arathy PS**

- Status changed from New Changes Coding Done to Reopen Bugs
- Assignee changed from Sreeranjini T to Greeshma S
- % Done changed from 70 to 50

#### ISSUE FOUND

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1. In cost center tab can add with empty fields.
2. If checkbox near mandatory field is ticked then click the add button the tick mark is removed.
3. Head cost center should be mandatory with red star.
4. Add a check box in head cost center with title --> group name/cost center header.
5. Give blue star to parent cost center with title.
6. ~~Add grouping to the cost center list.~~
7. Data on loading when the saving the data mandatory tick box ticked.

#### #75 - 11/12/2024 11:13 AM - Greeshma S

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

#### #76 - 11/21/2024 11:34 AM - Arathy PS

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

#### NEW CHANGE

-----

1. Add Show In SOA, show In Invoice Print, show In Refund Print fields above the grid.

#### #77 - 11/23/2024 06:27 PM - Greeshma S

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

#### #78 - 11/25/2024 11:48 AM - Arathy PS

- Status changed from New Changes Coding Done to New Changes Testing Done
- % Done changed from 70 to 90

#### #79 - 11/25/2024 12:09 PM - Arathy PS

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

#### ISSUE FOUND

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1. Issue on edit mode with cost center added.

#### #80 - 11/26/2024 09:24 AM - Greeshma S

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

#### #81 - 12/02/2024 06:42 PM - Arathy PS

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

#### ISSUE FOUND

-----

1. On adding a cost center with parent at first then ticking the checkbox and making it the parent then it is becoming parent and also showing the selected parent

#### #82 - 12/03/2024 06:26 PM - Greeshma S

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

**#83 - 12/09/2024 03:40 PM - Theja Ponon**

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

**#84 - 01/03/2025 03:58 PM - Arathy PS**

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

**NEW CHANGES**

1. In the system tab add a new field below corporate booking rule with drop down : customer card(default), agency card, pax card --blue star  
title: if choosen here then this will by default load in all issue modules  
--> Need Db field ask Anil

**#85 - 01/10/2025 09:53 AM - Junaid M**

- Assignee changed from Greeshma S to Sreeranjini T

**#86 - 01/10/2025 10:06 AM - Sreeranjini T**

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

**#87 - 01/20/2025 02:24 PM - Arathy PS**

- File clipboard-202501201424-gklge.png added
- Status changed from New Changes Coding Done to Reopen Bugs
- % Done changed from 70 to 50

**ISSUE FIXED**

1. Upon adding two child to a parent cost centre and another parent cost centre the previous parent cost centres given to the child disappears.

The screenshot displays a software interface with two main sections. The top section is a form for a customer, and the bottom section is a table of cost centres.

**Customer Form:**

- Code(Name): CUS003 AHAMMED ABULLAH
- Display Name: (empty)
- Main Ledger: Sundry Debtors
- Currency: INR (5 more) and QAR
- Group: (empty) Type: (empty)
- Category: (empty) Family: (empty)
- System Type: Individual (Act As Supplier, Act As Commission Agent)
- Remarks: (empty)
- Privilege To: Admin (4 more)
- Status: Active
- Approval Status: Active
- Created By: Administrator (16/01/2025 11:10 AM)
- Modified By: admin (16/01/2025 11:11 AM) [1]

**Cost Centre List Table:**

#	Cost Centre	Parent	Status
1	o1		Active
2	o2		Active
3	o3		Active
4	o4		Active

**Customer List Table:**

#	Code	Name	Currency	Main Ledger	Phone	Email	Status
1	CUS001	ANHAAAR AHMAAN	QAR	Sundry Debtors			Active
2	CUS002	JASHMEEN ISHAAR MUNEEER	QAR	Sundry Debtors			Active
3	CUS003	AHAMMED ABULLAH	QAR	Sundry Debtors			Active
4	CUS004	AJAAZ ANWAR DAMAN	QAR	Sundry Debtors			Active
5	CUS005	Customer 1	QAR	Sundry Debtors			Active

**#88 - 01/22/2025 04:09 PM - Sreeranjini T**

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

**#89 - 01/23/2025 10:13 AM - Theja Ponon**

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

Issue Fixed

- 1) Cost center tab values is not clearing on New button click.
- 2) If parent cost center and child cost center name is same Parent name is disappearing.

**#90 - 01/24/2025 09:39 AM - Sreeranjini T**

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

**#91 - 01/24/2025 11:40 AM - Theja Ponon**

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

**#92 - 01/24/2025 05:42 PM - Arathy PS**

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

NEW CHANGES DONE

- 1. In the System Tab-> after 'Customer Card'-- Card No\*B -->Masking | Expiry Date.  
Title --> BTA Account Number(Eg:- 15 digit American Express Card Number. Always start with 37).

**#93 - 01/27/2025 09:39 AM - Sreeranjini T**

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

**#94 - 02/03/2025 11:39 AM - Theja Ponon**

- Status changed from New Changes Coding Done to New Changes Testing Done
- % Done changed from 70 to 90

**#95 - 02/06/2025 12:13 PM - Arathy PS**

NEW CHANGES

- Cardmember Name // title->Corporation Name
- AEME Approval Code // title->6 Digits Unique number

**#96 - 02/07/2025 12:28 PM - Theja Ponon**

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

Issue FIXED

- 1) Error on taking edit mode after updation - issue on costcentre tab

**#97 - 02/10/2025 10:33 AM - Sreeranjini T**

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

**#98 - 02/10/2025 12:19 PM - Theja Ponon**

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

**#99 - 02/21/2025 12:01 PM - Theja Ponon**

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

Issue Fixed

1)After clicking new corporate booking rule set for previous customer is not clearing

**#100 - 02/21/2025 06:22 PM - Sreeranjini T**

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

**#101 - 02/24/2025 10:19 AM - Arathy PS**

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

**#102 - 03/07/2025 09:51 AM - Arathy PS**

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

NEW CHANGES DONE

- > Add `CR Number` in right side of TRN Number
- > Move Join Date to below
- > Db field `Personal Data --> vhr\_cr\_no`
- > Add ts, c# model field and update SP

**#103 - 03/07/2025 04:27 PM - Sreeranjini T**

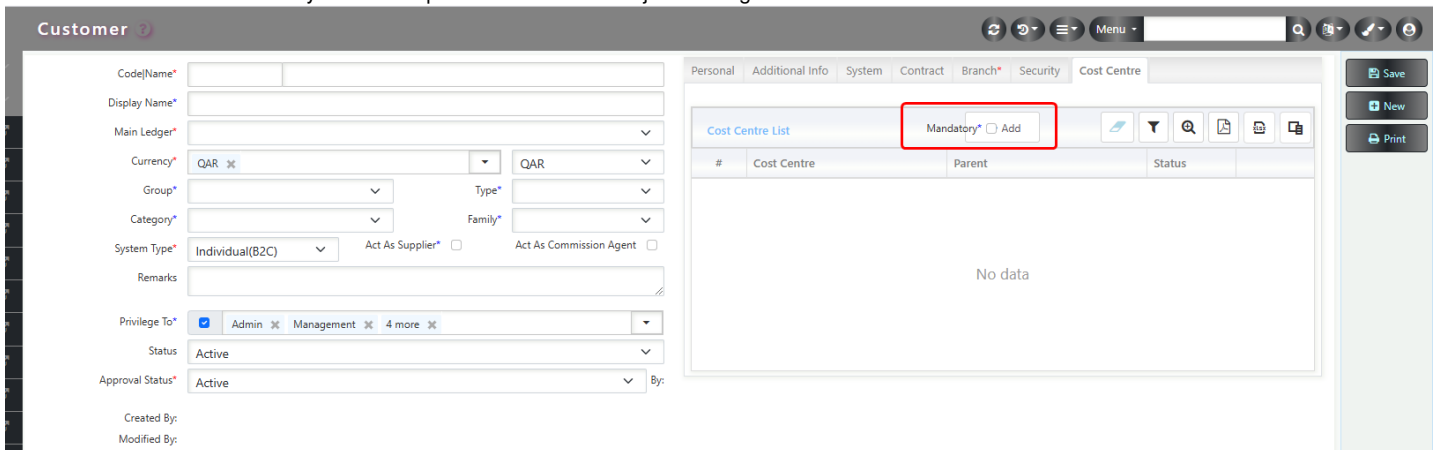
- Status changed from New Changes to New Changes Coding Done
- % Done changed from 50 to 70

**#104 - 03/20/2025 10:43 AM - Arathy PS**

- File clipboard-202503201043-7q4jq.png added
- Status changed from New Changes Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FIXED

In the cost centre tab mandatory field overlaps with add button-- adjust the alignment



**#105 - 03/20/2025 03:51 PM - Sreeranjini T**

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

**#106 - 04/02/2025 12:19 PM - Theja Ponon**

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

New change Done

- 
- 1)int\_sys\_cost\_center,int\_sys\_parent\_cost\_center add in arj\_corporate\_cost\_centre field
  - 2)Add restriction when creating child with same name for a single parent

**#107 - 04/03/2025 06:14 PM - Sreeranjini T**

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

**#108 - 04/10/2025 12:02 PM - Theja Ponon**

- File clipboard-202504101116-0t7ww.png added
- File clipboard-202504101122-ymhrs.png added
- File clipboard-202504101137-k1xdi.png added

Issue Found

- 
- 1)Parent cost center is not loading
    - a)Add a costcenter as parent
    - b)Add another cost center with same name (as parent)
    - c)An error message will generate ,after that remove the checkbox and make it child and check the parent cost center field  
clipboard-202504101116-0t7ww.png
  - 2)Can create child cost center with same name for a parent

Cost Centre List		Mandatory* <input checked="" type="checkbox"/>	+ Add						
#	Cost Centre	Parent	Status						
1	A		Active						
2	a	A	Active						
3	a	A	Active						

3)Issue on alignment

Personal	Additional Info	System	Contract	Branch*	Security	Supplier*	Cost Centre
Payment Mode	Cash <input checked="" type="checkbox"/> Debit & Credit Card(Agency) <input checked="" type="checkbox"/> 9 more <input checked="" type="checkbox"/>						
Main Ledger*	Sundry Debtors						
Credit Limit In QAR*	15000.00	Credit Limit Based	Base1 Currency QAR	On :			
Payment Terms*	Same Month Based On Transaction Date						
Bill Submission*	Weekly(Sun-Sat)						
Grace Period Days*	1	Matching					
Region	Select...						
Tax On Commission	10.00	%	0.00	Rounding Rule	Normal 1 Up/Down		
Cut And Pay Commission <input checked="" type="checkbox"/>		Reverse Charge <input type="checkbox"/>					
Reco File Format							
Tax Payable							

**#109 - 04/10/2025 12:02 PM - Theja Ponon**

- Status changed from New Changes Coding Done to Reopen Bugs

- % Done changed from 70 to 50

**#110 - 04/28/2025 02:08 PM - Theja Ponon**

Issue Found

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1)Credit limit based on is changes on reloading

**Files**

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1-CsModel.cs	3.12 KB	09/27/2022	Anil KV
2-tsModel.ts	2.38 KB	09/27/2022	Anil KV
3-CsFile.cs	9.96 KB	09/27/2022	Anil KV
4-CsControllerFile.cs	25.3 KB	09/27/2022	Anil KV
sql.sql	16.2 KB	09/27/2022	Anil KV
5-TsFile.ts	14.3 KB	09/27/2022	Anil KV
SqlContract.sql	4.58 KB	09/27/2022	Anil KV
SqlAllAccounts.sql	151 KB	09/27/2022	Anil KV
SqlPersonal.sql	10.1 KB	09/27/2022	Anil KV
SqlSupplier.sql	16.6 KB	09/27/2022	Anil KV
clipboard-202501201424-gklge.png	139 KB	01/20/2025	Arathy PS
clipboard-202503201043-7q4jq.png	79.4 KB	03/20/2025	Arathy PS
clipboard-202504101116-0t7ww.png	119 KB	04/10/2025	Theja Ponon
clipboard-202504101122-ymhrs.png	17.1 KB	04/10/2025	Theja Ponon
clipboard-202504101137-k1xdi.png	38.3 KB	04/10/2025	Theja Ponon