

TAAS - Feature #61

Supplier

09/22/2022 11:43 AM - Anil KV

Status:	Reopen Bugs Coding Done	Start date:	09/23/2022
Priority:	Normal	Due date:	09/27/2022
Assignee:	Greeshma S	% Done:	70%
Category:		Estimated time:	32:00 hours
Target version:	22.12	Spent time:	0:00 hour
Owner(Agency):	Travvise	Tested By:	unnikannan S
Time Taken(HH):		Code Reviewed By:	
Module:	Supplier		
Description			
Coding Supplier			

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 07:22 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

Ref: Customer [#60](#)

#3 - 09/28/2022 11:22 AM - Anil KV

- File functionAccounts.sql added

#4 - 10/06/2022 09:54 AM - Shanto Shaji

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

#5 - 10/07/2022 01:28 PM - Anil KV

```
accounts.tbl_account->sin_ac_category = 19
```

#6 - 10/08/2022 01:55 PM - Shanto Shaji

```
//Date Format to UAT
//this.mdlSupplier.mdlAcPersonalData.datDob =
this.insGlobalFunctions.fnGetCurrentDateAndTimeObject(this.mdlSupplier.mdlAcPersonalData.datDob);
//this.mdlSupplier.mdlAcPersonalData.datMarried =
this.insGlobalFunctions.fnGetCurrentDateAndTimeObject(this.mdlSupplier.mdlAcPersonalData.datMarried);
//this.mdlSupplier.mdlAcPersonalData.datIdExpire =
this.insGlobalFunctions.fnGetCurrentDateAndTimeObject(this.mdlSupplier.mdlAcPersonalData.datIdExpire);
//this.mdlContract.datContractForm = this.insGlobalFunctions.fnGetCurrentDateAndTimeObject(this.mdlContract.datContractForm);
//this.mdlContract.datContractTo = this.insGlobalFunctions.fnGetCurrentDateAndTimeObject(this.mdlContract.datContractTo);
```

#7 - 10/10/2022 06:17 PM - Shanto Shaji

- Status changed from Coding Started to Particial Coding Done

- % Done changed from 40 to 30

#8 - 10/10/2022 06:18 PM - Shanto Shaji

- Status changed from Partially Coding Done to Coding Done

- % Done changed from 30 to 60

#9 - 10/10/2022 06:18 PM - Shanto Shaji

- Status changed from Coding Done to Partially Coding Done

- % Done changed from 60 to 30

#10 - 10/11/2022 02:50 PM - Shanto Shaji

To Do In Supplier

- Approved by Name
- Default Main Ledger
- Base Currency As Default Currency
- Allow Corporate card tab
- Reco File Format Binding

#11 - 11/01/2022 04:39 PM - Shanto Shaji

To Do

1. Contract Tab

#12 - 11/23/2022 11:29 AM - Shanto Shaji

- Status changed from Partially Coding Done to Coding Done

- % Done changed from 40 to 60

#13 - 11/28/2022 05:33 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. IN CONTRACT TAB, RAW FILTER BUTTON BUGS
(WHEN CLICKING FILTER BUTTON, GUI PROCESSING ADD FUNCTION)

#14 - 11/29/2022 10:01 AM - Shanto Shaji

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#15 - 12/02/2022 10:32 AM - Amal Cyriac

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

- Tested By changed from Amal Cyriac to Shanto Shaji

ISSUE FOUND *****

1.ALLOW DUPLICATION ON NAME
2.SET VALIDATION ON GRACEPERIOD & CREDIT LIMIT
(SYSTEM,CUSTOMER)

3.EXPIRY DATE NOT TO BE PREVIOUS DATE
4.SET VALIDATION ON TAX AND COMMISSION
(SYSTEM)

#16 - 12/07/2022 04:31 PM - Shanto Shaji

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#17 - 12/08/2022 11:49 AM - Amal Cyriac

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

ISSUE FOUND *****

1. NOT ALLOW DUPLICATION ON CONTRACT NUMBER
2. FIX BUGS ON SERVICE WIDGET
(CANT CHOOSE ONLY ONE SERVICE)

#18 - 12/08/2022 02:23 PM - Shanto Shaji

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

#19 - 02/08/2023 02:24 PM - Amal Cyriac

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

ISSUE FOUND *****

1. UPDATE REGION
2. FIX DUPLICATION ERROR
(ACT AS CLIENT)
3. SET PROPER TRANSLATIONS ON RECO. FILE FORMAT

#20 - 02/16/2023 04:25 PM - Shanto Shaji

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

#21 - 03/16/2023 05:06 PM - Amal Cyriac

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

ISSUE FOUND *****

1. Fix bugs on selection box - drop down button missing
(Receipt & Payment Mode)
2. Update "Edit & Delete" icons - Contract Tab

#22 - 03/21/2023 05:53 PM - Amal Cyriac

ISSUE FOUND ***

1. Fix bugs on selection box - drop down button missing
(Receipt & Payment Mode, Region)
2. Update "Edit & Delete" icons - Contract Tab
3. Use dd/mm/yyyy format on date
(Contract Tab--> Date)

#23 - 03/28/2023 07:04 PM - Shanto Shaji

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

#24 - 03/29/2023 09:47 AM - Shanto Shaji

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

#25 - 03/29/2023 10:23 AM - Shanto Shaji

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

#26 - 03/29/2023 05:11 PM - Amal Cyriac

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUND *****

- 1.Remove increment & decrement icons
(Customer tab- Credit limit & Grace period)
- 2.Use proper Icon & Label on Contract tab - Add button
(SAVE change to "+ Add")
- 3.Set mandatory fields red & required
(Customer tab)
- 4.Display proper confirmation Alert/Message before deletion
(Code & Name- Contract Tab)
- 5.Fix errors on contract tab
(Cant remove row/contract)
- 6.Fix bugs while check/uncheck
(duplication on contract)
- 7.Add precision on amount
(Corporate card tab)
- 8.Fix error on corporate card
(Customer corporate card not showing)
- 9.Fix bugs on date
(Saved date change to previous)

#27 - 03/30/2023 05:27 PM - Shanto Shaji

- Status changed from Reopen Bugs to Partially Coding Done
- % Done changed from 50 to 40

To Do

Add Precision In Corporate Card ChargeAmount

#28 - 03/31/2023 05:49 PM - Amal Cyriac

- Status changed from Partially Coding Done to Reopen Bugs
- % Done changed from 40 to 50

ISSUE FOUND *****

- 1.Fix error on contract tab
>Cant edit contract number
>Set validation on date range

#29 - 04/01/2023 12:27 PM - Shanto Shaji

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

#30 - 05/09/2023 03:52 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
- 2.Set proper translation on Label (Tax on Commission)

#31 - 05/09/2023 04:28 PM - Shanto Shaji

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

To Do

Translation Wil after Amal Commit

#32 - 05/10/2023 06:51 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 on supplier while saving act as client

#33 - 05/12/2023 10:09 AM - Shanto Shaji

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#34 - 05/12/2023 01:58 PM - Shanto Shaji

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

#35 - 05/29/2023 09:19 AM - Shanto Shaji

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#36 - 06/12/2023 06:29 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 - Date Picker

3.Fix bugs on GUI while switching tabs

(Set similar height for all tabs)

4.Use proper labels on Payment Mode multi selection box

5.Fix bugs on Translation - Tax on Commission

(Arabic & Hindi)

6.Add precision on GUI

(Tax on Commission)

#37 - 06/13/2023 01:55 PM - Shanto Shaji

bug:->Use proper labels on Payment Mode multi selection box(Cant Add Tool tip to individual item in dx tag box)

Reported To Junaid

#38 - 06/13/2023 01:56 PM - Shanto Shaji

- Status changed from Reopen Bugs to Partially Coding Done

- % Done changed from 50 to 40

#39 - 06/20/2023 10:25 AM - Shanto Shaji

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

- % Done changed from 40 to 60

#40 - 06/22/2023 05:29 PM - Amal Cyriac

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUND *****

1.Connect module with Set Main Ledger GUI

#41 - 07/08/2023 09:37 AM - Shanto Shaji

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#42 - 07/11/2023 04:27 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.CORPORATE CARD CHARGE NOT SHOWING IN LIST WHILE RELOADING

#43 - 07/11/2023 04:32 PM - unnikannan S

2.ADD BLANK OPTION FOR NON MANDATORY FIELDS

#44 - 07/11/2023 05:09 PM - unnikannan S

3.ADD TOOL TIPS

#45 - 07/25/2023 12:03 PM - Shanto Shaji

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

#46 - 08/21/2023 05:19 PM - Seema Mathew

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

ISSUE FOUNDED -

1. ADD ERROR FILTER IN SUPPLIER - CORPORATE CARD GRID

#47 - 08/22/2023 06:08 PM - unnikannan S

2.CONNECT MODULE WITH SET MAIN LEDGER

#48 - 09/08/2023 02:36 PM - unnikannan S

unnikannan S wrote in [#note-47](#):

- 2.CONNECT MODULE WITH SET MAIN LEDGER
- 3.REMOVE PASSWORD AND ACCOUNT NAME

#49 - 09/09/2023 05:40 PM - unnikannan S

unnikannan S wrote in [#note-48](#):

unnikannan S wrote in [#note-47](#):

- 2.CONNECT MODULE WITH SET MAIN LEDGER
- 3.REMOVE PASSWORD AND ACCOUNT NAME
- 4.MISSING ADDED CATEGORY AND FAMILY
- 5.DATE GOING TO PAST DATE
- 6.NOT ADDING AMOUNT OF CORPORATE CARD LIST

#50 - 09/22/2023 12:08 PM - unnikannan S

- Tested By changed from Seema Mathew to unnikannan S

unnikannan S wrote in [#note-49](#):

unnikannan S wrote in [#note-48](#):

unnikannan S wrote in [#note-47](#):

- 2.CONNECT MODULE WITH SET MAIN LEDGER
- 3.REMOVE PASSWORD AND ACCOUNT NAME
- 4.MISSING ADDED CATEGORY AND FAMILY

- 5.DATE GOING TO PAST DATE
- 6.NOT ADDING AMOUNT OF CORPORATE CARD LIST
- 7.CONNECT MODULE WITH PRINT

#51 - 09/27/2023 10:13 AM - Junaid M

- Assignee changed from Shanto Shaji to Baseem Shan

#52 - 10/27/2023 08:08 PM - Baseem Shan

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#53 - 02/02/2024 02:33 PM - Junaid M

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- Assignee changed from Baseem Shan to Vivekp V

- % Done changed from 60 to 50

Gui Change-> Add Security Tab [GUI Given]

#54 - 02/02/2024 07:59 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- Assignee changed from Vivekp V to Baseem Shan

- % Done changed from 50 to 60

Gui Change DONE-> Add Security Tab [GUI Given]

#55 - 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

FIXED - 1.DONT ALLOW TO CLEAR THE ACT AS CHECK BOXES IN CASE IF THE ACCOUNT WAS ALREADY USED IN ANY DOCUMENT AS A CUSTOMER

(Discuss With Anil Sir for Changes)

FIXED - 2.DUPLICATION ERROR

#56 - 02/14/2024 03:49 PM - Baseem Shan

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

#57 - 02/15/2024 12:59 PM - unnikannan S

TESTING DONE

#58 - 03/08/2024 11:59 AM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

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

#59 - 03/11/2024 07:20 PM - Baseem Shan

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#60 - 03/12/2024 09:34 AM - Baseem Shan

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

#61 - 03/14/2024 11:06 AM - unnikannan S

- Status changed from New Changes to Reopen Bugs

ISSUE FOUNDED

- 1.NAN IN CORPORATE CARD AMOUNT FIELD
- 2.CLEAR SHOWING CODE IN SUPPLIER NAME FIELD ON PRINT
- 3.CLEAR MAIN LEDGER CODE IN PRINT ON PRINT

#62 - 03/18/2024 06:13 PM - Baseem Shan

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

#63 - 03/19/2024 12:36 PM - unnikannan S

TESTING DONE

#64 - 03/19/2024 12:37 PM - unnikannan S

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

ISSUE FOUNDED

- 1.CANT ADD DECIMAL VALUE IN CREDIT LIMIT FIELD
- 2.MISSING PRECISION ON SAVE/UPDATE

#65 - 03/20/2024 05:11 PM - Baseem Shan

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

#66 - 06/29/2024 03:08 PM - unnikannan S

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

ISSUE FOUNDED

FIXED - 1.Cant Change Default Currency

#67 - 07/01/2024 10:18 AM - Baseem Shan

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

#68 - 07/01/2024 10:37 AM - unnikannan S

TESTING DONE

#69 - 07/26/2024 03:51 PM - Avinash MS

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

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 Customer tab while checking Act As Client Checkbox

#70 - 08/01/2024 10:03 AM - Baseem Shan

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

#71 - 08/07/2024 02:38 PM - Avinash MS

- Status changed from Reopen Bugs 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 Customer Tab while checking "Act As Client"

#72 - 08/22/2024 12:21 PM - Arathy PS

- Status changed from New Changes to Reopen Bugs

Validation change

Remove the validation for ID expiry date

#73 - 08/22/2024 03:09 PM - Baseem Shan

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

#74 - 09/10/2024 05:13 PM - unnikannan S

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

#75 - 09/26/2024 05:01 PM - Augustin Jose

GUI Changes - For Whatsapp phone number

Personal Tab > ~~Phone~~
> Split phone Entry box to two entry box.

#76 - 10/11/2024 02:39 PM - Arathy PS

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

ISSUE FOUND

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

#77 - 10/14/2024 09:55 AM - Anil KV

- Assignee changed from Baseem Shan to Vivekp V

#78 - 10/14/2024 04:36 PM - Arathy PS

- Assignee changed from Vivekp V to Greeshma S

#79 - 10/14/2024 04:59 PM - Greeshma S

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

#80 - 11/15/2024 12:47 PM - Theja Ponon

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

#81 - 04/10/2025 12:21 PM - Theja Ponon

- Status changed from Reopen Bugs Testing Done to Reopen Bugs

- % Done changed from 90 to 50

Issue Found

1)Can set expiry date to a previous date (Additional info tab)--- not an issue

#82 - 04/10/2025 03:52 PM - Greeshma S

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

Files

1-CsModel.cs	2.98 KB	09/27/2022	Anil KV
2-tsModel.ts	2.12 KB	09/27/2022	Anil KV
3-CsFile.cs	13.5 KB	09/27/2022	Anil KV
4-CsControllerFile.cs	24.8 KB	09/27/2022	Anil KV
5-TsFile.ts	13.8 KB	09/27/2022	Anil KV
6-HtmlFile.html	1.89 KB	09/27/2022	Anil KV
sql.sql	16.6 KB	09/27/2022	Anil KV
functionAccounts.sql	151 KB	09/28/2022	Anil KV