

TAAS - Feature #76

Set Fee/Discount

10/31/2022 10:31 AM - Anil KV

Status:	Reopen Bugs Coding Done	Start date:	10/31/2022
Priority:	Normal	Due date:	
Assignee:	Sreeranjini T	% Done:	70%
Category:		Estimated time:	0:00 hour
Target version:	22.12	Spent time:	32:00 hours
Owner(Agency):	Travvise	Tested By:	unnikannan S
Time Taken(HH):		Code Reviewed By:	
Module:	Set Fee/Discount		
Description			
Coding Set Fee/Discount			

History

#1 - 11/01/2022 05:23 PM - Junaid M

- 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

#2 - 11/01/2022 05:46 PM - Junaid M

- Status changed from New to Open
- % Done changed from 0 to 10

#3 - 11/01/2022 06:48 PM - Junaid M

- File deleted (2-tsModel.ts)

#4 - 11/01/2022 06:48 PM - Junaid M

- File deleted (1-CsModel.cs)

#5 - 11/01/2022 06:48 PM - Junaid M

- File deleted (4-CsControllerFile.cs)

#6 - 11/01/2022 06:48 PM - Junaid M

- File deleted (3-CsFile.cs)

#7 - 11/01/2022 06:48 PM - Junaid M

- File deleted (5-TsFile.ts)

#8 - 11/01/2022 06:48 PM - Junaid M

- File deleted (6-HtmlFile.html)

#9 - 11/01/2022 06:48 PM - Junaid M

- File deleted (sql.sql)

#10 - 11/01/2022 06:50 PM - Junaid M

- 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

#11 - 11/02/2022 08:50 PM - Junaid M

- File deleted (2-tsModel.ts)

#12 - 11/02/2022 08:50 PM - Junaid M

- File deleted (1-CsModel.cs)

#13 - 11/02/2022 08:50 PM - Junaid M

- File deleted (3-CsFile.cs)

#14 - 11/02/2022 08:50 PM - Junaid M

- File deleted (4-CsControllerFile.cs)

#15 - 11/02/2022 08:51 PM - Junaid M

- File deleted (6-HtmlFile.html)

#16 - 11/02/2022 08:51 PM - Junaid M

- File deleted (5-TsFile.ts)

#17 - 11/02/2022 08:51 PM - Junaid M

- 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

#18 - 11/03/2022 09:55 AM - Anil KV

- Assignee changed from Junaid M to Christy Saint

#19 - 11/07/2022 09:52 AM - Christy Saint

- Status changed from Open to Coding Started
- % Done changed from 10 to 40

#20 - 11/07/2022 08:08 PM - Junaid M

Data Service Path: TAAS\ClientApp\src\app\services\travel\travel-data.service.ts
Data Service Name: IstClass, IstGDSs, IstTicketType, IstSetFeeCalculationBsedOn, IstHotelRoomType, IstTripType

#21 - 11/12/2022 10:58 AM - Christy Saint

- Status changed from Coding Started to Particaly Coding Done

#22 - 11/18/2022 05:49 PM - Christy Saint

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

#23 - 11/30/2022 12:44 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 VALIDATION ON DATE PICKER
- 2.SET PROPER ALERTS FOR FUNCTIONS
- 3.SET NUMERIC FIELD ONLY FOR NUMBERS
(TICKET --> AIRLINE)
- 4.REMOVE AUTO COMPLETION FROM CODE
(HOTEL)

#24 - 01/16/2023 05:53 PM - Christy Saint

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

#25 - 01/17/2023 02:47 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 DATE
(AUTOMATICALLY CHANGE TO PREVIOUS DATE)
- 2.SET VALIDATION ON FEE WIDGET
- 3.UPDATE REGION

#26 - 05/18/2023 04:26 PM - Amal Cyriac

ISSUE FOUND *****

- 1.Add precision on amount
- 2.Set max. limit on input box
- 3.Prevent save before choose account for set fee
(Disable save button)

- 4.FIX BUGS ON DATE
(AUTOMATICALLY CHANGE TO PREVIOUS DATE)
- 5.SET VALIDATION ON FEE WIDGET
- 6.UPDATE REGION

#27 - 06/09/2023 06:07 PM - Junaid M

GUI Change:-

1. Change UI like Note module
2. GRID-. #|Period|Service Fee|Refund Charge|Service|Supplier|Branch|edit icon
3. Fee Tab -> Add Two Field Insurance Charge, Corp Charge
4. Rename Dropdown label -> Customer to Fop/Customer, All Customer to General
5. To Date is not mandatory, Give Blue star
6. Add checkbox to top dropdown, general untick disable. title-> Tick Means All Customer/Sys Type/ Family...
7. Remove mode tab

#28 - 07/26/2023 06:40 PM - Christy Saint

1. GUI Changes (Used reference papers)

#29 - 09/15/2023 05:17 PM - Christy Saint

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

Set Fee Service Tab, Supplier tab and Region Tab tick box is pending (while update, ok and edit button)

#30 - 09/16/2023 05:36 PM - Seema Mathew

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

ISSUE FOUNDED*****

- 1.WHILE UPDATING DATA NOT REMOVING BRANCH

#31 - 10/30/2023 06:33 PM - Christy Saint

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

Service, Supplier, Region Tick issue still remaining

#32 - 10/31/2023 11:46 AM - unnikannan S

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

ISSUE FOUNDED

- 1.CORRECT AIRLINE TAB US CENTRE WHILE CHOOSING AIR TICKET SERVICE,ADD TOOL TIP FOR CHECK BOX fixed
- 2.DONT ALLOW TO SAVE WITHOUT BLANK OPTION WHILE ADDING HOTEL LISTS OR AIRLINE LISTS fixed
- 3.MISSING BASED ON - INSURANCE CHARGE EQUATION fixed
- 4.REDUCE CHECK BOX WIDTH IN REGION LIST fixed
- 5.WHILE CHOOSING ALL SELECT IN SERVICES TICKET HOTEL TAB SHOWING ONLY WHILE FOCUS OUT fixed
- 6.SHOW AIRLINE TYPES IN LIST US PER CHOSEN CHECK BOX OF AIRLINE MASTER
- 7.MISSING ADDED CUSTOMER SHOWING US GENERAL
- 8.NOT SHOWING SERVICE LIST ITEM IN GRID WHILE SELECTING ALL ITEMS
- 9.NOT CLEARING ADDED SERVICE AFTER UNTICK CASE FIXED

#33 - 11/01/2023 09:17 PM - Junaid M

- Assignee changed from Christy Saint to Baseem Shan

#34 - 01/01/2024 12:00 PM - Junaid M

- Assignee changed from Baseem Shan to Vivekp V

#35 - 01/18/2024 07:08 PM - Vivekp V

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

ISSUE FIXED

- 1.CORRECT AIRLINE TAB US CENTRE WHILE CHOOSING AIR TICKET SERVICE,ADD TOOL TIP FOR CHECK BOX fixed
- 2.DONT ALLOW TO SAVE WITHOUT BLANK OPTION WHILE ADDING HOTEL LISTS OR AIRLINE LISTS fixed
- 3.MISSING BASED ON - INSURANCE CHARGE EQUATION fixed
- 4.REDUCE CHECK BOX WIDTH IN REGION LIST fixed
- 5.WHILE CHOOSING ALL SELECT IN SERVICES TICKET HOTEL TAB SHOWING ONLY WHILE FOCUS OUT fixed
- 6.SHOW AIRLINE TYPES IN LIST US PER CHOSEN CHECK BOX OF AIRLINE MASTER
- 7.MISSING ADDED CUSTOMER SHOWING US GENERAL
- 8.NOT SHOWING SERVICE LIST ITEM IN GRID WHILE SELECTING ALL ITEMS
- 9.NOT CLEARING ADDED SERVICE AFTER UNTICK CASE FIXED

#36 - 02/05/2024 12:44 PM - unnikannan S

TESTING DONE

#37 - 02/05/2024 12:51 PM - unnikannan S

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

ISSUE FOUNDED

- 1.REMOVE CURRENCY LABEL FROM LIST fixed
- 2.SHOW DATE BASED ON WHICH FIELD IN LIST
- 3.MISSING TICKET TAB IN UPDATE fixed
- 4.ERROR WHILE CLEARING UP TO DATE AND SAVE (Cannot read properties of null (reading 'getFullYear')) fixed
- 5.SHOWING CUSTOMER/SUPPLIER ACCOUNTS WHILE CHOOSING CREDIT/DEBIT CARD fixed

#38 - 02/05/2024 09:02 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

- 1.REMOVE CURRENCY LABEL FROM LIST fixed
- 2.SHOW DATE BASED ON WHICH FIELD IN LIST
- 3.MISSING TICKET TAB IN UPDATE fixed
- 4.ERROR WHILE CLEARING UP TO DATE AND SAVE (Cannot read properties of null (reading 'getFullYear')) fixed
- 5.SHOWING CUSTOMER/SUPPLIER ACCOUNTS WHILE CHOOSING CREDIT/DEBIT CARD fixed

#39 - 02/20/2024 11:25 AM - unnikannan S

TESTING DONE

#40 - 02/20/2024 11:27 AM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

- 1.DUPLICATION OF DATA IN LIST WHILE UPDATE

#41 - 02/21/2024 10:10 AM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

- 1.DUPLICATION OF DATA IN LIST WHILE UPDATE
- 2.SHOW VALID GROUPING DATA OF SUPPLIERS

#42 - 03/19/2024 03:10 PM - unnikannan S

TESTING DONE

#43 - 03/19/2024 03:11 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

- 1.SHOW DATA IN LIST ON SAVE

#44 - 03/19/2024 05:46 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

ISSUE FIXED

- 1.SHOW DATA IN LIST ON SAVE

#45 - 05/14/2024 10:38 AM - unnikannan S

- File clipboard-202405141038-ilqda.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

#46 - 05/21/2024 08:37 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

immediate load and ok button click is cause ok button after load and some time no error seen

#47 - 11/21/2024 06:52 PM - Theja Ponon

- File clipboard-202411211748-cnrkk.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- 1)AFTER SETTING ONE FEE CANT ADD ANOTHER FEE FOR ANY CATEGORY USING NEW BUTTON
- 2)AFTER DELETING ONE ITEM FROM THE GRID DATA IN THE INPUT FIELD GET CLEARED.
- 3)CHANGE THE MESSAGE INTO A INFO MESSAGE

The screenshot shows a web application window titled 'NEW SOLUTION PVT LTD'. At the top, a green banner displays 'No Data Found'. Below this, there are input fields for 'POP/Customer' with values 'CT02' and 'Augustin', followed by a blue 'OK' button. The main section is titled 'New Fee' and contains a table with columns: 'Discount', 'Service Fee', 'Refund Charge', 'Service', 'Supplier', 'Region', and 'Branch'. The table is currently empty, showing 'No data'. To the right of the table is a '+ New' button and a set of icons for editing and viewing data. On the far right, there are three buttons: 'Save', 'New', and 'Reset'.

#48 - 11/25/2024 09:27 AM - Vivekp V

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

ISSUE FIXED

- 1)AFTER SETTING ONE FEE CANT ADD ANOTHER FEE FOR ANY CATEGORY USING NEW BUTTON
- 2)AFTER DELETING ONE ITEM FROM THE GRID DATA IN THE INPUT FIELD GET CLEARED.
- 3)CHANGE THE MESSAGE INTO A INFO MESSAGE

#49 - 11/30/2024 02:21 PM - Theja Ponon

- File clipboard-202411301315-zemgv.png added
- File clipboard-202411301318-khffu.png added
- File clipboard-202411301318-uikkh.png added
- File clipboard-202411301330-koiv0.png added
- File clipboard-202411301411-yq2yk.png added

ISSUE FIXED

- 1)WITHOUT ENTERING ANY INPUT AND PRESS OK ENABLES SAVE BUTTON

The screenshot shows the same 'New Fee' form as before, but with a blue banner at the top displaying 'No Fee/Discount Found'. The 'POP/Customer' input fields are now empty, and the 'OK' button is still highlighted. The table below remains empty with 'No data' displayed. The right-hand side of the interface, including the 'Save', 'New', and 'Reset' buttons, is unchanged.

- 2)AFTER ENTERING ONE INPUT AND PRESS OK BLOCK THE DROPDOWN FOR CHOOSING ANOTHER clipboard-202411301318-wgdqz.png
- 3)THE INITIAL MESSAGE IS NOT CLEARING AFTER SAVING ONE FEE

SET FEE DISCOUNT has been Saved.

No Fee/Discount Found

FOR/Customer: CT02 Augustin OK

New Fee

Set Fee/Discount + New

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Dates Effective Period(Issue Date) = 30/11/2024						
1.00	1.00	1.00	SA001:: Air Ticket Service , SA002:: Hotel S...	SP02:: Augustin , SP03:: Bertin , SP05:: Nit...		BR001:: Main

4)PRESSING DELETE WILL REMOVE ONLY THE LAST ADDED FEE

travise Set Fee/Discount

FOR/Customer: CT02 Augustin OK

New Fee

Set Fee/Discount + New

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Dates Effective Period(Issue Date) = 30/11/2024						
1.00	1.00	1.00	SA001:: Air Ticket Service , SA002:: Hotel S...	SP02:: Augustin , SP03:: Bertin , SP05:: Nit...		BR001:: Main
1.00	1.00	1.00	SA001:: Air Ticket Service , SA002:: Hotel S...	SP02:: Augustin , SP03:: Bertin , SP05:: Nit...		BR001:: Main
0.00	0.00	0.00				BR001:: Main

5)ENTER SAVE AFTER ADDING ONE ENTRY IN THE INPUT BOX WILL ADD DATA IN THE GRID

6)DELETION ONE FEE WILL NOT CLEAT SUPPLIER AND HOTEL AND SERVICE

#50 - 11/30/2024 02:27 PM - Theja Ponon

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

#51 - 12/09/2024 09:25 AM - Vivekp V

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

#52 - 01/10/2025 05:36 PM - Arathy PS

- File clipboard-202501101707-cptxp.png added
- File clipboard-202501101708-whhhz.png added
- File clipboard-202501101728-e7xcd.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- Assignee changed from Vivekp V to Augustin Jose
- % Done changed from 70 to 50

ISSUE FOUND

1. Percentage wise values set on the fields are not displaying in the grid.
2. While clicking ok after setting more than one kind of set fee/discount.

3. No service type for package.

4. Drop down for category selection not appearing when we click on New button after being in edit mode of any category.

5. While entering a customer in the category type.

6. Not showing saved data when only percentage wise input is given for any category.

7. Not connected to sale--? discuss

#53 - 01/15/2025 10:02 AM - Augustin Jose

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

pending--> Integration To Issue, Sale modules

#54 - 01/15/2025 12:06 PM - Theja Ponon

- File clipboard-202501151157-hxqns.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- 1)disable the dropdown after ok click
- 2)refund charge gives on % is not showing in the grid

Travvise
LEVEL SOLUTION PVT LTD

Set Fee/Discount

Discount0.00%2.00Based On{{SUPPLIER_FEE}}

Service Fee0.00%3.00Based On{{SUPPLIER_POSTING_AMOUNT}}

Management Fee0.00%4.00Based On{{AGENCY_REFUND_CHARGE}}

Corporate Card Charge0.00%0.00Based On{{CUSTOMER_POSTING_AMOUNT}}

Insurance Charge0.00%0.00Based On{{NORMAL_PROFIT}}

Refund Charge0.00%2.00Based On{{DISCOUNT}}

Void Charge0.00%4.00Based On{{AGENCY_REFUND_CHARGE}}

Remarks

CodeNameStatus

SA001Air Ticket ServiceActive

SA002Hotel ServiceActive

SA005Other ServiceActive

SA006Package ServiceActive

SA003Transfer ServiceActive

SA004Visa ServiceActive

Update

New

Delete

Created By: Administrator
(15/01/2025 11:56 AM)

Modified By: Administrator
(15/01/2025 11:57 AM)
[4]

Set Fee/Discount

+ New

Filter icons

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Date: Effective Period(Issue Date) :: 15/01/2025 - 17/01/2025						
2 %	3 %	0.00				BR001:: Main

- 3)on pressing Mew button in the grid the grid becomes empty
- 4)Filter icons are not showing for service fee,discount

#55 - 01/15/2025 02:33 PM - Augustin Jose

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

#56 - 01/25/2025 04:39 PM - Arathy PS

- File clipboard-202501251639-kx58d.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- 1.While trying to update a already created set Fee/Discount.--For the same category we have two datas and this error occurs while trying to update second data.
- 2.While saving the data no branch is selected on the branch tab, but while on edit mode the branch is selected.
- 3. While reloading and clicking ok button.

Set Fee/Discount

Credit General(All)

New Fee

Set Fee/Discount

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Date: Effective Period(Issue Date) :: 25/01/2025						
8	2 %	10				
5 %	10	2 %				

#57 - 01/28/2025 04:45 PM - Augustin Jose

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

#58 - 02/08/2025 10:48 AM - Arathy PS

- File clipboard-202502081033-zwcl2.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

1. Can save invalid data on the based on field.

Travise **Set Fee/Discount**

Cash Mode General(All)

Effective Period(Issue Date)*

Currency*

Discount % Based On

Service Fee % Based On

Management Fee % Based On

Corporate Card Charge % Based On

Insurance Charge % Based On

Refund Charge % Based On

Void Charge % Based On

Remarks

Created By: Administrator (08/02/2025 10:32 AM) Modified By:

Service List

Code	Name	Status
<input checked="" type="checkbox"/> SA001	Air Ticket Service	Active
<input type="checkbox"/> SA002	Hotel Service	Active
<input type="checkbox"/> SA005	Other Service	Active
<input type="checkbox"/> SA006	Package Service	Active
<input type="checkbox"/> SA003	Transfer Service	Active
<input type="checkbox"/> SA004	Visa Service	Active

Set Fee/Discount

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Date: Effective Period(Issue Date) :: 08/02/2025 - 10/02/2025						
2 %	5 %	0.00	SA001: Air Ticket Service			BR001: Main

#59 - 02/11/2025 10:33 AM - Augustin Jose

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

#60 - 02/12/2025 05:09 PM - Arathy PS

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

NEW CHANGES

1. FIXED - Hide void charge.
2. FIXED - All other fare components should be shown based on admin settings.
3. Fixed - After service tab add package category tab -- package category should be listed out with checkbox.

4. Fixed - In the supplier tab on grid add an add button to search supplier and enter them.--remove status,group.
5. Add 3 more category after cash -- FOP (act as client with cash mode), Customer (from master), Act as customer (act as customer checkbox ticked for non cash mode).

#61 - 02/13/2025 06:34 PM - Sreeranjini T

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

#62 - 02/18/2025 04:37 PM - Theja Ponon

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

New Change

-
- 1)Enable
 - Set Fee/Discount --> Void Charge
 - [Do after dicuss with Anil]

New Change

-
- 1)Add "Relssue Service Fee" after Service Fee

#63 - 02/19/2025 09:49 AM - Sreeranjini T

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

#64 - 02/19/2025 09:56 AM - Arathy PS

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

#65 - 02/19/2025 06:23 PM - Sreeranjini T

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

#66 - 02/20/2025 02:09 PM - Arathy PS

- File clipboard-202502201241-1unje.png added
- File clipboard-202502201307-lhclk.png added
- Status changed from New Changes Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FIXED

-
- 1. Can add percentage value without entering based on and vice versa.

Travise Set Fee/Discount

Credit General(All) [OK]

Effective Period(Issue Date)* 20/02/2025 dd/MM/yyyy

Currency* QAR

Discount 0.00 % 2.00 Based On

Service Fee 0.00 % 0.00 Based On [COMMISSION]

Reissue Service Fee 0 % 0 Based On

Refund Charge 0.00 % 2.00 Based On [TAX/VIP_EXPRESS_CHARGE]

Void Charge 10.00 % 0.00 Based On

Remarks

Created By: Administrator (20/02/2025 12:38 PM) Modified By:

Service List Group By No Grouping

Code	Name	Status
SA001	Air Ticket Service	Active
SA002	Hotel Service	Active
SA005	Other Service	Active
SA006	Package Service	Active
SA007	Ticket Service A	Active
SA003	Transfer Service	Active
SA004	Visa Service	Active

- 2. Supplier set for other categories are showing while setting fee for new categories.

Travvise Set Fee/Discount

No Fee/Discount Found

Customer: CUS001 PAYMENT TERM CUSTOMER CHECK OK

Effective Period(Issue Date): 20/02/2025 dd/MM/yyyy

Currency: QAR

Discount: 0.00 % 0.00 Based On

Service Fee: 0.00 % 0.00 Based On

Reissue Service Fee: 0.0 % 0.0 Based On

Refund Charge: 0.00 % 0.00 Based On

Void Charge: 0.00 % 0.00 Based On

Remarks:

Created By: Modified By:

Supplier List

Code	Name
SUP001	BSP

Set Fee/Discount

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
No data						

- While saving a set fee all branches in branch tab are by default showing ticked but on edit mode its missing.
- Branch get missing on edit mode even after updation.
- When we set a fee for a customer from customer/top category then try to add again using customer category previously set fee is not showing in the grid.
- Add precision to reissue service fee.

#67 - 02/21/2025 11:10 AM - Sreeranjini T

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

#68 - 02/24/2025 10:42 AM - Arathy PS

- File clipboard-202502241026-tsqs.png added
- File clipboard-202502241028-7ctsd.png added
- File clipboard-202502241041-6j0lz.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- fixed - Add button not working when we are on edit mode of an already set category.
- fixed- While trying to add supplier.

Travvise Set Fee/Discount

Error converting value True to type 'System.Int64[]': Path 'mdlSetFeeDiscount.arfKSupplierAcids', line 1, position 1195.

FOP/Customer: CUS001 customer OK

Effective Period(Issue Date): 24/02/2025 dd/MM/yyyy

Currency: QAR

Discount: 0.00 % 2.00 Based On: [SUPPLIER_FEE]

Service Fee: 0.00 % 0.00 Based On

Reissue Service Fee: 0.00 % 0.00 Based On

Refund Charge: 0.00 % 0.00 Based On

Void Charge: 0.00 % 0.00 Based On

Remarks:

Created By: Modified By:

Supplier List

Code	Name
SUP001	BSP SUPPLIER

Set Fee/Discount

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
No data						

- fixed - Not showing based on of region.

Service

Package Category

Supplier

Region

Branch

Region List

#		Region	Based On
1		Domestic	Select In GUI (In All Issue/Cancel)
2		International	

- fixed - Message from other tabs are showing in other tabs.
eg: fixed - Message from supplier tab is showing in hotel tab.
- fixed - Discounts set through Customer/FOP is not showing when loading that customer or FOP in Customer and FOP category.
- When we change customer using code name is not changing.
- fixed - In branch tab a branch is by default selected by it not showed as saved as it is not showing in the grid but also in edit mode it is showing as ticked.
- Data not clearing from the entry field of category after deleting a set fee.

Travivise

RAVEL SOLUTION PVT LTD

Set Fee/Discount

FOP/Customer

CU5001

customer

OK

Effective Period(Issue Date)

24/02/2025

dd/MM/yyyy

Currency

QAR

Discount

0.00

%

0.00

Service Fee

0.00

%

5.00

Reissue Service Fee

0.00

%

0.00

Refund Charge

0.00

%

0.00

Void Charge

0.00

%

0.00

Remarks

Based On

Based On

{(FARE/RATE/VISA_CHARGE)}

Based On

Based On

Based On

Select All

Main

Created By: Administrator (24/02/2025 10:39 AM)

Modified By:

Set Fee/Discount

+ New

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Date: Effective Period(Issue Date) = 24/02/2025						
2 %	0.00	0.00	All		Domestic	BR001: Main
0.00	5 %	0.00	SA002: Hotel Service			

#69 - 02/26/2025 06:04 PM - Sreeranjini T

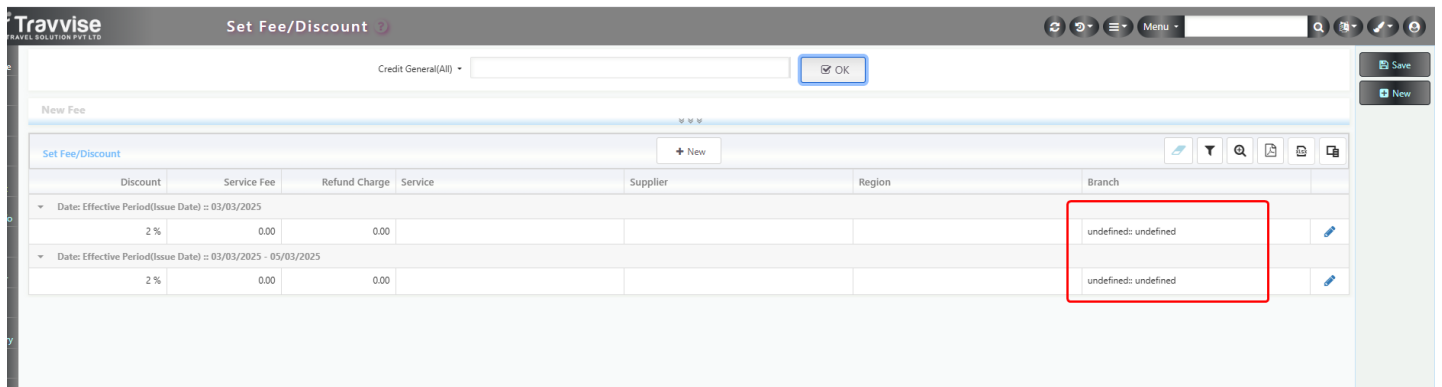
- Status changed from Reopen Bugs to Reopen Bugs Coding Done
- % Done changed from 50 to 70

#70 - 03/03/2025 03:52 PM - Arathy PS

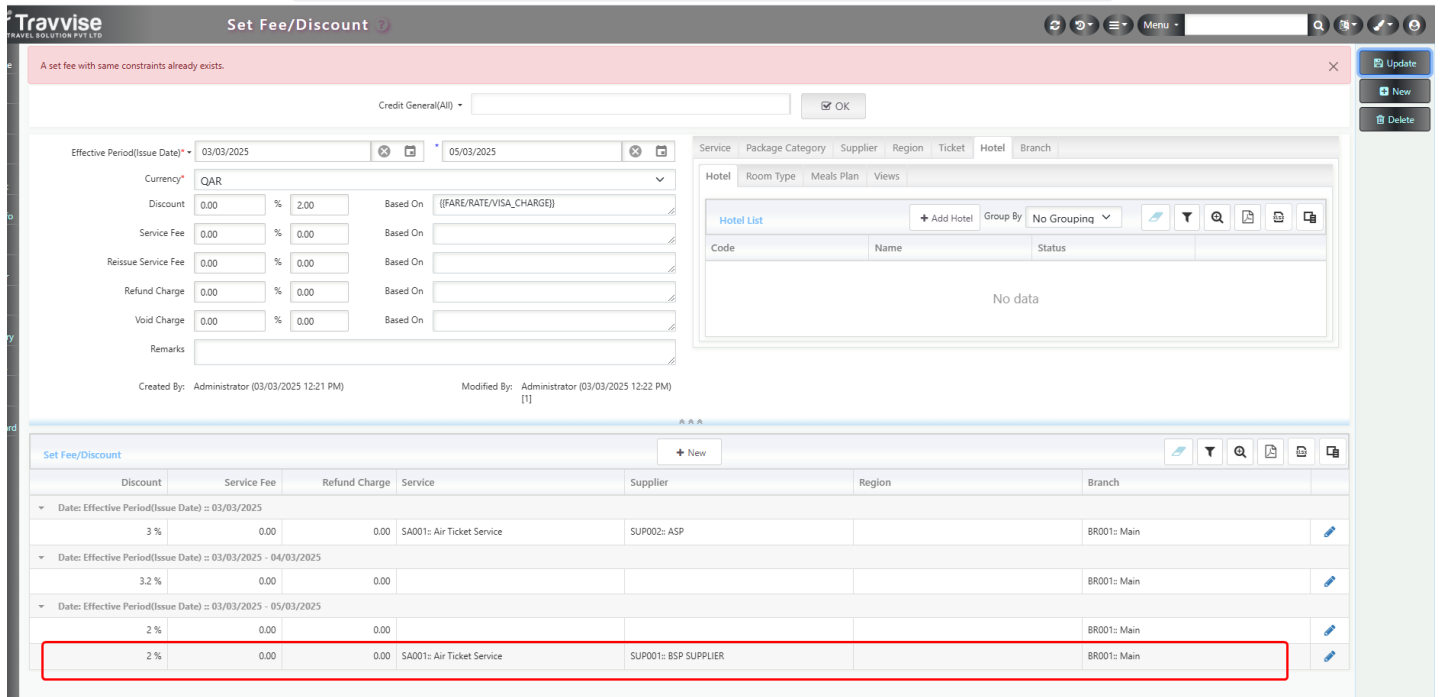
- File clipboard-202503031452-a3p4v.png added
- File clipboard-202503031548-qhnhs.png added
- File clipboard-202503031552-s8gks.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

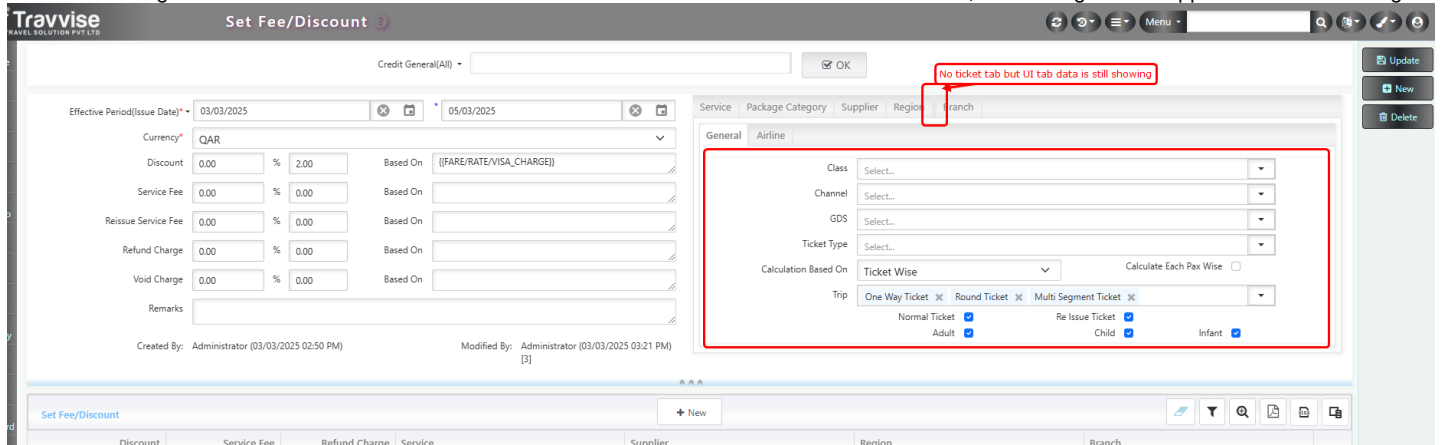
- Branch on edit mode is missing.



2. While updating an already save data with some changes can't update.



3.fixed - When go to from one data which has ticket/hotel tab to another which doesn't have these tab, even though tab disappear UI is still showing.



NEW CHANGES

Changes based on admin settings. also 1st priority for the customer then admin settings group

#71 - 03/05/2025 09:33 AM - Sreeranjini T

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

#72 - 03/18/2025 12:14 PM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FIXED

1. Can set a fee for label with based on as same label. (eg: can set a fee for discount as 2% of discount itself)

#73 - 03/20/2025 09:44 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#74 - 03/28/2025 02:26 PM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUND

1. Add validation when try to add same hotel in hotel tab.

#75 - 04/03/2025 06:13 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#76 - 04/08/2025 01:06 PM - Arathy PS

- File clipboard-202504081306-adff2.png added

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUND

1. Data not showing in columns in edit mode for credit general only.

Credit General(All)

OK

Effective Period(Issue Date)*08/04/2025dd/MM/yyyy

Currency*QAR

Discount0.00%0.00Based On

Service Fee0.00%0.00Based On

Reissue Service Fee0.00%0.00Based On

Refund Charge0.00%0.00Based On

Void Charge0.00%0.00Based On

Remarks

Created By:Modified By:

Service Package Category Supplier Region Branch

Service List

Group ByNo Grouping

	Code	Name	Status
<input type="checkbox"/>	SA001	Air Ticket Service	Active
<input type="checkbox"/>	SA002	Hotel Service	Active
<input type="checkbox"/>	SA005	Other Service	Active
<input type="checkbox"/>	SA006	Package Service	Active
<input type="checkbox"/>	SA003	Transfer Service	Active
<input type="checkbox"/>	SA004	Visa Service	Active

Set Fee/Discount

New

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Date: Effective Period(Issue Date) = 08/04/2025						
3 %	5 %	0.00				undefined: undefined
2 %	10 %	0.00				undefined: undefined

#77 - 04/12/2025 03:00 PM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

Files

2-tsModel.ts	3.26 KB	11/02/2022	Junaid M
1-CsModel.cs	5.96 KB	11/02/2022	Junaid M

3-CsFile.cs	21.3 KB	11/02/2022	Junaid M
4-CsControllerFile.cs	33.8 KB	11/02/2022	Junaid M
5-TsFile.ts	14.6 KB	11/02/2022	Junaid M
6-HtmlFile.html	1.91 KB	11/02/2022	Junaid M
sql.sql	24.1 KB	11/02/2022	Junaid M
clipboard-202405141038-ilqda.png	123 KB	05/14/2024	unnikannan S
clipboard-202411211748-cnrkk.png	35.6 KB	11/21/2024	Theja Ponon
clipboard-202411301315-zemgv.png	33.9 KB	11/30/2024	Theja Ponon
clipboard-202411301318-khffu.png	42 KB	11/30/2024	Theja Ponon
clipboard-202411301318-uikkh.png	42 KB	11/30/2024	Theja Ponon
clipboard-202411301330-koiv0.png	55.7 KB	11/30/2024	Theja Ponon
clipboard-202411301411-yq2yk.png	57.3 KB	11/30/2024	Theja Ponon
clipboard-202501101707-cptxp.png	56 KB	01/10/2025	Arathy PS
clipboard-202501101708-whhhz.png	123 KB	01/10/2025	Arathy PS
clipboard-202501101728-e7xcd.png	124 KB	01/10/2025	Arathy PS
clipboard-202501151157-hxqns.png	111 KB	01/15/2025	Theja Ponon
clipboard-202501251639-kx58d.png	60 KB	01/25/2025	Arathy PS
clipboard-202502081033-zwcl2.png	143 KB	02/08/2025	Arathy PS
clipboard-202502201241-1unje.png	123 KB	02/20/2025	Arathy PS
clipboard-202502201307-lhclk.png	122 KB	02/20/2025	Arathy PS
clipboard-202502241026-tsqsfs.png	128 KB	02/24/2025	Arathy PS
clipboard-202502241028-7ctsd.png	24.5 KB	02/24/2025	Arathy PS
clipboard-202502241041-6j0lz.png	128 KB	02/24/2025	Arathy PS
clipboard-202503031452-a3p4v.png	85.8 KB	03/03/2025	Arathy PS
clipboard-202503031548-qhnhs.png	161 KB	03/03/2025	Arathy PS
clipboard-202503031552-s8gks.png	129 KB	03/03/2025	Arathy PS
clipboard-202504081306-adff2.png	91.7 KB	04/08/2025	Arathy PS