

TAAS - Feature #77

Set Fee/Discount List

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

Status:	Reopen Bugs	Start date:	10/31/2022
Priority:	Normal	Due date:	
Assignee:	Sreeranjini T	% Done:	50%
Category:		Estimated time:	0:00 hour
Target version:	22.12	Spent time:	32:00 hours
Owner(Agency):	Travvise	Tested By:	Arathy PS
Time Taken(HH):		Code Reviewed By:	
Module:	Set Fee/Discount List		
Description			
Coding Set Fee/Discount List			

History

#1 - 11/01/2022 06:42 PM - Junaid M

UI Changes

List Columns

#, Customer, Discount (Amount/%), Fee (Amount/%), Created By, Edit

#2 - 11/02/2022 08:52 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

- Status changed from New to Open

- % Done changed from 0 to 10

#3 - 11/03/2022 09:56 AM - Anil KV

- Assignee changed from Junaid M to Christy Saint

#4 - 11/12/2022 10:59 AM - Christy Saint

- Status changed from Open to Coding Started

- % Done changed from 10 to 40

#5 - 11/18/2022 05:49 PM - Christy Saint

- Status changed from Coding Started to Coding Done

- % Done changed from 40 to 60

#6 - 11/28/2022 12:59 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 DROP DOWN TOGGLE ALIGNMENT

#7 - 12/12/2022 10:04 AM - Amal Cyriac

ISSUE FOUND *****

- 1.SET DROP DOWN TOGGLE ALIGNMENT
- 2.SET RANGE ON DATE

#8 - 01/16/2023 07:10 PM - Christy Saint

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

#9 - 01/17/2023 02:10 PM - Amal Cyriac

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

ISSUE FOUND *****

- 1.SET RANGE ON DATE
- 2.SEARCH FILTERS NOT WORKING PROPERLLY
- 3.USE PROPER ALERTS

#10 - 05/18/2023 04:28 PM - Amal Cyriac

ISSUE FOUND *****

- 1.Add precision on grid
- 2.Add time on 'Created by ' Coloumn
- 3.Set right alignnment on amount

- 1.SET RANGE ON DATE
- 2.SEARCH FILTERS NOT WORKING PROPERLLY
- 3.USE PROPER ALERTS

#11 - 06/09/2023 06:39 PM - Junaid M

Gui Change:-

1. Only need 1 date filter -> As On Date
2. Dropdown like set fee
3. Show List Item As

Grouped By -> Customer/Type/Family Distict of -> From Date, To Date, Service, Supplier, Region, Ticket tab items, Hotel Tab items, Branch

#12 - 09/15/2023 05:12 PM - Christy Saint

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

#13 - 09/19/2023 06:13 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.ADD TOOL TIP FOR CHECK BOX
- 2.CHANGE IN LABEL AUTOMATICALLY
- 3.ADD CODE WHILE SEARCH
- 4.ADD CURRENCY CODE IN UI

#14 - 10/31/2023 10:17 AM - Christy Saint

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

#15 - 10/31/2023 11:48 AM - unnikannan S

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

ISSUE FOUNDED

- 1.ADD SCROLL DOWN OPTION IN GENERAL
- 2.SHOW NO DATA FOUND POP UP

#16 - 11/01/2023 09:17 PM - Junaid M

- Assignee changed from Christy Saint to Baseem Shan

#17 - 01/01/2024 12:00 PM - Junaid M

- Assignee changed from Baseem Shan to Vivekp V

#18 - 01/19/2024 08:39 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

- 1.ADD SCROLL DOWN OPTION IN GENERAL
- 2.SHOW NO DATA FOUND POP UP

#19 - 02/05/2024 01:18 PM - unnikannan S

TESTING DONE

#20 - 02/05/2024 01:19 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

- 1.LOADING WHILE CHOOSING NEW BUTTON
- 2.SHOWING CUSTOMER/SUPPLIER ACCOUNTS WHILE CHOOSING CREDIT/DEBIT CARD

#21 - 02/05/2024 02:08 PM - Vivekp V

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

ISSUE FIXED

- 1.LOADING WHILE CHOOSING NEW BUTTON
- 2.SHOWING CUSTOMER/SUPPLIER ACCOUNTS WHILE CHOOSING CREDIT/DEBIT CARD

#22 - 03/19/2024 03:12 PM - unnikannan S

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

- 1.FIX TRANSLATION BUGS IN UI & PRINT

#23 - 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.FIX TRANSLATION BUGS IN UI & PRINT

#24 - 11/23/2024 04:10 PM - Theja Ponon

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

- % Done changed from 70 to 90

#25 - 01/25/2025 01:17 PM - Arathy PS

- Assignee changed from Vivekp V to Augustin Jose

#26 - 01/25/2025 04:39 PM - Arathy PS

- File clipboard-202501251321-2ez8f.png added

- File clipboard-202501251324-bcxdr.png added

- File clipboard-202501251324-sggv5.png added

- Status changed from Reopen Bugs Testing Done to Reopen Bugs

- % Done changed from 90 to 50

ISSUE FOUND

1. Not showing percentage values for category

Travise

Set Fee/Discount List

As On Date: 25/01/2025

FOP/Customer:

Set Fee/Discount List

#	Customer	Currency	Discount	Service Fee	Management Fee	Created By
1	CUS002: AASHIQ AHAD RAZA	QAR	0.00	5.00	0.00	admin (25/01/2025 13:06:42)
2	Credit General	QAR	0.00	0.00	0.00	admin (25/01/2025 12:54:41)
3	Credit General	QAR	0.00	0.00	0.00	admin (25/01/2025 12:58:36)
4	Credit General	QAR	0.00	0.00	10.00	admin (25/01/2025 12:49:30)
5	CUS002: AASHIQ AHAD RAZA	INR	2.00	0.00	0.00	admin (25/01/2025 13:01:55)

Search

Reset

New

Print

2.Data showing in the redirected tab is different from actual data while redirecting --while redirecting from a general category set fee/discount.

Pic 1:original data

Travise

Set Fee/Discount

Credit General(All)

OK

Effective Period(Issue Date): 25/01/2025

Currency: QAR

Discount: 0.00 % 2.00

Service Fee: 0.00 % 5.00

Management Fee: 10.00 % 0.00

Corporate Card Charge: 0.00 % 3.00

Insurance Charge: 0.00 % 0.00

Refund Charge: 10.00 % 0.00

Void Charge: 0.00 % 0.00

Remarks:

Created By: Administrator (25/01/2025 12:49 PM)

Modified By: Administrator (25/01/2025 12:58 PM)

Service

Supplier

Region

Ticket

Hotel

Branch

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
SA003	Transfer Service	Active
SA004	Visa Service	Active

Set Fee/Discount

+ New

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Date: Effective Period(Issue Date) = 25/01/2025						
2 %	5 %	10.00	SA001: Air Ticket Service , SA002: Hotel Service	SUP001: BSP , SUP002: ASP		All
0.00	0.00	0.00	SA005: Other Service , SA006: Package Service	SUP004: Supplier , SUP002: ASP		All
0.00	0.00	0.00	SA001: Air Ticket Service , SA002: Hotel Service , SA...	SUP002: ASP		All

Pic 2:Redirected data

Travvise Set Fee/Discount

Credit General(All) OK

Effective Period(Issue Date) 25/01/2025 dd/MM/yyyy

Currency QAR

Discount 0.00 % 2.00 Based On [SERVICE_FEE]

Service Fee 0.00 % 5.00 Based On [FARE/RATE/VISA_CHARGE]

Management Fee 10.00 % 0.00 Based On

Corporate Card Charge 0.00 % 3.00 Based On [CUSTOMER_AMOUNT(INO_CUSTOMER_TAX)]

Insurance Charge 0.00 % 0.00 Based On

Refund Charge 10.00 % 0.00 Based On [SERVICE_FEE]

Void Charge 0.00 % 0.00 Based On

Remarks

Created By: Administrator (25/01/2025 12:49 PM) Modified By: Administrator (25/01/2025 12:58 PM) [7]

Service List

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

Set Fee/Discount

Discount	Service Fee	Refund Charge	Service	Supplier	Region	Branch
Dates: 25/01/2025						
2 %	5.00	5 %	SA004: Visa Service , SA006: Package Service	SUP004: Supplier , SUP002: ASP		
2 %	5 %	10.00	SA001: Air Ticket Service , SA002: Hotel Service	SUP001: BSP , SUP002: ASP		All
0.00	0.00	0.00	SA005: Other Service , SA006: Package Service	SUP004: Supplier , SUP002: ASP		All
0.00	0.00	0.00	SA001: Air Ticket Service , SA002: Hotel Service , SA...	SUP002: ASP		All
Dates: 25/01/2025 - 27/01/2025						
2.00	3 %	4 %	SA001: Air Ticket Service , SA005: Other Service , S...	SUP004: Supplier		All

#27 - 01/28/2025 04:45 PM - Augustin Jose

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

#28 - 02/08/2025 10:51 AM - Arathy PS

- File clipboard-202502081051-6g5tw.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

1. While selecting any category other than cash general and credit general all the set fee s are showing.

Travvise Set Fee/Discount List

As On Date 08/02/2025 FOP/Customer

Set Fee/Discount List

#	Customer	Currency	Discount	Service Fee	Management Fee	Created By
1	Credit General	QAR	2%	5%	3%	admin (08/02/2025 10:27:15)
2	Credit General	QAR	2%	4%	0	admin (08/02/2025 10:27:48)
3	Cash Mode General	QAR	2%	5%	0	admin (08/02/2025 10:32:22)
4	CUS004: Customer	QAR	3%	5%	0	admin (08/02/2025 10:37:42)
5	CRC002: Credit Card Customer	QAR	4%	11	0	admin (08/02/2025 10:43:46)
6	BNK001: ICICI	QAR	0	6%	0	admin (08/02/2025 10:44:08)
7	CAS001: Cash	QAR	0	3%	0	admin (08/02/2025 10:41:54)

#29 - 02/12/2025 05:14 PM - Arathy PS

- Assignee changed from Augustin Jose to Sreeranjini T

NEW CHANGES Done

1. FIXED -In the category add a new category - All
- 2.FIxed - Add all the categories from set fee/discount module.
3. If all is selected all the fee that is set should be shown here.
4. While selecting any category other than cash general and credit general all the set fees are showing. show only data based on the category that we selected.

#30 - 02/19/2025 09:49 AM - Sreeranjini T

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

#31 - 02/20/2025 03:37 PM - Arathy PS

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

ISSUE FOUND

1. While selecting any categories such as customer type, group, category, family, FOP, Customer (all after customer/fop) all the set fees are showing. show only data based on the category that we selected.

#32 - 02/20/2025 04:14 PM - Sreeranjini T

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

#33 - 02/24/2025 11:08 AM - Arathy PS

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

ISSUE Fixed

1. Not showing data when multiple datas are there for a single category. (eg: When we set fee for more than one customer using Customer/FOP and selected that category in list then while clicking search button result shows no data found)

#34 - 02/25/2025 10:04 AM - Sreeranjini T

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

#35 - 03/03/2025 04:39 PM - Arathy PS

- File clipboard-202503031639-3i3aa.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

- 1. while clicking search name in account fields are missing
- 2. also missing discount,service fee and management fee.

Set Fee/Discount List

As On Date03/03/2025

All

#	Customer	Currency	Discount	Service Fee	Management Fee	Created By
1	CUSOMER CATEGORY	QAR	0	0	0	admin (03/03/2025 15:59:25)
2	CRC003= Credit card Act As	QAR	0	0	0	admin (03/03/2025 15:58:01)
3	CUS002= ASLAM AMAR MOHAMMED	QAR	0	0	0	admin (03/03/2025 15:54:47)
4	BNK001= ICICI	QAR	0	0	0	admin (03/03/2025 15:55:50)
5		QAR	0	0	0	admin (03/03/2025 12:21:21)
6		INR	0	0	0	admin (03/03/2025 15:16:28)
7		QAR	0	0	0	admin (03/03/2025 14:50:12)
8		INR	0	0	0	admin (03/03/2025 15:17:15)
9	CUSTOMER GROUP	QAR	0	0	0	admin (03/03/2025 15:55:14)

#36 - 03/05/2025 06:08 PM - Sreeranjini T

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

#37 - 03/18/2025 05:01 PM - Arathy PS

- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50
- Tested By changed from unnikannan S to Arathy PS

ISSUE FOUND

1. When category bank is selected then data is not showing.
2. Data of party not showing (for credit general all) when click the search button first time.

#38 - 03/19/2025 02:43 PM - Sreeranjini T

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

#39 - 03/28/2025 02:26 PM - Arathy PS

- File clipboard-202503281210-btmpw.png added
- File clipboard-202503281210-jstdd.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FIXED

1. Not clearing data when category is changed account group to something else.
2. While trying to search.

Travvise

Set Fee/Discount List

0

As On Date* 28/03/2025

All

Set Fee/Discount List

#	Customer	Currency	Discount	Service Fee	Management Fee	Created By
1		QAR	0	0	0	admin (28/03/2025 10:00:28)
2		KRW	0	0	0	admin (28/03/2025 10:07:15)
3		QAR	200	0	0	admin (28/03/2025 12:07:27)
4	COC003: Corporate Card Customer Act As	AED	0	0	0	admin (28/03/2025 10:03:12)
5	CUS002: ASHARAF AARIF KHAN	QAR	0	0	0	admin (28/03/2025 11:18:44)
6	CUS001: ANWAR ASLAM KHAN	INR	0	0	0	admin (28/03/2025 10:01:29)
7	CUS001: ANWAR ASLAM KHAN	QAR	0	0	0	admin (28/03/2025 10:06:17)
8	Account Group	QAR	0	0	0	admin (28/03/2025 11:43:44)

#40 - 04/03/2025 03:40 PM - Sreeranjini T

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

#41 - 04/09/2025 10:24 AM - Arathy PS

- File clipboard-202504091024-h1jmk.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

#42 - 04/10/2025 10:17 AM - Arathy PS

- File deleted (clipboard-202504091024-h1jmk.png)

Files

1-CsModel.cs	1.48 KB	11/02/2022	Junaid M
2-tsModel.ts	1.43 KB	11/02/2022	Junaid M
3-CsFile.cs	2.5 KB	11/02/2022	Junaid M
4-CsControllerFile.cs	9.02 KB	11/02/2022	Junaid M
5-TsFile.ts	10 KB	11/02/2022	Junaid M
6-HtmlFile.html	1.93 KB	11/02/2022	Junaid M

sql.sql	8.15 KB	11/02/2022	Junaid M
clipboard-202501251321-2ez8f.png	102 KB	01/25/2025	Arathy PS
clipboard-202501251324-bcxdr.png	162 KB	01/25/2025	Arathy PS
clipboard-202501251324-sggv5.png	176 KB	01/25/2025	Arathy PS
clipboard-202502081051-6g5tw.png	108 KB	02/08/2025	Arathy PS
clipboard-202503031639-3i3aa.png	90.1 KB	03/03/2025	Arathy PS
clipboard-202503281210-btmpw.png	101 KB	03/28/2025	Arathy PS
clipboard-202503281210-jstdd.png	101 KB	03/28/2025	Arathy PS