

## TAAS - Feature #78

### Voucher Stock

11/01/2022 03:06 PM - Anil KV

<b>Status:</b>	New Changes Coding Done	<b>Start date:</b>	11/01/2022
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Greeshma S	<b>% Done:</b>	70%
<b>Category:</b>		<b>Estimated time:</b>	0:00 hour
<b>Target version:</b>	22.12	<b>Spent time:</b>	0:00 hour
<b>Owner(Agency):</b>	Travvise	<b>Tested By:</b>	Arathy PS
<b>Time Taken(HH):</b>		<b>Code Reviewed By:</b>	
<b>Module:</b>	Voucher Stock		
<b>Description</b>			
Coding Voucher Stock			

### History

#### #1 - 11/01/2022 05:39 PM - Anil KV

##### GUI Change

- 1) Hide Posting Status
- 2) change label **Extra Collection** to **Management Fee**
- 3) Posting Status and Approved by: set a line(Like Customer Status and Approved by:)

#### #2 - 11/08/2022 12:35 PM - Junaid M

##### UI Changes:

Rename Label Extra Collection to Management Fee.  
Rename Label Comparison to Commission.  
After Management Fee widget Add Discount, Discount Perc widgets.  
Add Button `Add` In Details Grid on top center.  
Rename Label `Format` to `Column No` in Import pop-up.  
Move ROE widget to above Amount.

##### Calculation Eqn:

Cost = Fare (Amount) + Tax - Commission + Supl Fee;  
Price = Fare (Amount) + Tax + Supl Fee + Service Fee + Management Fee - Discount;

#### #3 - 11/09/2022 08:00 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

Solution Done.

Posting Related features Pending.

#### #4 - 11/10/2022 09:32 AM - Junaid M

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

#### #5 - 11/12/2022 05:52 PM - Anil KV

- Assignee changed from Junaid M to Aparna Mathew

#### #6 - 11/14/2022 03:08 PM - Aparna Mathew

- Status changed from Open to Coding Started

- % Done changed from 10 to 40

**#7 - 12/03/2022 09:45 AM - Aparna Mathew**

- Status changed from Coding Started to Coding Done

- % Done changed from 40 to 60

**#8 - 12/07/2022 02:32 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 SUPPLIER MANDATORY

**#9 - 12/09/2022 03:58 PM - Junaid M**

- File ExtraCs.cs added

**#10 - 12/13/2022 10:06 AM - Aparna Mathew**

url document number passing from voucher stock list is not cleared.

**#11 - 01/12/2023 06:01 PM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#12 - 01/13/2023 02:03 PM - Amal Cyriac**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

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

1.NOT ALLOW '-' VALUES ON ROE

(REMOVE NUMBER FIELD FROM ROE INPUT BOX)

**#13 - 01/18/2023 04:35 PM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#14 - 01/30/2023 11:13 AM - Amal Cyriac**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

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

1.SHOW "DOES NOT EXIST" WHILE ENTER INVALID OR DELETED VOUCHERS

2.FIX CALCULATION ERRORS (PRICE)

**#15 - 02/01/2023 09:44 AM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#16 - 02/01/2023 01:03 PM - Amal Cyriac**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

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

1. AMOUNT PER ITEM IN CURRENCY MUST BE CHANGED BASED ON SUPPLIER'S CURRENCY  
(SUPPLIER PAYABLE )

2.FIX ERRORS ON SEQUENCE

( VOUCHER MISSING AFTER UPDATE)  
3.SAVED STATUS MISSING AFTER UPDATE

**#17 - 02/07/2023 10:44 AM - Aparna Mathew**

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

**#18 - 03/14/2023 06:06 PM - Amal Cyriac**

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

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

- 1.Use CODE:NAME format on selection box  
(Branch & Department)

**#19 - 03/15/2023 06:33 PM - Aparna Mathew**

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

**#20 - 05/25/2023 06:23 PM - Amal Cyriac**

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

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

- 1.Update icons on grid - Edit & Delete
- 2.Fix errors on grid - while sort & update
- 3.Add precision on percentage
- 4.Precision missing while update
- 5.Set proper alerts for prevent update by two users at a time - Error
- 6.Set validations on amount -  
( If amount column is empty , other charges should be cleared)

**#21 - 05/29/2023 01:09 PM - Aparna Mathew**

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

**#22 - 06/01/2023 06:29 PM - Amal Cyriac**

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

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

- 1.Fix duplication error on vouchers  
(Sort& Edit)

**#23 - 06/02/2023 12:11 PM - Aparna Mathew**

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

**#24 - 06/28/2023 05:24 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 ONE SELECTED OPTION IN VOUCHER LIST

**#25 - 07/04/2023 10:40 AM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#26 - 07/19/2023 03:08 PM - Junaid M**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

GUI Change

1. Add Posting Status And Need Posting Check Box like ticket issue customer tab

**#27 - 07/26/2023 06:24 PM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#28 - 10/13/2023 02:09 PM - unnikannan S**

TESTING DONE

**#29 - 10/14/2023 02:28 PM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

1. NOT SHOWING DATA IN VOUCHER STOCK LIST WHILE ADDING SEQUENCE AND SAVE

**#30 - 10/14/2023 05:28 PM - unnikannan S**

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

ISSUE FOUNDED

1. NOT SHOWING DATA IN VOUCHER STOCK LIST WHILE ADDING SEQUENCE AND SAVE
2. REMOVE TYPE AIR TICKET SERVICES (TYPE SETTED IN SERVICE MODULE)

**#31 - 10/30/2023 11:05 AM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#32 - 01/19/2024 06:15 PM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

1. INCREASE IN AMOUNT FIELD WHILE FOCUS OUT OR RELOADING THE VOUCHER

**#33 - 01/20/2024 11:44 AM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 60

**#34 - 01/20/2024 03:12 PM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 60 to 50

ISSUE FOUNDED

1. NOT CHANGE IN AMOUNT FIELD AFTER CHANGING ALREADY ADDED AMOUNT PERCENTAGE FIELD IN UI

**#35 - 01/20/2024 04:30 PM - Aparna Mathew**

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

**#36 - 01/20/2024 04:46 PM - unnikannan S**

TESTING DONE

**#37 - 01/24/2024 04:37 PM - Junaid M**

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

GUI Change

1. Add Posting Status And Need Posting Check Box like ticket issue customer tab
2. Write Posting & Save to transaction table
3. Set Flag in supp doc table if posting is done

Posting Records

VOUCHER\_STOCK\_CONTROL\_ACCOUNT\_DEBIT\_POSTING - DR - Account -> Service Master -> Supplier Side Account Control  
VOUCHER\_STOCK\_SUPPLIER\_ACCOUNT\_CREDIT\_POSTING - CR - Account -> Supplier

**#38 - 02/02/2024 10:19 AM - Aparna Mathew**

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

**#39 - 02/23/2024 04:38 PM - Junaid M**

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

Voucher Stock GUI Changes:-

- 1) Load Service 'Allowed Stock' ON Servicess only
- 2) Hide Details Tab
- 3) Add Fee Ancillary tab - Load Selected Service Base (list like branch)
- 4) Add Branch Tab - Deafult Tick all Branches

**#40 - 02/26/2024 06:26 PM - Aparna Mathew**

- Status changed from Reopen Bugs to New Changes

**#41 - 02/27/2024 02:47 PM - unnikannan S**

- Status changed from New Changes to Reopen Bugs

ISSUE FOUNDED

- 1.MISSING AMOUNT AFTER UPDATE IN CASE AFTER ADDING SEQUENCE
- 2.IN CASE OF CHECK BOX SELECTION ONLY ENABLE POSTING STATUS
- 3.ERROR WHILE CLEARING POSTING STATUS CHECK BOX AND UPDATE

**#42 - 02/28/2024 01:11 PM - Aparna Mathew**

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

**#43 - 03/05/2024 11:12 AM - unnikannan S**

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

ISSUE FOUNDED

- 1.BLOCK DELETION IF THE VOUCHER IS USED IN ANY SUB DOC MODULES/SALE

**#44 - 03/05/2024 11:45 AM - unnikannan S**

UI CHANGES

Add cancel icon in list  
Cancel Popup  
Status - Selectbox -> Active,Cancel,Reserved  
Canceled Date  
Remarks - Textarea

**#45 - 03/05/2024 11:47 AM - unnikannan S**

ISSUE FOUNDED

1.LOAD SAVED VOUCHERS DATAS TO SUB DOCS MODULES

**#46 - 03/08/2024 06:17 PM - Junaid M**

Expected Data Flow  
-----

Voucher Stock Save => Insert to SuppDoc  
Voucher Stock Change to Cancel Status => Remove From SuppDoc, Keep own table data  
Voucher Stock Again Change to Active => Insert to SuppDoc

In Grid Status=> Show Current Status

**#47 - 03/21/2024 10:42 AM - Aparna Mathew**

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

**#48 - 03/21/2024 12:28 PM - unnikannan S**

- File clipboard-202403211227-kzx25.png added  
- Status changed from Reopen Bugs Coding Done to Reopen Bugs  
- % Done changed from 70 to 50

**#49 - 03/21/2024 12:31 PM - unnikannan S**

ISSUE FOUNDED

1.ERROR ON SAVE WHILE ADDING ALREADY SAVED VOUCHER NO IN A NEW STOCK LIST  
2.FIX RANSLATION BUG IN Voucher Add  
3.CLEAR CURRENCY CODES OF SUPPLIER IN UI WHILE CHOOSING NEW BUTTON  
4.FIX BUGS IN FARE FIELDS WHILE CHANGING ALREADY ADDED AMOUNT

**#50 - 03/22/2024 11:37 AM - Aparna Mathew**

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

**#51 - 05/17/2024 05:44 PM - unnikannan S**

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

ISSUE FOUNDED

1.Show Posting As Per The Changes In Service Voucher Stock (Supplier Side Posting)

**#52 - 06/06/2024 11:15 AM - unnikannan S**

- File clipboard-202406061115-i5cak.png added

**#53 - 06/07/2024 12:52 PM - Aparna Mathew**

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

**#54 - 06/12/2024 06:27 PM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

1.Saving Items Without Adding Fare Value

**#55 - 06/14/2024 10:07 AM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

**#56 - 07/05/2024 11:25 AM - unnikannan S**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

1.Fix Error On Save (Column 'jsn\_duplicate\_records' does not belong to table Table.)

**#57 - 07/05/2024 01:46 PM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

**#58 - 08/09/2024 10:48 AM - Avinash MS**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

Issue Found

-----  
Showing Services with "Allow Stock" untick in Service field

**#59 - 08/10/2024 10:40 AM - Arathy PS**

- Status changed from Reopen Bugs to New Changes

GUI CHANGES

- 1)START PREFIX SHOULD BE BLUE STAR
- 2) DON'T CLEAR THE DATA ON THE FIELD
- 3)CAN'T CHANGE THE STATUS OF THE USED VOUCHER
- 4)CHANGE OF VOUCHER STATUS ICON
- 5)CHANGE THE TITLE OF VOUCHER STATUS POP UP

**#60 - 08/19/2024 09:25 AM - Aparna Mathew**

- Status changed from New Changes to New Changes Coding Done

- % Done changed from 50 to 70

**#61 - 08/19/2024 01:55 PM - unnikannan S**

- Status changed from New Changes Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUNDED

- 1.Fix Translation Mistakes On Pop Up
- 2.Adjust Gap Between Status And Voucher No In Pop Up

**#62 - 08/19/2024 11:03 PM - Aparna Mathew**

- Status changed from Reopen Bugs to Reopen Bugs Coding Done

- % Done changed from 50 to 70

**#63 - 08/28/2024 10:40 AM - Arathy PS**

- Status changed from Reopen Bugs Coding Done to Reopen Bugs

- % Done changed from 70 to 50

ISSUE FOUND

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- 1) Data is not fetching from branch tab
- 2) ~~Remarks not loading in the ITEM grid~~

#64 - 08/31/2024 03:17 PM - Aparna Mathew

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

#65 - 09/11/2024 07:20 PM - unnikannan S

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

#66 - 10/21/2024 05:42 PM - Arathy PS

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

ISSUE FOUND

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- 1. Voucher numbers should be unique.
- 2. Voucher number shouldn't be already used in issue or cancel module.

#67 - 10/25/2024 10:21 AM - Aparna Mathew

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

#68 - 10/28/2024 10:52 AM - Arathy PS

- File clipboard-202410281052-wylbw.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

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- 1. Based on service filter the ancillary service showing in the UI.
- 2. Mapping account shouldn't be needed is status is no posting



Voucher Stock

Travise TRAVEL SOLUTION PVT LTD

Voucher Stock

Supplier Side Posting Account From Service Not Set. Please Set Through Service Master or Set Mapping Account

Doc No:  Date: 28/10/2024

Branch: BR001:: Main Department: DP001:: Account

Service: SA005:: Other Service

Supplier: SUP002 1G QAR

Reference:  Expiry Date: dd/MM/yyyy

Consider: Adult Child Infant

Remarks:

Doc Status: Active By:

Posting Status: ☒ No Posting By:

Total Cost: 100.00 QAR Total Price: 100.00 QAR Total Profit: 0.00 QAR

Created By:  Modified By:

Amount Per Item In QAR

Amount: 100.00

Tax: 0.00

Commission: 0.00 % 0.00

Supplier Fee: 0.00 % 0.00

Cost: 100.00

Amount Per Item In QAR

Service Fee: 0.00 % 0.00

Management Fee: 0.00 % 0.00

Discount: 0.00 % 0.00

Price: 100.00

#	Voucher No	Currency	Cost	Price	Profit	Status	Remarks
1	VS001	QAR	100.00	100.00	0.00	Active	
2	VS002	QAR	100.00	100.00	0.00	Active	
3	VS003	QAR	100.00	100.00	0.00	Active	
4	VS004	QAR	100.00	100.00	0.00	Active	
5	VS005	QAR	100.00	100.00	0.00	Active	

#69 - 10/29/2024 02:48 PM - Aparna Mathew

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

#70 - 11/11/2024 02:30 PM - Arathy PS

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

#### ISSUE FOUND

1. The amount we enter on tax, commission, service field gets changed on saving or after entering

#71 - 11/12/2024 09:45 AM - Aparna Mathew

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

#72 - 11/22/2024 05:49 PM - Theja Ponon

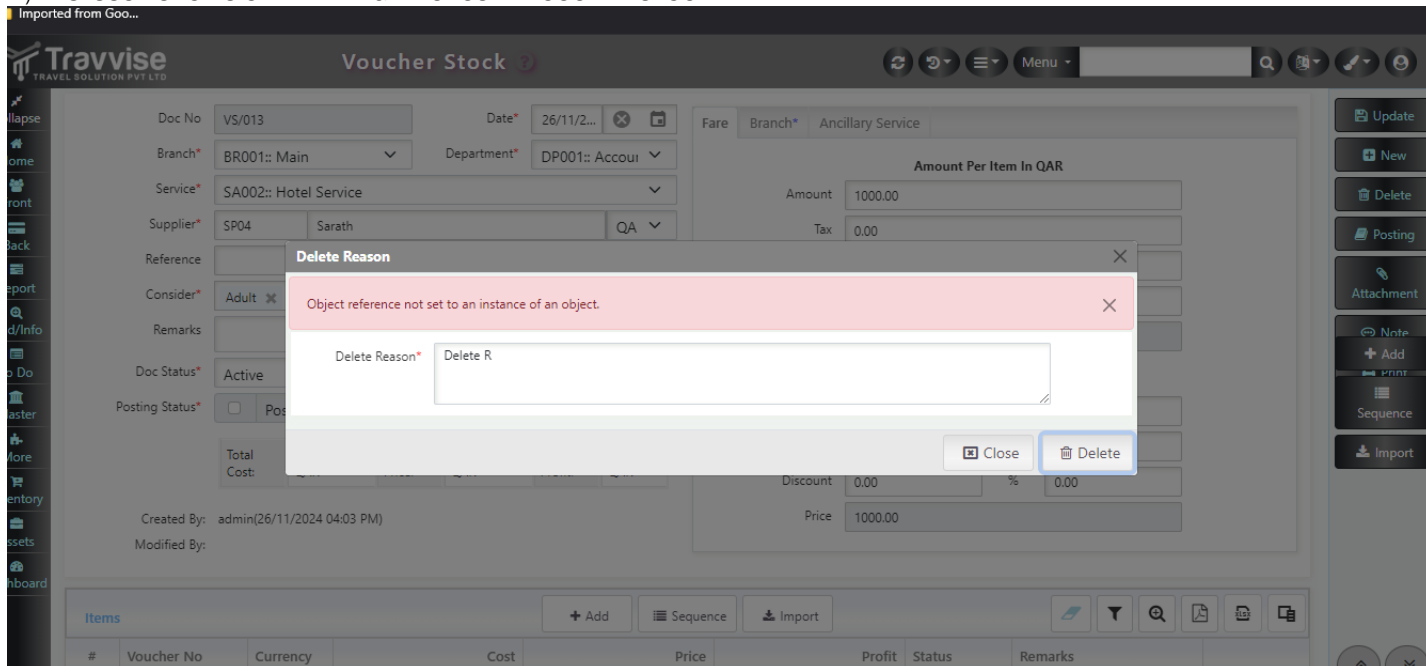
- File clipboard-202411221749-hijzo.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

#### ISSUE FOUND

- 1)CANT UPDATE THE VOUCHER STOCK



## 2)THIS ISSUE SHOWS ON DELETING AN UNUSED VOUCHER STOCK



### #76 - 11/27/2024 10:34 PM - Aparna Mathew

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

### #77 - 11/28/2024 02:32 PM - Theja Ponon

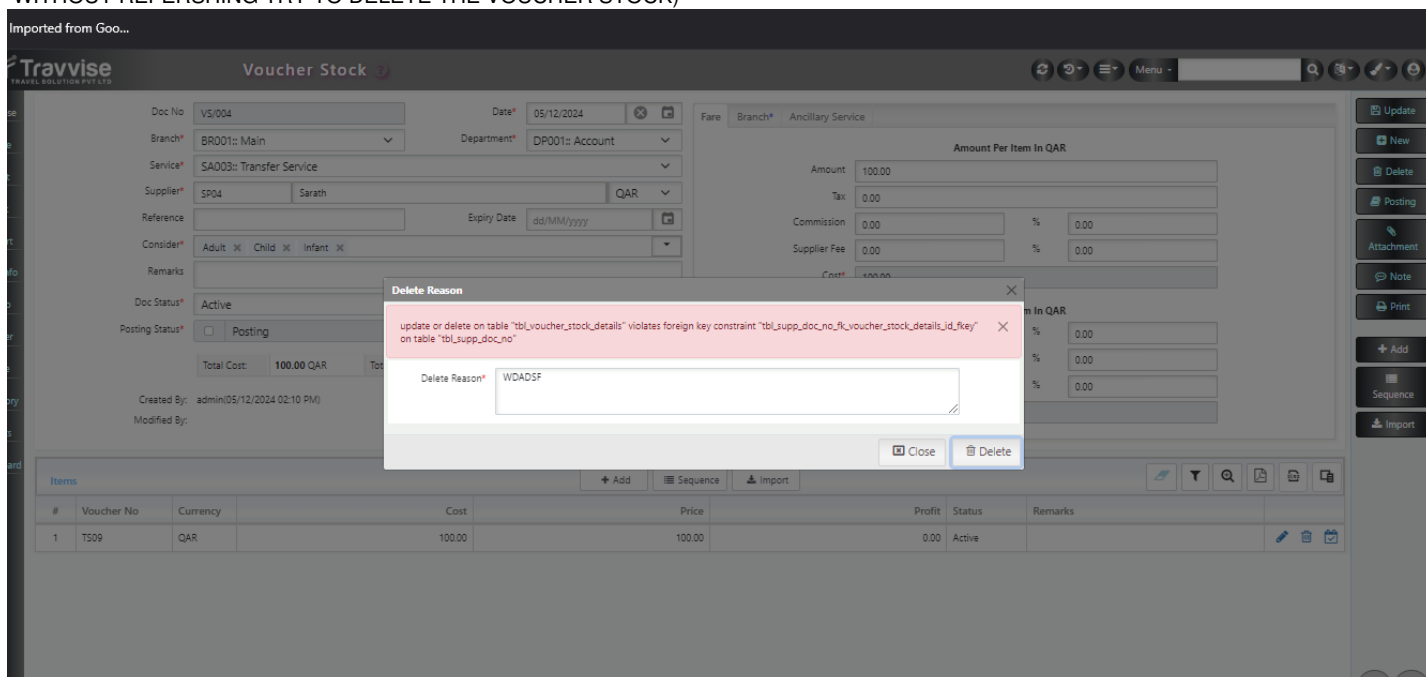
- Status changed from Reopen Bugs Coding Done to Reopen Bugs Testing Done
- % Done changed from 70 to 90

### #78 - 12/05/2024 02:15 PM - Theja Ponon

- File clipboard-202412051413-gzvwp.png added
- Status changed from Reopen Bugs Testing Done to Reopen Bugs
- % Done changed from 90 to 50

## ISSUE FOUND

1)THIS ISSUE ON DELETING A VOUCHER STOCK WHERE THE VOUCHER IS USED (THE VOUCHER IS ISSUED IN ANOTHER TAB AND WITHOUT REFERSHING TRY TO DELETE THE VOUCHER STOCK)



2)CHANGE THE DOCUMENT NOTE ICON

#79 - 12/05/2024 09:59 PM - Aparna Mathew

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

#80 - 12/06/2024 04:51 PM - Theja Ponon

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

#81 - 12/17/2024 10:17 AM - Arathy PS

- Assignee changed from Aparna Mathew to Augustin Jose

#82 - 01/02/2025 03:35 PM - Arathy PS

- Assignee changed from Augustin Jose to Greeshma S

#83 - 01/07/2025 03:21 PM - Arathy PS

- File clipboard-202501071522-qpyel.png added
- Status changed from Reopen Bugs Testing Done to Reopen Bugs
- % Done changed from 90 to 50
- Tested By changed from unnikannan S to Arathy PS

ISSUE FOUND

1. Incorrect amount in the total cost as it not calculating total amount as per item.
2. Incorrect amount in posting

Voucher Stock

VOUCHER STOCK has been Saved.

Doc No

VS/001

Date\*

07/01/2025

Branch\*

BR001:: Main

Department\*

DP001:: Account

Service\*

SA002:: Hotel Service

Supplier\*

SUP002 SKYONE

Reference

Expiry Date

12/01/2025

Consider\*

Adult ☒ Child ☒ Infant ☒

Remarks

Doc Status\*

Active

Posting Status\*

☐ Posting

Total Cost:

1000.00 QAR

Total Price:

1050.00 QAR

Total Profit:

50.00 QAR

Created By:

Administrator(07/01/2025 03:13 PM)

Modified By:

Administrator(07/01/2025 03:18 PM)[1]

Fare

Branch\*

Ancillary Service

Amount

1000.00

Tax

0.00

Commission

0.00

%

0.00

Supplier Fee

0.00

%

0.00

Cost\*

1000.00

Amount Per Item In QAR

Service Fee

50.00

%

5.00

Management Fee

0.00

%

0.00

Discount

0.00

%

0.00

Price

1050.00

Items

+ Add

Sequence

Import

#

Voucher No

Currency

Cost

Price

Profit

Status

Remarks

1

HV/002

QAR

1000.00

1050.00

50.00

Active

2

HV/003

QAR

1000.00

1050.00

50.00

Active

3

HV/004

QAR

1000.00

1050.00

50.00

Active

#84 - 01/08/2025 06:29 PM - Greeshma S

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

#85 - 01/09/2025 10:24 AM - Theja Ponon

- File clipboard-202501091024-r9rjn.png added
- Status changed from Reopen Bugs Coding Done to Reopen Bugs
- % Done changed from 70 to 50

ISSUE FOUND

1)tally issue on saving

Debit and Credit Zero not allowed in a entry(0 Dr, 0 Cr).

Doc No

Date\* 09/0...

Branch\* BR001:: Main

Department\* DP001:: Acc

Service\* SA002:: Hotel Service

Supplier\* SUP001 BSP Supplier

Reference

Expiry Date dd/MM/y...

Consider\* Adult Child Infant

Remarks fhgjfghf

Doc Status\* Active

Posting Status\* ☐ Posting

Total Cost: 0.00 QAR

Total Price: 0.00 QAR

Total Profit: 0.00 QAR

Fare

Branch\*

Ancillary Service

Amount Per Item In QAR

Amount 1000.00

Tax 10.00

Commission 10.00 % 1.00

Supplier Fee 10.00 % 1.00

Cost\* 1010.00

Amount Per Item In QAR

Service Fee 50.00 % 5.00

Management Fee 10.00 % 1.00

Discount 10.00 % 1.00

Price 1070.00

Created By:

2)Cant update the voucher number

#86 - 01/09/2025 04:01 PM - Greeshma S

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

#87 - 01/09/2025 07:04 PM - Arathy PS

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

NEW CHANGES

- > Add Checkbox left side, bottom
- > Label "Release the Voucher for New Sale If Refunded"
- Blue \* and Need Detailed Title -> "Release at the time of refund. only release if not expired"
- => Related Module Work (Refund)
- > At the time Refund if any item having Stock and ticked "Release the Voucher for New Sale If Refunded" and not expired then release voucher no. by incrementing "tbl\_supp\_do\_no.sin\_avoid\_duplicate\_flag"

#88 - 02/24/2025 09:26 AM - Greeshma S

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

#89 - 03/11/2025 04:54 PM - Arathy PS

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

WORK

- 1. Add a validation if the voucher no: is already used in supp doc in a normal issue while we create a stock sequence in the same series no:

#90 - 03/13/2025 06:16 PM - Greeshma S

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

Files

1-CsModel.cs	4.11 KB	11/09/2022	Junaid M
2-tsModel.ts	3.31 KB	11/09/2022	Junaid M
3-CsFile.cs	8.41 KB	11/09/2022	Junaid M
4-CsControllerFile.cs	24.7 KB	11/09/2022	Junaid M
6-HtmlFile.html	1.91 KB	11/09/2022	Junaid M
5-TsFile.ts	14.2 KB	11/09/2022	Junaid M
sql.sql	56.9 KB	11/09/2022	Junaid M
ExtraCs.cs	14.1 KB	12/09/2022	Junaid M
clipboard-202403211227-kzx25.png	486 KB	03/21/2024	unnikannan S
clipboard-202406061115-i5cak.png	180 KB	06/06/2024	unnikannan S
clipboard-202410281052-wylbw.png	382 KB	10/28/2024	Arathy PS
clipboard-202411221749-hijzo.png	104 KB	11/22/2024	Theja Ponon
clipboard-202411261613-h26ur.png	164 KB	11/26/2024	Theja Ponon
clipboard-202411261614-jtde8.png	115 KB	11/26/2024	Theja Ponon
clipboard-202412051413-gzvwp.png	94.3 KB	12/05/2024	Theja Ponon
clipboard-202501071522-qpyel.png	143 KB	01/07/2025	Arathy PS
clipboard-202501091024-r9rjn.png	46.6 KB	01/09/2025	Theja Ponon