

## Issues

| #      | Project | Tracker          | Status           | Subject                                                | Assignee         | Updated             | Start date | Due date   | Spent time | Priority | Category      | Estimated time |
|--------|---------|------------------|------------------|--------------------------------------------------------|------------------|---------------------|------------|------------|------------|----------|---------------|----------------|
| 119184 | Tripnet | Major Live Issue | Fixed not Tested | HOTEL   CHECK CURRENT STATUS NOT WORKING               | Nithin George    | 10/28/2022 10:33 am | 10/28/2022 |            | 0.0        | Normal   |               |                |
| 119182 | Tripnet | Major Live Issue | Fixed not Tested | No Hotel Result for London Region                      | Nithin George    | 10/26/2022 11:00 am | 10/24/2022 | 10/25/2022 | 0.0        | High     |               |                |
| 119157 | Tripnet | Support          | For Review       | FLIGHT   OPERATED BY NOT SHOWING IN SEARCH PAGE        | Nithin George    | 10/07/2022 06:51 pm | 10/07/2022 | 10/10/2022 | 0.75       | Normal   |               |                |
| 119132 | Tripnet | Major Live Issue | For Review       | hotelbeds   No result found                            | Nithin George    | 10/05/2022 10:26 am | 10/05/2022 | 10/05/2022 | 0.5        | High     |               |                |
| 118926 | Tripnet | Client Comments  | Fixed not Tested | B2b   Sales Report                                     | Jithin J         | 08/23/2022 11:45 am | 08/22/2022 | 08/22/2022 | 2.5        | Normal   |               |                |
| 118925 | Tripnet | Support          | Fixed not Tested | Flight   Sales report not loading                      | Jithin J         | 08/19/2022 02:55 pm | 08/19/2022 | 08/19/2022 | 0.75       | Normal   |               |                |
| 118894 | Tripnet | Bug              | For Review       | B2B   USER AGENCY   NOT DISABLED                       | Nithin George    | 08/12/2022 03:44 pm | 08/11/2022 | 08/12/2022 | 3.0        | Normal   |               |                |
| 118020 | Tripnet | Bug              | New              | Flight   Salam air   Log written Issue                 |                  | 03/17/2022 12:33 pm | 03/16/2022 |            | 0.0        | Normal   | Functionality |                |
| 117968 | Tripnet | Test case        | Fixed not Tested | Do verify salam Air Integration using L2 test Case     | Bejesh R         | 03/17/2022 07:07 pm | 03/16/2022 | 03/17/2022 | 6.0        | Normal   | Test Case□    | 6.0            |
| 117889 | Tripnet | Bug              | Fixed not Tested | EXPEDIA BOOKING CANCELLATION ERROR                     | Jithin J         | 03/08/2022 06:12 pm | 03/08/2022 | 03/08/2022 | 1.5        | High     |               |                |
| 117883 | Tripnet | Improvement      | Fixed not Tested | Invoice cancellation scheduler add additional cc mails | Jithin J         | 03/08/2022 06:11 pm | 03/08/2022 | 03/08/2022 | 1.0        | Normal   | Improvement   |                |
| 117720 | Tripnet | Client Comments  | Fixed not Tested | Tripnet ERP changes                                    | Jithin J         | 02/23/2022 01:18 pm | 02/22/2022 | 02/23/2022 | 6.5        | Normal   | Functionality |                |
| 117682 | Tripnet | Bug              | New              | Hotel beds   No result issue                           |                  | 02/17/2022 02:49 pm | 02/17/2022 |            | 0.0        | Normal   | Functionality |                |
| 117681 | Tripnet | Bug              | New              | Roomxml   Cancellation policy date showing issue       |                  | 02/17/2022 02:42 pm | 02/17/2022 |            | 0.0        | Normal   | Functionality |                |
| 117680 | Tripnet | Feature          | Fixed not Tested | Salam Air Integration                                  | Frinto Vincent C | 03/17/2022 12:22 pm | 03/16/2022 | 03/17/2022 | 64.5       | High     |               |                |
| 117666 | Tripnet | Test case        | On hold          | Do verify Client Comments                              | Bejesh R         | 02/17/2022 07:52 pm | 02/16/2022 | 02/16/2022 | 2.0        | Normal   | Test Case□    | 2.0            |

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| 117615 | Tripnet | Major Live Issue               | For Review       | SPORTS   SALES REPORT IS NOT SHOWING                                | Nithin George      | 02/10/2022 04:50 pm | 02/09/2022 | 02/10/2022 | 5.5        | Normal   | Functionality |                |
| 117413 | Tripnet | Bug                            | Fixed not Tested | Tripnet Hotels   Check for Final fare and cancellation Policy Check | Jithin J           | 02/17/2022 02:40 pm | 02/17/2022 |            | 10.0       | Normal   | Functionality |                |
| 117389 | Tripnet | Bug                            | For Review       | Flight   Common issues                                              | Nithin George      | 01/14/2022 03:54 pm | 01/14/2022 | 01/14/2022 | 1.25       | Normal   | Functionality |                |
| 117376 | Tripnet | Test case                      | Assigned         | Do verify Client comment Client comments-Extra features #117337     | Printo James       | 01/14/2022 04:27 pm | 01/13/2022 | 01/14/2022 | 8.5        | Normal   | Test Case     | 10.0           |
| 117337 | Tripnet | Client comments-Extra features | Fixed not Tested | Agency Management and Markup/Discount New requirement               | Jithin J           | 01/14/2022 03:09 pm | 01/14/2022 | 01/14/2022 | 15.5       | Normal   |               |                |
| 117327 | Tripnet | Minor Live Issue               | Fixed not Tested | Admin    Flight Pax Page    DOB Year Issue                          | Jithin J           | 01/07/2022 02:47 pm | 01/05/2022 | 01/06/2022 | 1.0        | High     | Functionality |                |
| 117297 | Tripnet | Bug                            | Fixed not Tested | Amount   Decimal point issue in ticket   TQR and sales report       | Florance Mary John | 01/04/2022 11:32 am | 12/31/2021 | 01/03/2022 | 4.5        | Normal   | Functionality |                |
| 117288 | Tripnet | Major Live Issue               | Fixed in Live    | Admin    Sales Report    Flyadeal Booking Missing                   | Nithin George      | 01/05/2022 10:27 am | 12/30/2021 | 12/31/2021 | 2.0        | High     | Functionality |                |
| 117268 | Tripnet | Test case                      | Fixed not Tested | Do verify Client Comments                                           | Bejesh R           | 12/29/2021 08:27 pm | 12/29/2021 | 12/29/2021 | 4.0        | Normal   | Test Case     | 4.0            |
| 117256 | Tripnet | Client comments-Extra features | Fixed not Tested | ERP Flyadeal sales                                                  | Nithin George      | 12/29/2021 08:26 pm | 12/27/2021 | 12/28/2021 | 2.0        | Urgent   |               |                |
| 117250 | Tripnet | Feature                        | Fixed in Live    | Agency TOP  Add CC mail                                             | Shibin Suresh      | 12/30/2021 02:56 pm | 12/27/2021 | 12/28/2021 | 2.5        | Normal   | Feature       |                |
| 117245 | Tripnet | Major Live Issue               | Fixed in Live    | TBO Hotel   cancellation policy issue                               | Florance Mary John | 12/30/2021 03:13 pm | 12/28/2021 | 12/28/2021 | 8.0        | High     | Functionality |                |
| 117153 | Tripnet | Major Live Issue               | Fixed not Tested | FlyAdeal   Sell Response Fare issue                                 | jijo g             | 12/16/2021 12:26 pm | 12/15/2021 | 12/15/2021 | 0.0        | High     | Functionality | 3.0            |
| 117030 | Tripnet | Bug                            | Propose No fix   | Duplicatio Showing in case of Deals   show added deals only.        | Nithin George      | 11/30/2021 12:35 pm | 11/29/2021 |            | 0.0        | Normal   | Functionality |                |
| 117024 | Tripnet | Client comments-Bugs           | Fixed not Tested | Home page - Agency Registration Issue                               | Nithin George      | 11/29/2021 07:12 pm | 11/29/2021 | 11/29/2021 | 1.0        | Urgent   | Functionality |                |

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| 117013 | Tripnet | Bug                            | Fixed not Tested | Ticket page cancellation policy displaying issue   Scenario based | Jithin J      | 11/29/2021 07:17 pm | 11/29/2021 | 11/29/2021 | 2.25       | Normal    | Functionality |                |
| 116970 | Tripnet | Bug                            | Fixed not Tested | Flight   Admin   Status and Amended Issue                         | Jithin J      | 11/23/2021 11:25 am | 11/23/2021 | 11/23/2021 | 1.5        | Normal    | Functionality |                |
| 116969 | Tripnet | Client comments-Extra features | For Review       | Static Flight Deal Changes                                        | Shibin Suresh | 11/29/2021 06:01 pm | 11/29/2021 |            | 4.5        | Normal    | Functionality |                |
| 116949 | Tripnet | Major Live Issue               | For Review       | Agency    Hotel Booking Issue                                     | Shibin Suresh | 11/26/2021 02:21 pm | 11/18/2021 | 11/18/2021 | 3.0        | High      | Functionality | 3.0            |
| 116948 | Tripnet | Improvement                    | For Review       | Hotel - pax - phone number set as mandatory                       | Shibin Suresh | 11/26/2021 02:23 pm | 11/17/2021 | 11/18/2021 | 1.5        | Normal    | Improvement   | 2.0            |
| 116936 | Tripnet | Major Live Issue               | Fixed in Live    | Wrong Information showing in TQR                                  | Jithin J      | 11/17/2021 01:06 pm | 11/17/2021 | 11/17/2021 | 0.75       | Immediate | Functionality |                |
| 116926 | Tripnet | Client comments-Improvements   | New              | Voucher changes                                                   |               | 11/15/2021 05:21 pm | 11/15/2021 |            | 0.0        | High      |               |                |
| 116924 | Tripnet | Major Live Issue               | Not Fixed        | Expedia    Booking Fail Issue                                     | jijo g        | 11/18/2021 11:01 am | 11/17/2021 | 11/18/2021 | 0.0        | Normal    | Functionality | 2.0            |
| 116905 | Tripnet | Client comments-Bugs           | For Review       | Issues in Live                                                    | Nithin George | 11/29/2021 06:58 pm | 11/29/2021 | 11/29/2021 | 8.5        | Normal    | Functionality |                |
| 116842 | Tripnet | Improvement                    | Propose No fix   | Multi city request not going on FLYADEAL                          | jijo g        | 11/09/2021 03:30 pm | 11/09/2021 | 11/09/2021 | 0.0        | High      | Functionality | 8.0            |
| 116811 | Tripnet | Test case                      | Fixed not Tested | Do verify FlyaDeal API using L2 test Case                         | Maneesha M    | 11/03/2021 09:45 pm | 11/02/2021 | 11/03/2021 | 8.0        | Normal    | Test Case     | 8.0            |
| 116810 | Tripnet | Minor Live Issue               | Fixed not Tested | Sales Report    Duplicate Issue                                   | Jithin J      | 11/02/2021 04:11 pm | 11/01/2021 | 11/02/2021 | 0.5        | Normal    | Functionality |                |
| 116808 | Tripnet | Certification Comments         | Fixed not Tested | FlyaDeal Certification comments                                   | jijo g        | 11/03/2021 12:24 pm | 11/02/2021 | 11/02/2021 | 6.0        | High      | Functionality | 6.0            |
| 116795 | Tripnet | New API / Module               | Fixed not Tested | B2B Integration                                                   | jijo g        | 10/29/2021 07:15 pm | 10/27/2021 | 10/29/2021 | 24.0       | Normal    | Functionality | 24.0           |
| 116794 | Tripnet | New API / Module               | Fixed not Tested | API Integration                                                   | jijo g        | 10/29/2021 07:16 pm | 10/19/2021 | 10/26/2021 | 48.0       | Normal    | Functionality | 48.0           |
| 116792 | Tripnet | New API / Module               | Fixed not Tested | FlyADealProvider Integration                                      | jijo g        | 11/19/2021 12:53 pm | 10/19/2021 | 11/19/2021 | 0.0        | High      | Functionality | 91.0           |
| 116719 | Tripnet | Bug                            | Propose No fix   | Sports   Elastic same Arabic values returning                     | Nithin George | 10/27/2021 07:38 pm | 10/25/2021 |            | 0.0        | Normal    | Functionality |                |
| 116712 | Tripnet | Test case                      | Fixed not Tested | Do verify Client comments 116597                                  | Maneesha M    | 10/28/2021 08:13 pm | 10/28/2021 | 10/28/2021 | 8.5        | Normal    | Test Case     | 8.0            |
| 116597 | Tripnet | Client comments-Bugs           | Fixed not Tested | Tripnet Issues                                                    | Jithin J      | 11/29/2021 06:58 pm | 11/29/2021 | 11/29/2021 | 26.0       | Normal    |               |                |

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|--------|---------------------------|--------------------------------|------------------|------------------------------------------------------|------------------|---------------------|------------|------------|------------|----------|---------------|----------------|
| 116378 | Tripnet                   | Minor Live Issue               | Fixed in Live    | Result page    selection redirecting to error page   | Nithin George    | 11/08/2021 01:35 pm | 09/06/2021 | 09/07/2021 | 3.0        | High     |               |                |
| 116269 | Tripnet                   | Minor Live Issue               | Fixed in Live    | Booking details >> Other details page.               | Nithin George    | 11/08/2021 01:36 pm | 08/19/2021 |            | 0.5        | Normal   |               |                |
| 116157 | Tripnet                   | Major Live Issue               | Fixed not Tested | Error in sales report                                | Nithin George    | 08/02/2021 06:59 pm | 08/02/2021 | 08/02/2021 | 3.0        | High     | Functionality |                |
| 116148 | Tripnet                   | Minor Live Issue               | Fixed in Live    | Payment details >> cancellation fee                  | Nithin George    | 08/17/2021 12:57 pm | 07/30/2021 | 08/02/2021 | 1.5        | Normal   |               |                |
| 111715 | Tripnet                   | Support                        | For Review       | TBO   Hotel API Integration - QA and Support         | Nithin George    | 12/28/2020 10:45 am | 12/23/2020 | 12/23/2020 | 10.5       | Normal   |               |                |
| 111697 | Tripnet                   | Improvement                    | New              | TBO   result page description and facilities   issue |                  | 12/23/2020 03:03 pm | 12/23/2020 |            | 0.0        | Normal   | Functionality |                |
| 111687 | Tripnet                   | Bug                            | New              | TBO   cancellation issue                             |                  | 12/23/2020 05:22 pm | 12/23/2020 |            | 0.0        | High     | Functionality |                |
| 111685 | Tripnet                   | Bug                            | New              | TBO   issues                                         |                  | 12/23/2020 08:57 pm | 12/23/2020 |            | 0.0        | High     | Functionality |                |
| 111612 | Tripnet                   | Test case                      | Fixed not Tested | TBO Verification                                     | Mebin G          | 12/23/2020 09:25 pm | 12/23/2020 | 12/23/2020 | 8.0        | Normal   | Test Case     | 8.0            |
| 111177 | Tripnet                   | New API / Module               | Fixed not Tested | TBO    Hotel API Integration                         | Frinto Vincent C | 12/28/2020 10:45 am | 12/23/2020 | 12/23/2020 | 26.0       | Normal   | Functionality |                |
| 109194 | Tripnet                   | Major Live Issue               | In Progress      | HOTEL   SEARCH REDIRECTING TO INVALID PAGE           | Vinu Tomy        | 10/23/2020 09:14 pm | 10/23/2020 | 10/23/2020 | 3.0        | Normal   | Functionality |                |
| 108031 | Al Shaye Travel & Tourism | Support                        | Fixed not Tested | Logo change                                          | Dipin K M        | 10/11/2020 07:35 pm | 10/09/2020 | 10/09/2020 | 0.5        | Normal   |               | 0.5            |
| 107931 | Al Shaye Travel & Tourism | Support                        | Fixed not Tested | Home page    Logo change                             | Dipin K M        | 10/11/2020 07:42 pm | 10/07/2020 | 10/07/2020 | 4.0        | Normal   |               | 4.0            |
| 107689 | Al Shaye Travel & Tourism | Support                        | Fixed not Tested | Website    Home page    Design modification          | Dipin K M        | 10/11/2020 07:51 pm | 10/05/2020 | 10/06/2020 | 2.0        | Normal   |               | 2.0            |
| 104329 | Tripnet                   | Client comments-Extra features | Fixed not Tested | Add special request field in Booking creation        | Jomiya J         | 09/03/2020 07:21 pm | 09/02/2020 | 09/02/2020 | 7.5        | Normal   | Functionality |                |
| 103671 | Tripnet                   | Major Live Issue               | Fixed not Tested | Offline hotel saving not working.                    | Jomiya J         | 08/04/2020 03:14 pm | 08/04/2020 | 08/04/2020 | 2.0        | High     | Functionality |                |
| 101556 | Tripnet                   | Certification Comments         | Fixed not Tested | Create a check box for package rate                  | Jomiya J         | 07/09/2020 12:24 pm | 07/07/2020 | 07/08/2020 | 9.0        | Normal   | Functionality | 6.0            |

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|--------|---------|------------------------|------------------|------------------------------------------------------------------------------|-------------|---------------------|------------|------------|------------|-----------|---------------|----------------|
| 101229 | Tripnet | Support                | For Review       | Design comment mentioned by php team(tripnet)                                | Ratheesh S  | 06/29/2020 05:16 pm | 06/29/2020 | 06/29/2020 | 0.5        | Normal    |               | 0.5            |
| 100794 | Tripnet | Support                | Fixed not Tested | No result coming for tripnet in staging                                      | Jomiya J    | 06/23/2020 06:52 pm | 06/23/2020 | 06/23/2020 | 3.5        | Urgent    | Functionality | 1.5            |
| 100642 | Tripnet | Support                | New              | Booking failed support task                                                  |             | 06/18/2020 08:27 pm | 06/18/2020 |            | 0.0        | Normal    | Functionality |                |
| 100376 | Tripnet | Bug                    | Fixed not Tested | expedia always leads to booking failed.. no booking response is generated... | Jomiya J    | 06/16/2020 04:35 pm | 06/16/2020 | 06/16/2020 | 4.0        | Normal    |               |                |
| 100241 | Tripnet | Bug                    | Fixed not Tested | voucher issues                                                               | Jomiya J    | 06/16/2020 10:54 am | 06/16/2020 | 06/16/2020 | 1.0        | Normal    | Functionality | 2.0            |
| 99711  | Tripnet | Test case              | On hold          | verify Expedia provider                                                      | Keerthi K V | 06/05/2020 07:03 pm | 06/05/2020 | 06/05/2020 | 6.0        | Normal    | Test Case     | 6.0            |
| 98944  | Tripnet | Certification Comments | For Review       | Expedia certification comment                                                | Vinu Tomy   | 05/28/2020 06:43 pm | 05/27/2020 | 05/27/2020 | 4.0        | Normal    | Functionality | 2.0            |
| 98943  | Tripnet | Certification Comments | For Review       | Combination room creation                                                    | Vinu Tomy   | 05/28/2020 06:51 pm | 05/27/2020 | 05/29/2020 | 12.0       | Normal    | Functionality | 16.0           |
| 96033  | Tripnet | Certification Comments | Fixed not Tested | Expedia certification comment                                                | Jithin J    | 04/17/2020 01:19 pm | 04/16/2020 | 04/17/2020 | 5.0        | Normal    | Functionality | 6.0            |
| 95638  | Tripnet | Bug                    | New              | Hotel   not showing voucher                                                  |             | 04/07/2020 05:10 pm | 04/07/2020 |            | 0.0        | Normal    | Functionality |                |
| 95635  | Tripnet | Bug                    | New              | Hotel tqr issues                                                             |             | 04/07/2020 05:00 pm | 04/07/2020 |            | 0.0        | Normal    | Functionality |                |
| 95631  | Tripnet | Bug                    | New              | Modify search   city not found issue                                         |             | 04/07/2020 04:50 pm | 04/07/2020 |            | 0.0        | Normal    | Functionality |                |
| 95571  | Tripnet | Bug                    | On hold          | Bookings are getting failed   expedia                                        | Jithin J    | 04/13/2020 12:27 pm | 04/08/2020 | 04/08/2020 | 2.0        | High      | Functionality | 2.0            |
| 95568  | Tripnet | Bug                    | Fixed not Tested | Hotel   booking rate id mismatch                                             | Jithin J    | 04/08/2020 04:05 pm | 04/08/2020 | 04/08/2020 | 2.0        | High      | Functionality | 1.5            |
| 95538  | Tripnet | Test case              | Assigned         | Verify Expedia Integration                                                   | Keerthi K V | 04/09/2020 08:37 am | 04/06/2020 | 04/09/2020 | 12.0       | Normal    | Test Case     | 12.0           |
| 95287  | Tripnet | Certification Comments | Fixed not Tested | Expedia certification comment                                                | Jomiya J    | 06/15/2020 08:03 pm | 06/15/2020 | 06/15/2020 | 1.0        | Immediate |               | 2.0            |
| 95095  | Tripnet | Bug                    | Fixed not Tested | Expedia issues                                                               | Jithin J    | 04/02/2020 10:36 am | 04/01/2020 | 04/02/2020 | 5.0        | Normal    | Functionality | 8.0            |
| 94484  | Tripnet | Feature                | Fixed not Tested | Agency top up payment gateway - Tripnet                                      | Jomiya J    | 07/23/2020 06:00 pm | 07/16/2020 | 07/21/2020 | 32.0       | Normal    | Functionality | 32.0           |
| 94483  | Tripnet | Feature                | Fixed not Tested | New Report - Agency Top Up REPORT - Tripnet                                  | Jomiya J    | 07/27/2020 09:44 am | 07/22/2020 | 07/23/2020 | 15.5       | Normal    | Functionality | 12.0           |

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| 93751 | Tripnet | Feature          | Fixed not Tested | Qgo Expedia B2B launch requirment                                                                   | Jomiya J | 04/08/2020 04:05 pm | 04/08/2020 | 04/08/2020 | 53.800000114440918 | High      | Functionality | 3.5            |
| 84925 | Tripnet | Major Live Issue | New              | Galileo Flight booking cancellation issue                                                           |          | 12/05/2019 12:47 pm | 11/29/2019 |            | 0.0                | Immediate | Functionality |                |
| 76848 | Tripnet | Improvement      | New              | B2B  Sales report   Activity & sports                                                               |          | 09/16/2019 03:53 pm | 09/16/2019 |            | 0.0                | Normal    | Functionality |                |
| 76824 | Tripnet | Bug              | New              | B2B  Sports  Sales report  Wrong total amount                                                       |          | 09/16/2019 02:56 pm | 09/16/2019 |            | 0.0                | Normal    | Functionality |                |
| 76821 | Tripnet | Improvement      | On hold          | B2B   improvements                                                                                  | Rakesh R | 10/09/2019 08:49 am | 09/16/2019 | 10/09/2019 | 2.0                | Normal    | UI/layout     | 2.0            |
| 76589 | Tripnet | Feature          | New              | Integrate NBK payment gateway and Knet                                                              |          | 11/07/2019 09:14 am | 09/13/2019 |            | 0.0                | Normal    | Functionality |                |
| 76381 | Tripnet | Bug              | New              | B2B   Admin  direct payment link mail   shared error page                                           |          | 09/10/2019 12:40 pm | 09/10/2019 |            | 0.0                | Normal    | Functionality |                |
| 76374 | Tripnet | Bug              | New              | B2B   credit Agency   Activity   Ticket page   Duplicate pax details   Wrong amount                 |          | 09/10/2019 11:38 am | 09/10/2019 |            | 0.0                | Normal    | Functionality |                |
| 76362 | Tripnet | Improvement      | New              | Staging  B2B  Agency   Flight ticket  Print ticket  Unwanted text                                   |          | 09/10/2019 10:25 am | 09/10/2019 |            | 0.0                | Normal    | Functionality |                |
| 76315 | Tripnet | Bug              | New              | Staging B2B  Agency, master admin Hotel   Payment page   total, instant markup and discount missing |          | 09/10/2019 07:34 am | 09/10/2019 | 09/10/2019 | 0.0                | Normal    | Functionality | 1.5            |
| 76284 | Tripnet | Bug              | Fixed not Tested | Staging   B2B  FlightHotel option missing in tqr&sales report dropdown                              | Josna J  | 09/17/2019 08:56 am | 09/09/2019 | 09/09/2019 | 2.0                | Normal    | Functionality | 1.0            |
| 76278 | Tripnet | Bug              | New              | Staging B2B Agnecy  GTA   Hotel Booking always failed                                               |          | 09/09/2019 12:57 pm | 09/09/2019 |            | 0.0                | Normal    | Functionality |                |
| 76251 | Tripnet | Bug              | New              | staging   B2B   Agency   Credit start date &end date                                                |          | 09/16/2019 11:47 am | 09/09/2019 |            | 0.0                | Normal    | Functionality |                |
| 76244 | Tripnet | Bug              | New              | Staging  B2B   Agancy  API  hotel  Result page  No result                                           |          | 09/09/2019 01:41 pm | 09/09/2019 |            | 0.0                | Urgent    | Functionality |                |

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| 76216 | Tripnet | Test case           | Fixed not Tested | Fnt Closing and Overall QA                                      | Josna J       | 09/16/2019 04:27 pm | 09/09/2019 | 09/16/2019 | 22.5               | Normal    | Test Case□    | 24.0           |
| 76215 | Tripnet | Test case           | On hold          | Fnt Closing and Overall QA                                      | Maneesha M    | 09/09/2019 07:43 am | 09/09/2019 | 09/09/2019 | 0.0                | Normal    | Test Case□    | 8.0            |
| 72451 | Tripnet | Bug                 | For Review       | Agency Topup Notification mail not receiving                    | Jomiya J      | 07/31/2019 04:40 pm | 07/31/2019 | 07/31/2019 | 6.5                | High      | Functionality | 2.0            |
| 72446 | Tripnet | Bug                 | For Review       | IATA Branches   DecimalPoints columns becomes zero   Main Banch | Jomiya J      | 07/31/2019 01:23 pm | 07/31/2019 | 07/31/2019 | 4.0                | High      | Functionality | 1.0            |
| 69596 | Tripnet | Minor Live Issue    | Fixed not Tested | Hotel    Booking Status Update Issue                            | Jomiya J      | 07/29/2020 07:22 pm | 07/28/2020 | 07/29/2020 | 27.800000190734863 | Urgent    | Functionality | 4.0            |
| 69574 | Tripnet | Major Live Issue    | Fixed in Live    | Cancellation policy amount displayed as wrong                   | Vinu Tomy     | 07/05/2019 04:20 pm | 07/01/2019 | 07/03/2019 | 14.5               | High      | Functionality |                |
| 67240 | Tripnet | Critical Live Issue | Fixed in Live    | Hotel    cancellation policy issue                              | Salu C M      | 07/08/2019 11:35 am | 06/04/2019 | 06/04/2019 | 3.0                | Immediate | Functionality | 3.0            |
| 65343 | Tripnet | Major Live Issue    | Fixed in Live    | Hotel    status updating issue                                  | Salu C M      | 05/23/2019 12:12 pm | 05/13/2019 | 05/13/2019 | 4.0                | Immediate | Functionality |                |
| 65277 | Tripnet | Major Live Issue    | Fixed not Tested | Updation issue                                                  | Salu C M      | 05/23/2019 11:59 am | 05/13/2019 | 05/13/2019 | 2.0                | Immediate | Functionality |                |
| 63186 | Tripnet | Major Live Issue    | Fixed in Live    | ERP Table   Invoiced Date Not Updating Properly                 | Prasob KP     | 11/05/2020 11:29 pm | 04/17/2019 | 04/17/2019 | 3.5                | Normal    | Functionality | 4.0            |
| 63104 | Tripnet | Support             | Fixed not Tested | GTA   Booking request passing 'USD'                             | Nithin George | 04/13/2019 04:41 pm | 04/13/2019 | 04/13/2019 | 4.5                | Normal    |               | 2.0            |
| 62959 | Tripnet | Bug                 | For Review       | Sales report   Entry Missing                                    | Binsu M Peter | 06/04/2019 09:11 am | 06/04/2019 | 06/04/2019 | 1.0                | Normal    | Functionality | 1.0            |
| 62955 | Tripnet | Bug                 | For Review       | Travel agent   sales report   mark up filed                     | Linto V       | 05/31/2019 08:55 am | 05/31/2019 | 05/31/2019 | 1.75               | Normal    | Functionality | 2.0            |
| 62926 | Tripnet | Bug                 | For Review       | Deposit Agency   Wallet amount issue                            | Nithin George | 05/31/2019 09:02 am | 05/31/2019 | 05/31/2019 | 2.25               | Normal    | Functionality | 2.0            |
| 62919 | Tripnet | Bug                 | For Review       | Agency Top up   Currency issue                                  | Nithin George | 05/31/2019 12:54 pm | 05/31/2019 | 05/31/2019 | 2.0                | Normal    | Functionality | 2.0            |
| 62904 | Tripnet | Improvement         | Fixed not Tested | Wallet   Currency code                                          | Jomiya J      | 09/09/2019 02:57 pm | 06/03/2019 | 06/03/2019 | 1.0                | Normal    | Functionality | 1.0            |
| 62902 | Tripnet | Bug                 | For Review       | Travel agency   hotel  currency conversion                      | Nithin George | 06/03/2019 03:53 pm | 06/03/2019 | 06/03/2019 | 7.0                | Normal    | Functionality | 1.5            |
| 62896 | Tripnet | Bug                 | Propose No fix   | Agency   Wallet Amount Issue                                    | Anjana P      | 06/04/2019 12:42 pm | 06/03/2019 | 06/04/2019 | 5.0                | Normal    | Functionality | 2.0            |

| #     | Project | Tracker     | Status           | Subject                                                  | Assignee      | Updated             | Start date | Due date   | Spent time          | Priority | Category      | Estimated time |
|-------|---------|-------------|------------------|----------------------------------------------------------|---------------|---------------------|------------|------------|---------------------|----------|---------------|----------------|
| 62889 | Tripnet | Bug         | Propose No fix   | Need Permission For Invoice Option                       | Jithin J      | 06/03/2019 01:24 pm | 06/03/2019 | 06/03/2019 | 1.0                 | Normal   | Functionality | 0.75           |
| 62887 | Tripnet | Bug         | For Review       | B2B   travel agency concept  start date issue            | Nithin George | 06/03/2019 04:00 pm | 06/03/2019 | 06/03/2019 | 2.0                 | Normal   | Functionality | 2.0            |
| 62875 | Tripnet | Bug         | For Review       | Hotel beds Apitude  details page   address missing       | Nithin George | 06/03/2019 04:58 pm | 06/03/2019 | 06/03/2019 | 3.0                 | Normal   | Functionality | 2.0            |
| 62837 | Tripnet | Bug         | Fixed not Tested | Hotel beds apitude  booking failed issue                 | Jomiya J      | 09/09/2019 09:02 am | 06/03/2019 | 06/03/2019 | 0.5                 | Normal   | Functionality | 2.0            |
| 62831 | Tripnet | Bug         | On hold          | Train   Pax page   DOB issue                             | Jomiya J      | 06/03/2019 03:18 pm | 06/03/2019 | 06/03/2019 | 0.699999988079071   | Normal   | Functionality | 1.0            |
| 62822 | Tripnet | Bug         | On hold          | Train   Booking failed                                   | Anjana P      | 06/04/2019 01:04 pm | 06/04/2019 | 06/04/2019 | 0.6000000238418579  | Normal   | Functionality | 2.5            |
| 62819 | Tripnet | Bug         | Fixed not Tested | Hotel beds apitude   result page   star rating issue     | Jomiya J      | 09/16/2019 08:23 am | 06/03/2019 | 06/03/2019 | 0.5                 | Normal   | Functionality | 2.0            |
| 62813 | Tripnet | Bug         | Fixed in Live    | Activity    Ticket color issue.                          | Nithin George | 09/16/2019 11:43 am | 04/10/2019 | 04/10/2019 | 0.5                 | High     | UI/layout     | 1.0            |
| 62807 | Tripnet | Bug         | Fixed not Tested | B2b   hotel   tqr   supplier reference number is missing | Jomiya J      | 06/03/2019 01:21 pm | 06/03/2019 | 06/03/2019 | 0.20000000298023224 | Normal   | Functionality | 1.0            |
| 62783 | Tripnet | Bug         | Not reproducible | Travel Fusion   Ticketing Not Working                    | Neethu K      | 09/16/2019 09:50 am | 04/10/2019 | 04/10/2019 | 3.0                 | High     | Functionality | 3.0            |
| 62780 | Tripnet | Bug         | For Review       | Mail Ticket   Logo Issue.                                | Nithin George | 06/14/2019 03:57 pm | 06/03/2019 | 06/03/2019 | 2.5                 | Normal   | Functionality | 1.5            |
| 62761 | Tripnet | Bug         | Propose No fix   | Sports   Result page   Sort.                             | Jomiya J      | 06/03/2019 12:52 pm | 06/03/2019 | 06/03/2019 | 0.5                 | Normal   | Functionality | 1.0            |
| 62713 | Tripnet | Bug         | Fixed not Tested | Design issues   Hotel                                    | Sujeesh S     | 10/23/2019 10:17 am | 04/09/2019 | 05/13/2019 | 2.0                 | Normal   | UI/layout     | 1.0            |
| 62712 | Tripnet | Improvement | For Review       | F+H   Pop up heading                                     | Nithin George | 05/08/2019 10:25 am | 05/08/2019 | 05/08/2019 | 2.100000001490116   | Normal   | Functionality | 2.0            |
| 62711 | Tripnet | Bug         | Fixed not Tested | Dot w   result page   after proceeding error page        | Jomiya J      | 06/03/2019 09:14 am | 06/03/2019 | 06/03/2019 | 0.5                 | Normal   | Functionality | 2.0            |
| 62709 | Tripnet | Bug         | Fixed not Tested | TQR not working  for all property                        | Joseph P      | 09/10/2019 09:20 am | 05/31/2019 | 05/31/2019 | 3.5                 | High     | Functionality | 1.0            |
| 62707 | Tripnet | Bug         | Fixed not Tested | Hotel Map view issue                                     | Jomiya J      | 09/10/2019 09:33 am | 06/03/2019 | 06/03/2019 | 0.75                | Normal   | Functionality | 1.0            |
| 62700 | Tripnet | Bug         | Fixed not Tested | Booking release date                                     | Jomiya J      | 06/03/2019 09:55 am | 06/03/2019 | 06/03/2019 | 0.5                 | Normal   | Functionality | 1.0            |
| 62699 | Tripnet | Improvement | Fixed not Tested | Fav icon issue                                           |               | 01/09/2020 02:18 pm | 06/04/2019 | 06/04/2019 | 0.5                 | Normal   | Functionality | 0.25           |

| #     | Project | Tracker          | Status           | Subject                                                             | Assignee       | Updated             | Start date | Due date   | Spent time          | Priority | Category      | Estimated time |
|-------|---------|------------------|------------------|---------------------------------------------------------------------|----------------|---------------------|------------|------------|---------------------|----------|---------------|----------------|
| 62698 | Tripnet | Major Live Issue | Fixed in Live    | Activity    ticket >> Passenger detail duplication                  | Salu C M       | 09/16/2019 11:53 am | 04/09/2019 | 04/09/2019 | 2.0                 | High     | Functionality | 2.0            |
| 62697 | Tripnet | Bug              | For Review       | Admin Mail                                                          | Nithin George  | 06/06/2019 10:05 am | 06/03/2019 | 06/06/2019 | 12.899999976158142  | Normal   | Functionality | 2.0            |
| 62629 | Tripnet | Test case        | Fixed not Tested | Tripnet Sports/Train entire verification                            | Maneesha M     | 04/11/2019 03:41 pm | 04/10/2019 | 04/12/2019 | 16.0                | Normal   | Test Case     | 24.0           |
| 62627 | Tripnet | Test case        | Fixed not Tested | Tripnet Hotel over all verification                                 | Sangeetha RS   | 04/12/2019 02:14 pm | 04/09/2019 | 04/12/2019 | 32.0                | Normal   | Test Case     | 32.0           |
| 62321 | Tripnet | Major Live Issue | Fixed in Live    | Hotel    Booking issue                                              | Vinu Tomy      | 06/26/2019 10:13 am | 04/04/2019 | 04/05/2019 | 12.499999821186066  | High     | Functionality | 6.0            |
| 61963 | Tripnet | Major Live Issue | Fixed in Live    | Activities    Result page issue.                                    | Vinu Tomy      | 09/16/2019 12:07 pm | 04/01/2019 | 04/03/2019 | 8.5                 | High     | Functionality | 7.0            |
| 59023 | Tripnet | Minor Live Issue | QA Released      | Cancellation policy updation   Tripent Live                         | Akhil (TSP) S  | 03/01/2019 08:59 am | 02/22/2019 | 02/27/2019 | 20.199999809265137  | Normal   | Functionality | 8.0            |
| 49572 | Tripnet | Client Comments  | Fixed not Tested | Add Ticket No                                                       | Salu C M       | 09/16/2019 08:54 am | 10/31/2018 | 10/31/2018 | 0.45000000670552254 | Normal   | Feature       |                |
| 49083 | Tripnet | Bug              | Fixed not Tested | Issue with currency Conversion Form                                 | Stephin Joseph | 09/16/2019 09:34 am | 01/04/2019 | 01/04/2019 | 1.0                 | Normal   | Functionality | 1.0            |
| 48972 | Tripnet | Bug              | New              | RestoreFair_Request   Need changes in Child Passenger section   GWS |                | 06/11/2020 01:58 pm | 12/03/2018 | 12/03/2018 | 0.0                 | Normal   | Functionality | 1.0            |
| 48745 | Tripnet | Bug              | Fixed not Tested | dotw  hotel lisiting issue                                          | Nithin V       | 01/19/2019 08:45 am | 01/19/2019 | 01/19/2019 | 1.5                 | Normal   | Functionality | 1.0            |
| 45542 | Tripnet | Client Comments  | Fixed not Tested | Cancellation policy                                                 | Akhil (TSP) S  | 12/07/2018 08:30 am | 10/04/2018 | 10/07/2018 | 17.5500000622868538 | Normal   | Functionality |                |
| 45268 | Tripnet | Client Comments  | Fixed not Tested | Flight   Bring Supplier currency details in Admin transaction page  | Akhil (TSP) S  | 09/16/2019 09:30 am | 03/06/2019 | 03/06/2019 | 5.5                 | Normal   | Functionality | 4.0            |
| 45031 | Tripnet | Client Comments  | Fixed not Tested | Book Button Hide                                                    | Jomiya J       | 09/10/2019 09:21 am | 08/10/2018 | 08/13/2018 | 5.5                 | Normal   | Functionality |                |
| 44411 | Tripnet | Feature          | On hold          | Admin OTP feature                                                   | Akhil (TSP) S  | 08/07/2018 07:54 am | 08/03/2018 | 08/06/2018 | 3.600000023841858   | Normal   |               |                |
| 44130 | Tripnet | Client Comments  | Fixed not Tested | MAP Pagination                                                      | Jomiya J       | 09/10/2019 11:02 am | 07/30/2018 | 09/14/2018 | 15.200000047683716  | Normal   | Functionality |                |
| 43289 | Tripnet | Bug              | Fixed not Tested | Design issues staging                                               | Ron Varghese   | 09/10/2019 01:01 pm | 07/17/2018 | 07/17/2018 | 6.5                 | Normal   | Functionality |                |
| 37859 | Tripnet | Bug              | On hold          | Transfers Static Data Mapping                                       | Ron Varghese   | 04/12/2018 09:46 am | 04/10/2018 | 04/10/2018 | 4.0                 | Normal   | Functionality |                |
| 26320 | Tripnet | Bug              | On hold          | Duplicate booking id - 2 times                                      | Nithin V       | 09/27/2017 04:52 pm | 09/27/2017 | 09/27/2017 | 10.5                | Normal   | Functionality | 2.5            |

| #     | Project | Tracker         | Status  | Subject                  | Assignee | Updated             | Start date | Due date | Spent time | Priority | Category      | Estimated time |
|-------|---------|-----------------|---------|--------------------------|----------|---------------------|------------|----------|------------|----------|---------------|----------------|
| 23257 | Tripnet | Client Comments | On hold | Credit and deposit - B2B |          | 07/20/2017 02:42 pm | 07/20/2017 |          | 0.0        | Normal   | Functionality |                |