

Tripnet - Client Comments #117720

Tripnet ERP changes

02/22/2022 11:10 am - Deepak R

Status:	Fixed not Tested	Start date:	02/22/2022
Priority:	Normal	Due date:	02/23/2022
Assignee:	Jithin J	% Done:	100%
Category:	Functionality	Estimated time:	0.00 hour
Target version:		Spent time:	6.50 hours
End_Date:	02/22/2022	Areas Affected:	ERP
remarks:	nil	Files Changed:	B2Bweb/Areas/AdminWeb/Controllers/ReportsJs
DB Changes:	Modified SP'S ----- InsertERPDeInit(ERPData(Main DB) ERPSeletion(Main DB) AI	Time Added Hours:	
Keys & Permissions:	Please add the following keys <add key="ERPInterfaceCodes" value="1,TUR,OPS,A1003,00000,432882,432882		

Description

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<add key="ERPInterfaceCodes"
value="ProjectId,Lob,CostCenter,CostObject,AnalysisCode,CustomerSite,CustomerCode,Description2" />
```

4. Tripnet

a) QGO Group (Qgo offices/agencies. We can give you the list of agencies)

- Customer site as 432882 for Tripnet bookings (Qgo offices/agencies)
- Customer Code as 432882 wherever it is blank for Tripnet bookings (Qgo in-house agencies)
- Description2 as 432882 wherever it is blank or 0 for Tripnet bookings (Qgo in-house agencies)

b) Travel Agencies using Top-up (All other agencies other than Qgo)

- Customer site as 558418 for Tripnet bookings (Other Travel agencies using Top-up)
- Customer Code as 558418 for Tripnet bookings (Other Travel agencies using Top-up)
- Description2 as 'Travel Agency name' for Tripnet bookings (Other Travel agencies using Top-up)

2. Partial Refunds: The 'Supplier price' and 'Company cost price' always picks the full amount as the refund amount when it is a partial refund (Refund with Airline cancellation charge).

3. Refund Bookings (RB): Take the date of "Refunded to customer" and NOT the initial Ticketed date. -- This is working fine.

4. Booking Ref: Booking Reference should not be blank. It should pick up the supplier reference # or PNR # (It is mostly blank for Hotel bookings for NBK Miles in ERP)-- This is working fine.

5. Supplier Price: Foreign currency amount should be at 2 decimal places (USD/AED/EUR/GBP/SAR/QAR should be 0.00)

6. Supplier Currency rate: Supplier currency rate should be 1 for KWD currency and not 0 (It comes 0 for some Insurance bookings in ERP)

7. Sometimes the Sports, Activities and Insurance bookings are missing from ERP Report

8. For all Jazeera and Flyadeal bookings: Supplier currency should be KWD, Supplier price should be in KWD and Supplier currency rate should be 1.

History

#1 - 02/22/2022 11:13 am - Nithin George

- Due date set to 02/23/2022
- Status changed from New to Assigned
- Assignee set to Jithin J

#2 - 02/22/2022 09:23 pm - Jithin J

- Status changed from Assigned to For Review
- Assignee changed from Jithin J to Nithin George
- % Done changed from 0 to 100
- End_Date set to 02/22/2022
- remarks set to nil
- DB Changes set to Modified SP'S

InsertERPDDetails(ERP DB)

InsertERPData(Main DB)

ERPSelection(Main DB)

Altered Table = ERPCommon((ERP DB))

Please execute the following query

ALTER TABLE ERPCommon ALTER COLUMN SUPPLIER_PRICE NVARCHAR(200)

- Keys & Permissions set to Please add the following keys

<add key="ERPInterfaceCodes" value="1,TUR,OPS,A1003,00000,432882,432882,432882,558418,558418" />

<add key="ERPOtherAgencies" value="1,2,3,4,5" />

- Areas Affected set to ERP

- Files Changed set to B2Bweb/Areas/AdminWeb/Controllers/ReportsJsonController.cs

CommonProjects/Common/Settings.cs

CommonProjects/CommonDTOs/DTOs/ERPDTO.cs

CommonProjects/DataProvider/DataAccess/ERPDetailsDA.cs

Completed.

Please add agency id's in "ERPOtherAgencies" key values(Other agency id's)

Also please update ERPCommon table

Please add the following keys

<add key="ERPInterfaceCodes" value="1,TUR,OPS,A1003,00000,432882,432882,432882,558418,558418" />

<add key="ERPOtherAgencies" value="1,2,3,4,5" />

Modified SP'S

InsertERPDDetails(ERP DB)

InsertERPData(Main DB)

ERPSelection(Main DB)

Altered Table = ERPCommon((ERP DB))

Please execute the following query

ALTER TABLE ERPCommon ALTER COLUMN SUPPLIER_PRICE NVARCHAR

#3 - 02/23/2022 01:18 pm - Nithin George

- Status changed from For Review to Fixed not Tested
- Assignee changed from Nithin George to Jithin J