Tripnet - Client Comments #18980
refund amount - sales report -B2B

04/11/2017 10:46 am - Sreerag Prasannan

Status:	Closed		**Start date:**	04/20/2017
Priority:	Normal		**Due date:**	04/20/2017
Assignee:			**% Done:**	0%
Category:	Functionality		**Estimated time:**	0.00 hour
Target version:			**Spent time:**	1.00 hour
End_Date:			**Areas Affected:**	
remarks:			**Files Changed:**	
DB Changes:			**Initial Planned Hours:**	
Keys & Permissions:				

Description

Ensure if refund amount is processed bring a column in sales report Refunded amount and display that refunded amount.

do it as common. for flight , Hotel.

History

#1 - 04/20/2017 09:47 am - Jubin J

- *Due date set to 04/20/2017*

- *Status changed from New to Assigned*

- *Assignee set to Misfer Valiyakath*

- *Start date changed from 04/11/2017 to 04/20/2017*

#2 - 04/20/2017 09:52 am - Misfer Valiyakath

- *Status changed from Assigned to In Progress*

#3 - 04/20/2017 10:36 am - Misfer Valiyakath

- *Status changed from In Progress to On hold*

#4 - 04/20/2017 06:09 pm - Misfer Valiyakath

- *Status changed from On hold to Propose No fix*

Already exists.

#5 - 05/08/2017 04:39 pm - Sreerag Prasannan

- *Status changed from Propose No fix to Closed*

- *Assignee deleted (Misfer Valiyakath)*

already exist , informed client