

Tripnet - Client Comments #24136

Supplier code - B2B

08/09/2017 12:32 pm - Sreerag Prasannan

Status:	Closed	Start date:	08/16/2017
Priority:	Normal	Due date:	08/16/2017
Assignee:		% Done:	100%
Category:	Functionality	Estimated time:	0.00 hour
Target version:		Spent time:	30.70 hours
End_Date:	08/11/2017	Areas Affected:	
remarks:		Files Changed:	
DB Changes:		Initial Planned Hours:	
Keys & Permissions:			
Description			
Add supplier code in api credential list form this value must not be a mandatory field			
Once added this value must exist in supplier code and supplier field			

History

#1 - 08/09/2017 12:33 pm - Nishad K

- Due date set to 08/09/2017
- Status changed from New to Assigned
- Assignee set to Jils Thomas

#2 - 08/09/2017 12:35 pm - Jils Thomas

- Status changed from Assigned to In Progress

#3 - 08/09/2017 02:58 pm - Jils Thomas

- Status changed from In Progress to Fixed not Tested
- % Done changed from 0 to 100
- End_Date set to 08/09/2017

- Provision for adding supplier code is implemented in Api Management page.(Through XML)
- Changes done in DB for ERP table

#4 - 08/10/2017 02:54 pm - Sreerag Prasannan

- Status changed from Fixed not Tested to Closed
- Assignee deleted (Jils Thomas)

issue fixed and given in staging for verification

#5 - 08/11/2017 12:55 pm - Sreerag Prasannan

- Due date changed from 08/09/2017 to 08/11/2017
- Status changed from Closed to Assigned
- Assignee set to Jils Thomas
- Start date changed from 08/09/2017 to 08/11/2017

please do the same for offline transaction

#6 - 08/11/2017 12:56 pm - Jils Thomas

- Status changed from Assigned to In Progress

#7 - 08/11/2017 04:11 pm - Jils Thomas

- Status changed from In Progress to For Review

- Assignee changed from Jils Thomas to Sreerag Prasannan

- End_Date changed from 08/09/2017 to 08/11/2017

- Saving of Supplier code in ERP table done for offline hotel, pls verify the same with a new booking

#8 - 08/17/2017 08:00 am - Sreerag Prasannan

- Due date changed from 08/11/2017 to 08/16/2017

- Status changed from For Review to Assigned

- Assignee changed from Sreerag Prasannan to Jils Thomas

- Start date changed from 08/11/2017 to 08/16/2017

make ticketed to invoice status and refund to customer to credit memo (please check exact status for hotel as well) , also make order company as 00010

#9 - 08/17/2017 09:53 am - Jils Thomas

- Status changed from Assigned to In Progress

#10 - 08/17/2017 05:50 pm - Jils Thomas

- Status changed from In Progress to For Review

- Flight transactions performed.
- Offline hotel transactions saved

#11 - 10/21/2017 04:52 pm - Sreerag Prasannan

- Status changed from For Review to Closed

- Assignee deleted (Jils Thomas)

supplier code delivered in live