Tripnet - Client Comments #38578 Refund to customer - B2B and B2C entires -TQR

04/24/2018 09:35 am - Sreerag Prasannan

Status: Closed Start date: **Priority:** Normal Due date:

Assignee:

Category: Functionality

Target version:

End Date: 05/03/2018

remarks: **DB Changes:**

Keys & Permissions:

Initial Planned Hours:

% Done:

Spent time:

Estimated time:

Areas Affected:

Files Changed:

05/02/2018

05/03/2018

8.00 hours

8.00 hours

100%

Description

Make sure we follow the process of refund in Transaction queue report same as that of Hotel (tripnet) in Flight, sport, Transfers, Activties, Train

Please refer screenshot

Remove the validation message of amount exceeding as well.

History

#1 - 05/02/2018 07:23 am - Jubin J

- Due date set to 05/02/2018
- Status changed from New to Assigned
- Assignee set to Jils Thomas
- Start date changed from 04/24/2018 to 05/02/2018

#2 - 05/02/2018 07:48 am - Jils Thomas

- Status changed from Assigned to In Progress

#3 - 05/02/2018 01:24 pm - Sreerag Prasannan

- Description updated

#4 - 05/02/2018 01:44 pm - Jils Thomas

immediate task: Bug #38959

#5 - 05/02/2018 04:23 pm - Vipin das

- Due date changed from 05/02/2018 to 05/03/2018
- Estimated time set to 8.00

Needed more area to update.

#6 - 05/02/2018 04:31 pm - Jils Thomas

- % Done changed from 0 to 20

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- Idenfied current flow of the cancellation charge calculation equation and corrected with proper changes
- Need to verify the same with existing one that has done in the hotel.

#7 - 05/03/2018 03:31 pm - Jils Thomas

- Status changed from In Progress to Fixed not Tested
- % Done changed from 20 to 100
- End_Date set to 05/03/2018
 - Done for Flight, sport, Transfers and Activities

#8 - 06/11/2018 02:30 pm - Sreerag Prasannan

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

issue fixed.

Files

Refund.png 41 KB 04/24/2018 Sreerag Prasannan

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