

## Tripnet - Bug #42585

### F+H->Sales Report Issues

07/02/2018 04:48 pm - Fabian Johnson

<b>Status:</b>	Closed	<b>Start date:</b>	07/03/2018
<b>Priority:</b>	Normal	<b>Due date:</b>	07/03/2018
<b>Assignee:</b>	Ron Varghese	<b>% Done:</b>	100%
<b>Category:</b>	Functionality	<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	7.85 hours
<b>End_Date:</b>	07/04/2018	<b>Areas Affected:</b>	
<b>remarks:</b>		<b>Files Changed:</b>	
<b>DB Changes:</b>		<b>Initial Planned Hours:</b>	0
<b>Keys &amp; Permissions:</b>			
<b>Description</b>			
<p>1)In Sales Report for F+H with Transaction Status "All", for Flight Bookings, the "Total baggage fee" field is always showing '0' even if there is baggage fees applied.</p> <p>2)If i select "Details" option of the above mentioned same booking, on reaching TQR, if i choose the payment details section, it shows some unwanted data mentioning <b>500 - Internal Server Error</b>. Refer screenshot attached. This error is not showing when we select the booking directly from TQR Search.</p> <p>3)The Values showing under "Booking Id" field are wrong. Please show the correct Booking Id values for both Flight and Hotel bookings under F+H Sales report.</p> <p>4)In F+H Sales report, under Transaction Status "Booked" or "Ticketed", The Amend Charge Field and Supplier Code field shows "False". Please correct it. Total baggage fees shows 0 for Transaction status "Ticketed".</p> <p>Please see to the Issues.</p>			

### History

#### #1 - 07/03/2018 07:46 am - Nishad K

- Due date set to 07/03/2018
- Status changed from New to Assigned
- Assignee set to Linto V
- Start date changed from 07/02/2018 to 07/03/2018

#### #2 - 07/03/2018 09:08 am - Linto V

- Status changed from Assigned to In Progress

#### #3 - 07/03/2018 12:03 pm - Vipin das

- Status changed from In Progress to Assigned
- Assignee changed from Linto V to Nithin George

#### #4 - 07/03/2018 02:12 pm - Vipin das

- Assignee changed from Nithin George to Ron Varghese

#### #5 - 07/03/2018 05:13 pm - Ron Varghese

- Status changed from Assigned to In Progress

#### #6 - 07/03/2018 05:16 pm - Ron Varghese

- % Done changed from 0 to 40

baggage fee updated in db, need to show in report  
2 nd issue fixed,  
need to check more.

**#7 - 07/05/2018 08:16 am - Ron Varghese**

- Status changed from In Progress to Fixed not Tested  
- % Done changed from 40 to 100  
- End\_Date set to 07/04/2018

1) baggage fee undated and showed in sales report  
2) fixed  
3) pls add the web config key "BookingTagId" value TPN.  
4) fixed

**#8 - 07/07/2018 09:16 am - Sangeetha RS**

unable to check this bug.. as of now f+h sales report getting error page..

**#9 - 07/10/2018 08:32 am - Keerthi K V**

COULDNT CHECK THIS BUG DUE TO Bug #43162

**#10 - 07/24/2018 12:28 pm - Albin Paul**

- Status changed from Fixed not Tested to Not Fixed

2nd issue not fixed.  
3rd issue not fixed.  
Customer code showing false value.Please fix it.

**#11 - 07/24/2018 05:27 pm - Ron Varghese**

- Status changed from Not Fixed to In Progress

**#12 - 07/24/2018 05:33 pm - Ron Varghese**

- Status changed from In Progress to Fixed not Tested

for f+h we are taking transaction type id actually 5,but in this case, for creating redirection url we need to taking 1 and 3 for flight and hotel. then only we can create corresponding url with the loop.  
sp change -Usp\_GetSalesReport\_FlightHotel

**#13 - 04/09/2019 12:45 pm - Albin Paul**

- Status changed from Fixed not Tested to Closed

- Initial Planned Hours set to 0

Fixed.

Files

Screenshot from 2018-07-02 19-09-55.png	177 KB	07/02/2018	Fabian Johnson
Screenshot from 2018-07-02 18-49-20.png	180 KB	07/02/2018	Fabian Johnson
Screenshot from 2018-07-02 18-49-09.png	177 KB	07/02/2018	Fabian Johnson
Screenshot from 2018-07-02 18-49-11.png	168 KB	07/02/2018	Fabian Johnson
Screenshot from 2018-07-02 19-16-57.png	185 KB	07/02/2018	Fabian Johnson