# **Tripnet - Critical Live Issue #44096 ERP invoice Date - Credit Memo status**

07/25/2018 09:38 am - Sreerag Prasannan

Status: Closed Start date: 07/25/2018 **Priority:** Normal Due date: 07/25/2018

Assignee:

**End Date:** 

% Done: 100% **Estimated time:** Category: Functionality 0.00 hour

Target version:

Spent time: 3.00 hours 07/25/2018 **Areas Affected:** 

remarks: Files Changed: **DB Changes: Initial Planned Hours:** 

**Keys & Permissions:** 

### Description

When entry which is in Credit memo status which goes to ERP, the invoice date column must be The date when the entry was REFUNDED TO CUSTOMER (CREDIT MEMO)

Note: CREDIT MEMO is a status in ERP = REFUNDED TO CUSTOMER in BOODAI project

Must be Done in TRIPNET, OTOLAT, EMTAZ and Corporate

In corporate when full update is released at that time only required.

#### History

### #1 - 07/25/2018 09:39 am - Sreerag Prasannan

- Description updated

#### #2 - 07/25/2018 09:51 am - Jubin J

- Due date set to 07/25/2018
- Status changed from New to Assigned
- Assignee set to Shafas ES

#### #3 - 07/25/2018 11:36 am - Shafas ES

- Status changed from Assigned to In Progress

#### #4 - 07/25/2018 02:05 pm - Shafas ES

- Status changed from In Progress to Fixed not Tested
- % Done changed from 0 to 100
- End\_Date set to 07/25/2018

## #5 - 08/01/2018 04:52 pm - Sreerag Prasannan

- Status changed from Fixed not Tested to Closed
- Assignee deleted (Shafas ES)

Fixed, checked in Staging, issue fixed with new entry only.

Please fix for old entries.

05/04/2025 1/1