

## Tripnet - Critical Live Issue #44173

### Sales Report

07/26/2018 08:24 am - Sreerag Prasannan

<b>Status:</b>	Closed	<b>Start date:</b>	07/30/2018
<b>Priority:</b>	Normal	<b>Due date:</b>	07/31/2018
<b>Assignee:</b>		<b>% Done:</b>	100%
<b>Category:</b>	Functionality	<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	24.50 hours
<b>End_Date:</b>	07/27/2018	<b>Areas Affected:</b>	
<b>remarks:</b>		<b>Files Changed:</b>	
<b>DB Changes:</b>		<b>Initial Planned Hours:</b>	
<b>Keys &amp; Permissions:</b>			
<b>Description</b>			
<p>In Sales report for Hotel, Make sure the Dates displayed are correct.</p> <p>Example if an entry is RECONFIRMED on 10th July 2018</p> <p>And it is REFUNDED TO CUSTOMER on 25th July 2018</p> <p>and when sales report is taken on 25th JULY, we will not see 2 entries, Now Both entries are seen in same date. Above is an example, please fix for ALL ,REFUNDED to customer status in sales report for Hotel.</p> <p>Make sure it is fixed in print and export to excel as well.</p>			
<b>Subtasks:</b>			

### History

#1 - 07/26/2018 08:28 am - Sreerag Prasannan

- File Date.png added

#2 - 07/26/2018 09:19 am - Jubin J

- Due date set to 07/26/2018

- Status changed from New to Assigned

- Assignee set to Vinu Tomy

#3 - 07/26/2018 09:34 am - Vinu Tomy

- Status changed from Assigned to In Progress

#4 - 07/26/2018 06:25 pm - Ratheesh S

- Due date changed from 07/26/2018 to 07/27/2018

#5 - 07/26/2018 06:35 pm - Vinu Tomy

- % Done changed from 0 to 50

.Change procedure of hotel sales report in refund to customer case to show date of booking date as booked done date and refund to customer date as refund done date.Do it in refund to customer cases.

.In case of all status duplicate row is creating in code so we have to find another solution to show date of booked for booked status and refund to customer for customer status.

**#6 - 07/27/2018 04:45 pm - Vinu Tomy**

- Status changed from *In Progress* to *Fixed not Tested*
- % Done changed from 50 to 100
- End\_Date set to 07/27/2018

1. Change procedure for all status for hotel to get booking date of the transaction in case of refund to customer.
2. Added a procedure 'Usp\_GetSalesReport\_HotelAllStatus' to get details of transaction which refund to customer status is not in selected range but booked is with in the selected range
3. Change in code side to add selected booked items from procedure to all status table.
4. Checking the new publish release.

**#7 - 08/01/2018 02:54 pm - Sreerag Prasannan**

- Status changed from *Fixed not Tested* to *Not Fixed*

Issue still exist , in Staging, Passed connection string to Mr Vipindas

**#8 - 08/01/2018 06:03 pm - Vinu Tomy**

- Status changed from *Not Fixed* to *In Progress*

**#9 - 08/01/2018 06:08 pm - Vinu Tomy**

.Tested with live database date range showing is correct.Issue not showing refund to customer is conversion of provider price and date range filter.Date range issue fixed and need to fix the conversion and check the date is coming is correctly

**#10 - 08/02/2018 09:31 am - Vinu Tomy**

- Status changed from *In Progress* to *Fixed not Tested*

- 1.Updated the sp Usp\_GetSalesReport\_Hotel to change conversion of provider price to varchar
- 2.Check data in coming in given date range and reconfirmed and refund to customer date is showing correctly.

**#11 - 08/28/2018 10:13 am - Sreerag Prasannan**

- Status changed from *Fixed not Tested* to *Closed*
- Assignee deleted (Vinu Tomy)

delivered to Live

**Files**

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Date.png	106 KB	07/26/2018	Sreerag Prasannan
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