

## Tripnet - Bug #95635

### Hotel tqr issues

04/07/2020 04:57 pm - Keerthi K V

<b>Status:</b>	New	<b>Start date:</b>	04/07/2020
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>		<b>% Done:</b>	0%
<b>Category:</b>	Functionality	<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>End_Date:</b>		<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>			

#### Description

- 1.Couldnt change the hotels in confirmed status to reconfirmed. on processing reconfirmed action it always shwoing a contious loader.
- 2.The refund amount showing is wrong iin tqr and sales report . in boodai project refund amount = hotel price -company cancellation charge. please follow this calculation
- 3.In cancellsation fee details box the hotel price shown is including the instant markup and discount. this is wrong, (hotel provider price + markup - discount) this amount should shown as hotel price in cancellation charge details box
- 4.In travel agent login , show the discount we applied in seperate field as of now it is missing

#### History

#1 - 04/07/2020 05:00 pm - Keerthi K V

- Description updated

#### Files

calc.png	215 KB	04/07/2020	Keerthi K V
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