



BUSINESS TRADING COMPANY

Est. 1997

Admin:

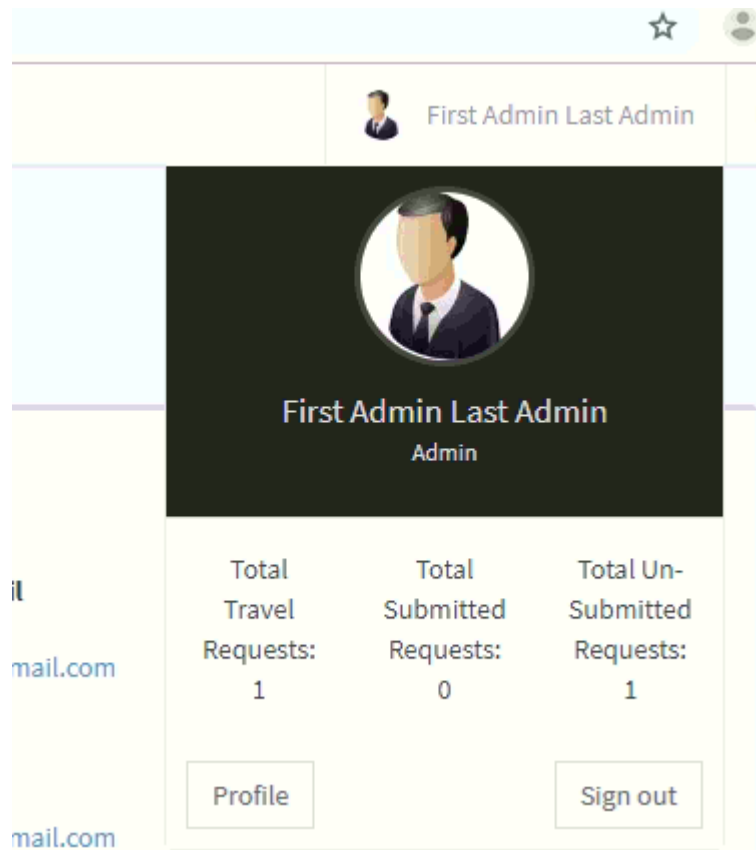
Manage Users:

1. Remove **Delete** button in Manage Users. Creating issues while adding and deleting (Anticipating future issues). **Is active** button would suffice.
2. Admin is having rights to edit an employee's **Saved** record (which is in the **Draft**).

Reports	HRD-BTC-CC-0013	Bangalore ,	Chennai ,	1	01 Aug 2019	02 Aug 2019	1 Star Rated Hotels	26 Jul 2019	Mohamed Jafeer ,Mohamed	Draft	Details Delete Edit Details Delete
View Personal Details	HRD-BTC-CC-0014	Trivandrum ,	Delhi ,	2	03 Aug 2019	05 Aug 2019	2 Star Rated Hotels	26 Jul 2019	Mohamed Jafeer ,Mohamed	Submitted	Details
Organisational Chart	HRD-BTC-CC-0015	Mumbai ,	Chennai ,	2	05 Aug 2019	07 Aug 2019	Any	26 Jul 2019	Aneez ,Assis	Submitted	Details
	HRD-BTC-CC-0016	AAR - Aarhus ,Denmark	AEH - Abeche ,Chad	2	03 Aug 2019	06 Aug 2019	Vendor 1	31 Jul 2019	Mohamed Jafeer ,Mohamed	Draft	Edit Details Delete
	HRD-BTC-CC-0017	TRV - Thiruvananthapuram ,India	BLR - Bangalore ,India	2	01 Sep 2019	02 Sep 2019	BTC	26 Aug 2019	First Admin ,Last Admin	Draft	Edit Details Delete
	HRD-BTC-CC-0018	TRV - Thiruvananthapuram ,India	BLR - Bangalore ,India	1	01 Sep 2019	03 Sep 2019	BTC	26 Aug 2019	Vivian Lundang Esteban,E	Submitted	Details
	HRD-BTC-CC-0017	TRV - Thiruvananthapuram ,India	BLR - Bangalore ,India	2	01 Sep 2019	02 Sep 2019	BTC	26 Aug 2019	First Admin ,Last Admin	Draft	Edit Details Delete

If the admin does any editing in that record, the record

disappears from Employee's draft and then comes under the Admin's Travel request list as Draft.



Created by field also changes to Admin's name then. --> It would be better to take off the Draft records (of Employees) from Admins screen and keep only **Submitted** records in the **View Travel Requests** section of the Admin.

- For doing Sorting - (Manage Users list/entries): By default if we can keep the last entered record at the LAST, in the Users list, would help. (Along with the other modes of sorting which is already in place).

Below shown are not the last added Users.

Manage Users

Create New User

Details

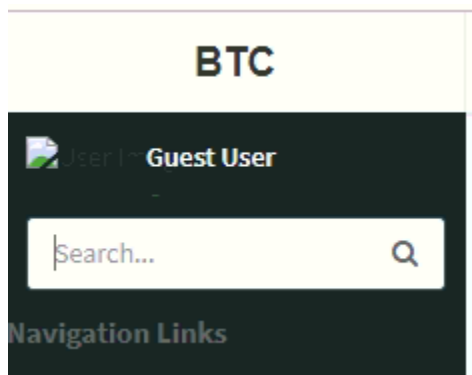
Role	Employee Name	User Name	First Name	Last Name	Email	Is Active	
✓ TravelCo	Sankaran Kumar	travelco	F travelco	L travelco	travelco@travelcogmail.com	<input type="checkbox"/>	Edit Details Delete
✓ TravelCo	Rami Ahmed Salem Al-Rahahleh	travelco1	Rami Ahmed	Al-Rahahleh	travelco1@gmail.com	<input type="checkbox"/>	Edit Details Delete

Showing 21 to 22 of 22 entries

Previous 1 2 3 Next

Dashboard:

- If the below search field is not of any use, please Remove search field



- The work flow is still not in place. Please include it for the next deployment

Employee (Create travel request) -> **Cost Center Head** -> **HR Manager** -> **Travel Coordinator** -> **Request Closure**

- Walid Khouri – Cost Center Head
- Vivian – Employee

Requests submitted by *Vivian* are not reaching *Walid*. Hope this is not deployed yet. If so, kindly include in the next deployment, to test the work flow.

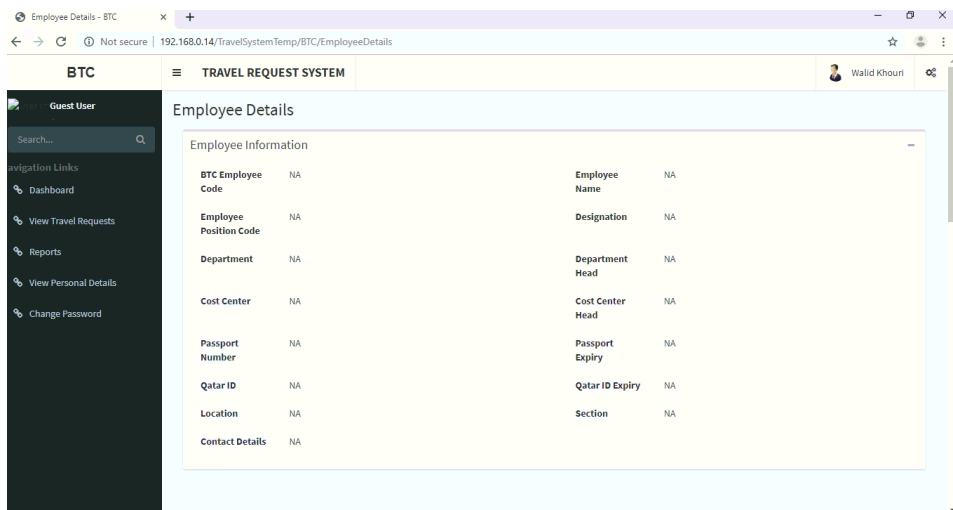
Employee:

Create Travel Request :

1. None of the **Preferred Time** is getting saved for Users when user Saves a Travel Request to *Draft* and then *Edit* it back.

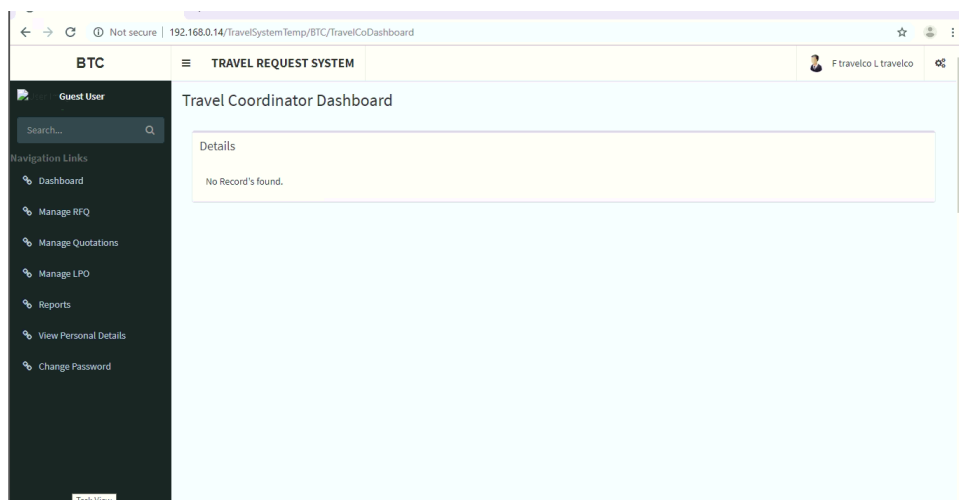
Manager

1. No **Personal details** are getting reflected after adding for User Role Manager -> Click **View Personal details**

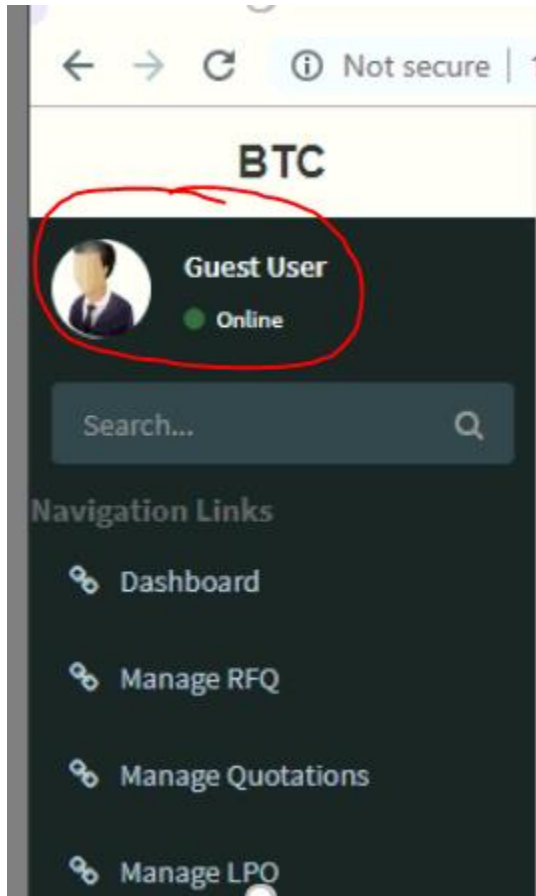


Travel Coordinator

1. No details displayed in the *Dashboard* of travel Coordinator-Checking if any details are been here ?



2. **Guest User** image Showing **Online** only when navigated into the Manage RFQ -> Details section ->~ as Travel Coordinator (If this helps for troubleshoots, as other areas this image is seen broken)



3. Some error when **back to list** button was clicked in the Manage RFQ -> RFQ Processing page

TRAVEL REQUEST SYSTEM

F travelco L travelco

RFQ Processing

Add to Processing TableGo to Merge TableGo to Post Merge TableBack to List

Associated Travel Agency HRD-BTC-0HQ-001

RFQ Processing Table

##	Details To be Extracted	
AT	Specific details captured from Air Ticket Arrangement section	<input type="checkbox"/>
HS	Specific details captured from Hotel Stay section	<input type="checkbox"/>
PC	Specific details captured from Airport Pickup section	<input type="checkbox"/>

Sections already added

Travel Request #	Merged Sections	Travel Agency
HRD-BTC-CC-0018	AT + HS + PC	HRD-BTC-0HQ-0002

Error is :-

Manage RFQ - BTC

Manage RFQ - BTC

192.168.0.14/TravelSystemTemp/RFQs

BTC

TRAVEL REQUEST SYSTEM

F travelco L travelco

Guest User

Search...

Navigation Links

- Dashboard
- Manage RFQ
- Manage Quotations
- Manage LPO
- Reports
- View Personal Details
- Change Password

Manage RFQ

RFQ List

Application Number	Processing Section	Agency Code	Processing Status	Is Deleted
HRD-BTC-CC-0001	No data			
HRD-BTC-CC-0002	No data			
HRD-BTC-CC-0003	No data			
HRD-BTC-CC-0004	No data			
HRD-BTC-CC-0005	No data			
HRD-BTC-CC-0006	No data			
HRD-BTC-CC-0007	No data			
HRD-BTC-CC-0008	No data			
HRD-BTC-CC-0009	AT	HRD-BTC-0HQ-001	Processed	No
	AT + HS	HRD-BTC-0HQ-0002	Not Processed	Yes
	AT	HRD-BTC-0HQ-0002	Being Processed	No
	AT + HS	HRD-BTC-0HQ-001	Not Processed	Yes

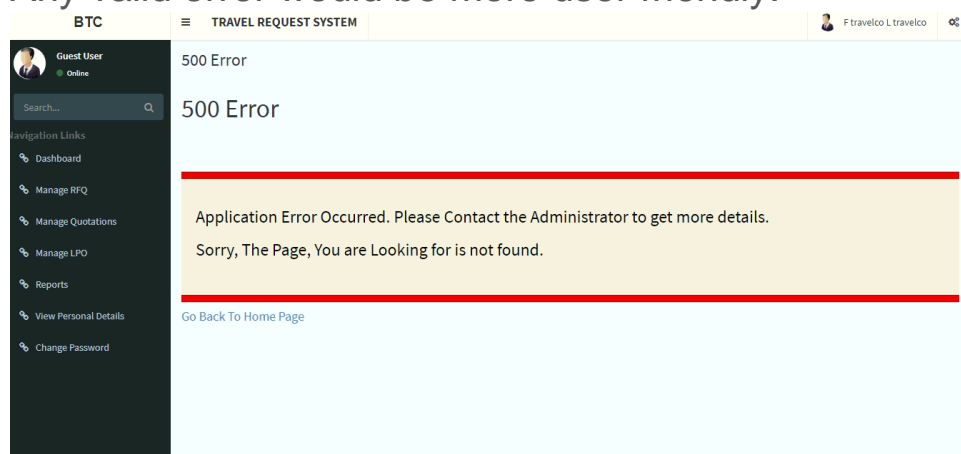
192.168.0.14 says

DataTables warning: table id=detailsGrid1 - Requested unknown parameter '2' for row 0. For more information about this error, please see <http://datatables.net/tn/4>

OK



4. On Deleting the last record from **Merge table** gets 500 Error. Any valid error would be more user friendly.



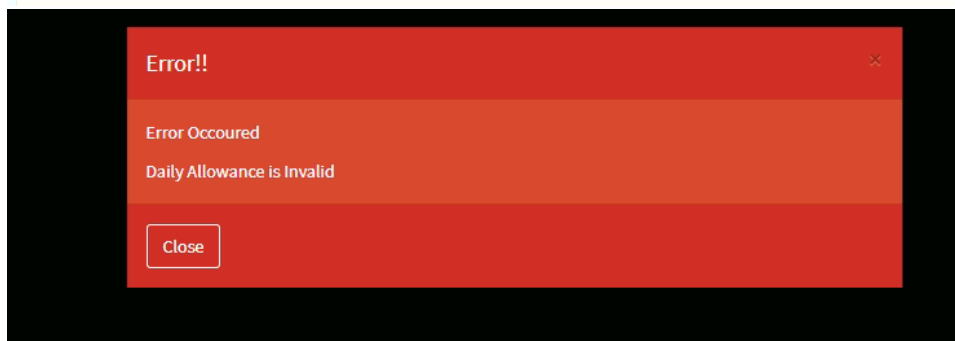
5. Upload files not working for **Manage Quotations -> Add Quotations**

6. Incorrect field name error populated when **Amount** field in **Manage Quotations -> Add Quotations** section is not filled. Now showing as *Daily Allowance is Invalid* which is incorrect

Air Travel Quotation

Save To Records

Ticket Class	Premium Economy Class	Airlines	
Port Of Origin	TRV - Thiruvananthapuram	Port Of Destination	BLR - Bangalore
Departure Date	01/09/2019 00:00:00	Return Date	03/09/2019 00:00:00
Preferred Departure Time	12:30 AM	Preferred Return Time	12:30 AM
Ticket No		Amount	0.00
Is Lowest	<input type="checkbox"/>		
Attachment	Choose File No file chosen	Upload Files	



7. **Hotel Category** inside the Hotel Stay - Add Quotations form is not reflecting the original entry. Added as *4 star rated hotel*, now showing *Any*

Hotel Stay Quotation

Save To Records

Travel Sector	dubai	Hotel Category	Any
Hotel Name	test hotel	Room Type	Twin
Room Category	Deluxe	Check In Date	01/09/2019
Check In Date	01/09/2019	Check In Time	12:30 AM
Check Out Date	31/08/2019	Check Out Time	12:30 AM
Additional Expenses	10		
Is Lowest	Not Set		
Attachment	Choose File No file chosen	Upload Files	

8. **Preferred vehicle Type** in the **Add Quotation** section of **Pick Up** is showing some random value. These were not there in the

dropdown values when user created the request.

The screenshot shows a web form for adding a quotation. The 'Preferred Vehicle Type' dropdown is open, showing options 1 through 5. The 'Is Lowest' dropdown is set to 'option 5'. The 'Attachment' field shows 'Choose File' and 'No file chosen'. The 'Upload Files' button is visible.

9. **File Uploads** in all the **Add Quotations** (AT, HS, PC) form not working as expected.

10. When **Is Lowest** value is set as **Not Set** then throwing 500 error. Any valid error would be more user friendly

The screenshot shows the same 'Add PC Quotation' form. The 'Is Lowest' dropdown is now set to 'Not Set'. The 'Preferred Vehicle Type' dropdown is still set to 'option 5'. The 'Attachment' field shows 'Choose File' and 'No file chosen'. The 'Upload Files' button is visible.

The screenshot shows the BTC TRAVEL REQUEST SYSTEM dashboard. The user is logged in as 'Guest User'. The dashboard displays a '500 Error' message. The message text is: 'Application Error Occurred. Please Contact the Administrator to get more details. Sorry, The Page, You are Looking for is not found.' Below the message is a link to 'Go Back To Home Page'.

11. After **Saving** the Quotations, when user opens the saved Quotation forms, many values are seen missing:

The screenshot shows the 'Add Quotation' interface. On the left is a sidebar with navigation links like Dashboard, Manage RFQ, Manage Quotations, etc. The main content area has a 'Quotation Table' with the following data:

##	Details	Action
HRD-BTC-CC-0018 / AT-Q	Air Ticket Quotation list	View Details
HRD-BTC-CC-0018 / HS-Q	Hotel Stay Quotation list	View Details
HRD-BTC-CC-0018 / PC-Q	Airport Pickup Quotation list	View Details

Below the table are expandable sections: Employee Information, Air Travel Details, Additional Travel Details, and Accommodation Details.

- On Clicking - Hotel Stay Quotation - values missing are the below blank fields + **Hotel category** dropdown.

The screenshot shows the 'Hotel Stay Quotation' form. The fields are as follows:

- Travel Sector: Dubai
- Hotel Name: (blank)
- Room Category: Suite
- Check In Date: 01/09/2019 00:00:00
- Check Out Date: 03/09/2019 00:00:00
- Additional Expenses: (blank)
- Is Lowest: False
- Attachment: (blank)
- Hotel Category: Any (dropdown)
- Room Type: Twin (dropdown)
- Check In Time: 12:30 AM
- Check Out Time: 12:30 AM

A 'Save To Records' button is located at the top of the form.

- On Clicking - Pick Up Quotation - form throws 500 error

The screenshot shows a '500 Error' page. The error message is:

Application Error Occurred. Please Contact the Administrator to get more details.
Sorry, The Page, You are Looking for is not found.

Below the message is a link: [Go Back To Home Page](#)

12. In the Add AT(Air Ticket) Quotation section – **Is Lowest** Value is not a dropdown. It is a dropdown for Hotel Stay and

PickUp with values : 1) Not Set 2)True 3) False

Add AT Quotation

Air Travel Quotation

Save To Records

Ticket Class: Premium Economy Class Airlines: Airlines

Port Of Origin: TRV - Thiruvananthapuram Port Of Destination: BLR - Bangalore

Departure Date: 01/09/2019 00:00:00 Return Date: 03/09/2019 00:00:00

Preferred Departure Time: 12:30 AM Preferred Return Time: 12:30 AM

Ticket No: Amount: 0.00

Is Lowest ☐

Attachment: Choose File No file chosen Upload Files

13. Once **Is Lowest** dropdown value is selected and saved in a Quotation in **Add AT Quotation**, it shows another button to add a new Quotation. (Working as expected)

departure time return time

Ticket No: emirates@123 Amount: 2000.00

Is Lowest: No

Details

File Name	Uploaded Date	Uploaded By
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Back to List Add Another Qu

But no button showing like the same for **Hotel Stay** and **Pick Up** when **Is Lowest** is selected and saved

- Hotel Stay Quotation

Travel Sector: Doha

Hotel Name:

Hotel Category: Any

Room Category: Suite

Room Type: Twin

Check In Date: 01/09/2019 00:00:00

Check In Time: 12:30 AM

Check Out Date: 03/09/2019 00:00:00

Check Out Time: 12:30 AM

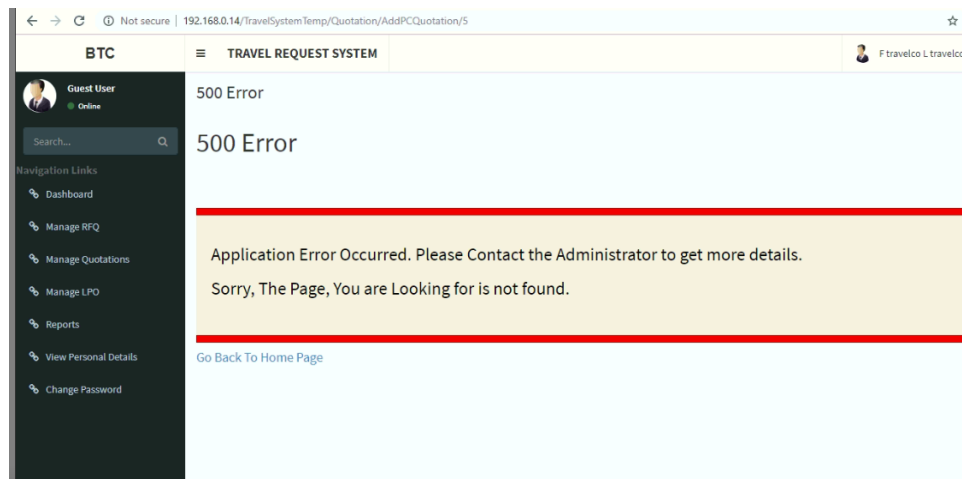
Additional Expenses:

Is Lowest: False

Attachment: Choose File (No file chosen) Upload File

Back to List

- Same for Pick Up Quotation. Also when form is saved it throws 500 error.



14. For a record – say eg:- *HRD-BTC-CC-0018 / AT-Q*, -->

It is Not showing a valid error message when more than one Quotation form field value **Is Lowest** is made as True. Instead, it is running into a 500 Error. As per process, it should not accept more than one form with value **Is Lowest** as True. (Only one Quotation form should hold **Is Lowest** value = True)

Add Quotation

Quotation Table

##	Details	Action
HRD-BTC-CC-0018 / AT-Q	Air Ticket Quotation list	View Details

500 Error

500 Error

Application Error Occurred. Please Contact the Administrator to get more details.
Sorry, The Page, You are Looking for is not found.

[Go Back To Home Page](#)

15. For a record say eg:- *HRD-BTC-CC-0018*

HRD-BTC-CC-0018	AT + HS	HRD-BTC-0HQ-001	0	View Details
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There are 2 Quotation forms

HRD-BTC-CC-0018 / AT-Q

HRD-BTC-CC-0018 / HT-Q

Add Quotation

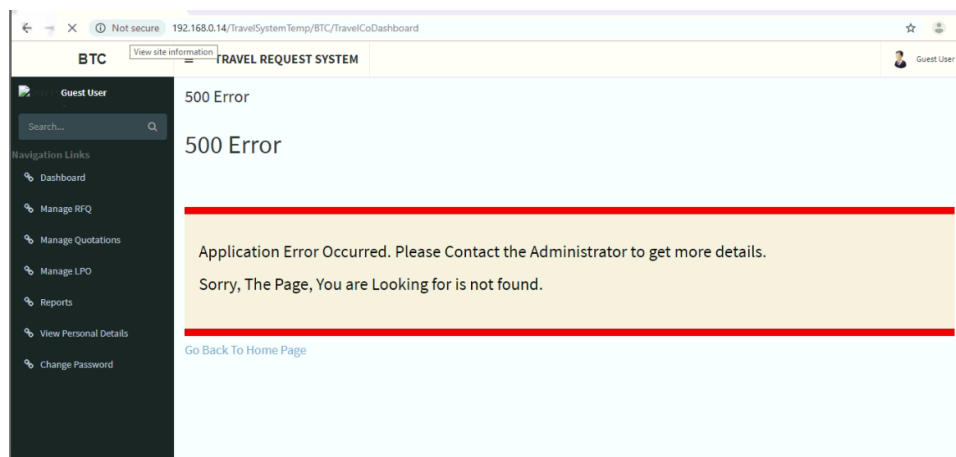
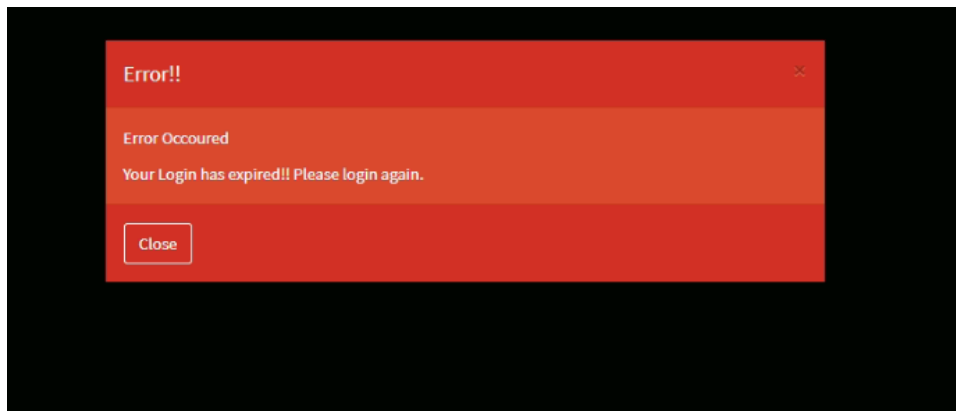
Quotation Table		
##	Details	Action
HRD-BTC-CC-0018 / AT-Q	Air Ticket Quotation list	View Details
HRD-BTC-CC-0018 / HS-Q	Hotel Stay Quotation list	View Details

Added Quotations for (~AT- Q) AirTicket successfully, like,
(2 forms added have value *Is Lowest* =False
1 form have value *Is Lowest* = True).

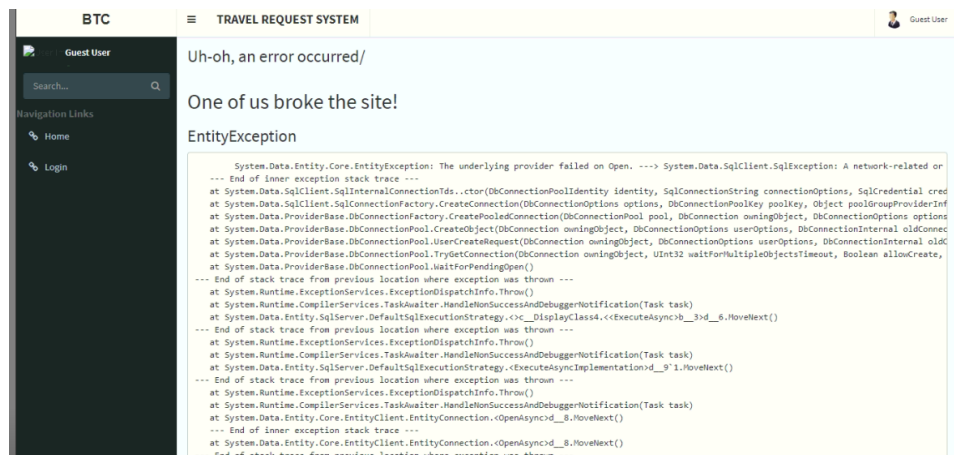
Then tried to add Quotation for Hotel Stay(~HS-Q), it was not accepting *Is Lowest* = True for any forms. When tried to save value *Is Lowest* = True , it gave 500 error.

The screenshot shows a web browser window with the URL `192.168.0.14/TravelSystemTemp/Quotation/AddHSQuotation/%`. The page title is "Add Hotel Stay Quotation". On the left is a sidebar with a "Guest User" profile and a search bar. Below the search bar are "Navigation Links" including Dashboard, Manage RFQ, Manage Quotations, Manage LPO, Reports, View Personal Details, and Change Password. The main content area is a form titled "Hotel Stay Quotation" with a "Save To Records" button. The form fields are: Travel Sector (Doha), Hotel Name (empty), Hotel Category (Any), Room Category (Suite), Room Type (Single), Check In Date (01/09/2019 00:00:00), Check In Time (12:30 AM), Check Out Date (03/09/2019 00:00:00), Check Out Time (12:30 AM), Additional Expenses (empty), and Is Lowest (False).

16. Intermittently getting the below error, and then system doesn't allow to login back again with any User for some time. On clicking **Close** button it lands up in 500 error page



- Clicking on any side navigation links gives the below message



17. Since we were not able to set **Is Lowest** value for other Quotation forms, the LPO section still shows as *Please Add Quotations*. Once this is fixed, we shall proceed over to test the final section - LPO section.

HRD-BTC-CC-0018	BLR - Bangalore ,India	TRV - Thiruvananthapuram ,India	1	01 Sep 2019	03 Sep 2019	BTC	26 Aug 2019;	Vivian Lundang Esteban,E	Submitted	Please Add Quotations
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Showing 11 to 14 of 14 entries

Previous 1 2 Next