Temp Projects - Tasks #6228

Print format Payment voucher

04/15/2022 11:08 AM - Rijas P

Status:	Closed		**Start date:**	04/15/2022
Priority:	Immediate		**Due date:**	
Assignee:	System Admins Team		**% Done:**	100%
Category:			**Estimated time:**	0.00 hour
Target version:			**Spent time:**	2.50 hours

Description

Dear Noufal,

We are going to keep all payment slips in our records from this FY. So we have checked the printout of the payment voucher and found the below changes required to get it properly.

1. Amount in words showing in Dollar instead of Dirhams
2. Payment description not mentioned in the print format.
3. Voucher No Should be mentioned the payment doc No.
4. Remarks - Always showing as "Advance payment", please remove this and mention the bank rooting number there.

Could you please update this changes in the payment print format. PFA

History

#1 - 04/18/2022 12:22 PM - Mohamed Suhail

- Status changed from New to Resolved

- % Done changed from 0 to 100

Rijas P wrote:
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Please check. I have updated the print format jrxml with latest version
This is our default print format which covers most of the points you mentioned above

#2 - 04/18/2022 01:07 PM - Rijas P

- File Payment Slip.jpg added

Dear Suhail,

As we discussed, Please need a header space 10.5 or 11.00 CM on the current print format, you can adjust the Space showing in middle side of the print out. Then we can copy the cheque also in the same printout PFA. Also, the bank account showing is PDC payment account should be changed to "routing code" or the "bank account" choosing while completing payment/receipt voucher or Charge invoice entry.

#3 - 04/18/2022 01:14 PM - Mohamed Suhail

- Assignee changed from Noufal K to Shafeek M

Rijas P wrote:

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>
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[Shafeek M](#) please make the above change as requested
You can modify the existing PaymentReceiptVoucher.jrxml and rename it to euroPaymentVoucher.jrxml

#4 - 04/18/2022 01:41 PM - Shafeek M

File Updated
Committed revision 25250.

euroPaymentVoucher.jrxml

#5 - 04/18/2022 01:41 PM - Shafeek M

- Assignee changed from Shafeek M to Rijas P

#6 - 04/18/2022 02:02 PM - Mohamed Suhail

- Assignee changed from Rijas P to System Admins Team

Shafeek M wrote:

> File Updated
> Committed revision 25250.
>
> euroPaymentVoucher.jrxml

Admins, Please deploy it on Euro central server

#7 - 04/18/2022 05:52 PM - Ajin P

noted

#8 - 04/18/2022 05:57 PM - Ajin P

euroPaymentVoucher.jrxml deployed in euro central.

#9 - 04/19/2022 11:14 AM - Rijas P

- File Payment_19042022_3029700.pdf added

- File WhatsApp Image 2022-04-19 at 9.42.44 AM.jpeg added

Dear Shafeek,

Now the printout is coming in 2 pages. Please remove the second page and signature field should be placed in 1st page. If there is space issue, please remove page No and you can bring the header 2CM above.

Dear Suhail, Is it possible to show the bank account choosing while doing payment entry in print format instead of PDC payment account.

#10 - 04/19/2022 01:16 PM - Shafeek M

- Assignee changed from System Admins Team to Rijas P

alignment changes header space reduced
Committed revision 25261.

#11 - 04/20/2022 02:16 PM - Mohamed Suhail

Shafeek M wrote:

> alignment changes header space reduced
> Committed revision 25261.

Admins,
Please deploy to Euro Live server

#12 - 04/25/2022 12:16 PM - Rijas P

Admins,

Could you please update the latest changes in live?..

#13 - 04/26/2022 10:24 AM - Rijas P

Reminder.....

#14 - 04/26/2022 10:42 AM - Sharil Ali

- Status changed from Resolved to In Progress

- Assignee changed from Rijas P to System Admins Team

Amal

Please do the needful.

Sharil

#15 - 04/26/2022 11:11 AM - Amal P

noted

#16 - 04/26/2022 11:11 AM - Amal P

- Assignee changed from System Admins Team to Amal P

#17 - 04/26/2022 11:32 AM - Amal P

euroPaymentVoucher.jrxml deployed into euro central.
revision 25295.

#18 - 04/26/2022 02:02 PM - Amal P

- Assignee changed from Amal P to System Admins Team

#19 - 04/27/2022 03:04 PM - Sharil Ali

- Status changed from In Progress to Closed

#20 - 05/21/2024 04:06 PM - SHAIJAL EDAVANA

- Tracker changed from Bug to Tasks

- Project changed from Euro Novelties to Temp Projects

- Category deleted (Print Format)

Files

Payment voucher print1.JPG	81.7 KB	04/15/2022	Rijas P
Payment details.JPG	107 KB	04/15/2022	Rijas P
Payment Slip.jpg	87.4 KB	04/18/2022	Rijas P
Payment_19042022_3029700.pdf	4.84 KB	04/19/2022	Rijas P
WhatsApp Image 2022-04-19 at 9.42.44 AM.jpeg	131 KB	04/19/2022	Rijas P