Budget - Work Request #218181

Fusion Core - Workflow - Default Sale Process CONFIG_PAYMENTS Config [UP]

02/08/2023 11:00 AM - Andy Maslen

Status:	Closed		**Start date:**	02/08/2023
Priority:	Normal		**Due date:**	02/08/2023
Assignee:	Ahmet Celtik		**% Done:**	100%
Category:			**Estimated time:**	0.00 hour
Target version:			**Spent time:**	1.50 hour
Client:	Budget		**Development Estimate:**	
PO Number:			**Testing Estimate:**	
Total Estimate €:			**System Deployment:**	No
BA/PM Estimate:				

Description

This parent and all associated sub tasks are related to the requirement to figure out how to implement a CONFIG_PAYMENTS configuration in the Default Sales Process in Fusion Core.

Background

Comes from Budget. Basically we will have products which may be prepaid or recurring (DD). So in cases in the form we don't want to ask for bank details, nor generate a DD mandate and send to customer.

This change is to hide or show the DD link in this email :
https://test-budget-core.psi-fusion.com/pages/reporttemplates/edit/63586aa5e3bca5020a66df6a

Details

Where CONFIG_PAYMENTS = 'true' SHOW DD LINK
Where CONFIG_PAYMENTS = 'false' HIDE DD LINK

History

#1 - 27/10/2023 11:11 AM - Ahmet Celtik

- Status changed from New to Closed

- % Done changed from 0 to 100