

MINOVA DEMO - Support #1516

[Sales] Doc Ref Item belum jalan

08/24/2022 02:29 PM - Fiona Avangeline Jonathan

Status:	Closed	Start date:	08/24/2022
Priority:	Urgent	Due date:	
Assignee:	Fiona Avangeline Jonathan	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

Mang Wanto,

Mohon dibantu untuk document ref item di modul sales (sales order, sales inquiry, sales quotation) belum jalan. Document ID sudah bisa ref namun item-item nya belum terambil.

1. Doc Ref Inquiry to Sales Quotation
2. Doc Ref Quotation to Sales Order

Sales Quotation

HOME > SALES QUOTATION

Document Header

Document Number:		CostCenter:	
Document Type:	Sales Quotation	Company ID:	MINOVAIS I
Document Date:	24/08/2022	Customer ID:	PT. PRIMA USAHA ERA M
Document Status:		Start Date Plan:	
Document ID Reference:	00000023	Finish Date Plan:	
No Referensi:		Start Date Actual:	
Deliver To:		Distributor Code:	

Document Detail

Sales Item Allocation Payment Term Other Cost Approval

Add Delete

Type	Material ID	Quantity	Unit	Price	Disc %	Discount	Net Amount	Tax Ty...	Tax Am
No Data Display									

Doc Ref sudah terambil namun item-item di tab belum ketarik.

Port: <http://demo.minovais.com:61124/>

Login: fiona

DB: 45.251.75.66 | MinovaES_Demo

Terima kasih.

History

#1 - 08/24/2022 02:29 PM - Fiona Avangeline Jonathan

- Status changed from New to Assigned

#2 - 08/29/2022 02:12 PM - Fiona Avangeline Jonathan

- File clipboard-202208291410-q2bvd.png added

- File clipboard-202208291412-hq87d.png added

Mang Wanto,

Berikut update terkait doc ref, item di tab Sales Item sudah muncul ref dari document sales inquiry namun ada bug. Item-item tersebut baru muncul kalau pindah ke tab lain terlebih dahulu dan kembali ke sales item. Kalau pertama kali document dibuka sales item kosong. Kemudian ketika item-item sudah muncul dan di save, item tersebut hilang dari document sales quotation.

Terima kasih.

Sudah masuk ke tab lain dan kembali ke tab sales item

Sales Quotation

HOME > SALES QUOTATION

Document Header

Document Number:		CostCenter:	
Document Type:	Sales Quotation	Company ID:	
Document Date:	29/08/2022	Customer ID:	
Document Status:	In Process	Start Date Plan:	
Document ID Reference:	00000027	Finish Date Plan:	
No Referensi:		Start Date Actual:	
Deliver To:		Distributor Code:	

Document Detail

Sales Item											
Allocation		Payment Term		Other Cost		Approval					
Add		Delete									
	Type	Material ID	Quantity	Unit	Price	Disc %	Discount	Net Amount	Tax Ty...	Tax Amount	Curren
1	Material	00000003	1.00	Pcs	5,000.00	0.00	0.00	5,000.00	Include	455.00	IDR
2	Service	00000010	1.00	Pcs	300,000.00	0.00	0.00	300,000.00	Include	27,273.00	IDR
3	Asset	00000009	1.00	Pcs	100,000.00	0.00	0.00	100,000.00	Include	9,091.00	IDR

Ketika di save

Sales Quotation

HOME > SALES QUOTATION

Document Header

Document Number:	00000028	CostCenter:	
Document Type:	Sales Quotation	Company ID:	
Document Date:	29/08/2022	Customer ID:	
Document Status:	In Process	Start Date Plan:	
Document ID Reference:	00000027	Finish Date Plan:	
No Referensi:		Start Date Actual:	
Deliver To:		Distributor Code:	

Document Detail

Sales Item											
Allocation		Payment Term		Other Cost		Approval					
Add		Delete									
Type	Material ID	Quantity	Unit	Price	Disc %	Discount	Net Amount	Tax Ty...	Tax Amount	Currency	
No Data Display											

#3 - 08/29/2022 05:27 PM - Saswanto Tampan

- Status changed from Assigned to QA Test

- Assignee changed from Saswanto Tampan to Fiona Avangeline Jonathan

update

.../app/controller/filo/document.js

#4 - 08/29/2022 05:29 PM - Fiona Avangeline Jonathan

- Status changed from QA Test to Closed

Sudah bisa save dan ref item sudah ketarik untuk 3 document sales. Terima kasih Mang Wanto.

Files

clipboard-202208241427-1ruh.png	40.9 KB	08/24/2022	Fiona Avangeline Jonathan
clipboard-202208291410-q2bvd.png	35.3 KB	08/29/2022	Fiona Avangeline Jonathan
clipboard-202208291412-hq87d.png	30.7 KB	08/29/2022	Fiona Avangeline Jonathan