

MINOVA DEMO - Bug #1816

[Financial Accounting] - GL Document

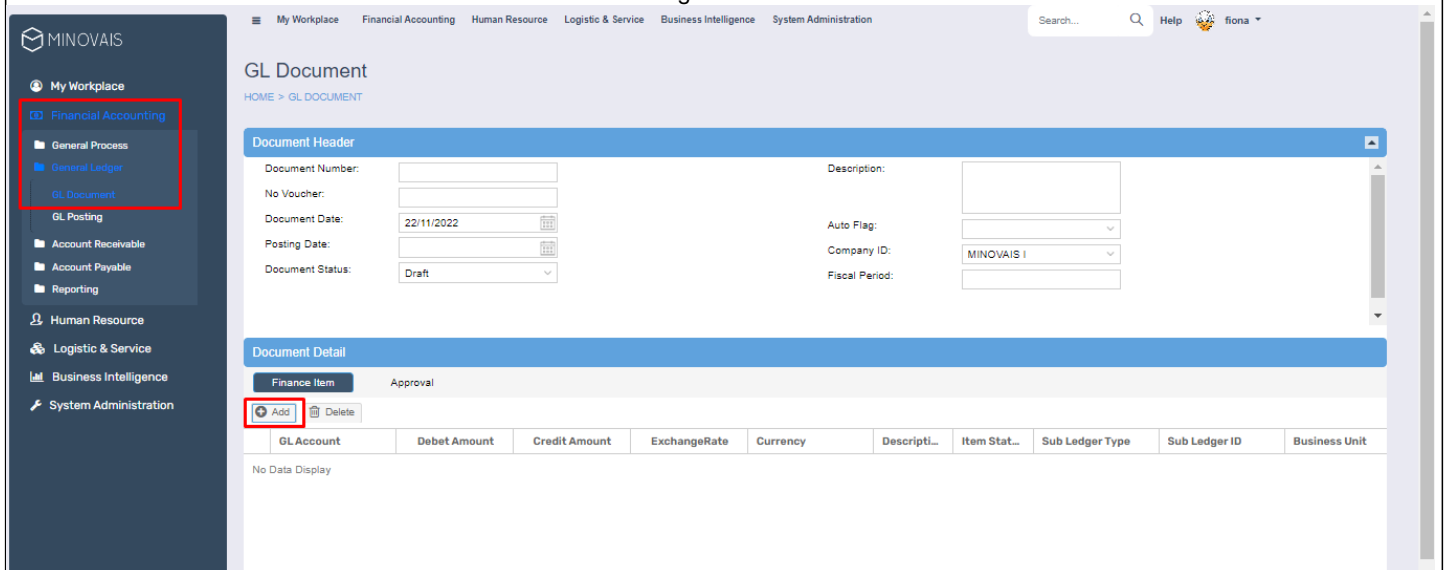
11/22/2022 11:12 AM - Fiona Avangeline Jonathan

Status:	Closed	Start date:	11/22/2022
Priority:	Urgent	Due date:	
Assignee:	Fiona Avangeline Jonathan	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

Description

Mba Yomma,

Mohon dibantu untuk tombol Add di GL Document tidak berfungsi.



Terima kasih.

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

History

#1 - 11/24/2022 02:43 PM - Tri Rizqiaty

- File clipboard-202211241441-x968d.png added
- File MinovaIS.MinovaES.Extensions.Data.Element.FILO.dll added
- File GL Doc.xlsx added
- Status changed from Assigned to Developing

Fixing :

1. Update folder API2\bin : MinovaIS.MinovaES.Extensions.Data.Element.FILO (file telampir)
2. Update folder UI\app\controller\filo : document.js (sesuai gambar dibawah)

```

471 if (grd.hasOwnProperty('CRUDflag')) {
472     records = grd.CRUDflag.getAllRecords(GridData[i].store)
473 }
474 //saswanto 4agustus2022 start
475
476 if (formheader.findField('DocNo').getValue() == '') {
477     if (grd.id == 'gridCELLGRIDPTRPRODUCTIONITEM' || grd.id == 'gridCELLGRIDPTRPRODUCTIONGENERALCOST' || grd.id == 'gridCELLGRIDPTRPURCHITEM' || grd.id == 'gridCELLGRIDPTRPURCHOTHERCOST' || grd.id == 'gridCELLGRIDPTRPURCHPAYTERM' || grd.id == 'gridCELLGRIDPTRPURCHPAYMENT') {
478         var recC = grd.store.data.items;
479         Ext.each(recC, function (rec) {
480             rec.data.FlagCrud = "I";
481             rec.data.DocNo = '';
482             records.push(rec);
483         });
484     }
485     //saswanto 4agustus2022 end
486 } else {
487     var recC = grd.store.getNewRecords();
488     Ext.each(recC, function (rec) {
489         rec.data.FlagCrud = "I";
490         records.push(rec);
491     });
492     var recU = grd.store.getUpdatedRecords();
493     Ext.each(recU, function (rec) {
494         rec.data.FlagCrud = "U";
495         records.push(rec);
496     });
497     var recD = grd.store.getRemovedRecords();
498     Ext.each(recD, function (rec) {
499         rec.data.FlagCrud = "D";
500         records.push(rec);
501     });
502 }
503 }
504 }
505 }
506 }
507 }
508 }

```

3. Update table-table sql sesuai file excel terlampir

Tolong dites sekalian sampai save ya, thanks

#2 - 11/24/2022 02:43 PM - Tri Rizqiaty

- Status changed from Developing to QA Test
- Assignee changed from Tri Rizqiaty to Fiona Avangeline Jonathan

#3 - 11/24/2022 04:03 PM - Fiona Avangeline Jonathan

- File clipboard-202211241603-2apjr.png added
- Status changed from QA Test to Closed

Done, terima kasih Mba Yomma.

Tombol add sudah berfungsi dan save sudah jalan.

MINOVAIS

My Workplace

Financial Accounting

General Process

General Ledger

GL Document

GL Posting

Account Receivable

Account Payable

Reporting

Human Resource

Logistic & Service

Business Intelligence

System Administration

My Workplace Financial Accounting Human Resource Logistic & Service Business Intelligence System Administration

Search... Help fiona

GL Document

HOME > GL DOCUMENT

Save successful.

Document Header

Document Number: 00013723

Description:

No Voucher:

Document Date: 24/11/2022

Auto Flag:

Posting Date: 25/11/2022

Company ID: MINOVAIS I

Document Status: Draft

Cost Center:

Fiscal Period: 11-2022

Document Detail

Finance Item

Approval

Add Delete

GL Account	Debet Amount	Credit Amount	ExchangeRate	Currency	Descripti...	Item Stat...	Sub Ledger Type	Sub Ledger ID
1 1000 - Cash	100.000.00	0.00	0.00	IDR		Open	Asset Number	PT. MONDELEZ INDONESIA
2 205-01-01 - Biaya Listrik	0.00	100.000.00	0.00	IDR		Open	Kreditur	PT. INDOFOOD CBP SUKSES MAKMUR T

Files

clipboard-202211221111-eduuh.png	59.9 KB	11/22/2022	Fiona Avangeline Jonathan
clipboard-202211241441-x968d.png	122 KB	11/24/2022	Tri Rizqiaty
MinovaIS.MinovaES.Extensions.Data.Element.FILO.dll	8 KB	11/24/2022	Tri Rizqiaty
GL Doc.xlsx	11 KB	11/24/2022	Tri Rizqiaty
clipboard-202211241603-2apjr.png	68.5 KB	11/24/2022	Fiona Avangeline Jonathan