

# MINOVA DEMO - Bug #2219

## [Sales Management - Sales Inquiry] Payment Term belum menghitung otomatis

06/09/2023 01:46 PM - Mega Yunita

<b>Status:</b>	Deploy	<b>Start date:</b>	06/09/2023
<b>Priority:</b>	High	<b>Due date:</b>	06/16/2023
<b>Assignee:</b>	Tri Rizqiaty	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour

### Description

Dear Developer,

Mohon untuk memperbaiki bug yang terjadi, yaitu sistem belum bisa menghitung otomatis ketika user menentukan persentase untuk proses pembayaran.

1. Ketika user mengisi persentase di tab Payment Term, sistem harus bisa menghitung otomatis berapa persen amount dari jumlah total amount di purchase item + other cost.

contoh :

- Total Amount di Purchase Item = 800.000
- Total Amount di Other Cost = 1.500.000
- Jumlah, 800.000 + 1.500.000 = 2.300.000

di tab Payment Term ketika Percentase diisi 50%, maka kolom Amount harus bisa menghitung 50% dari 2.300.000, yaitu 1.150.000

The screenshot shows the 'Document Detail' section of the MINOVA Sales Inquiry interface. It includes a table with columns for Quantity, Unit, Price, Disc %, Discount, Net Amount, Tax Type, Tax Amount, Currency, and Total Amount. Below the table, there is a summary section with the following values:

Discount:	75,000.00
Net Amount:	800,000.00
Tax Amount:	72,727.00
Total Amount:	800,000.00

The Total Amount value (800,000.00) is highlighted with a red box in the screenshot. The interface also includes a sidebar with navigation options and a footer with the text '2023 © PT Minova Infotech Solutions. All Rights Reserved.'

MINOVAIS

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

Search... Q Help My Inbox minovais

### Sales Inquiry

HOME > SALES INQUIRY

Save successful!

Document Header

Cust PO Number:  Trans Type Reference:

Process ID:  Document Type Reference:

Document ID Reference:

Document Item Reference:

Document Detail

Sales Item Allocation Payment Term **Other Cost** Approval

Add Delete

Cost	Notes	Amount	Currency
1	01-Shipping Testing	500,000.00	IDR
2	02-Asuransi Testing	1,000,000.00	IDR

link ; <http://remote.minovais.com:61124/>

DB : MinovaES\_Demo

Server : remote.minovais.com, 1442\SQLSERVER2014

**Related issues:**

Copied to Bug #2225: [Sales Management - Sales Quotation] Payment Term belum ...

Deploy

06/09/2023

06/16/2023

**History**

#1 - 06/09/2023 01:50 PM - Mega Yunita

- File deleted (8.png)

#2 - 06/09/2023 01:50 PM - Mega Yunita

- File clipboard-202306091350-qq6fl.png added

Financial Accounting Human Resource Logistic & Service

Master Data Sales Management

Sales Inquiry Sales Quotation Sales Order Sales Report

Purchasing Delivery & Transportation Inventory Document Production Management Project Management Asset Management Health Management Reporting

Business Intelligence Custom Administration

HOME > SALES INQUIRY

Save successful!

Document Header

Document Number:  CostCenter:

Document Type:  Company ID:

Document Date:  Customer ID:

Document Status:  Start Date Plan:

Document ID Reference:  Finish Date Plan:

Document Detail

Sales Item Allocation **Payment Term** Other Cost Approval

Add Delete

Payment Term	Sequence	Description	Percentage	Item Ref	Amount	Currency	Accounting Doc	Status	Posting Date
1	Termin 1	1	Test	50.00	0.00				

Belum menghitung otomatis

#3 - 06/09/2023 02:19 PM - Mega Yunita

- Subject changed from [Sales Management - Sales Inquiry] Payment Term to [Sales Management - Sales Inquiry] Payment Term belum menghitung otomatis

#4 - 06/12/2023 02:21 PM - Mega Yunita

- Copied to Bug #2225: [Sales Management - Sales Quotation] Payment Term belum menghitung otomatis added

#5 - 11/27/2023 10:22 AM - Tri Rizqiaty

- Status changed from Assigned to Deploy

#### Files

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6.png	52.2 KB	06/09/2023	Mega Yunita
7.png	63.5 KB	06/09/2023	Mega Yunita
clipboard-202306091350-qq6fl.png	72.5 KB	06/09/2023	Mega Yunita