

MINOVA DEMO - Bug #2233

[Sales Management - Sales Order] Payment Term - Document Number autofill dari header

06/14/2023 10:40 AM - Mega Yunita

Status:	Closed	Start date:	06/14/2023
Priority:	Immediate	Due date:	06/20/2023
Assignee:	Saswanto Tampan	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

Description

Dear Developer,

Mohon bantuannya untuk menjadikan field Document Number di tab Payment Term menjadi autofill sesuai dengan document number di header

DocType : SORD

TableName : PTRSALESPAYTERM

Menu : **Logistic & Service > Sales Management > Sales Order > Payment Term**

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

DB : MinovaES_Demo

Server : remote.minovais.com, 1442\SQLSERVER2014

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Sales Order

HOME > SALES ORDER

Save successful.

Document Header

Document Number:	00000069	CostCenter:	
Document Type:	Sales Order	Company ID:	
Document Date:	12/06/2023	Customer ID:	
Document Status:		Start Date Plan:	12/06/2023
Document ID Reference:		Finish Date Plan:	30/06/2023

Document Detail

Sales Item	Allocation	Payment Term	Other Cost	Approval					
1	00000069	Cash on Delivery	1	100.00	800,000.00	IDR	Plan	1	14/06/2023
2	00000069	Down Payment	2	50.00	90,000.00				

dibuat autofill sesuai dengan DocNo di Header

Related issues:

Copied to Bug #2234: [Sales Management - Sales Order] Other Cost - Document N... **Closed** **06/14/2023** **06/16/2023**

History

#1 - 06/14/2023 10:50 AM - Mega Yunita

- Description updated

#2 - 06/14/2023 10:50 AM - Mega Yunita

- Description updated

#3 - 06/14/2023 10:58 AM - Mega Yunita

- Copied to Bug #2234: [Sales Management - Sales Order] Other Cost - Document Number autofill dari header added

#4 - 06/19/2023 03:52 PM - Kezia Pawitra Yulianti

- Due date changed from 06/16/2023 to 06/20/2023

- Priority changed from High to Immediate

Koreksi sedikit yaa untuk bbrp redmine yg dibuat oleh Mega terkait dengan Istilah Autofill pada tiap tab item yg ada di modul sales & purchase.

Sepertinya ini yg di maksud bukan Autofill ya melainkan generate yg otomatis di tiap tab item tsb sesuai dengan doc no yg ada di masing2 headernya di modul terkait.

Engine generate doc no ini sbmlnya tidak ada kendala shg proses saving bisa sukses dilakukan. Apakah mungkin ini terjadi karena dampak perubahan ui yg dilakukan (konsep tree yg ada di production) shg engine gagal mengisi otomatis doc no tsb?

Tolong bantu untuk di cari penyebab dan solusinya ya mang

Tks

#5 - 06/20/2023 05:25 PM - Mega Yunita

- Status changed from Assigned to Closed

Files

clipboard-202306141040-4g8yk.png	91.4 KB	06/14/2023	Mega Yunita
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