MINOVA DEMO - Bug #2237

[Purchasing - Purchase Requisition] Purchase Item- Document Number autofill dari header

06/14/2023 11:29 AM - Mega Yunita

Status:	Closed	**Start date:**	06/14/2023
Priority:	High	**Due date:**	06/16/2023
Assignee:	Saswanto Tampan	**% Done:**	0%
Category:		**Estimated time:**	0.00 hour
Target version:		**Spent time:**	0.00 hour

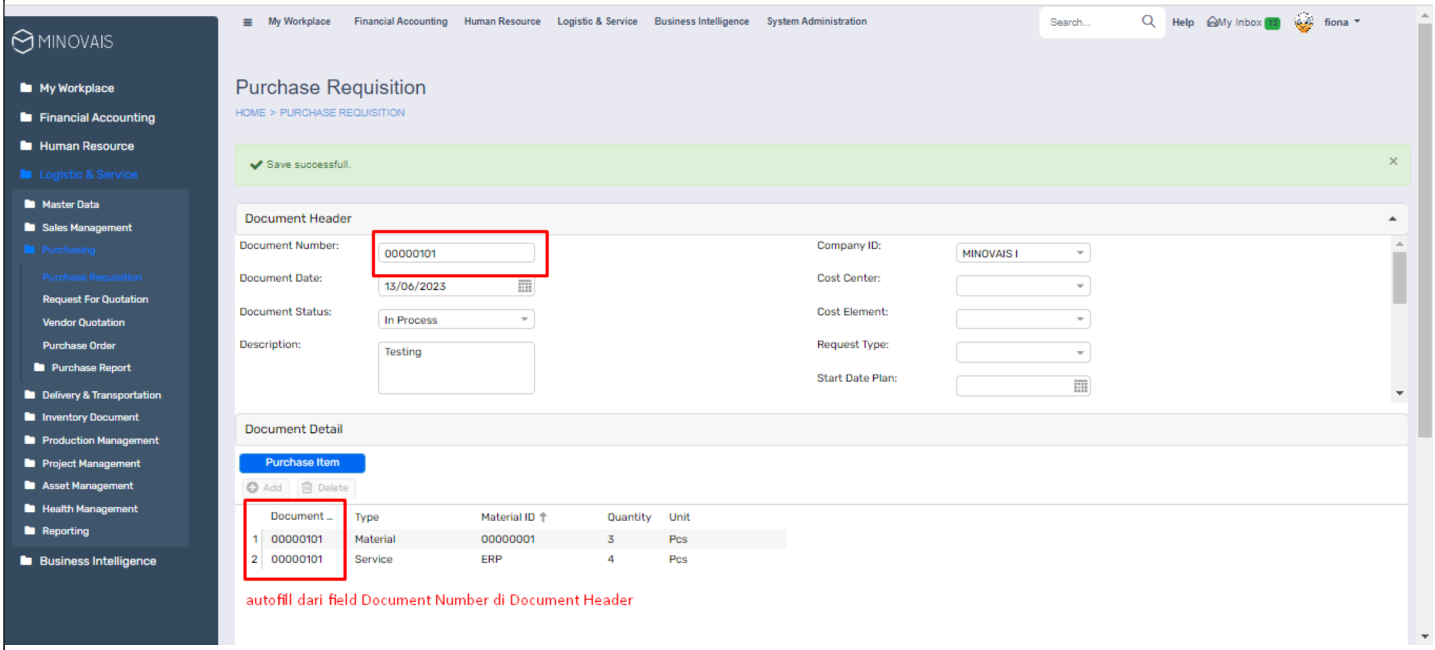
Description

Dear Developer,

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

DocType : PR
TableName : PTRPURCHITEM

Menu : **Logistic & Service** > **Purchasing** > **Purchase Requisition** > **Purchase Item**
link ; http://remote.minovais.com:61124/
DB : MinovaES_Demo
Server : remote.minovais.com, 1442\SQLSERVER2014



Related issues:

Copied from Bug #2235: [Sales Management - Sales Order] Approval - Document N...	**Closed**	**06/14/2023**	**06/16/2023**
Copied to Bug #2238: [Purchasing - Request for Quotation] Purchase Detail - ...	**Closed**	**06/14/2023**	**06/16/2023**
Copied to Bug #2248: [Purchasing - Vendor Quotation] Other Cost - Document Nu...	**Closed**	**06/14/2023**	**06/16/2023**

History

#1 - 06/14/2023 11:29 AM - Mega Yunita

- File clipboard-202306141127-chbvn.png added

- Copied from Bug #2235: [Sales Management - Sales Order] Approval - Document Number autofill dari header added

#2 - 06/14/2023 02:13 PM - Mega Yunita

- Copied to Bug #2238: [Purchasing - Request for Quotation] Purchase Detail - Document Number autofill dari header added

#3 - 06/14/2023 03:35 PM - Mega Yunita

- Copied to Bug #2248: [Purchasing - Vendor Quotation] Other Cost - Document Number autofill dari header added

#4 - 06/15/2023 10:23 AM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

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

- Status changed from Assigned to Closed

Files

clipboard-202306141127-chbvn.png	82.4 KB	06/14/2023	Mega Yunita