

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

MINOVAIS

My Workplace

Financial Accounting

Human Resource

Logistic & Service

Master Data

Sales Management

Purchasing

Purchase Requisition

Request For Quotation

Vendor Quotation

Purchase Order

Purchase Report

Delivery & Transportation

Inventory Document

Production Management

Project Management

Asset Management

Health Management

Reporting

Business Intelligence

My WorkplaceFinancial AccountingHuman ResourceLogistic & ServiceBusiness IntelligenceSystem Administration

Search...HelpMy Inboxfiona

Purchase Requisition

HOME > PURCHASE REQUISITION

Save successful.

Document Header

Document Number:00000101

Document Date:13/06/2023

Document Status:In Process

Description:Testing

Company ID:MINOVAIS I

Cost Center:

Cost Element:

Request Type:

Start Date Plan:

Document Detail

Purchase Item

AddDelete

Document ...	Type	Material ID ↑	Quantity	Unit
1 00000101	Material	00000001	3	Pcs
2 00000101	Service	ERP	4	Pcs

autofill dari field Document Number di Document Header

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
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