

MINOVA DEMO - Bug #2238

[Purchasing - Request for Quotation] Purchase Detail - Document Number autofill dari header

06/14/2023 02:13 PM - 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 Detail menjadi autofill sesuai dengan document number di header

DocType : RQ

TableName : PTRPURCHDETAIL

Menu : Logistic & Service > Purchasing > Purchase Requisition > Purchase Detail

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

Request For Quotation

HOME > REQUEST FOR QUOTATION

Save successful.

Document Header

Document Number:

00000058

Request Type:

Document Date:

13/06/2023

Company ID:

MINOVAIS I

Internal Number:

Cost Center:

Method:

Vendor:

Document Detail

Purchase Item

Purchase Detail

Experts User

RFQ Qualification

Payment Term

Add

Delete

	Document ..	Budget Amount.₹	Timeline	Industry Type	Create By	Create Date	Change By	Change Date
1	00000058	90.000.00	1 bulan	IT Software	fiona	202306141..	fiona	202306141..

Related issues:

Copied from Bug #2237: [Purchasing - Purchase Requisition] Purchase Item- Doc...	Closed	06/14/2023	06/16/2023
Copied to Bug #2239: [Purchasing - Request for Quotation] Experts User- Docu...	Closed	06/14/2023	06/16/2023
Copied to Bug #2240: [Purchasing - Request for Quotation] Purchase Item - Do...	Closed	06/14/2023	06/16/2023

History

#1 - 06/14/2023 02:13 PM - Mega Yunita

- File clipboard-2023061411-ad8eo.png added

- Copied from Bug #2237: [Purchasing - Purchase Requisition] Purchase Item- Document Number autofill dari header added

#2 - 06/14/2023 02:20 PM - Mega Yunita

- Copied to Bug #2239: [Purchasing - Request for Quotation] Experts User- Document Number autofill dari header added

#3 - 06/14/2023 02:21 PM - Mega Yunita

- Subject changed from *[Purchasing - Purchase for Requisition] Purchase Detail - Document Number autofill dari header* to *[Purchasing - Request for Quotation] Purchase Detail - Document Number autofill dari header*

#4 - 06/14/2023 02:26 PM - Mega Yunita

- Copied to Bug #2240: *[Purchasing - Request for Quotation] Purchase Item - Document Number autofill dari header added*

#5 - 06/15/2023 10:23 AM - Kezia Pawitra Yulianti

- Status changed from *New* to *Assigned*

#6 - 06/20/2023 05:25 PM - Mega Yunita

- Status changed from *Assigned* to *Closed*

Files

clipboard-202306141411-ad8eo.png	85.6 KB	06/14/2023	Mega Yunita
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