

MINOVA DEMO - Bug #2241

[Purchasing - Request for Quotation] RFQ Qualification - Document Number autofill dari header

06/14/2023 02:33 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 RFQ Qualification menjadi autofill sesuai dengan document number di header

DocType : RQ

TableName : PTRPURCHQUAL

Menu : Logistic & Service > Purchasing > Request for Quotation > RFQ Qualification

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

DB : MinovaES_Demo

Server : remote.minovais.com, 1442\SQLSERVER2014

MINOVAIS

My Workplace

Financial Accounting

Human Resource

Logistic & Service

Purchasing

Delivery & Transportation

Inventory Document

Production Management

Project Management

Asset Management

Health Management

Reporting

Business Intelligence

Request For Quotation

HOME > REQUEST FOR QUOTATION

Save successfull.

Document Header

Document Number: 00000058

Document Date: 13/06/2023

Internal Number:

Method:

Request Type:

Company ID: MINOVAIS I

Cost Center:

Vendor:

Document Detail

Purchase Item

Purchase Detail

Experts User

RFQ Qualification

Payment Term

Add

Delete

Document ...	Description	Notes	Attendance	Create By	Create Date	Change By	Change Date
1 00000058	Testing	Testing	20	fiona	202306131...	fiona	202306131...
2 00000058	Testing 3	Testing 3	14	fiona	202306131...	fiona	202306131...
3 00000058	Testing 4	Testing 4	22	fiona	202306141...	fiona	202306141...

Dibuatkan autofill sesuai dengan data DocNo di Doc Header

Related issues:

Copied from Bug #2240: [Purchasing - Request for Quotation] Purchase Item - ...	Closed	06/14/2023	06/16/2023
Copied to Bug #2243: [Purchasing - Request for Quotation] Payment Term - Doc...	Closed	06/14/2023	06/16/2023

History

#1 - 06/14/2023 02:33 PM - Mega Yunita

- File clipboard-202306141431-wxnry.png added
- Copied from Bug #2240: [Purchasing - Request for Quotation] Purchase Item - Document Number autofill dari header added

#2 - 06/14/2023 03:01 PM - Mega Yunita

- Copied to Bug #2243: [Purchasing - Request for Quotation] Payment Term - Document Number autofill dari header added

#3 - 06/15/2023 10:23 AM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

#4 - 06/20/2023 05:24 PM - Mega Yunita
- Status changed from Assigned to Closed

Files

clipboard-202306141431-wxnry.png	89.9 KB	06/14/2023	Mega Yunita
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