

MINOVA DEMO - Bug #2249

[Purchasing - Vendor Quotation] Payment Term - Perhitungan belum benar

06/14/2023 04:10 PM - Mega Yunita

Status:	Deploy	Start date:	06/14/2023
Priority:	High	Due date:	06/23/2023
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

Dear Developer,

Mohon bantuannya untuk membuatkan fungsi agar sistem dapat menghitung otomatis, dengan ketentuan ketika user isi di kolom Percentage, maka kolom amount langsung terisi.
Contoh : user input angka 100 di kolom percentage, maka kolom amount langsung terisi otomatis dengan hasil perhitungan 100% dari total amount di Purchase Item

DocType : VQ

TableName : PTRPURCHPAYTERM

Menu : Logistic & Service > Purchasing > vendor Quotation > Payment Term

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

DB : MinovaES_Demo

Server : remote.minovais.com, 1442\SQLSERVER2014

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

Vendor Quotation

HOME > VENDOR QUOTATION

Document Header

Document Number:00000074

Document ID Reference:

Document Date:13/06/2023

Document Status:

Process ID:00020675

Company ID:MINOVAIS 1

Cost Center:

Vendor:

Payment Term:

Document Detail

Purchase Item

Other Cost

Payment Term

Vendor Experience

Experts User

Methodology

Document Attach

Notes

Evalua

Add

Delete

Start Date	End Date	Sequence	Description	Percentage	Amount	Currency	Status	Posting Date	Item Ref	Payment Term
14/06/2023	14/06/2023	0	Testing	100.00		0	Plan			

Sistem belum menghitung otomatis

clipboard-202306....png

Show all

Related issues:

Copied from Bug #2242: [Purchasing - Request for Quotation] Payment Term - Pe...Deploy06/14/202306/23/2023

History

#1 - 06/14/2023 04:10 PM - Mega Yunita

- File clipboard-202306141609-muugf.png added

- Copied from Bug #2242: [Purchasing - Request for Quotation] Payment Term - Perhitungan belum benar added

#2 - 06/15/2023 10:24 AM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

#3 - 11/27/2023 10:20 AM - Tri Rizqiaty

- Status changed from Assigned to Developing

#4 - 11/27/2023 10:20 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

#5 - 11/27/2023 10:20 AM - Tri Rizqiaty

- Status changed from QA Test to Closed

#6 - 11/27/2023 10:21 AM - Tri Rizqiaty

- Status changed from Closed to Deploy

Files

clipboard-202306141609-muugf.png	79.7 KB	06/14/2023	Mega Yunita
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