

MINOVA DEMO - Bug #2251

[Purchasing - Vendor Quotation] Vendor Experience - Document Number autofill dari header

06/15/2023 10:02 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 Vendor Experience menjadi autofill sesuai dengan document number di header

DocType : VQ  
TableName : PTREVALVENDOR

Menu : Logistic & Service > Purchasing > Vendor Quotation > Vendor Experience  
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

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 Inboxminovais

Vendor Quotation

HOME > VENDOR QUOTATION

Save successful.

Document Header

Document Number:00000074

Company ID:MINOVAIS 1

Document ID Reference:

Cost Center:

Document Date:13/06/2023

Vendor:

Document Status:

Process ID:00020675

Payment Term:

Document Detail

Purchase ItemOther CostPayment TermVendor ExperienceExperts UserMethodologyDocument AttachNotesEvalua

AddDelete

| Document Number | Item ID | Project | Company Name | Address  | Telephone Number | Contract Number | Create By | Create Date  | Change By | Change Date  |
|-----------------|---------|---------|--------------|----------|------------------|-----------------|-----------|--------------|-----------|--------------|
| 100000074       | 1       | hris    | PT A         | Jl Abadi | 0217877777       | 8961898999      | minovais  | 202306150... | minovais  | 202306150... |

Autofill dari Document Number di Document Header

|                                                                                  |        |            |            |
|----------------------------------------------------------------------------------|--------|------------|------------|
| Related issues:                                                                  |        |            |            |
| Copied from Bug #2248: [Purchasing - Vendor Quotation] Other Cost - Document ... | Closed | 06/14/2023 | 06/16/2023 |
| Copied to Bug #2252: [Purchasing - Vendor Quotation] Experts User - Document ... | Closed | 06/14/2023 | 06/16/2023 |

History

- #1 - 06/15/2023 10:02 AM - Mega Yunita
  - File clipboard-202306151000-npd6c.png added
  - Copied from Bug #2248: [Purchasing - Vendor Quotation] Other Cost - Document Number autofill dari header added
- #2 - 06/15/2023 10:06 AM - Mega Yunita
  - Copied to Bug #2252: [Purchasing - Vendor Quotation] Experts User - Document Number autofill dari header added
- #3 - 06/20/2023 05:24 PM - Mega Yunita
  - Status changed from Assigned to Closed

Files

|                                  |         |            |             |
|----------------------------------|---------|------------|-------------|
| clipboard-202306151000-npd6c.png | 92.8 KB | 06/15/2023 | Mega Yunita |
|----------------------------------|---------|------------|-------------|