

MINOVA DEMO - Bug #2252

[Purchasing - Vendor Quotation] Experts User - Document Number autofill dari header

06/15/2023 10:06 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 Experts User menjadi autofill sesuai dengan document number di header

DocType : VQ

TableName : PTRPURCHUSEREX

Menu : Logistic & Service > Purchasing > Vendor Quotation > Experts User

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

DB : MinovaES_Demo

Server : remote.minovais.com, 1442\SQLSERVER2014

MINOVAIS

My Workplace

Financial Accounting

Human Resource

Organization Management

Employee Administration

Time Management

Benefit Administration

Travel Management

Payroll Administration

Payroll Accounting

Recruitment Management

Budgeting

Compensation

Performance Management

Talent Management

Training Management

Unlock Document

Logistic & Service

Business Intelligence

System Administration

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 I

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	Name	DateofBirth	Education	Project Experience	Position	Periode	Project	Create By	Create Date	Change By	Change Date
1 00000074	1	Mega	15/06/1999	S1	HRIS	BA	2023	Bank Kalteng	minovais	202306151...	minovais	202306151...

Autofill dari Document Number di Document Header

Related issues:

Copied from Bug #2251: [Purchasing - Vendor Quotation] Vendor Experience - Do...	Closed	06/14/2023	06/16/2023
Copied to Bug #2253: [Purchasing - Vendor Quotation] Methodology - Document N...	Closed	06/14/2023	06/16/2023

History

#1 - 06/15/2023 10:06 AM - Mega Yunita

- File clipboard-202306151005-euaf1.png added
- Copied from Bug #2251: [Purchasing - Vendor Quotation] Vendor Experience - Document Number autofill dari header added

#2 - 06/15/2023 10:06 AM - Mega Yunita

- Description updated

#3 - 06/15/2023 10:17 AM - Mega Yunita

- Copied to Bug #2253: [Purchasing - Vendor Quotation] Methodology - Document Number autofill dari header added

#4 - 06/20/2023 05:23 PM - Mega Yunita
- Status changed from Assigned to Closed

Files

clipboard-202306151005-euaf1.png	96.1 KB	06/15/2023	Mega Yunita
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