

MINOVA DEMO - Bug #2253

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

06/15/2023 10:17 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 Methodology menjadi autofill sesuai dengan document number di header

DocType : VQ
TableName : PTRPURCHMETHO

Menu : **Logistic & Service > Purchasing > Vendor Quotation > Methodology**
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

My WorkplaceFinancial AccountingHuman ResourceLogistic & ServiceBusiness IntelligenceSystem Administration

Search...HelpMy Inboxminovais

Vendor Quotation

HOME > VENDOR QUOTATION

Save successfull.

Document Header

Document Number:00000074

Document ID Reference:

Document Date:13/06/2023

Document Status:

Process ID:00020675

Company ID:MINOVAIS I

Cost Center:

Vendor:

Payment Term:

Document Detail

Purchase ItemOther CostPayment TermVendor ExperienceExperts UserMethodologyDocument AttachNotesEvalua

AddDelete

Document Number

Item ID

Methodology Stages

Sequence

Create By

Create Date

Change By

Change Date

1

00000074

1

Design

1

minovais

202306151...

minovais

202306151...

Autofill dari Document Number di Document Header

Related issues:			
Copied from Bug #2252: [Purchasing - Vendor Quotation] Experts User - Documen...	Closed	06/14/2023	06/16/2023
Copied to Bug #2254: [Purchasing - Vendor Quotation] Document Attach - Docume...	Closed	06/14/2023	06/16/2023

History

- #1 - 06/15/2023 10:17 AM - Mega Yunita
 - File clipboard-202306151017-npvt.png added
 - Copied from Bug #2252: [Purchasing - Vendor Quotation] Experts User - Document Number autofill dari header added
- #2 - 06/15/2023 10:18 AM - Mega Yunita
 - Status changed from New to Assigned
- #3 - 06/15/2023 10:18 AM - Mega Yunita
 - Description updated
- #4 - 06/15/2023 10:24 AM - Mega Yunita

- Copied to Bug #2254: [Purchasing - Vendor Quotation] Document Attach - Document Number autofill dari header added

#5 - 06/20/2023 05:23 PM - Mega Yunita
- Status changed from Assigned to Closed

Files

clipboard-202306151017-npvt.png	85.8 KB	06/15/2023	Mega Yunita
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