

MINOVA DEMO - Bug #2254

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

06/15/2023 10:24 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 Document Attach menjadi autofill sesuai dengan document number di header

DocType : VQ

TableName : PTRPURCHATTACH

Menu : Logistic & Service > Purchasing > Vendor Quotation > Document Attach

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

DB : MinovaES_Demo

Server : remote.minovais.com, 1442\SQLSERVER2014

MINOVAIS

My Workplace

Financial Accounting

Human Resource

Logistic & Service

Business Intelligence

System Administration

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 Item

Other Cost

Payment Term

Vendor Experience

Experts User

Methodology

Document Attach

Notes

Evaluate

Action

Document Number

Item ID

Document Type

File

Sequence

Create By

Create Date

Change By

Change Date

00000074

1

NPWP

1

minovais

15/06/2023 10:22:16

minovais

15/06/2023 10:22:16

Autofill dari Document Number di Document Header

Related issues:

Copied from Bug #2253: [Purchasing - Vendor Quotation] Methodology - Document...	Closed	06/14/2023	06/16/2023
Copied to Bug #2255: [Purchasing - Vendor Quotation] Evaluation Vendor - Docu...	Closed	06/14/2023	06/16/2023

History

#1 - 06/15/2023 10:24 AM - Mega Yunita

- File clipboard-202306151023-m7mi3.png added

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

#2 - 06/15/2023 10:27 AM - Mega Yunita

- Copied to Bug #2255: [Purchasing - Vendor Quotation] Evaluation Vendor - Document Number autofill dari header added

#3 - 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
clipboard-202306151023-m7mi3.png	94.6 KB	06/15/2023	Mega Yunita