

MINOVA DEMO - Bug #2255

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

06/15/2023 10:27 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 Evaluation Vendor menjadi autofill sesuai dengan document number di header

DocType : VQ

TableName : PTREVALVENDOR

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

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 I

Document ID Reference:

Cost Center:

Document Date: 13/06/2023

Vendor:

Document Status:

Process ID: 00020675

Payment Term:

Document Detail

Item

Other Cost

Payment Term

Vendor Experience

Experts User

Methodology

Document Attach

Notes

Evaluation Vendor

Add

Delete

Document Number	Item ID	Category	Weight	Score	Create By	Create Date	Change By	Change Date
1 00000074	1	Company Qualification	80	80	minovais	202306151...	minovais	202306151...

Aotufill dari Document Number di Document Header

Related issues:

Copied from Bug #2254: [Purchasing - Vendor Quotation] Document Attach - Docu...	Closed	06/14/2023	06/16/2023
Copied to Bug #2256: [Purchasing - Vendor Quotation] Notes - Document Number ...	Closed	06/14/2023	06/16/2023

History

#1 - 06/15/2023 10:27 AM - Mega Yunita

- File clipboard-202306151025-6futh.png added
- Copied from Bug #2254: [Purchasing - Vendor Quotation] Document Attach - Document Number autofill dari header added

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

- Subject changed from [Purchasing - Vendor Quotation] Document Attach - Document Number autofill dari header to [Purchasing - Vendor Quotation] Evaluation Vendor - Document Number autofill dari header

#3 - 06/15/2023 10:28 AM - Mega Yunita

- Description updated

#4 - 06/15/2023 10:31 AM - Mega Yunita

- Copied to Bug #2256: [Purchasing - Vendor Quotation] Notes - Document Number autofill dari header added

#5 - 06/20/2023 05:22 PM - Mega Yunita

- Status changed from Assigned to Closed

Files

clipboard-202306151025-6futh.png	91.9 KB	06/15/2023	Mega Yunita
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