

LPPOM HALAL - Feature #242

[Finance] Log Period Control dan Validasi

03/18/2021 04:47 PM - Kezia Pawitra Yulianti

Status:	Deploy	Start date:	03/18/2021
Priority:	High	Due date:	03/22/2021
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

Dear Yomma,
berikut ya ssi diskusi

Period	Status	User Create	Date Create	User Change	Date Change
01 2020	Close	Admin	15 JAN 2020 JAM 1400		
02 2020	Close	Admin	17 JAN 2020 JAM 1400	Admin	20 JAN 2020 JAM 1400
03 2020	CloseOpen	Admin	17 JAN 2020 JAM 1500		
04 2020					

Boleh create period baru if period sebelumnya sudah close
Jika create backdate, maka periode setelahnya yg sudah close dibuat blank

Tks

History

#1 - 03/18/2021 04:47 PM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

#2 - 03/26/2021 10:38 AM - Tri Rizqiaty

- Status changed from Assigned to Developing

#3 - 03/26/2021 10:39 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to Kezia Pawitra Yulianti

#4 - 04/08/2021 09:46 AM - Kezia Pawitra Yulianti

- File clipboard-202104080944-2darj.png added

- File clipboard-202104080946-piefi.png added

- Status changed from QA Test to Revise

- Assignee changed from Kezia Pawitra Yulianti to Tri Rizqiaty

Dear Yomma,

berikut adalah hasil test:

1. Delete period 4 sudah berhasil
2. Saat akan create dan open period di bulan 2, tidak berhasil ssi capture di bawah

ACC Period Control

Home • ACC Period Control

!ACCTRL6 - Can't create this period, must be closing the previous period first

Accounting Control Maintenance

Company ID:

LPPOM MUI

Accounting Control

Open

Close

Check

Correction

Finish

Fiscal Year:

2021

Fiscal Period:

02

Periode Status:

3. Kalau di lihat dr tabel PTRACCCONTROLLOG seharusnya saat create period 2 bisa dilakukan karena period 1 sudah close

CompanyID	FiscalYear	FiscalPeriod	Status	CreateBy	CreateDate	ChangeBy	ChangeDate
1000	2020	01	F	tri	20210324144701	tri	20210324154904
1000	2020	02	F	tri	20210324144701	tri	20210324165921
1000	2020	03	F	tri	20210324144701	tri	20210324165921
1000	2021	01	C	captain	20210401112946	captain	20210401113008
1000	2021	02	C	captain	20210401113008	captain	20210401113020
1000	2021	03	C	captain	20210401113101	tri	20210401114801
1000	2021	04	O	captain	20210401113101	tri	20210401114801
NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL

Mohon untuk bs di cek kembali ya

Tks

#5 - 04/08/2021 05:05 PM - Tri Rizqiaty

- Status changed from Revise to QA Test
- Assignee changed from Tri Rizqiaty to Kezia Pawitra Yulianti

Fixing :

1. Penambahan sdatatablefield, sdatatable, sdatasoure, storeprocedure : PFILOCEKPERIODSTATUSBEFORE, PFILOPERIODCONTROLLOG
2. Pembuatan table baru, sdatatable, sdatatablefield : PTRACCCONTROLLOG
3. Penambahan dll, MinovaIS.Implementation.Data.FILO.Logging
4. Perubahan UI, app controller, filo = accontrol.js

#6 - 04/14/2021 09:26 AM - Kezia Pawitra Yulianti

- Status changed from QA Test to Deploy
- Assignee changed from Kezia Pawitra Yulianti to Tri Rizqiaty

so far sudah done

Tks

#7 - 05/21/2021 04:08 PM - Tri Rizqiaty

- File Deploy LPPOM 20210521.zip added

Berikut fixing untuk validasi finance document, period control & logging period :

1. Copy Paste parameter di file excel ke tabel masing
2. Copy Paste dll (terkirim via whatsapp) sesuai ke API1 & API2, jangan lupa back up terlebih dahulu
3. Copy Paset file UI js (terkirim via whatsapp), sesuai folder, jangan lupa back up terlebih dahulu
4. Execute SP/Query terlampir, jangan lupa back up terlebih dahulu

Files

clipboard-202103181647-wriod.png	15.6 KB	03/18/2021	Kezia Pawitra Yulianti
clipboard-202104080944-2darj.png	29.1 KB	04/08/2021	Kezia Pawitra Yulianti
clipboard-202104080946-piefi.png	30.3 KB	04/08/2021	Kezia Pawitra Yulianti
Deploy LPPOM 20210521.zip	135 KB	05/21/2021	Tri Rizqiaty