

LPPOM HALAL bugs - Feature #253

LPPOM - Accounting Income Payment

03/30/2021 06:17 PM - Andi Saputra

Status:	Closed	Start date:	03/30/2021
Priority:	Immediate	Due date:	04/27/2021
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Dear Team Devloper, Mohon untuk dapat dibuatkan validasi pada menu Income Payment, validasinya jika ada proses penambahan dan input GL Account nya tidak sesuai dengan data di parameter maka tidak bisa di save. port : 61119 Db : server77/2014 LPPOM PROD			

History

#1 - 03/31/2021 02:31 PM - Andi Saputra

- File contoh format neraca.xlsx added

format

#2 - 04/16/2021 01:55 PM - Kezia Pawitra Yulianti

- Due date changed from 04/01/2021 to 04/20/2021

- Status changed from New to Assigned

- Assignee changed from Saswanto Tampan to Tri Rizqiaty

ini berlaku untuk semua doc Finance yaa, jangan hanya Income Payment saja

Tks

#3 - 04/21/2021 09:24 AM - Kezia Pawitra Yulianti

- Due date changed from 04/20/2021 to 04/23/2021

- Priority changed from High to Immediate

nitip ini Yoms, jangan kelupaan

Tks

#4 - 04/23/2021 09:25 AM - Tri Rizqiaty

- Status changed from Assigned to Developing

#5 - 04/26/2021 03:20 PM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to Kezia Pawitra Yulianti

Fixing :

Update UI : document.js

#6 - 04/27/2021 01:30 PM - Kezia Pawitra Yulianti

- File clipboard-202104271327-s1wo7.png added

- File clipboard-202104271329-pyzpb.png added

- Due date changed from 04/23/2021 to 04/27/2021
- Status changed from QA Test to Revise
- Assignee changed from Kezia Pawitra Yulianti to Tri Rizqiaty

Dear Yomma,

berikut ya hasil testing nya:

1. Saat input GL Account yg tidak ada di dalam tabel parameter, sudah muncul validasi dan tidak bisa saving
2. Saat kolom GL Account dikosongkan dan saving, muncul loading terus spt capture di bawah ini

Income Payment

Home • Income Payment

Document Header

Fiscal Year:	2021	Customer ID:	
Faktur Number:		Customer PO Number:	
Fiscal Period:	03	Loading...	

Document Detail

Finance Item

+ Add
🗑 Delete

	GL Account	Debet Amount	Credit Amount	Currency	Description	Item Status	Sub Ledger Type
1		100,000.00	100,000.00	Rp	test1		

3. saat di refresh dan di coba create ulang, add item namun GL Account di kosongkan belum ada validasi dan masih sukses saving

Home • Income Payment

✓ Save successfull.

Document Header

Document Number:	00013713	Company ID:	LPPOM MUI
No Voucher:		Posting Date:	30/03/2021
Document Date:	27/04/2021	Fiscal Period:	03-2021
Description:		Document Status:	Draft
		Customer ID:	

Document Detail

Finance Item

+ Add
🗑 Delete

	GL Account	Debet Amount	Credit Amount	Currency	Description	Item Status	Sub Ledger Type	Sub Ledger ID
1		75,000.00	75,000.00	Rp	test2			

Seharusnya untuk poin 2 dan 3, tidak bisa create doc dan add item jika GL Account nya kosong.

Mohon perbaikannya ya

Thanks

#7 - 04/30/2021 09:36 AM - Tri Rizqiaty

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

#8 - 05/03/2021 09:40 PM - Kezia Pawitra Yulianti

- File clipboard-202105032139-legeo.png added
- Status changed from QA Test to Revise
- Assignee changed from Kezia Pawitra Yulianti to Tri Rizqiaty

Dear Yomma,

validasi sudah muncul dan tidak bisa saving kalau kolom gl account tidak terisi atau diisi dengan aku yg tidak ter daftar di parameter. Namun untuk message jika kolom kosong masih belum sesuai ssi capture di bawah

Income Payment

Home • Income Payment

FILO14 - Can't save this document, because wrong gl account

Document Header

Description:

Fiscal Year:

2021

Faktur Number:

Fiscal Period:

Document Detail

Finance Item

 Add

 Delete

	GL Account	Debet Amount	Credit Amount	Currency
1		60,000.00	60,000.00	Rp

Message di rubah menjadi 'Can't save this document, because column gl account can't empty'

Tks

#9 - 05/04/2021 09:30 AM - Tri Rizqiaty

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

#10 - 05/05/2021 09:28 AM - Kezia Pawitra Yulianti

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

done Yomma, silahkan di deploy yaa

Thanks

#11 - 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

#12 - 04/11/2022 04:50 PM - Mr. Yusuf

- Status changed from Deploy to Closed

Files

contoh format neraca.xlsx	24 KB	03/31/2021	Andi Saputra
clipboard-202104271327-s1wo7.png	34.1 KB	04/27/2021	Kezia Pawitra Yulianti
clipboard-202104271329-pyzpb.png	37.4 KB	04/27/2021	Kezia Pawitra Yulianti
clipboard-202105032139-leqeo.png	22.9 KB	05/03/2021	Kezia Pawitra Yulianti
Deploy LPPOM 20210521.zip	135 KB	05/21/2021	Tri Rizqiaty