

KJL - Feature #2549

Report Delivery Order

02/05/2024 09:18 AM - jihad

Status:	Closed	Start date:	02/05/2024
Priority:	Immediate	Due date:	
Assignee:	jihad	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	4.00 hours
Description Dear mas Shofwan, Ingin dibuatkan report delivery order, berikut keterangan dan designnya: - Untuk isi datanya berasal dari menu Delivery Order - MenuID:CRPTDELIVERYORDER - ReportID:CRPTDELIVERYORDER Menu: Logictic & Service > Inventory Document > Inventory Report > Delivery Order Report Port: http://remote.minovais.com:61138/ Server: remote.minovais.com,1452 DB: MinovaES_KJL_Prod Terima kasih.			

History

#1 - 02/05/2024 05:06 PM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

#2 - 02/05/2024 05:07 PM - Kezia Pawitra Yulianti

- Priority changed from Normal to Immediate

#3 - 02/06/2024 03:30 PM - shofwan shiddiq

- File clipboard-202402061529-efck7.png added

- Assignee changed from shofwan shiddiq to jihad



PT KJL PLASTIC INDONESIA

NO FORM : 00000074

DELIVERY ORDER

REVISI : 00

Buyer : CV. ANUGERAH BUMI PERSADA Tanggal : 12 January 2024
No. SO : 099 920319
No. Surat Julian : 233421
No. Kendaraan : B 2319 SS

No	Art No.	Quantity				Total	Keterangan
1	Additive	10				10	
2	Material Test	15	10			25	

Prepared By:

Checked By:

Approved By:

(.....).

(.....).

(.....).

Dear jihad, report Delivery Order sudah di deploy. silahkan di testing. Terima Kasih...

RDL = CRPTDELIVERYORDER, CRPTDELIVERYORDERGROUPING
SP = CRPTDELIVERYORDER, CRPTDELIVERYORDERGROUPING

#4 - 02/07/2024 10:22 AM - jihad

- Assignee changed from jihad to shofwan shiddiq

#5 - 02/07/2024 03:22 PM - shofwan shiddiq

- Assignee changed from shofwan shiddiq to jihad

#6 - 02/07/2024 03:40 PM - jihad

- Status changed from Assigned to Closed

#7 - 03/22/2024 02:21 PM - jihad

- Status changed from Closed to Assigned

- Assignee changed from jihad to shofwan shiddiq

Mas Shofwan ada beberapa tambahan untuk report

*Ingin ditambahkan Nomor Seal dibawah nomor kendaraan. data nomor seal diambil dari field seal number di delivery order, di samping isi nomor seal ingin dibuatkan 2 kotak YES NO

*Logo KJL ingin dibuat center atas bawah kiri kanan dari kotaknya

*disamping qty ditambahn kolom baru yaitu Qty 2, datanya dari field quantity 2 yang ada di material item delivery order

Terima kasih.

#8 - 03/25/2024 10:44 AM - shofwan shiddiq

- File clipboard-202403251044-huawp.png added

- Assignee changed from shofwan shiddiq to jihad

PT KJL PLASTIC INDONESIA

DELIVERY ORDER

NO FORM : 00000028

REVISI : 00

Buyer : CV. ANUGERAH BUMI PERSADA Tanggal : 13 October 2023

No. SO : 0000

No. Surat Jalan : 0000

No. Kendaraan : B 1234 ABC

No. Seal : 92301932 39012

No	Art No.	Quantity	Quantity Dua	Total	Total Dua	Keterangan
1	Homopolymer	0.00	0.00	0	0	
2	Ink Paper Wrap	1.00		1	0	
3	Trilene	1.00		1	0	

Prepared By: Checked By: Approved By:

Sudah di tambahkan ya revisi nya, silahkan di cek.

#9 - 03/25/2024 01:15 PM - jihad

- Status changed from Assigned to Closed

terima kasih mas shofwan

#10 - 04/18/2024 11:51 AM - jihad

- Status changed from Closed to Revise

- Assignee changed from jihad to shofwan shiddiq

Mas Shofwan,

untuk quantity mau ditambah unitnya

misal Material A Quantity 100
maka tampilannya di quantitynya ada 100 + unit
contoh: 100 KG

untuk menentukan quantity itu dari field unit
kalau quantity 2 dari field Unit Conversion

(kalau misalnya kurang jelas bisa ditanyakan langsung aja mas ke aku)

- penamaan Quantity Dua ingin di ganti menjadi Quantity 2
- penamaan Total Dua juga ingin di ganti menjadi Total 2

Terima kasih

#11 - 04/18/2024 03:20 PM - shofwan shiddiq

- File clipboard-202404181519-elgjp.png added

- Assignee changed from shofwan shiddiq to jihad

Sudah ya had

PT KJL Plastic Indonesia

My Workplace

Financial Accounting

Human Resource

Logistic & Service

Inventory Document

Delivery Order

Material Conversion

Goods Receipt

Stock Transfer

Stock Closing

Inventory Report

Inventory Recap

Inventory Detail

Stock Monitoring Report

Report Stock Closing

Delivery Order Report

Report Result

2 of 82

Select a format

Export

PT KJL PLASTIC INDONESIA

DELIVERY ORDER

NO FORM : 00000030

REVISI : 00

Buyer :
No. SO :
No. Surat Jalan :
No. Kendaraan :
No. Seal :

Tanggal : 27 October 2023

YES

NO

No	Art No.	Quantity	Quantity 2	Total	Total 2	Keterangan
1	Homopolymer	1.00 Pcs		1 Pcs	0 Pcs	

Prepared By:

Checked By:

Approved By:

Pastikan material nya punya unit measurement / unit conversion di table Item nya.

#12 - 04/19/2024 10:35 AM - jihad
- Status changed from Revise to Closed

Terima kasih mas

Files

WH-FR-10 Delivery Order.xlsx	24.8 KB	02/05/2024	jihad
clipboard-202402061529-efck7.png	80.8 KB	02/06/2024	shofwan shiddiq
clipboard-202403251044-huawp.png	247 KB	03/25/2024	shofwan shiddiq
clipboard-202404181519-elgjp.png	121 KB	04/18/2024	shofwan shiddiq

07/02/2025

4/4