

KJL - Feature #2554

Report OSSO Sales

02/05/2024 04:22 PM - 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:	2.00 hours

Description

Dear mas Shofwan,

Ingin dibuatkan report Laporan OSAO Sales, berikut keterangan dan desainnya:

- Untuk isi datanya berasal dari menu Sales Order
- MenuID:CRPTSLLAPORANOSSO
- ReportID:CRPTSLLAPORANOSSO

- Design Report

NO. PO	TGL PO	NO. SO	TGL SO	Nama Customer	Item	Quantity (SO)	Qty Pengiriman	OSSO (ctn)	OSSO (pcs)	Harga (IDR)	Value (IDR)

*NO PO ambil dari Cust PO Number di document header sales order

*TGL PO ambil dari Cust PO Date di document header sales order

*Qty Pengiriman dari jumlah stock allocation di tab allocation pada sales order yang statusnya "Closed"

*OSSO ctn diisi quantity yang masih outstanding atau yang di tab allocation pada sales order dengan status "Ready" (jika unit = carton)

*OSSO pcs diisi quantity yang masih outstanding atau yang di tab allocation pada sales order dengan status "Ready" (jika unit = pcs)

*Harga diisi harga per item

*Value diisi harga total (quantity OSSO*harga)

Menu: Logictic & Service > Sales Management > Sales Report > Laporan OSSO

Port: <http://remote.minovais.com:61138/>

Server: remote.minovais.com,1452

DB: MinovaES_KJL_Prod

Terima kasih.

History

#1 - 02/05/2024 04:51 PM - jihad

- Subject changed from Report OSPO Sales to Report OSSO Sales

- Description updated

#2 - 02/05/2024 05:06 PM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

#3 - 02/05/2024 05:07 PM - Kezia Pawitra Yulianti

- Priority changed from Normal to Immediate

#4 - 02/10/2024 11:43 PM - shofwan shiddiq

- File clipboard-202402102341-xiipj.png added

- Status changed from Assigned to QA Test

- Assignee changed from shofwan shiddiq to jihad

PT KJL PLASTIC INDONESIA

LAPORAN OSSO

No PO	Tgl PO	NO. SO	TGL SO	Nama Customer	Item	Quantity (SO)	Qty Pengiriman	OSSO (C)
01	01 January 1900		05 January 2024	PT. AMAN FOOD INDUSTRI	Material Test	80	0	0
01	01 January 1900		05 January 2024	PT. AMAN FOOD INDUSTRI	Additive	10	0	10
01	01 January 1900		05 January 2024	PT. AMAN FOOD INDUSTRI	Additive	10	0	0

Dear Jihad, report OSSO sudah di deploy, silahkan di testing. Terima Kasih.

SP:CRPTSLAPORANOSSO, CRPTSLAPORANOSSOGRUPOING
 RDL:CRPTSLAPORANOSSO, CRPTSLAPORANOSSOGRUPOING

#5 - 02/11/2024 10:02 AM - jihad

- File clipboard-202402111002-hscdv.png added
- Assignee changed from jihad to shofwan shiddiq

Dear mas Shofwan,

untuk report osso sudah aman hanya saja no SO tidak tampil, seharusnya ditampilkan datanya diambil dari document no sales order

NO. SO

Terima kasih.

#6 - 02/11/2024 04:45 PM - shofwan shiddiq

- File clipboard-202402111644-ve5rj.png added
- Assignee changed from shofwan shiddiq to jihad

Report Parameter

Document Date Start:

Document Date End:

Document Number:

[View Report](#)

Report Result

5 of 30 | Select a format | Export

PT KJL PLASTIC INDONESIA

LAPORAN OSSO

No PO	Tgl PO	NO. SO	TGL SO	Nama Customer	Item	Quantity (SO)	Qty Pengiriman	OSSO (C)
01	01 January 1900	00000058	05 January 2024	PT. AMAN FOOD INDUSTRI	Material Test	80	0	0
01	01 January 1900	00000058	05 January 2024	PT. AMAN FOOD INDUSTRI	Additive	10	0	10
01	01 January 1900	00000058	05 January 2024	PT. AMAN FOOD INDUSTRI	Additive	10	0	0

sudah tampil ya had.

#7 - 02/11/2024 06:38 PM - jihad

- Status changed from QA Test to Closed

done, terima kasih mas shofwan

#8 - 06/07/2024 10:47 AM - jihad

- Status changed from Closed to Revise

- Assignee changed from jihad to shofwan shiddiq

Mas Shofwan,

Report ini untuk waktu itu sudah benar datanya udah pada tampil, tetapi kenapa sekarang tidak tampil yaa isi2nya, minta tolong untuk di cek mas terkait ini:

*NO PO ambil dari Cust PO Number di document header sales order

*TGL PO ambil dari Cust PO Date di document header sales order

*Qty Pengiriman dari jumlah stock allocation di tab allocation pada sales order yang statusnya "Closed"

*OSSO ctn diisi quantity yang masih outstanding atau yang di tab allocation pada sales order dengan status "Ready" (jika unit = carton)

*OSSO pcs diisi quantity yang masih outstanding atau yang di tab allocation pada sales order dengan status "Ready" (jika unit = pcs)

*Harga diisi harga per item

*Value diisi harga total (quantity OSSO*harga)

Terima kasih

#9 - 06/19/2024 04:02 PM - shofwan shiddiq

- Status changed from Revise to QA Test

- Assignee changed from shofwan shiddiq to jihad

#10 - 06/19/2024 04:25 PM - jihad

- Status changed from QA Test to Closed

Terima kasih mas

Files

clipboard-202402051357-oab8u.png	16.9 KB	02/05/2024	jihad
clipboard-202402102341-xiipj.png	249 KB	02/10/2024	shofwan shiddiq
clipboard-202402111002-hscdv.png	1.27 KB	02/11/2024	jihad
clipboard-202402111644-ve5rj.png	255 KB	02/11/2024	shofwan shiddiq