

## MinovaEasy - Bug #2789

### Perbaikan Tampilan Jurnal Recap

06/07/2024 11:35 AM - haykal haykal

<b>Status:</b>	Closed	<b>Start date:</b>	06/07/2024
<b>Priority:</b>	High	<b>Due date:</b>	06/14/2024
<b>Assignee:</b>	haykal haykal	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	1.00 hour
<b>Description</b>			
Dear Shofwan,			
Untuk tampilan Jurnal Recap ingin ada beberapa yang diperbaiki, yaitu sebagai berikut;			
Untuk yang saya beri kotak merah itu berarti typo; ingin diperbaiki sebagai berikut:			
-Sub Ledger Type diganti menjadi Sub Ledger Type			
-Company Curr Debet diganti menjadi Company Current Debit			
-Company Curr Credit diganti menjadi Company Current Credit			
Untuk yang saya beri highlight kuning itu berarti ingin dihapus, yg ingin dihapus/dihilangkan adalah sebagai berikut:			
-Int Doc Ref			
-Ext Doc Ref			
-Business Unit			
-Cost Center			
Dan juga ada note tambahan, yaitu:			
-Untuk Sub Ledger Type jangan menampilkan kode, tapi langsung tulisan (seperti Customer, Vendor, dll)			
Menu Path: Financial Accounting > Reporting > Jurnal Recap			
Port: <a href="http://easy.minovais.com:31146/">http://easy.minovais.com:31146/</a>			
DB: MinovaES_Easy (di 66)			
Terima kasih.			

#### History

##### #1 - 06/10/2024 10:21 AM - Kezia Pawitra Yulianti

- Due date set to 06/14/2024
- Status changed from New to Assigned
- Priority changed from Normal to High

##### #2 - 06/10/2024 04:05 PM - shofwan shiddiq

- File clipboard-202406101605-wyk5w.png added
- Assignee changed from shofwan shiddiq to jihad ....

## Report Result

Desc	Item Status	Currency	Current Debet	Current Credit	Type	01/04/2020	01/04/2020
<b>52933 PENGEMBANGAN</b>							
Post				AB-346/III			
1-04	Closed	Rp	0.00	220,000.00	Rp	0.00	220,000.00
01	Closed	Rp	0.00	2,200,000.00	Rp	0.00	2,200,000.00
1-01	Closed	Rp	2,420,000.00	0.00	Rp	2,420,000.00	0.00
Post				AB-347/III			
<b>53120 PENGEMBANGAN</b>							
1-04	Open	Rp	0.00	220,000.00	Rp	0.00	220,000.00
01	Open	Rp	0.00	2,200,000.00	Rp	0.00	2,200,000.00
1-01	Open	Rp	2,420,000.00	0.00	Rp	2,420,000.00	0.00
Post				AB-351/III			
<b>53125 PENGEMBANGAN</b>							
1-04	Open	Rp	0.00	220,000.00	Rp	0.00	220,000.00
01	Open	Rp	0.00	2,200,000.00	Rp	0.00	2,200,000.00
1-01	Open	Rp	2,420,000.00	0.00	Rp	2,420,000.00	0.00
Post				AB-349/III			
<b>53181 PENGEMBANGAN</b>							
1-04	Open	Rp	0.00	330,000.00	Rp	0.00	330,000.00
01	Open	Rp	0.00	3,300,000.00	Rp	0.00	3,300,000.00
1-01	Open	Rp	3,630,000.00	0.00	Rp	3,630,000.00	0.00
Post							
1-04	Closed	Rp	0.00	80,000.00	Rp	0.00	80,000.00
01	Closed	Rp	0.00	800,000.00	Rp	0.00	800,000.00
1-01	Closed	Rp	880,000.00	0.00	Rp	880,000.00	0.00
Post				AB-326/III			
<b>58660 PENGEMBANGAN</b>							
1-04	Closed	Rp	0.00	330,000.00	Rp	0.00	330,000.00

Sudah di perbaiki sesuai request yah

SP: PRPTFIJURNALRECAP  
RDL: PRPTFIJURNALRECAP

### #3 - 06/11/2024 09:11 AM - jihad ....

- Status changed from Assigned to QA Test
- Assignee changed from jihad .... to haykal haykal

### #4 - 06/18/2024 02:55 PM - haykal haykal

- Status changed from QA Test to Closed

## Files

File Name	Size	Date	Owner
Perbaiki Jurnal Recap.png	38.5 KB	06/07/2024	haykal haykal
clipboard-202406101605-wyk5w.png	100 KB	06/10/2024	shofwan shiddiq