ALFALAH - Bug #2870

Invoice seharusnya tidak auto-generate

07/10/2024 03:14 PM - haykal haykal

Status:	Closed	**Start date:**	07/10/2024
Priority:	Normal	**Due date:**	
Assignee:	haykal haykal	**% Done:**	0%
Category:		**Estimated time:**	0.00 hour
Target version:		**Spent time:**	0.00 hour

Description

Saat ini di dokumen AR Posting field Invoice Number terisi autogenerate dengan format LPPOM ketika di-save (seperti yang saya attach dibawah). Seharusnya tidak seperti itu. Tolong agar hal ini dapat diperbaiki.

Terimakasih.

Menu Path: Financial Accounting > Account Receivable > AR Posting
Port: https://hris-alfalah-dev.minovais.com/
DB: MinovaES_ALFALAH (103.153.60.89)

History

#1 - 07/11/2024 03:38 PM - Tri Rizqiaty

- File PFILOGENERATEINVOICENO_20240711.sql added

- Status changed from New to Developing

fixing :

Execute SP : PFILOGENERATEINVOICENO.sql

#2 - 07/11/2024 03:38 PM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to haykal haykal

#3 - 07/12/2024 05:49 PM - haykal haykal

- Status changed from QA Test to Closed

Files

Screenshot Invoice Number seharusnya tidak.png	18.2 KB	07/10/2024	haykal haykal
PFILOGENERATEINVOICENO_20240711.sql	2.47 KB	07/11/2024	Tri Rizqiaty