

## MinovaEasy - Bug #2879

### Perbaikan Tampilan Report Open Item Monitoring

07/12/2024 10:32 AM - haykal haykal

<b>Status:</b>	Closed	<b>Start date:</b>	07/12/2024
<b>Priority:</b>	High	<b>Due date:</b>	07/15/2024
<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>	0.00 hour
<b>Description</b>			
Dear Shofwan,			
Ingin ada beberapa perbaikan untuk report Open Item Monitoring:			
-Yang saya beri kotak kuning itu ada typo. Disitu tulisannya 'Sub Legder Type' padahal harusnya 'Sub Ledger Type'			
-Yang saya beri kotak merah (Sub Ledger Type dan Sub Ledger ID) itu harusnya tidak menampilkan kode, tapi deskripsi.			
Terimakasih.			
Menu Path: Financial Accounting > Reporting > Open Item Monitoring			
Port: <a href="https://easy.minovais.com/">https://easy.minovais.com/</a>			
DB: MinovaES_Easy			

#### History

##### #1 - 07/12/2024 03:43 PM - Kezia Pawitra Yulianti

- Due date set to 07/15/2024
- Status changed from New to Assigned
- Priority changed from Normal to High

##### #2 - 07/16/2024 02:26 PM - shofwan shiddiq

- File clipboard-202407161426-k7lxq.png added
- Status changed from Assigned to QA Test
- Assignee changed from shofwan shiddiq to haykal haykal

Dear Haykal, sudah di betulkan yah. silahkan di test

easy.minovais.com/Page/reports?ohbbDqOOgJldZtLNdvC3F+3IUNk5gN96zBMHh9ifQ1WZI/JypEGEN3/zY/9VU0Q

Start Date: 01/01/2024  
 End Date: 16/07/2024  
 Document Type:   
 Sub Ledger Type:   
 View Report

Report Result

1 of 1 | Select a format | Export

### ITORING

Fiscal Year	Fiscal Period	Doc Type	Doc Status	Doc Desc			Int Doc Ref	Ext Doc Ref	Business Unit	Currency Description	Doc Date	Posting Date
D/K	Account Group	GL Account	Item Status	Debit	Credit	Company Curr Debet	Company Curr Credit	Sub Ledger Type	Sub Ledger ID			
2024	02	GL	Post	Post						Rp	20240201	20240201
	LLE	2-2120	Open	0.00	59,900,000.00	0.00	59,900,000.00	Customer	PT. FOODINDO DWIVESTAMAS			
2024	02	GL	Post	Post						Rp	20240215	20240215
2024	01	AR	Post	Post						Rp	20240104	20240104
2024	01	AR	Post	Post						Rp	20240628	20240116
2024	01	AR	Post	Post						Rp	20240125	20240125
2024	02	AR	Post	Post						Rp	20240209	20240209
2024	02	AP	Post	Post						Rp	20240224	20240224

#3 - 07/17/2024 03:39 PM - haykal haykal

- Status changed from QA Test to Closed

Files

Sub Ledger Type Sub Ledger ID Open Item Monitoring.png	2.25 KB	07/12/2024	haykal haykal
clipboard-202407161426-k7lxq.png	213 KB	07/16/2024	shofwan shiddiq