

KJL - Bug #2940

Document Status di Document List PR masih menampilkan kode

07/31/2024 05:52 PM - haykal haykal

Status:	Closed	Start date:	07/31/2024
Priority:	High	Due date:	08/02/2024
Assignee:	haykal haykal	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			
Dear Shofwan,			
Document Status yg ada di Document List PR masih menampilkan kode, bukan deskripsi. Harusnya dia menampilkan deskripsinya (seperti Draft, Approved, dsb). Hal ini terjadi di menu Purchase Requisition dan Purchase Requisition Draft.			
Menu Path: Logistic & Service > Purchasing > Purchase Requisition & Purchase Requisition Draft			
Port: http://remote.minovais.com:61138/			
DB: MinovaES_KJL_Prod (di 1452)			
Terimakasih.			

History

#1 - 08/01/2024 08:53 AM - Kezia Pawitra Yulianti

- Due date set to 08/02/2024
- Status changed from New to Assigned
- Priority changed from Normal to High

#2 - 08/01/2024 10:11 AM - shofwan shiddiq

- File clipboard-202408011009-oo5gd.png added
- Assignee changed from shofwan shiddiq to haykal haykal

 PT. KUL Plastic Indonesia My Workplace Financial Accounting Logistic & Service Search... Help Minovals										
	Document Number	External ID	Internal ID	Document Type	Document Date	Vendor	Document Status	Description	Department	Change Date
	00000063			Purchase Requisition	31/10/2023		Cancel	asdas		04/01/2024 17:00
	00000082			Purchase Requisition	31/10/2023		Approved			04/01/2024 10:00
	00000081			Purchase Requisition	31/10/2023		Approved			01/11/2023 12:00
Master Data Sales Management Purchasing Permintaan Barang Purchase Requisition Purchase Requisition Draft Purchase Order Purchase Report Inventory Document Production Management Asset Management Reporting	00000069			Purchase Requisition	31/10/2023		Approved			01/11/2023 12:00
	00000080			Purchase Requisition	31/10/2023		Approved			01/11/2023 12:00
	00000079			Purchase Requisition	31/10/2023		Approved			01/11/2023 12:00
	00000078			Purchase Requisition	31/10/2023		Approved			01/11/2023 12:00
	00000077			Purchase Requisition	31/10/2023		Approved			01/11/2023 12:00
	00000076			Purchase Requisition	31/10/2023		Approved			01/11/2023 12:00
	00000075			Purchase Requisition	31/10/2023		Approved			01/11/2023 12:00
	00000074			Purchase Requisition	31/10/2023		Approved			31/10/2023 17:00
	00000073			Purchase Requisition	31/10/2023		Approved			31/10/2023 17:00
	00000072			Purchase Requisition	31/10/2023		Approved			31/10/2023 17:00
	00000071			Purchase Requisition	31/10/2023		Approved			31/10/2023 17:00
	00000070			Purchase Requisition	31/10/2023		Approved			31/10/2023 17:00
	00000068			Purchase Requisition	31/10/2023		Draft	Testing Save Document Shofwan		31/10/2023 15:00
	00000067			Purchase Requisition	31/10/2023		Draft	Testing Save Document Shofwan		31/10/2023 15:00
	00000066			Purchase Requisition	31/10/2023		Draft	Testing Save Document Shofwan		31/10/2023 15:00
	00000065			Purchase Requisition	31/10/2023		Draft			31/10/2023 15:00
	00000064			Purchase Requisition	31/10/2023		Approved			31/10/2023 15:00
	00000062			Purchase Requisition	31/10/2023		Draft	Testing Save Document Shofwan		31/10/2023 14:00
	00000061			Purchase Requisition	27/10/2023		Draft			27/10/2023 15:00
	00000060			Purchase Requisition	27/10/2023		Draft	Generated		27/10/2023 10:00
	00000058			Purchase Requisition	25/10/2023		Cancel			25/10/2023 12:00
	00000055			Purchase Requisition	12/10/2023		Cancel			13/10/2023 09:00

Ini sudah muncul, kalo pas awal masih kode coba di klik refresh di tombol yg di bawah grid nya itu

#3 - 08/01/2024 11:01 AM - haykal haykal

- Status changed from Assigned to Closed

Files

Document Status di PR masih kode.png	38.4 KB	07/31/2024	haykal haykal
clipboard-202408011009-oo5gd.png	274 KB	08/01/2024	shofwan shiddiq