

KJL - Bug #3119

Autolaod Material Type di Purchase Order

10/08/2024 12:22 PM - jihad

Status:	Closed	Start date:	10/08/2024
Priority:	Normal	Due date:	10/10/2024
Assignee:	jihad	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour
Description			
Dear Mas Shofwan,			
Ingin dibuatkan pada material type autoloadd walaupun tetap di hide, untuk kebutuhan di GR nya karena da field tersebut sehingga ketika di red tidak dibawa datanya			
Terima kasih			

History

#1 - 10/08/2024 03:41 PM - Kezia Pawitra Yulianti

- Due date set to 10/10/2024
- Status changed from New to Assigned

#2 - 10/09/2024 03:32 PM - shofwan shiddiq

- File clipboard-202410091532-h7rrg.png added
- Status changed from Assigned to QA Test
- Assignee changed from shofwan shiddiq to jihad

Sudah di ubah menjadi autoloadd material type di belakang, silahkan coba utk membuat dokumen PO yang mnejadi referensi ke GR untuk testing skenario nya

UPDATE :
SDATATABLEFIELD
TableName = PTRPURCHITEM, FieldID = Material, Kolom SelectFunction

Document Detail

<

Purchase Item

Other Cost

Term of Payment

Note

+ Add

🗑 Delete

	Nama Bar...	Quantity	Material Ty...	Unit	Harga Satuan	Disc %	Discount	Total Amount
1	Arlene - BO...	0	04	Pcs	0.00	0	0.00	0.00

#3 - 10/10/2024 09:51 AM - jihad

- Status changed from QA Test to Closed

Terima kasih mas

Files

