

TULISAN - Feature #3324

Perbaikan Report Open Item Monitoring

12/31/2024 05:22 PM - haykal haykal

Status:	Closed	Start date:	12/31/2024
Priority:	Normal	Due date:	01/07/2025
Assignee:	haykal haykal	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Dear Shofwan, Untuk report Open Item Monitoring ada beberapa hal yang ingin diperbaiki: 1. Saat ini tulisannya 'ITEM OPEN MONITORING' tolong dirubah menjadi 'OPEN ITEM MONITORING' 2. Menurut Bapak ketika user klik View Report sebaiknya langsung dijembregin semua (jadi user tidak perlu mengeklik button + terlebih dahulu) 3. Saat ini 'kan yang ada hanya kode GLAccountnya saja (di kolom GL Account). Inginnya di sebelah kanannya ditambahkan kolom Description yang merupakan deskripsi dari kode GLAccount tersebut (mengambil dari kolom Description di tabel PCMFILOCOAGL) Menu Path: Financial Accounting > Reporting > Open Item Monitoring Port: https://demo-retail.minovais.com/ DB: MinovaES_DEMO_Retail (di 89) Terimakasih.			

History

#1 - 01/03/2025 10:40 AM - Kezia Pawitra Yulianti

- Due date set to 01/07/2025
- Status changed from New to Assigned

#2 - 01/06/2025 09:48 AM - shofwan shiddiq

- Project changed from Demo Preparation by Industry to KJL BUGS
- Assignee changed from shofwan shiddiq to hans hans

Port : <https://demo-retail.minovais.com/Account/Login>
Server: 103.153.60.89
Database: MinovaES_DEMO_Retail

#3 - 01/06/2025 03:17 PM - hans hans

- File clipboard-202501061515-jgu03.png added

Dear mas Haykal, revisi sudah dilakukan sesuai request

OPEN ITEM MONITORING

Company ID	Doc No	Fiscal Year	Fiscal Period	Doc Type		Doc Status	Doc Desc			Int Do
PT Minova Infotech Solution		D/K	Account Group	GL Account		Item Status	Debit	Credit	Company Curr Debet	Compar Cred
	00000003	2024	01	AP		Post	Post			
			CL	2-2110	Pembelian Laptop dan Server	Open	0.00	35,000,000.00	0.00	35,000,000.00
	00000005	2024	01	GL		Post	Post			
			EXSA	6-1200	Pembayaran Gaji Karyawan	Open	25,000,000.00	0.00	25,000,000.00	
	00000008	2024	01	AP		Post	Post			
			CL	2-2110	Pembayaran Sebagian Utang Usaha tgl 03 Januari	Open	20,000,000.00	0.00	20,000,000.00	
	00000014	2024	01	AR		Post	Post			
			AR	1-1410	Pendapatan yang belum	Open	10,000,000.00	0.00	10,000,000.00	

UPDATE:
SP = [PRPTFIITEMOPENMONITORING]
RDL = [PRPTFIITEMOPENMONITORING]

- #4 - 01/06/2025 03:18 PM - hans hans
- Assignee changed from hans hans to haykal haykal
- #5 - 01/06/2025 05:56 PM - Kezia Pawitra Yulianti
- Status changed from Assigned to Revise
 - Assignee changed from haykal haykal to hans hans

Dear Hans,

berikut catatan saya:

- kalau dr diskusi td pagi, tanda + nya sebaiknya sudah tidak perlu ada lagi karena khan semua data sudah terbuka (tidak perlu klik button + lagi). bukan gt Hykal?
- Untuk deskripsi nama Account nya masih belum ada seperti nya, masih kode GL nya saja.

Mohon di sesuaikan terlebih dahulu, Tks

- #6 - 01/07/2025 03:12 PM - hans hans
- File clipboard-202501071510-qrscy.png added
 - Assignee changed from hans hans to haykal haykal

Halo mas Haykal

Untuk tanda plus dan kolom deskripsi akun berdasarkan catatan ibu Kezia sudah disesuaikan, terima kasih

My Workplace	Financial Accounting	Human Resource	Logistic & Service	Dashboard	System Administration	Search...	Help	bintar	View Report
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Report Result

1 of 1 Select a format Export

OPEN ITEM MONITORING

Company ID	Doc No	Fiscal Year	Fiscal Period	Doc Type		Doc Status	Doc Desc			Int Do
PT Minova Infotech Solution		D/K	Account Group	GL Account	Description	Item Status	Debit	Credit	Company Curr Debet	Compan Cred
	00000003	2024	01	AP		Post	Post			
			CL	2-2110	Pembelian Laptop dan Server	Open	0.00	35,000,000.00	0.00	35,000,000.00
	00000005	2024	01	GL		Post	Post			
			EXSA	6-1200	Pembayaran Gaji Karyawan	Open	25,000,000.00	0.00	25,000,000.00	
	00000008	2024	01	AP		Post	Post			
			CL	2-2110	Pembayaran Sebagian Utang Usaha tgl 03 Januari	Open	20,000,000.00	0.00	20,000,000.00	
	00000014	2024	01	AR		Post	Post			
			AR	1-1410	Pendapatan	Open	10,000,000.00	0.00	10,000,000.00	

UPDATE:
RDL: PRPTFIJITEMOPENMONITOR

- #7 - 01/17/2025 06:07 PM - haykal haykal
- Project changed from KJL BUGS to TULISAN
 - Status changed from Revise to Deploy
 - Assignee changed from haykal haykal to hans hans

Ini sudah ok, Tolong di-deploy ke Tulisan ya...

Menu Path: Financial Accounting > Reporting > Open Item Monitoring
Port: <https://tulisan.minovais.com/>
DB: MinovaES_Tulisan_Prod (103.153.60.89)

Terimakasih.

- #8 - 01/21/2025 10:22 AM - hans hans
- File clipboard-202501211021-puwfj.png added
 - Assignee changed from hans hans to haykal haykal

Dear mas Haykal,

Deploy sudah dilakukan mas, mohon dicek kembali, terima kasih

tulisan™

Financial Accounting

General Process

Master Data Accounting

General Ledger

Account Receivable

Account Payable

Reporting

Jurnal Voucher

Jurnal Recap

Account Balance

Account Balance New

Account Balance SL

PPN Detail Keluaran

PPN Detail Masukan

PPN Recap

Trial Balance

Financial Accounting

Logistic & Service

Dashboard

System Administration

Search...

Help

bintar

Start Date:01/01/2024

End Date:31/12/2024

Document Type:

Sub Ledger Type:

View Report

Report Result

1 of 1

Select a format

Export

OPEN ITEM MONITORING

Company ID	Doc No	Fiscal Year	Fiscal Period	Doc Type	Doc Status	Doc Desc	Int Do			
PT Tulisan		D/K	Account Group	GL Account	Description	Item Status	Debit	Credit	Company Curr Debet	Compan Cred
	00000003	2024	01	AP		Post	Post			
			CL	2-2110	Hutang Operasional	Open	0.00	35,000,000.00	0.00	35,000,000.00
	00000005	2024	01	GL		Post	Post			
			EXSA	6-1200	Staff Salary	Open	25,000,000.00	0.00	25,000,000.00	

Update:
- SP = PRPTFIITEMOPENMONITORING

#9 - 01/21/2025 11:05 AM - haykal haykal
- Status changed from Deploy to Closed

Files

Perbaikan Open Item Monitoring.PNG	32.2 KB	12/31/2024	haykal haykal
clipboard-202501061515-jgu03.png	41.2 KB	01/06/2025	hans hans
clipboard-202501071510-qrscy.png	51.8 KB	01/07/2025	hans hans
clipboard-202501211021-puwfj.png	89.7 KB	01/21/2025	hans hans