

TULISAN - Bug #3590

Ketika Create Ref dari Pre Order Payment ID ngeloadnya kode

05/06/2025 05:13 PM - haykal haykal

Status:	Assigned	Start date:	05/06/2025
Priority:	Urgent	Due date:	05/09/2025
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			
Dear Developer,			
Ketika saya Create Ref di menu Sales Order, mengeref dari document Pre Order; bagian Payment ID nya munculnya masih kode (foto diattach). Harusnya descriptionnya yaitu Debit Card seperti di dokumen PreOrdernya.			
Tolong diperbaiki ya.			
DocNo PREOD: 00000691			
Menu Path: Logistic & Service > Sales Management > Sales Order (Create Ref dari dokumen Pre Order)			
Port: https://tulisan-dev.minovais.com/			
DB: MinovaES_Tulisan_Dev (di 89)			
Terimakasih.			

History

#1 - 05/08/2025 09:12 AM - Kezia Pawitra Yulianti

- Due date set to 05/09/2025
- Status changed from New to Assigned
- Assignee changed from Kezia Pawitra Yulianti to Tri Rizqiaty
- Priority changed from Normal to Urgent

sekalian tambahain separator untuk field amount yaa, biar gak terlalu dempet2 gt angka nya

Tks

Files

Harusnya bukan kode.png	25.2 KB	05/06/2025	haykal haykal
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