

PERTALIFE - Bug #3629

[Bug] Field "Type" Tidak Tampil di Menu Purchase Requisition

05/23/2025 09:32 AM - Mr Dhafin

Status:	Assigned	Start date:	05/23/2025
Priority:	Normal	Due date:	05/28/2025
Assignee:	M Azid Wahyudi	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

Description

Dear Mas Azid,

Mohon bantuannya untuk melakukan pengecekan pada menu Purchase Requisition.

Kemarin saya telah melakukan pengajuan ATK & Cetakan yang saat ini sudah selesai di-approve. Namun, terdapat bug pada menu Purchase Requisition, tepatnya di bagian Purchase Item. Beberapa item pada field Type tidak menampilkan keterangan sebagaimana mestinya (contoh terlampir pada screenshot di bawah).

Terima kasih.

Port: <http://remote.minovais.com:61115/>

Server: remote.minovais.com,1452

DB: MinovaES_Portalife_Prod

PERTALIFEINSURANCE

My Workplace

Master Data

Financial Accounting

Human Resource

Logistic & Service

Purchasing

- Purchase Requisition
- Purchase Order
- Purchase Report

Inventory Document

Asset Management

Business Intelligence

Menu Development

System Administration

My Workplace

Master Data

Financial Accounting

Human Resource

Logistic & Service

Business Intelligence

Menu Development

System Administration

Search...

captain

Document Header

Doc No:

00000069

No Referensi:

Document Date:

Employee ID:

07910314

External ID:

Cost Center:

Document Status:

Draft

Company ID:

PT. Peralife Insuran

Description:

Permintaan alat tulis kantor untuk mendukung operasional divisi

Document Detail

Purchase Item

Detail Item

Other Cost

Payment Term

Notes

Term Condition

Add

Delete

Upload

Download

Type	Material ID	Quantity	Unit	Price	Amount
1 ATK/Barang	00000084	50	Pcs		
2	00000080	30	Pcs		
3	00000017	20	Pcs		
4	00000078	20	Pcs		
5	00000098	10	Pcs		

History

#1 - 05/23/2025 09:33 AM - Mr Dhafin

- Due date set to 05/28/2025

#2 - 05/23/2025 09:34 AM - Mr Dhafin

- Status changed from New to Assigned

#3 - 05/26/2025 03:21 PM - M Azid Wahyudi

setelah di cek issue ini terjadi lemparan Data dari ESS ke table fisiknya karena di table fisiknya NULL jika di isi langsung muncul

nanti di cek di essnya sekalian

#4 - 06/03/2025 10:55 AM - Mr Dhafin

- File clipboard-202506031054-l8n2e.png added

Berikut ya mas:

Setelah proses pengisian data ke dalam tabel fisik, beberapa nilai pada field Type telah berhasil ditampilkan.

Document Header

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00000069

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	Type	Material ID	Quantity	Unit	Price	Amount
1	ATK/Barang	00000084	50	Pcs		
2	ATK/Barang	00000080	30	Pcs		
3	ATK/Barang	00000017	20	Pcs		
4	ATK/Barang	00000078	20	Pcs		
5	ATK/Barang	00000098	10	Pcs		

Saya telah mencoba melakukan pengajuan kembali pada Doc No: 00000070 dan menyelesaikan seluruh proses approval hingga tahap Finish. Namun, pada bagian Purchase Item, beberapa item pada field Type tidak menampilkan keterangan sebagaimana mestinya.

Document Header

Doc No:

00000070

No Referensi:

Document Date:

Employee ID:

07910314

External ID:

Cost Center:

Document Status:

Draft

Company ID:

PT. Peralife Insuran

Description:

Permintaan alat tulis kantor (pulpen, blocknote, spidol) untuk mendukung

Document Detail

Purchase Item

Detail Item

Other Cost

Payment Term

Notes

Term Condition

Add

Delete

Upload

Download

	Type	Material ID	Quantity	Unit	Price	Amount
1	ATK/Barang	00000086	10	Pcs		
2		00000044	20	Rim		

Terimakasih

Files			
clipboard-202505230932-fh0fx.png	147 KB	05/23/2025	Mr Dhafin
clipboard-202506031054-l8n2e.png	88.6 KB	06/03/2025	Mr Dhafin
clipboard-202506031055-2acdo.png	71 KB	06/03/2025	Mr Dhafin