

TULISAN - Feature #3921

Integrasi antara Customer di Sales Order dan SubLedgerID di jurnal Accounting.

09/26/2025 11:21 AM - haykal haykal

Status:	Assigned	Start date:	09/26/2025
Priority:	High	Due date:	09/29/2025
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			
Dear Mbak Yomma,			
Untk Customer yg dipilih di CRM (yg ada di dokumen Sales Order) ingin berkorelasi dengan isian kolom SubLedgerID yg ada di bagian item jurnal Accounting. Tadi saya test blm seperti itu. Relasi antara Customer dan SubLedgerID itu ada di tabel PMDSL0001 (field CustomerID dan SubLedgerID).			
Yg tadi aku test: SO 00001236 AR 00001165			
Untk GLAccount yg otomatis terisi SubLedgerID apabila dia memilih Customer hanya GLAccount-GLAccount tertentu saja. Yaitu yg SLMandatory nya 1 di tabel PCMFILOCOAGL. Kalau dalam case Tulisan yg telah dimapping maka harusnya yg auto keisi adalah GLAccount-GLAccount berikut: *1-1021 *1-102101 *1-102102 *1-102103 *2-104			
Tolong dibuat seperti itu ya.			
Menu Path: Financial Accounting > Account Receivable > AR Posting (Jurnal Penjualan) Port: https://tulisan-dev.minovais.com/ DB: MinovaES_Tulisan_Dev (di 89)			
Terimakasih.			

History

#1 - 09/26/2025 05:10 PM - Kezia Pawitra Yulianti

- Due date set to 09/29/2025
- Status changed from New to Assigned
- Priority changed from Normal to High