

TULISAN - Feature #3972

Reminder Dashboard – Document Approval List & Summary Cards

10/28/2025 11:06 AM - Mr Dhafin

Status:	Assigned	Start date:	10/28/2025
Priority:	High	Due date:	10/30/2025
Assignee:	mahlil ..	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Tampilan dashboard digunakan untuk menampilkan ringkasan jumlah dokumen yang membutuhkan approval, serta daftar dokumen dengan status approval-nya. 1. Buat halaman Reminder Dashboard di modul Purchasing sesuai layout yang disediakan. 2. Tambahkan empat summary card di bagian atas dengan data berikut: • New Applications: 300 (ikon folder, warna biru 3B82F6) • Pending Approval: 150 (ikon loading, warna oranye F59E0B) • Accepted: 100 (ikon check, warna hijau 10B981) • Rejected: 50 (ikon stop, warna merah EF4444) 3. Tampilkan tabel Document Approval di bawah summary card dengan kolom: • No • Document Number • Document Type • Document Date • Document Status • Description • Action (ikon untuk Tracking & Proses) 4. Tambahkan filter di atas tabel: • Dropdown Document Type • Date Range (From – To) • Dropdown Status 5. Aktifkan pagination dengan tombol Previous, Next, dan nomor halaman (25 data per halaman). 6. Urutan default data berdasarkan Document Date (terbaru di atas). 7. Default status tampilan awal adalah "Draft". 8. Pastikan semua ikon berfungsi sesuai aksi (contoh: view detail atau edit). 9. Gunakan tema dan warna yang konsisten dengan desain utama. 10. Tampilkan pesan "No document found in this period." jika data kosong. Port: https://tulisan-dev.minovais.com/ DB: MinovaES_Tulisan_Dev (103.153.60.89)			

History

#1 - 10/28/2025 11:06 AM - Mr Dhafin

- Status changed from New to Assigned

#2 - 10/28/2025 11:15 AM - Mr Dhafin

- Assignee changed from haykal haykal to mahlil ..

#3 - 10/28/2025 11:46 AM - Mr Dhafin

- File Reminder Dashboard.pdf added

Revisi

Tambahkan empat summary card di bagian atas dengan data berikut:

- Submit: 300 (ikon folder, warna biru 3B82F6) -> DocStatus yang Submit
- Approved: 150 (ikon loading, warna oranye 10B981) -> DocStatus yang Approved

- Revise: 100 (ikon check, warna hijau F59E0B) -> DocStatus yang Revise
- Cancel: 50 (ikon stop, warna merah EF4444) -> DocStatus yang Cancel

#4 - 10/28/2025 12:10 PM - haykal haykal

Revisi ya.

Itu yg summary card Submit tolong namanya diganti menjadi Need to be Approved

Terimakasih.

#5 - 10/28/2025 01:48 PM - Mr Dhafin

- File deleted (Reminder Dashboard.pdf)

#6 - 10/28/2025 01:49 PM - Mr Dhafin

- File Reminder Dashboard.pdf added

#7 - 10/28/2025 02:14 PM - Mr Dhafin

- File clipboard-202510281413-ojyoh.png added

Berikut penambahan untuk Pop Up Tracking Document ya mas



Reminder Dashboard

Need to be Approved
300

Approved
150

Revise
100

Cancel
50

Document Approval

Document Type

From

Select Date

To

Select Date

Status

No	Document Number	Document Type	Document Date	Document Status	Description
1	PO-2025-001	Purchase Order	02 Oct 2025	Draft	Office stationery
2	PO-2025-002	Purchase Order	03 Oct 2025	Draft	Office stationery
3	PO-2025-003	Purchase Order	04 Oct 2025	Draft	Office stationery
4	PO-2025-004	Purchase Order	05 Oct 2025	Draft	Office stationery
5	PO-2025-005	Purchase Order	06 Oct 2025	Draft	Office stationery
6	PO-2025-006	Purchase Order	07 Oct 2025	Draft	Office stationery
7	PO-2025-007	Purchase Order	08 Oct 2025	Draft	Office stationery
8	PO-2025-008	Purchase Order	09 Oct 2025	Draft	Office stationery
9	PO-2025-009	Purchase Order	10 Oct 2025	Draft	Office stationery
10	PO-2025-010	Purchase Order	11 Oct 2025	Draft	Office stationery
11	PO-2025-011	Purchase Order	12 Oct 2025	Draft	Office stationery
12	PO-2025-012	Purchase Order	13 Oct 2025	Draft	Office stationery
13	PO-2025-013	Purchase Order	14 Oct 2025	Draft	Company uniforms
14	PO-2025-014	Purchase Order	15 Oct 2025	Draft	Microsoft 365 license
15	PO-2025-015	Purchase Order	16 Oct 2025	Draft	CCTV cameras

Tracking Document

Seq	DocType	DocNo	Description	Date	Status	User
1	Purchase Requisition	00000056	Permintaan pembelian ATK (Kertas A4)	27 Oct 2025	Approve	Ikmal
2	Purchase Order	00000056	PO untuk pembelian kertas A4	29 Oct 2025	Approve	Ikmal
3	Goods Receipt	00000056	Barang diterima 45 dari 50 rim (partial)	30 Oct 2025	Approve	Ikmal

Untuk lebih jelasnya bisa dilihat dari prototypenya ya mas

<https://www.figma.com/proto/E9kDfOy93yF8meZJf6lu91/Dhafin-Riando-s-team-library?node-id=828-4273&t=2VHWX4Shw9GPmWYK-1>

#8 - 10/28/2025 03:23 PM - haykal haykal

Dokumen yg akan muncul disini adalah 3 dokumen berbeda; yaitu Purchase Order, Goods Receipt, dan Stock Transfer

Di widget ini tolong yg ditampilkan hanya yg document statusnya Submit.

Purchase Order

Tabel: PTRPURCHHEAD

DocType: PO

DocStatus = 5 (Submit)

Goods Receipt

Tabel: PTRMATERIALHEAD

DocType: RCSP
DocStatus = 2 (Submit)

Stock Transfer
Tabel: PTRMATERIALHEADINTERNAL
DocType: INTR
DocStatus = 2 (Submit)

Files

Reminder Dashboard.pdf	672 KB	10/28/2025	Mr Dhafin
clipboard-202510281413-ojyoh.png	108 KB	10/28/2025	Mr Dhafin