

Minova ERP Internal - Bug #4027

Payment Term di report Purchase Recap masih tertampil kode

11/25/2025 05:33 PM - haykal haykal

Status:	New	Start date:	11/25/2025
Priority:	Normal	Due date:	
Assignee:	Kezia Pawitra Yulianti	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

Dear Developer,

Untk isian dari kolom Payment Term saat ini saya lihat masih kode (seperti di foto yang saya attach), harusnya description. Harusnya tertampilnya adalah PaymentTermDescription yang ada di tabel PCMFILOPAYTERMHEADER.

Tolong diperbaiki ya.

Menu Path: Logistic & Service > Purchasing > Purchase Report > Purchase Recap
Port: <https://demo-logistic.minovais.com/>
DB: MinovaES_Demo_Logistic (103.153.60.89)

Terimakasih.

Files

Payment Term masih kode (Purchase Recap).png	3.52 KB	11/25/2025	haykal haykal
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