

MINOVA DEMO - Bug #4043

Perbaikan report Purchase Detail

12/03/2025 03:42 PM - haykal haykal

Status:	Assigned	Start date:	12/03/2025
Priority:	Normal	Due date:	12/05/2025
Assignee:	M Azid Wahyudi	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Dear Developer, Untk report Purchase Detail ingin ada perbaikan ya utk kolom-kolomnya merefer ke foto yang saya attach, dengan penjelasan sebagai berikut: *Untk yg saya beri kotak merah tolong dihilangkan *Untk yg saya beri kotak kuning tolong tulisannya diganti menjadi 'Material ID' Menu Path: Logistic & Service > Purchasing > Purchase Report > Purchase Detail Port: https://demo-logistic.minovais.com/ DB: MinovaES_Demo_Logistic (103.153.60.89) Terimakasih.			

History

- #1 - 12/03/2025 04:37 PM - Kezia Pawitra Yulianti
- Due date set to 12/05/2025
 - Status changed from New to Assigned
 - Assignee changed from Kezia Pawitra Yulianti to M Azid Wahyudi
- #2 - 12/03/2025 04:40 PM - haykal haykal
- File Tolong diremove.png added

Sama ini logo KJL dan nama PT. nya tolong diremove aja ya.

Terimakasih.

Files

Perbaikan kolom report Purchase Detail (1).png	17.7 KB	12/03/2025	haykal haykal
Perbaikan kolom report Purchase Detail (2).png	14.2 KB	12/03/2025	haykal haykal
Tolong diremove.png	15.9 KB	12/03/2025	haykal haykal