

## MINOVA DEMO - Bug #579

### [Purchase Order] Tidak melakukan saving saat create dokumen

11/24/2021 05:01 PM - Maulina Hali

|                        |              |                        |            |
|------------------------|--------------|------------------------|------------|
| <b>Status:</b>         | Closed       | <b>Start date:</b>     | 11/24/2021 |
| <b>Priority:</b>       | High         | <b>Due date:</b>       | 11/26/2021 |
| <b>Assignee:</b>       | Tri Rizqiaty | <b>% Done:</b>         | 0%         |
| <b>Category:</b>       |              | <b>Estimated time:</b> | 0.00 hour  |
| <b>Target version:</b> |              | <b>Spent time:</b>     | 0.00 hour  |

#### Description

Dear Mbak Yomma,

Mohon bantuannya untuk melakukan perbaikan pada port 61124 (Demo), pada menu Purchase Order tidak bisa melakukan saving saat create. Hal yang muncul hanya loading lama saja, seperti gambar dibawah ini :

The screenshot shows the MINOVAIS web application interface. On the left is a dark sidebar with a menu including 'My Workplace', 'Master Data', 'Financial Accounting', 'Human Resource', 'Logistic & Service', 'Sales Management', 'Purchasing', 'Purchase Requisition', 'Purchase Order', 'Purchase Report', 'Inventory Document', 'Warehouse Management', 'Asset Management', 'Reporting', 'Business Intelligence', 'Menu Development', and 'System Administration'. The main content area is titled 'Purchase Order' with a breadcrumb 'HOME > PURCHASE ORDER'. Below the title is a 'Document Header' section with fields for Document Number, Document ID Reference, Document Date (24/11/2021), Document Status (Draft), Process ID (PO/00001), and Description (Purchase Order). To the right of these fields are dropdown menus for Company ID (MINOVAIS I), Cost Center, Vendor (PT TAM Indonesia), Issue Date (24/11/2021), and Payment Term (Cash on Delivery). A 'Loading...' spinner is visible over the 'Document Status' field. Below the header is a 'Document Detail' section with tabs for 'Purchase Item', 'Other Cost', 'Payment Term', 'Notes', and 'Approval'. The 'Purchase Item' tab is active, showing a table with columns: Type, Material ID, Quantity, Unit, Price, Disc %, Discount, Net Amount, Tax Ty..., Tax Amount, Currency, and Total Amount. The table contains one row: 1, Material, Buku Tabu..., 1, 100,000.00, 0.00, 0.00, 100,000.00, and 100,000.00.

Atas hal tersebut mohon kiranya bantuan untuk case tersebut, terima kasih.

#### Detail Info:

Menu : Logistic & Service - Purchasing - Purchase Order

Port Demo : 61124

DB Name : Internal 2021

SQL Server : 1442

#### History

##### #1 - 12/01/2021 11:44 AM - Tri Rizqiaty

- Status changed from New to Developing

Fixing :

1. Update table fisik PTRPURCHITEM : field TotAmonut menjadi TotAmount
2. Update table PCMBSDOCFIELD : menambahkan field DocNo, DocItemID untuk semua DocType Purchase
3. Update table SDATATABLEFIELD : semua table transaksi purchase, mengisi field DefaultValue dengan 0, untuk datatype bukan varchar

##### #2 - 12/01/2021 11:44 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to Maulina Hali

##### #3 - 12/07/2021 09:49 AM - Maulina Hali

- Status changed from QA Test to Closed
- Assignee changed from Maulina Hali to Tri Rizqiaty

Dear Mbak Yomma,

Sudah sesuai yaa mbak yomma, sudah bisa saving pada saat create di purchase order maupun di purchase req.

Terimakasih banyak

**Files**

|                                  |         |            |              |
|----------------------------------|---------|------------|--------------|
| clipboard-202111241658-so8v8.png | 80.1 KB | 11/24/2021 | Maulina Hali |
|----------------------------------|---------|------------|--------------|