

MINOVA DEMO - Bug #614

[Inventory Document] Receiving From Supplier Tidak Bisa Saving

12/06/2021 05:52 PM - Maulina Hali

Status:	QA Test	Start date:	12/06/2021
Priority:	High	Due date:	12/07/2021
Assignee:	Maulina Hali	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Dear Mbak Yomma, Mohon bantuannya yaa untuk melakukan perbaikan di menu Receiving From Supplier, dikarenakan pada menu tersebut tidak bisa melakukan save saat create dokumen ataupun create ref dari dokumen purchase order (PO). Terima kasih Detail Info: nt Menu : Logistic & Service - Inventory Document - Receiving From Supplier Port Demo : 61124 DB Name : Internal 2021 SQL Server : 1442			

History

#1 - 12/24/2021 09:50 AM - Tri Rizqiaty

- Status changed from New to Developing

Fixing :

Fixing :

1. Update API1 & API2 - bin : MinovaIS.MinovaES.Business.Filo.dll , MinovaIS.MinovaES.Implementation.FILO.Material.dll
2. Setting di table SDATATABLE, SDATATABLEFIELD : PTRMATERIALHEAD,PTRMATERIALITEM
3. Setting di table PCMBSDOCFIELD : DocType = RCSP
4. Maintain Stock Info di table PMDMAT0004

#2 - 12/24/2021 09:50 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to Maulina Hali