

Minova ERP Internal - Bug #892

[ERP Internal] Report Jurnal Voucher

02/17/2022 10:00 AM - Maulina Hali

Status:	Closed	Start date:	02/17/2022
Priority:	Normal	Due date:	02/21/2022
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	5.50 hours
Description			
Dear Mbak Yomma,			
Mohon bantuan dan supportnyaa untuk melakukan penyesuaian pada report Jurnal Voucher yang ada saat ini seperti data terlampir. Terimakasih hihhi			

History

#1 - 02/21/2022 05:12 PM - Tri Rizqiaty

- File PRPTFIJURNALVOUCHER.rdl added

Fixing :

1. Update SP : PRPTFIJURNALVOUCHER
2. Update RDL : PRPTFIJURNALVOUCHER.rdl

#2 - 02/21/2022 05:12 PM - Tri Rizqiaty

- Status changed from New to Developing

#3 - 02/21/2022 05:13 PM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to Maulina Hali

#4 - 02/22/2022 11:58 AM - Maulina Hali

- Tracker changed from Support to Bug

- Status changed from QA Test to Revise

- Assignee changed from Maulina Hali to Tri Rizqiaty

Dear Mbak Yomma,

Untuk report journal voucher pada kolom desc nyaa belum muncul deskripsi yang didapat dari tabel PTRFINANCEITEM mbak yomms, mohon bantuannya untuk melakukan cek kembali yaaa.

Thankuuuuuu

#5 - 02/22/2022 02:32 PM - Tri Rizqiaty

- Status changed from Revise to QA Test

- Assignee changed from Tri Rizqiaty to Maulina Hali

Fixing :

1. Update RDL : PRPTFIJURNALVOUCHER

#6 - 02/23/2022 03:05 PM - Maulina Hali

- Status changed from QA Test to Closed

- Assignee changed from Maulina Hali to Tri Rizqiaty

Dear Mbak Yomma,

Terimakasih banyaak, sudah sesuaaaai yawssss.

Files

PRPTFIJURNALVOUCHERGROUP_New.xls	37 KB	02/17/2022	Maulina Hali
PRPTFIJURNALVOUCHER.rdl	59.6 KB	02/21/2022	Tri Rizqiaty