

## CARA FIX ERROR SO DAN DO

### 1. Fix qty kirim detail

SELECT \* FROM sales\_orderdet WHERE so\_num='UT12305SO0353';

	4	RML800000698/EBH	27/10/2023	UT12305SO0350/	16/05/2023	-	PT. RIUNG MITRA LESTARI	24/0	6
No	PN	PNAME		Price IDR	Qty Order	Qty Kirim	Subtotal		
1	23H-70-12221	PLATE		285.000	8	0	2.280.000		
2	23H-70-12210	GUIDE		1.000.000	4	0	4.000.000		
3	23H-70-12230	SHIM		35.000	12	0	420.000		

### 2. Fix qty kirim

SELECT \* FROM sales\_order WHERE so\_num='UT12305SO0350'

No	PO Num	PO Date	SO Num/Inv Num	SO Date	Inv Date	Customer	Qty Order/Bend	Total	Total+PPN	File
1	BV23051090	16/05/2023	UT12305SO0350/	16/05/2023	-	PT. BLESSING PRIMA SARANA	1/0	1.630.000	1.809.300	
2		16/05/2023	UT12305SO0350/	16/05/2023	-	PT. HOCELENDI UTAMA JAYA PERKASA	1/0	2.000.000	2.220.000	
3	1100152977/TAJ	16/05/2023	UT12305SO0351/	16/05/2023	-	PT. BINA SARANA SUKSES	3/0	105.000.000	103.150.000	