

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
3667	MINOVA DEMO	Feature	Assigned	High	Fungsi Mengecek Tabel Data Mirror dan Tabel Data HR	Tri Rizqiaty	06/12/2025 05:44 PM
3590	TULISAN	Bug	Assigned	Urgent	Ketika Create Ref dari Pre Order Payment ID ngeloadnya kode	Tri Rizqiaty	05/08/2025 09:12 AM
3552	KJL	Feature	Revise	Urgent	Combobox No. Lot	Tri Rizqiaty	04/11/2025 10:15 AM
3494	KJL	Bug	Assigned	Normal	Error Save Delivery Order dan Goods Receipt	Tri Rizqiaty	03/11/2025 12:08 PM
3334	KJL	Bug	Assigned	Normal	Error Saving Document Delivery Order	Tri Rizqiaty	01/13/2025 11:24 AM
3314	IMFI Bugs	Bug	Assigned	Urgent	[HR-Report Payroll]perbaikan pada report espt tahunan dimana pada contoh employee 20050288 employee tersebut status nya resign di bulan november.	Tri Rizqiaty	12/24/2024 11:26 AM
3312	IMFI Bugs	Bug	Assigned	Urgent	[HR-Payroll]perbaikan engine payroll untuk employee resign di november 2024.	Tri Rizqiaty	12/20/2024 05:41 PM
3311	BANK MEGA SYARIAH ES Bugs	Bug	Revise	Urgent	[HR-Report]perbaikan pada report wage type recap dimana untuk kolom gaji yang diterima ini tidak balance dengan di payroll result desember 2024	Tri Rizqiaty	12/20/2024 05:45 PM
3308	IMFI	Feature	Assigned	Normal	[CR-Report All Employee]mohon support nya untuk pembuatan filter payroll group pada report all employee dengan ketentuan seperti gambar di bawah ini.	Tri Rizqiaty	12/31/2024 09:03 AM
3305	BANK MEGA SYARIAH ES Bugs	Bug	Assigned	Urgent	[HR-Payroll]pengecekan terkait pajak dimana pajaknya untuk contoh employee 000007311 kamelia itu ada selisih 250 perak, dan cenderung kelebihan di sistem minova nya.	Tri Rizqiaty	12/20/2024 10:59 AM
3283	IMFI Bugs	Feature	Assigned	Immediate	[IMFI] Perhitungan Pajak Karyawan Mutasi dianggap Final di tiap akhir Masa Pajak	Tri Rizqiaty	12/10/2024 03:43 PM
2983	KJL	Feature	Deploy	Normal	Menu Sales Inquiry Draft	Tri Rizqiaty	02/06/2025 02:51 PM
2967	KJL	Feature	Assigned	High	Validasi Production Order	Tri Rizqiaty	09/30/2024 10:51 AM
2936	Bank Aceh	Bug	Assigned	Normal	[HR-Medical Claim]perbaikan pada engine posting medical ke additional payroll dimana pada saat berubah status dari inialisasi ke process to payroll tidak mem posting data amount nya ke additional payroll	Tri Rizqiaty	08/07/2024 06:17 PM
2912	MinovaEasy	Bug	Deploy	High	Field di eSPT Tahunan (Export) ada yang belum ngeload	Tri Rizqiaty	07/25/2024 03:59 PM
2896	MinovaEasy	Bug	Deploy	High	Error Report eSPT Bulanan	Tri Rizqiaty	07/25/2024 04:00 PM
2887	MINOVA DEMO	Feature	Assigned	Normal	Menu Installment	Tri Rizqiaty	09/19/2024 11:28 AM
2783	MinovaEasy	Feature	Assigned	High	Report setting default period sesuai dengan periode maintain periodnya	Tri Rizqiaty	06/10/2024 10:20 AM
2725	KJL	Feature	Assigned	High	Setting Material Conversion	Tri Rizqiaty	05/17/2024 03:38 PM
2711	KJL	Bug	Deploy	Normal	Menu Action Function	Tri Rizqiaty	09/24/2024 03:22 PM
2647	KJL	Bug	Assigned	Normal	Menu Material Conversion	Tri Rizqiaty	04/26/2024 11:30 AM
2639	BIA Bugs	Feature	Assigned	High	[HR Administration] fitur untuk bisa merubah tanggal join date bila ada kesalahan input pada saat hiring	Tri Rizqiaty	07/17/2024 11:14 AM
2469	BIA Bugs	Bug	Assigned	High	tidak bisa upload wage type yang tipe payscale range jika amount nya 0	Tri Rizqiaty	01/05/2024 02:52 PM
2449	MINOVA DEMO	Feature	Assigned	Normal	[HR-GENERATE MEDICAL MASSAL]	Tri Rizqiaty	12/27/2023 03:00 PM
2445	IMFI Bugs	Bug	Assigned	High	[HR-PAYROLL] employee tidak bisa di running jika assignment nya diupdate ke tahun 2024	Tri Rizqiaty	01/05/2024 03:10 PM
2432	KJL	Bug	Assigned	High	Menu Create Production Order Logistic	Tri Rizqiaty	12/08/2023 05:11 PM

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2379	Bank Mega	Bug	Deploy	Urgent	[HR-Secondary Job] jika menginput data untuk posisi kosong dimana orang yang sudah resign di masa depan, employee yang resign tersebut masih ada di posisi lama nya	Tri Rizqiaty	11/16/2023 10:22 PM
2354	MINOVAES - PRODUCT	Support	Assigned	High	[Auto Close] Pembuatan Fungsi Auto Close Allocation Item Status, Item Status dan Process Status	Tri Rizqiaty	08/13/2024 04:51 PM
2351	IMFI Bugs	Bug	Assigned	Urgent	engine tm to payroll untuk menghitung 3 potongan pada employee yang pulang di lintas hari esok.	Tri Rizqiaty	10/05/2023 05:28 PM
2342	KJL	Bug	Assigned	Normal	Tab Material pada Vendor Master Data bermasalah	Tri Rizqiaty	11/02/2023 08:59 AM
2340	MINOVAES - PRODUCT	Feature	Assigned	Normal	Warning Back button	Tri Rizqiaty	11/02/2023 08:59 AM
2335	KJL	Feature	Assigned	Normal	Paging Document List	Tri Rizqiaty	11/02/2023 09:00 AM
2318	MINOVAES - PRODUCT	Feature	Assigned	Urgent	[HR-PAYROLL]Fungsi simulate running payroll tidak berjalan	Tri Rizqiaty	09/11/2023 10:23 AM
2317	Bank Mega	Bug	Assigned	Normal	[HR-OM] Employee status jika di pilih pension, employee tersebut tetap muncul di OM Structure.	Tri Rizqiaty	09/11/2023 10:28 AM
2289	PT BIA	Feature	Assigned	High	Personal Administartion MD Approval & Payroll Administration MD Approval	Tri Rizqiaty	07/21/2023 09:25 AM
2288	HINO Bugs	Bug	QA Test	Normal	Perubahan pada meal allowance jika ada attendance tapi hanya ada salah satu data clock in atau clock out	Tri Rizqiaty	07/17/2023 04:39 PM
2277	IMFI Bugs	Bug	Assigned	Immediate	[HR-TM To Payroll] perhitungan keterlambatan jika lintas hari menyebabkan akumulasi keterlambatan menjadi lebih besar	Tri Rizqiaty	11/28/2023 02:09 PM
2249	MINOVA DEMO	Bug	Deploy	High	[Purchasing - Vendor Quotation] Payment Term - Perhitungan belum benar	Tri Rizqiaty	11/27/2023 10:21 AM
2242	MINOVA DEMO	Bug	Deploy	High	[Purchasing - Request for Quotation] Payment Term - Perhitungan belum benar	Tri Rizqiaty	11/27/2023 10:21 AM
2226	MINOVA DEMO	Bug	Deploy	High	[Sales Management - Sales Order] Sales Item - Total Amount belum menghitung dengan benar	Tri Rizqiaty	11/27/2023 10:23 AM
2225	MINOVA DEMO	Bug	Deploy	High	[Sales Management - Sales Quotation] Payment Term belum menghitung otomatis	Tri Rizqiaty	11/27/2023 10:22 AM
2219	MINOVA DEMO	Bug	Deploy	High	[Sales Management - Sales Inquiry] Payment Term belum menghitung otomatis	Tri Rizqiaty	11/27/2023 10:22 AM
2211	PERTALIFE	Support	Assigned	Urgent	Catatan PERTALIFE (Asset Management)	Tri Rizqiaty	06/28/2023 03:35 PM
2209	MINOVA DEMO	Bug	Deploy	High	[Sales Management - Sales Order] Sales Item	Tri Rizqiaty	11/27/2023 10:23 AM
2208	MINOVA DEMO	Bug	Deploy	High	[Sales Management - Sales Quotation] Sales Item	Tri Rizqiaty	11/27/2023 10:23 AM
2205	PERTALIFE	Feature	Assigned	Normal	Perbaikan tab Detail dan tab Depreciation pada menu Asset ID	Tri Rizqiaty	06/06/2023 09:16 AM
2169	PT BIA	Feature	Assigned	High	Time Management - Generate Absence Quota	Tri Rizqiaty	06/06/2023 01:54 PM
1914	MINOVA DEMO	Support	Assigned	Immediate	Deploy PMS HR Arita ke Demo dan Silver Package	Tri Rizqiaty	03/24/2023 10:28 AM
1863	CNAF	Feature	Assigned	Immediate	[HR-PAYROLL]engine Payroll pada saat running memakan waktu yang lama bisa 10 jam	Tri Rizqiaty	12/27/2022 02:01 PM
1840	Bank Mega	Bug	Assigned	Urgent	[HR-PAYROLL]Running Payroll jika dilakukan secara massal tidak mengisi data di tabel transaksi	Tri Rizqiaty	11/29/2022 02:19 PM
1639	MINOVAES - PRODUCT	Feature	Revise	Urgent	Perhitungan Payroll untuk Overtime dengan menggunakan wt from overtime duration.	Tri Rizqiaty	10/19/2022 01:52 PM
1009	PERTALIFE Bugs	Bug	Assigned	High	[Personal Administration] Generate Employee ID - Employee Hiring	Tri Rizqiaty	09/13/2022 07:59 AM

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848	PERTALIFE Bugs	Bug	Assigned	High	Performance Appraisal	Tri Rizqiaty	02/04/2022 02:45 PM
811	MINOVAES - PRODUCT	Feature	Assigned	High	[HR-PAYROLL] Field Employee ID History untuk membaca Init Paycum di report SPT Tahunan	Tri Rizqiaty	01/28/2022 05:09 PM
790	Asuransi Bintang - Existing	Bug	Deploy	High	Running Payroll Error (Object Reference Not Set to an instance of an object)	Tri Rizqiaty	01/26/2022 04:59 PM
789	MINOVAES - PRODUCT	Bug	Deploy	Immediate	[HR-PA] Bugs saat assign posisi belum update OM	Tri Rizqiaty	02/02/2022 03:20 PM
741	MINOVAES - PRODUCT	Bug	Assigned	Urgent	[HR-PAYROLL] Perhitungan Biaya Jabatan untuk Skenario Mutasi dengan Beda Payroll Group	Tri Rizqiaty	01/11/2022 02:36 PM
740	IMFI Bugs	Bug	Revise	Urgent	[HR-PAYROLL] Perbaikan Report E-Spt untuk skenario Pindah Payroll Grup & KPP	Tri Rizqiaty	09/13/2022 08:02 AM
720	IMFI Bugs	Bug	Deploy	Immediate	[HR-PAYROLL] Perhitungan Pajak untuk Skenario Employee Meninggal	Tri Rizqiaty	09/13/2022 04:37 PM
717	IMFI Bugs	Bug	Revise	Immediate	[HR-PAYROLL] Biaya Jabatan - FCR & FCI	Tri Rizqiaty	09/13/2022 08:02 AM
699	LPPOM HALAL	Bug	Deploy	Urgent	[GL Doc] Validasi Currency	Tri Rizqiaty	12/31/2021 10:50 AM
695	LPPOM HALAL	Bug	Deploy	Urgent	[LPPOM] GL Document (amount pada tabel header berbeda dengan amount di tabel item dan posting)	Tri Rizqiaty	12/31/2021 10:51 AM
684	PT ARITA	Bug	Deploy	Urgent	[HR - Payroll] Running Payroll belum membaca data Loan	Tri Rizqiaty	12/28/2021 04:28 PM
680	PT ARITA	Bug	Deploy	Immediate	[HR-LOAN] Tidak bisa saving	Tri Rizqiaty	12/27/2021 05:55 PM
679	PT ARITA	Bug	Deploy	Immediate	Report Organization Chart tidak muncul	Tri Rizqiaty	12/27/2021 11:25 AM
663	RSM Phase II	Support	Deploy	Urgent	[HR - PAYROLL] Integrasi dengan Loan untuk Admin Fee	Tri Rizqiaty	02/02/2022 03:03 PM
644	RSM Phase II	Feature	Deploy	Urgent	[HR-LOAN & PAYROLL] Perhitungan Admin Fee	Tri Rizqiaty	02/02/2022 03:02 PM
626	MINOVAES - PRODUCT	Feature	Assigned	Urgent	[USER MGT] Authorization Object Baru	Tri Rizqiaty	03/22/2022 05:57 PM
619	MINOVA DEMO	Bug	Assigned	High	[Material MD] Sub - Purchase Info	Tri Rizqiaty	03/22/2022 05:57 PM
574	RSM Phase II	Support	Deploy	Urgent	[Profile] Penambahan fungsi Authorization	Tri Rizqiaty	02/02/2022 03:03 PM
570	BANK WOORI SAUDARA	Bug	Deploy	Urgent	[OM] Organization Chart	Tri Rizqiaty	11/23/2021 02:00 PM
501	LPPOM HALAL	Bug	Deploy	Urgent	[LPPOM] GL Document (transaksi jurnal tidak muncul di tabel header)	Tri Rizqiaty	12/03/2021 08:56 AM
465	LPPOM HALAL	Support	Assigned	High	[FIN] Report Kwitansi Kotak dan Kwitansi Panjang	Tri Rizqiaty	09/13/2021 02:46 PM
464	LPPOM HALAL	Feature	Deploy	Urgent	[PY to FIN] Auto Jurnal Payroll ke Accounting	Tri Rizqiaty	10/05/2021 09:53 AM
460	LPPOM HALAL	Support	Deploy	Urgent	[FINANCE] Menu Mass Posting	Tri Rizqiaty	09/09/2021 09:16 AM
456	MINOVAES - PRODUCT	Feature	Deploy	Urgent	[LPPOM] Pembuatan Report Income Statement Bulanan	Tri Rizqiaty	10/05/2021 09:55 AM
420	BBG Bugs	Bug	Deploy	Immediate	BBG - Overtime (Payroll)	Tri Rizqiaty	08/26/2021 12:11 PM
400	IMFI Bugs	Bug	Developing	Urgent	IMFI - TM to Payroll Uang sisa Cuti	Tri Rizqiaty	07/08/2021 09:49 AM
399	IMFI Bugs	Bug	Deploy	Normal	Lenght Amount Loan	Tri Rizqiaty	08/23/2021 10:09 AM
392	IMFI Bugs	Bug	Assigned	Urgent	IMFI - Durasi Overtime > 5 Jam hari libur/ hari raya	Tri Rizqiaty	06/28/2021 10:19 AM
378	MINOVAES - PRODUCT	Bug	Assigned	Immediate	[FILO] - Otorisasi transaksi dan report by company	Tri Rizqiaty	12/06/2021 04:25 PM
377	BANK WOORI SAUDARA	Bug	Deploy	High	[Phase 1] - Payroll - Delete Payroll Result - Belum Berfungsi	Tri Rizqiaty	10/05/2021 10:59 AM

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349	Bank Mega	Bug	Deploy	High	Mega - MD Absence HR	Tri Rizqiaty	06/07/2021 09:34 AM
346	BANK WOORI SAUDARA	Support	Deploy	Urgent	[HR] Payroll - Loan Pelunasan non Payroll	Tri Rizqiaty	05/27/2021 09:29 PM
325	BANK WOORI SAUDARA	Bug	Deploy	Immediate	[HR] Payroll - Periode Payroll 21/20 dengan Working Day Actual dan Cut off timesheet di payroll parameter	Tri Rizqiaty	05/31/2021 09:22 AM
314	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] Jurnal Travel	Tri Rizqiaty	12/16/2021 09:50 AM
313	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] Jurnal Medical	Tri Rizqiaty	12/16/2021 09:50 AM
312	MINOVAES - PRODUCT	Support	Assigned	Immediate	[FIN] Closing Period Accounting	Tri Rizqiaty	08/16/2022 01:10 PM
288	MINOVAES - PRODUCT	Feature	Assigned	Normal	[FILO] - Validasi Locking Document	Tri Rizqiaty	08/16/2022 01:10 PM
284	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] - Jurnal Reversal	Tri Rizqiaty	08/16/2022 01:11 PM
283	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] - Jurnal Auto Processing	Tri Rizqiaty	08/16/2022 01:11 PM
277	HINO Bugs	Feature	Deploy	High	HINO - Penambahan Function baru di TM to Payroll - Wifi	Tri Rizqiaty	05/04/2021 10:55 AM
273	BANK WOORI SAUDARA	Bug	Deploy	Urgent	[HR] Payroll - Running Payroll WT Loan Special Repayment	Tri Rizqiaty	04/21/2021 10:17 AM
250	BANK FAMA	Bug	Deploy	Urgent	[FAMA] - Period Payroll tgl 16 bulan lalu sampai tgl 15 bulan berjalan	Tri Rizqiaty	08/23/2021 10:08 AM
242	LPPOM HALAL	Feature	Deploy	High	[Finance] Log Period Control dan Validasi	Tri Rizqiaty	05/21/2021 04:08 PM
241	LPPOM HALAL	Support	Deploy	High	[Finance] Report Account Balance & Account Balance SL	Tri Rizqiaty	04/16/2021 01:52 PM
238	BANK WOORI SAUDARA	Feature	Deploy	Immediate	[Phase 1] - TM to PY - Overtime & Insentif	Tri Rizqiaty	04/28/2021 09:08 AM
223	BANK WOORI SAUDARA	Bug	Deploy	High	Phase 1 - Travel - WageType TV02	Tri Rizqiaty	03/19/2021 04:56 PM
216	BANK WOORI SAUDARA	Bug	Deploy	High	[Phase1] Loan - Double Saving Data Loan Balance (PA35) - Skenario Update Simulate	Tri Rizqiaty	03/24/2021 02:34 PM
213	BANK WOORI SAUDARA	Bug	Deploy	High	[Phase 1] Loan - HR - Payment Type Pelunasan Gagal Saving	Tri Rizqiaty	03/16/2021 01:29 PM
212	BANK WOORI SAUDARA	Bug	Deploy	High	[Phase 1] Loan - HR - After Saving Data Double di Grid	Tri Rizqiaty	03/16/2021 01:28 PM
211	BANK WOORI SAUDARA	Feature	Deploy	Normal	[Phase 1] Loan - HR - Validasi Amount Saat Pelunasan	Tri Rizqiaty	03/16/2021 01:27 PM
208	BANK WOORI SAUDARA	Bug	Deploy	High	[Phase 1] Loan - HR Loan Balance - Sequence	Tri Rizqiaty	03/16/2021 01:24 PM
205	BANK WOORI SAUDARA	Bug	Deploy	High	[HR] Payroll - Error Running Payroll WT Benefit (Loan)	Tri Rizqiaty	04/15/2021 03:53 PM
160	BANK WOORI SAUDARA	Feature	Deploy	High	[Phase 1] TM TO PY - Variant Pesangon	Tri Rizqiaty	04/28/2021 05:13 AM
115	IMFI Bugs	Bug	Deploy	Immediate	[HR - Payroll] Tax Calculation for Init Paycum di Versi Existing	Tri Rizqiaty	09/13/2022 04:39 PM
100	LPPOM HALAL	Feature	Revise	Normal	ACCOUNTING - Otorisasi Jurnal by Company	Tri Rizqiaty	11/23/2021 02:43 PM
66	Asuransi Bintang - Existing	Bug	Deploy	High	HR - Talent Match Up	Tri Rizqiaty	12/02/2020 03:13 PM
64	Asuransi Bintang - Existing	Bug	Deploy	High	HR - PMS Final	Tri Rizqiaty	04/07/2021 10:11 AM
58	LPPOM HALAL	Feature	Deploy	Normal	ACCOUNTING - Validasi Upload Jurnal	Tri Rizqiaty	02/15/2021 05:57 PM