

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
2313	ROHTO BUGS	Bug	QA Test	High	[ESS Travel - Settlement] Penambahan Flow dan Field di Table Fisik	Mega Yunita	08/14/2023 03:45 PM
2306	ROHTO BUGS	Bug	QA Test	Immediate	[ESS Travel Plan] Status masih waitng setelah di approve	Mega Yunita	08/14/2023 03:32 PM
2296	PT BIA	Bug	QA Test	High	[ESS Medical]	Mega Yunita	07/27/2023 02:27 PM
2270	MINOVA DEMO	Bug	QA Test	High	[Logistic & Service - Purchase Report] Purchase Detail - Filter Combo Document Type menampilkan lebih dari satu type	Mega Yunita	06/22/2023 01:39 PM
2269	MINOVA DEMO	Bug	QA Test	High	[Logistic & Service - Reporting] Process Tracking - Mapping Filter Transaction Type dengan Document Type	Mega Yunita	06/22/2023 02:45 PM
2220	MINOVA DEMO	Bug	QA Test	Normal	[Sales Management - Sales Inquiry] Other Cost edit tidak merubah data	Mega Yunita	06/27/2023 10:02 AM
2207	MINOVA DEMO	Bug	QA Test	High	[Material Master Data - Stock Info] Tidak Bisa Save Data setelah di Edit	Mega Yunita	06/27/2023 10:01 AM
2020	BANK KALTENG	Bug	Closed	High	[ESS Leave] Validasi Pengajuan Cuti Menghitung Calender Days	Mega Yunita	02/22/2023 06:00 PM
2010	Bank Kalteng (Phase 2)	Bug	Closed	Normal	[Report Leave] Tampilkan Header Jika Data di DB Kosong	Mega Yunita	02/22/2023 06:01 PM
2009	BANK KALTENG	Bug	Closed	Normal	[ESS Leave] Validasi Cuti Bersalin	Mega Yunita	03/03/2023 09:49 AM
1996	Bank Mega	Bug	User Test	Urgent	[HR - Payroll Report] Report Employee List	Mega Yunita	03/16/2023 09:47 AM
1994	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR - Payroll Data] Lookup Wage Type tidak Menampilkan Seluruh Data WT yang didaftarkan	Mega Yunita	02/13/2023 04:17 PM
1987	ROHTO BUGS	Bug	QA Test	Urgent	[HR - Employee Reminder] Notes Tidak Tampil di Report	Mega Yunita	02/06/2023 02:08 PM
1981	PERTALIFE	Bug	QA Test	Urgent	[PMS Report] Penambahan Kolom untuk Menampilkan Nilai Final Kinerja	Mega Yunita	02/03/2023 09:31 AM
1979	BANK KALTENG	Bug	Closed	Urgent	[Report] Tambahkan Pilihan Excel saat Export	Mega Yunita	02/03/2023 03:08 PM
1978	BANK KALTENG	Bug	Closed	Urgent	[Report Time Management] Logo Bank Kalteng Kepotong dan Tidak Berwarna di Hasil Export PDF	Mega Yunita	02/03/2023 03:05 PM
1972	ROHTO BUGS	Bug	QA Test	Urgent	[HR - Employee Report] Data di Report All Employee Double	Mega Yunita	01/30/2023 05:57 PM
1971	ROHTO BUGS	Bug	QA Test	Immediate	[HR - Travel Report] Report Travel All tidak Tampil	Mega Yunita	02/01/2023 09:22 AM
1970	PERTALIFE	Bug	QA Test	High	[PMS Report] Nilai KBI tidak Tampil	Mega Yunita	02/22/2023 10:36 AM
1968	PERTALIFE	Bug	QA Test	Urgent	[PMS Report] Custom Performance Report Monitoring	Mega Yunita	02/03/2023 04:27 PM
1964	PERTALIFE	Feature	QA Test	Urgent	[ESS PMS] Perubahan Proses Bisnis PMS	Mega Yunita	01/30/2023 04:20 PM
1963	Bank Kalteng (Phase 2)	Bug	QA Test	Urgent	[ESS Update Master Data] Penambahan Kondisi Membaca Employee Office untuk Approval HR	Mega Yunita	01/24/2023 04:16 PM
1954	PERTALIFE	Bug	QA Test	High	[ESS ATK Mobile] Aplikasi Force Quit saat mengisi Form	Mega Yunita	02/06/2023 09:13 AM
1945	TUGU PRATAMA INDONESIA (TPI)	Bug	QA Test	Immediate	[Import Employee Data] Penambahan Employee Type di Template Data Hiring	Mega Yunita	01/26/2023 12:25 PM
1929	PT BIA	Bug	QA Test	High	[ESS Overtime] Nama Employee Bawahan ke Double	Mega Yunita	01/12/2023 04:43 PM
1928	PT BIA	Support	QA Test	High	[ESS Overtime] Validasi Approval Pengajuan Overtime	Mega Yunita	01/12/2023 04:28 PM
1926	KJL	Bug	Closed	Urgent	[ESS Leave] Flow Leave tidak Tepat dan Data Leave Employee tidak terbawa	Mega Yunita	01/18/2023 05:24 PM
1916	PT BIA	Bug	QA Test	High	[ESS Attendance] Proses Approval Attendance	Mega Yunita	01/12/2023 10:41 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1915	PT BIA	Support	QA Test	High	[ESS Leave] Validasi Approval Pengajuan Cuti	Mega Yunita	01/12/2023 10:44 AM
1909	KJL	Support	Closed	Urgent	[ESS] Menghilangkan Action Draft	Mega Yunita	01/09/2023 09:43 AM
1906	KJL	Feature	Closed	Urgent	[ESS Leave] Penambahan Kondisi untuk Membaca Secondary Job	Mega Yunita	01/06/2023 04:18 PM
1895	KJL	Bug	Closed	Urgent	[Payroll Accounting] Tidak Bisa Running Payroll Vendor Monas	Mega Yunita	01/04/2023 09:38 AM
1879	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Payroll Report] Payslip tidak tampil	Mega Yunita	12/16/2022 05:45 PM
1855	KJL	Support	Closed	Urgent	[ESS Attendance Mobile] Validasi Jarak	Mega Yunita	12/22/2022 06:33 PM
1839	KJL	Feature	Closed	Urgent	[ESS Leave] Flow Approval Request Leave	Mega Yunita	11/29/2022 02:33 PM
1838	KJL	Feature	Closed	Urgent	[ESS Leave] Mandatory Comment Form Footer	Mega Yunita	12/06/2022 03:18 PM
1837	KJL	Feature	Closed	Urgent	[ESS Leave] Notif Task Mail	Mega Yunita	12/06/2022 03:18 PM
1835	KJL	Feature	Closed	Urgent	[ESS Leave] Validasi Wajib melakukan Attachment File	Mega Yunita	11/29/2022 10:32 AM
1832	KJL	Feature	Closed	Urgent	[TM To PY] Perhitungan Gaji Pokok dan Management Fee Karyawan Monas	Mega Yunita	12/06/2022 03:29 PM
1825	Bank Kalteng (Phase 2)	Support	Closed	Urgent	[ESS Payslip] Perubahan Watermark saat Download Hasil ESS ePayslip	Mega Yunita	11/25/2022 05:55 PM
1823	KJL	Support	Closed	Urgent	[ESS Leave] Penambahan Task Mail untuk Tiap Approval	Mega Yunita	11/29/2022 09:46 AM
1801	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] - Nilai KPI dan KBI Total Weight dari GenParam	Mega Yunita	11/16/2022 10:05 AM
1800	PERTALIFE	Bug	Closed	Urgent	[Report PMS] Selection pada Report Final Hasil Penilaian dibuat Text Area	Mega Yunita	11/21/2022 05:21 PM
1799	PERTALIFE	Bug	Closed	Urgent	[Customization PMS] - Parameter KBI Weight Atasan dan Bawahan dibuat Fleksibel	Mega Yunita	11/16/2022 10:06 AM
1752	KJL	Bug	Closed	Urgent	[HR-Payroll Report] Ubah Text di Footer Report Payslip	Mega Yunita	10/25/2022 05:27 PM
1704	KJL	Support	Closed	Immediate	[ESS Attendance] Workflow Attendance belum berjalan	Mega Yunita	10/19/2022 12:09 PM
1696	KJL	Support	Closed	Urgent	Activation Code KJL	Mega Yunita	10/31/2022 09:38 AM
1693	KJL	Support	Closed	Urgent	[ESS Leave] Validasi Approval Pengajuan Cuti	Mega Yunita	10/24/2022 11:31 AM
1691	KJL	Bug	Closed	Urgent	[ESS Leave] Form Next Quota belum berjalan	Mega Yunita	10/17/2022 11:42 AM
1682	HINO Bugs	Bug	Closed	High	[ESS-PERSONAL DATA] form nya tidak muncul	Mega Yunita	10/18/2022 04:08 PM
1676	KJL	Bug	Closed	Urgent	[HR - Time Management] Absence Quota tidak berkurang	Mega Yunita	10/13/2022 03:11 PM
1673	PERTALIFE	Bug	Closed	Urgent	[PMS Report] Aktifkan filter selection di Custom Performance Report PMS per Unit	Mega Yunita	10/07/2022 10:53 AM
1672	PERTALIFE	Bug	Closed	Urgent	[PMS Report] Perubahan validasi untuk judul Report PMS Individu	Mega Yunita	10/20/2022 11:05 AM
1668	PERTALIFE	Bug	Closed	Urgent	[HR PMS] Auto Calculated di Performance Summary	Mega Yunita	10/05/2022 05:16 PM
1667	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Validasi tidak boleh double Appraiser	Mega Yunita	10/05/2022 10:03 AM
1663	PERTALIFE	Bug	Closed	Urgent	[HR PMS] Hilangkan button di HR Performance Appraisal	Mega Yunita	10/05/2022 10:08 AM
1659	PERTALIFE	Bug	Closed	Immediate	[HR PMS] Function Save tidak berfungsi	Mega Yunita	10/04/2022 11:10 AM
1658	PERTALIFE	Bug	Closed	Urgent	[HR PMS] Menampilkan data-data di HR	Mega Yunita	10/04/2022 11:03 AM
1653	PERTALIFE	Bug	Closed	Urgent	[PMS Report] Custom Performance Report PMS per Unit	Mega Yunita	10/03/2022 11:28 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1645	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting - Ketentuan untuk membaca Appraisal Catalog dan Job Catalog	Mega Yunita	10/18/2022 04:14 PM
1634	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Konversi Index Score untuk PMS Final	Mega Yunita	10/03/2022 11:29 AM
1633	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Konversi Index Score untuk PMS Review	Mega Yunita	09/30/2022 02:24 PM
1632	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Formulasi Perhitungan KBI untuk PMS Final	Mega Yunita	10/03/2022 03:57 PM
1630	KJL	Bug	Closed	Urgent	[HR - Time Management] Absence Quota tidak menghitung jumlah hari yang diambil, sehingga tidak berkurang.	Mega Yunita	10/07/2022 11:34 AM
1625	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Goal Setting	Mega Yunita	09/28/2022 02:43 PM
1624	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Goal Setting, Review, Final, autofill di field Appraisal Type sesuai dengan jenis penilaian	Mega Yunita	09/28/2022 02:44 PM
1611	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Goal Setting - Form KBI data yang tampil masih kode	Mega Yunita	09/22/2022 04:32 PM
1600	Bank Kalteng (Phase 2)	Feature	Closed	Urgent	[Email Blast] Validasi Expired Date	Mega Yunita	09/16/2022 03:24 PM
1599	Bank Kalteng (Phase 2)	Feature	Closed	Urgent	[Training Management] Penambahan MD DS Evaluation di Training Event (DE)	Mega Yunita	10/13/2022 12:12 PM
1588	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting - Menampilkan description Appraiser Type	Mega Yunita	09/19/2022 11:23 AM
1585	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Final - Hilangkan button Add & Delete di form Skala Penilaian Kerja	Mega Yunita	09/12/2022 04:24 PM
1584	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Review - Hilangkan button Add & Delete di form Skala Penilaian Kerja	Mega Yunita	09/12/2022 04:24 PM
1583	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Final - Hilangkan button Add & Delete di form Appraiser	Mega Yunita	09/12/2022 04:25 PM
1582	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Review - Hilangkan button Add & Delete di form Appraiser	Mega Yunita	09/12/2022 04:25 PM
1579	KJL	Bug	Closed	Urgent	[HR - Time Management] Error saat mau delete data	Mega Yunita	09/13/2022 05:44 PM
1576	KJL	Bug	Closed	High	[HR - Organization Structure] Error Export ORM (MD Type)	Mega Yunita	09/13/2022 05:41 PM
1575	KJL	Bug	Closed	Urgent	[HR - Payroll Administration] Error Export Payroll	Mega Yunita	09/13/2022 05:28 PM
1573	KJL	Bug	Closed	High	[Payroll Data] Data Wage Type Regular Payroll tidak muncul	Mega Yunita	09/09/2022 04:49 PM
1572	KJL	Bug	Closed	Urgent	[Employee Report - Professional Certificate] Filter pada Report Professional Certificate belum sesuai	Mega Yunita	09/13/2022 05:18 PM
1571	KJL	Bug	Closed	Urgent	[HR - Employee Administration] Error Export Employee Data	Mega Yunita	09/13/2022 05:38 PM
1565	PERTALIFE	Bug	Closed	Urgent	[ESS] - Performance Final - Key Behaviour Index	Mega Yunita	09/13/2022 10:05 AM
1564	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Formulasi Perhitungan KBI untuk PMS Review	Mega Yunita	09/29/2022 04:54 PM
1553	PERTALIFE	Bug	Closed	Normal	Report Final Penilaian Individu	Mega Yunita	10/03/2022 03:58 PM
1544	BANK WOORI SAUDARA	Bug	Closed	Urgent	[OM] Add Root tidak terbentuk	Mega Yunita	10/11/2022 11:07 AM
1535	PERTALIFE	Bug	Closed	High	[ESS] - TaskID PMS (Goal-Review-Final)	Mega Yunita	09/13/2022 10:05 AM
1529	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[E-Recruitment] Family Type tidak tampil	Mega Yunita	11/29/2022 09:49 AM
1523	PERTALIFE	Bug	Closed	Urgent	[ESS] - Performance Review - Key Behaviour Index	Mega Yunita	09/13/2022 10:05 AM
1512	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Recruitment Management] Lookup Error	Mega Yunita	10/27/2022 05:37 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1511	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[ESS Leave] Perhitungan Curent Quota dan Next Quota masih salah	Mega Yunita	08/25/2022 05:55 PM
1510	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting - Appraiser	Mega Yunita	09/13/2022 10:06 AM
1504	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Offering Letter] Offering Letter Tenaga Kontrak Non Administrasi	Mega Yunita	08/25/2022 11:16 AM
1502	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Offering Letter] Offering Letter Trainee (ODP)	Mega Yunita	08/25/2022 11:00 AM
1501	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Offering Letter] Custom Offering Letter Pro Hire	Mega Yunita	08/25/2022 10:44 AM
1497	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting - Key Behaviour Index	Mega Yunita	09/13/2022 10:06 AM
1480	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Report PMS]	Mega Yunita	08/25/2022 03:20 PM
1466	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[E-Recruitment] Tidak bisa Sign Up	Mega Yunita	08/16/2022 03:23 PM
1462	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Recruitment Report] Picture pada Report Applicant CV tidak tampil	Mega Yunita	08/09/2022 05:37 PM
1422	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[HR - Recruitment Management] Filter di Report Applicant Activity by Assignment tidak berfungsi	Mega Yunita	08/08/2022 02:09 PM
1414	Bank Kalteng (Phase 2)	Feature	Closed	Urgent	[E-Recruitment] Validasi Jumlah Digit No KTP	Mega Yunita	10/13/2022 03:20 PM
1412	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Reqrutment Management] Report Vacancy List tidak tampil	Mega Yunita	08/08/2022 02:06 PM
1402	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS PMS] Bobot Perhitungan KPI dan Competency	Mega Yunita	08/08/2022 02:10 PM
1398	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Report PMS] Menampilkan Report PMS per Individu	Mega Yunita	08/25/2022 02:03 PM
1377	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR - Training Management] Nama Office tidak sesuai	Mega Yunita	08/02/2022 01:53 PM
1372	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR-PMS] Data tidak Tampil di UI	Mega Yunita	07/20/2022 05:46 PM
1352	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR Assessment] Data tidak ke save ke DB, sehingga tidak tampil di HR	Mega Yunita	07/25/2022 02:37 PM
1347	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS Travel] Perjalanan Dinas Berobat	Mega Yunita	07/13/2022 11:22 AM
1316	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	Perubahan Fungsi Simulate untuk Talent Management	Mega Yunita	07/12/2022 02:39 PM
1310	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting, Sequence tidak Terbentuk di RunBizData	Mega Yunita	07/12/2022 02:40 PM
1295	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS PMS] PMS Final Phase 2	Mega Yunita	07/25/2022 02:38 PM
1291	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS PMS] PMS Review Phase 2	Mega Yunita	07/25/2022 02:38 PM
1274	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[ESS PMS] Validasi KPI Score di PMS Final	Mega Yunita	07/25/2022 02:39 PM
1273	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[ESS PMS] Appraisal Peroid tidak Tampil	Mega Yunita	06/29/2022 11:40 AM
1214	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Benefit Administration] Medical Claim tidak bisa saving	Mega Yunita	06/13/2022 09:37 AM
1209	PERTALIFE	Bug	Deploy	Immediate	Leave melalui ESS Mobile tidak ada historynya	Mega Yunita	06/09/2022 09:55 AM
1206	Bank Kalteng (Phase 2)	Bug	Rejected	Urgent	[Travel Management] Import Travel Data tidak bisa	Mega Yunita	09/23/2022 10:17 AM
1202	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Budgeting Report] Report tidak tampil	Mega Yunita	06/06/2022 03:50 PM
1201	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Export Training] Table Master Data yang diexport tidak menarik data yg ada di DB	Mega Yunita	06/13/2022 03:48 PM
1200	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Export Talent Data] Table Master Data yang diexport tidak menarik data yg ada di DB	Mega Yunita	06/13/2022 03:44 PM
1199	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Recruitment Report] Logo Report belum diganti dengan Logo Bank Kalteng	Mega Yunita	06/06/2022 02:09 PM

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1198	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Export Applicant Data] Table Master Data yang diexport tidak menarik data yg ada di DB	Mega Yunita	06/14/2022 03:06 PM
1197	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Travel Management] Travel Reports - Travel Employee (Individu)	Mega Yunita	06/06/2022 03:49 PM
1196	PERTALIFE	Bug	Closed	Immediate	[Asset Report] Asset Depresiasi	Mega Yunita	08/25/2022 11:07 AM
1192	PERTALIFE	Bug	Closed	Immediate	[Purchase Report] NPP Report	Mega Yunita	08/25/2022 11:07 AM
1191	PERTALIFE	Bug	Closed	Immediate	[Payroll Report] eSPT Bulanan Adjustment	Mega Yunita	08/25/2022 11:08 AM
1190	PERTALIFE	Bug	Closed	Immediate	[Payroll Report] Posting to GL (Cost Center)	Mega Yunita	08/25/2022 11:08 AM
1189	PERTALIFE	Bug	Closed	Immediate	[Payroll Report] Posting to GL (Company)	Mega Yunita	08/25/2022 11:08 AM
1188	PERTALIFE	Bug	Closed	Immediate	[Payroll Report] Wage Type Recap	Mega Yunita	08/25/2022 11:09 AM
1187	PERTALIFE	Bug	Closed	Immediate	[Employee Report] Attendance & Overtime Recap	Mega Yunita	08/25/2022 11:09 AM
1186	PERTALIFE	Bug	Closed	Immediate	[Employee Report] All Employee	Mega Yunita	08/25/2022 11:09 AM
1185	PERTALIFE	Bug	Closed	Immediate	[Recruitment Report] Uraian & Persyaratan Jabatan	Mega Yunita	08/25/2022 11:09 AM
1184	PERTALIFE	Bug	Closed	Immediate	[Report FPP] FPP GA Recap	Mega Yunita	08/25/2022 11:09 AM
1183	PERTALIFE	Bug	Closed	Immediate	[Report FPP] FPP HC Recap	Mega Yunita	08/25/2022 11:09 AM
1180	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Training Management] Training History - Action Edit tidak ngeload data yang lama	Mega Yunita	06/13/2022 09:50 AM
1179	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Talent Management] Succession Planning	Mega Yunita	06/13/2022 03:46 PM
1177	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Training Management] Training Data (DE) - Action tidak berfungsi	Mega Yunita	06/13/2022 05:22 PM
1175	PERTALIFE	Bug	Closed	Immediate	Untuk Kolom PIC yg berada di grid tab result isi nya di ubah jadi name	Mega Yunita	09/13/2022 10:30 AM
1173	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Travel Management] Travel Master Data	Mega Yunita	06/13/2022 09:51 AM
1171	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR Strategic] Compensation - Page Compensation Data tidak tampil	Mega Yunita	06/06/2022 10:20 AM
1170	Bank Kalteng (Phase 2)	Bug	Closed	High	[Talent Management] Career Planning - Result tidak menampilkan data	Mega Yunita	06/13/2022 03:45 PM
1166	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Training Management] Training Data (DE) - Attendee tidak dapat diupdate	Mega Yunita	06/13/2022 03:44 PM
1165	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Training Management] Training Data (DE) - Instuctor Evaluation	Mega Yunita	06/13/2022 03:45 PM
1162	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Medical Report] Logo Report belum diganti dengan Logo Bank Kalteng	Mega Yunita	06/06/2022 03:11 PM
1161	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Medical] Medical Master Data	Mega Yunita	06/13/2022 04:00 PM
1160	Bank Kalteng (Phase 2)	Support	Closed	Immediate	Buat Port Baru untuk E-Recruitment	Mega Yunita	07/12/2022 11:24 AM
1155	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR Strategic] Talent Management - Talent Master Data	Mega Yunita	09/13/2022 10:17 AM
1154	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR] Recruitment Management - Report - Applicant Activity By Assignment	Mega Yunita	06/06/2022 03:20 PM
1141	BANK KALTENG	Support	Closed	Immediate	Deploy ke Port Prod - Deploy RDL	Mega Yunita	07/25/2022 02:42 PM
1139	BANK KALTENG	Bug	Closed	Immediate	Quota Cuti tidak Terhitung jika Tahun belum Berjalan & jika Lintas Tahun	Mega Yunita	07/25/2022 02:41 PM
1133	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	Travel Document - Perhitungan Travel Cost Tidak Tepat	Mega Yunita	06/13/2022 04:00 PM
1115	BANK KALTENG	Bug	Closed	Urgent	Penambahan Field dn Bug My CV	Mega Yunita	07/25/2022 02:41 PM
1114	BANK KALTENG	Bug	Closed	Immediate	Report My CV - Employee Status tidak muncul	Mega Yunita	05/12/2022 10:29 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1105	BANK KALTENG	Feature	Closed	Urgent	TM to Payroll (Pengurangan Gaji karena Sakit Khusus)	Mega Yunita	07/25/2022 02:41 PM
1100	BANK KALTENG	Feature	Closed	Immediate	[Time Management] Leave	Mega Yunita	09/13/2022 10:45 AM
1098	BANK KALTENG	Bug	Closed	Urgent	[HR Travel] - Trans Provider	Mega Yunita	05/09/2022 04:22 PM
1092	BANK KALTENG	Bug	Closed	Urgent	[ESS] Attendance - Approval Name dibuat Default	Mega Yunita	10/25/2022 09:38 AM
1062	BANK KALTENG	Support	Closed	Urgent	Penyesuaian Tampilan Dashboard	Mega Yunita	04/25/2022 01:26 PM
1061	BANK KALTENG	Bug	Closed	Urgent	Generate Absence Quota tidak Berfungsi	Mega Yunita	04/21/2022 10:05 AM
1048	BANK KALTENG	Bug	Closed	High	ESS Leave - Penambahan Alert dan Button Create tidak Berfungsi	Mega Yunita	04/18/2022 01:52 PM
1047	BANK KALTENG	Feature	Closed	Urgent	Payroll Report - Wage Type Recap - Penambahan Filter Employee Office	Mega Yunita	04/14/2022 04:14 PM
1045	BANK KALTENG	Support	Closed	Urgent	ESS Leave - Validasi Wajib melakukan Attachment File	Mega Yunita	05/09/2022 02:19 PM
1044	BANK KALTENG	Bug	Closed	Urgent	Payroll Basic Data - Perubahan Data Type	Mega Yunita	04/18/2022 10:53 AM
1038	BANK KALTENG	Bug	Closed	Urgent	[Employee Administration] Custom External ID	Mega Yunita	04/13/2022 04:47 PM
1034	BANK KALTENG	Feature	Closed	Normal	Report Employee Assignment	Mega Yunita	04/13/2022 10:03 AM
1033	BANK KALTENG	Feature	Closed	Urgent	My WorkPlace - Report My CV	Mega Yunita	04/18/2022 01:40 PM
1032	BANK KALTENG	Feature	Closed	High	My WorkPlace - My Timesheet	Mega Yunita	04/13/2022 10:00 AM
1019	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[HR-TALENT] Talent Match up gagal	Mega Yunita	06/13/2022 03:46 PM
1015	Bank Kalteng (Phase 2)	Bug	Closed	High	[HR-RECRUITMENT] Report Belum Sesuai	Mega Yunita	05/09/2022 03:39 PM
1012	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR-MEDICAL] Medical Claim	Mega Yunita	06/13/2022 03:46 PM
989	BANK KALTENG	Feature	Closed	Urgent	[ESS PMS] PMS Final	Mega Yunita	10/25/2022 09:38 AM
988	BANK KALTENG	Feature	Closed	Immediate	[ESS PMS] PMS Review	Mega Yunita	10/25/2022 09:37 AM
962	BANK KALTENG	Feature	Closed	Immediate	[Employee Report] Report Secondary Job	Mega Yunita	04/11/2022 04:41 PM
959	BANK KALTENG	Bug	Closed	Urgent	[Payroll Administration] Report Bekal Cuti	Mega Yunita	04/11/2022 05:03 PM
958	BANK KALTENG	Bug	Closed	Immediate	ESS Time Management - Error Submit format time	Mega Yunita	04/11/2022 05:03 PM
957	BANK KALTENG	Feature	Closed	Immediate	[Time Report] Attendance Recap	Mega Yunita	04/11/2022 04:42 PM
956	BANK KALTENG	Bug	Closed	Urgent	[Time Report] Report Leave	Mega Yunita	03/10/2022 03:05 PM
954	BANK KALTENG	Bug	Closed	Urgent	[Employee Master Data] Direktorat dan Divisi Terbaca Kode	Mega Yunita	04/18/2022 11:31 AM
953	BANK KALTENG	Bug	Closed	Urgent	[Absence HR] Remaining Quota tidak Berkurang	Mega Yunita	04/11/2022 05:03 PM
951	BANK KALTENG	Bug	Closed	Immediate	Mobile - pengajuan cuti terhitung double	Mega Yunita	03/09/2022 04:41 PM
950	BANK KALTENG	Bug	Closed	Immediate	[ESS-Attendance] End Location tidak Tersimpan di MD Attendance	Mega Yunita	03/09/2022 04:41 PM
948	BANK KALTENG	Feature	Closed	Immediate	[ESS-Mobile] Attendance	Mega Yunita	04/11/2022 04:43 PM
935	BANK KALTENG	Bug	Closed	Immediate	[Time Management] Request Leave Mobile	Mega Yunita	04/11/2022 05:04 PM
906	PERTALIFE	Bug	Closed	Immediate	[HR-PMS] Menu Import Performance Data	Mega Yunita	10/07/2022 11:21 AM
904	PERTALIFE	Bug	Closed	Urgent	[HR-PMS] Menu Export Performance Data	Mega Yunita	10/07/2022 11:22 AM
896	BANK KALTENG	Feature	Closed	Urgent	[Report Attendance Recap] Perubahan Nama Field	Mega Yunita	04/18/2022 11:27 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
882	BANK KALTENG	Feature	Closed	High	[Report Payroll] Report Akumulasi Cuti Tahunan dan Cuti Besar	Mega Yunita	04/11/2022 04:43 PM
880	BANK KALTENG	Feature	Closed	Urgent	[Attendance Mobile] Penambahan Kolom Komentar	Mega Yunita	10/25/2022 10:31 AM
859	BBG	Bug	Revise	Immediate	[Request ESS] Medical dan Travel via Mobile Browser	Mega Yunita	10/31/2022 10:31 AM
852	BANK KALTENG	Feature	Closed	High	[Header]	Mega Yunita	02/16/2022 11:23 AM
847	BANK KALTENG	Bug	Closed	High	[Request Time Management] Leave	Mega Yunita	04/18/2022 01:51 PM
830	BANK KALTENG	Bug	Closed	Immediate	[Payroll Report] Posting to GL (Company)	Mega Yunita	10/25/2022 10:32 AM
827	BBG	Bug	Closed	High	[Request Time Management] Leave	Mega Yunita	09/13/2022 10:46 AM
815	BANK KALTENG	Feature	Closed	High	[Report Payslip]	Mega Yunita	04/11/2022 04:45 PM
810	BBG	Bug	Closed	Normal	[ESS] HR, TM, BM, TM	Mega Yunita	09/13/2022 10:46 AM
807	BBG	Bug	Closed	High	[HR Administration] Employee Movement	Mega Yunita	01/31/2022 03:39 PM
783	BANK KALTENG	Bug	Closed	Urgent	[HR Organization Management] Organization Structure	Mega Yunita	02/18/2022 11:46 AM
739	BANK KALTENG	Bug	Closed	High	[Payroll Report] eSPT Bulanan Retro	Mega Yunita	04/11/2022 05:04 PM
738	BANK KALTENG	Bug	Closed	High	[Payroll Report] eSPT Bulanan	Mega Yunita	04/11/2022 05:05 PM
737	BANK KALTENG	Bug	Closed	High	[Payroll Report] Posting to GL (Cost Center)	Mega Yunita	04/11/2022 05:05 PM
736	BANK KALTENG	Bug	Closed	High	[Payroll Report] Posting to GL (Company)	Mega Yunita	04/11/2022 05:05 PM
735	BANK KALTENG	Bug	Closed	High	[Payroll Report] Wage Type Recap	Mega Yunita	02/18/2022 11:48 AM
727	BANK KALTENG	Feature	Closed	High	Time Management - Late	Mega Yunita	02/16/2022 11:14 AM
726	BANK KALTENG	Bug	Closed	Urgent	[Payroll Process] Running Payroll	Mega Yunita	04/11/2022 05:05 PM
716	BANK KALTENG	Feature	Closed	Urgent	[ESS Mobile] Leave	Mega Yunita	02/16/2022 11:14 AM
715	PT ARITA	Bug	Closed	Urgent	[ESS Mobile Request Time Management] Leave	Mega Yunita	09/13/2022 10:04 AM
710	BANK KALTENG	Feature	Closed	Immediate	[Request Time Management] Leave	Mega Yunita	04/11/2022 04:46 PM
706	PT ARITA	Bug	Closed	Urgent	[Request Time Management] Leave	Mega Yunita	09/13/2022 10:04 AM
700	PT ARITA	Bug	Closed	Normal	[Request Time Management] Leave	Mega Yunita	09/13/2022 10:04 AM
691	BANK KALTENG	Support	Closed	Immediate	Menambahkan file attachment pada menu Email Blast	Mega Yunita	04/11/2022 05:08 PM
670	PT ARITA	Bug	Closed	High	[Request Time Management] Leave	Mega Yunita	09/13/2022 10:03 AM
667	PT ARITA	Bug	Closed	Normal	[ESS] Leave	Mega Yunita	01/05/2022 02:45 PM
657	BANK KALTENG	Feature	Closed	High	[Payroll]	Mega Yunita	02/16/2022 11:15 AM
649	BANK KALTENG	Feature	Closed	Urgent	[Time Management] Attendance ESS Mobile	Mega Yunita	04/18/2022 11:28 AM
646	BANK KALTENG	Feature	Closed	Immediate	[Employee Administration] Custom External ID	Mega Yunita	02/16/2022 11:16 AM
640	BANK KALTENG	Feature	Closed	Immediate	[Time Management] Attendance	Mega Yunita	02/16/2022 11:17 AM
639	BANK KALTENG	Bug	Closed	Urgent	[ESS Mobile] Leave	Mega Yunita	04/11/2022 05:06 PM
634	BANK KALTENG	Feature	Closed	High	[Time Management] Attendance	Mega Yunita	02/16/2022 11:18 AM
633	BANK KALTENG	Feature	Closed	Urgent	[Menu Custom] Email Blast	Mega Yunita	04/11/2022 05:01 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
621	BANK KALTENG	Bug	Closed	Immediate	[Request Time Management] Leave	Mega Yunita	04/18/2022 01:52 PM
609	BANK KALTENG	Support	Closed	Immediate	Otorisasi field direktorat to divisi	Mega Yunita	04/18/2022 01:58 PM
606	BANK KALTENG	Bug	Closed	Urgent	[Request Time Management] Leave	Mega Yunita	02/18/2022 11:45 AM
605	BANK KALTENG	Feature	Closed	High	[Employee Report] Professional Certificate	Mega Yunita	02/16/2022 11:19 AM
604	BANK KALTENG	Feature	Closed	Immediate	Approval Request ESS	Mega Yunita	02/16/2022 11:20 AM
601	BANK KALTENG	Bug	Closed	High	[HR Administration] Employee Master Data	Mega Yunita	02/18/2022 11:44 AM
600	BANK KALTENG	Feature	Closed	Immediate	TM to Payroll (Bekal Cuti Besar)	Mega Yunita	04/11/2022 05:02 PM
599	BANK KALTENG	Feature	Closed	Urgent	TM to Payroll (Bekal Cuti Tahunan)	Mega Yunita	04/11/2022 05:02 PM
576	BANK KALTENG	Feature	Closed	High	[Employee Report] Professional Certificate	Mega Yunita	02/16/2022 11:20 AM
571	BANK KALTENG	Feature	Closed	Immediate	[Benefit Administration] Medical Master Data	Mega Yunita	07/25/2022 02:41 PM
557	BANK KALTENG	Bug	Closed	Normal	[Employee Report]	Mega Yunita	04/11/2022 05:07 PM
534	BANK KALTENG	Feature	Closed	High	[Time Management]	Mega Yunita	02/16/2022 11:21 AM
493	BANK KALTENG	Feature	Closed	Normal	[HR] Bank Transfer	Mega Yunita	02/16/2022 11:22 AM
490	BANK KALTENG	Feature	Closed	Normal	[HR] Pay Slip	Mega Yunita	02/16/2022 11:22 AM