

## Issues

| #   | Project                     | Tracker | Status   | Priority  | Subject                                                                               | Assignee     | Updated             |
|-----|-----------------------------|---------|----------|-----------|---------------------------------------------------------------------------------------|--------------|---------------------|
| 450 | MINOVAES - PRODUCT          | Feature | QA Test  | Immediate | Report Insentif Pajak pph21 - Regulasi Juli 2021                                      | Andi Saputra | 09/03/2021 09:47 AM |
| 424 | LPPOM HALAL bugs            | Feature | Closed   | High      | LPPOM - CR Rpt Account Balance                                                        | Andi Saputra | 04/11/2022 04:52 PM |
| 417 | Asuransi Bintang - Existing | Bug     | QA Test  | Urgent    | ASBI - HR Finish Payroll                                                              | Andi Saputra | 08/20/2021 10:35 AM |
| 415 | Asuransi Bintang - Existing | Bug     | QA Test  | Urgent    | ASBI - ESS My Payslip                                                                 | Andi Saputra | 08/20/2021 10:37 AM |
| 411 | CNAF                        | Support | Closed   | High      | CNAF - Report OJK Div - Hardcod OM di SP                                              | Andi Saputra | 04/11/2022 01:12 PM |
| 409 | IMFI Bugs                   | Bug     | Closed   | High      | IMFI - Report Employee Assignment                                                     | Andi Saputra | 10/07/2022 05:49 PM |
| 405 | Asuransi Bintang - Existing | Bug     | QA Test  | High      | [REC] MD Applicant dan Applicant Profile                                              | Andi Saputra | 06/22/2021 04:19 PM |
| 404 | BBG                         | Bug     | QA Test  | High      | BBG - ESS Medical                                                                     | Andi Saputra | 07/13/2021 12:59 PM |
| 401 | PERTALIFE Bugs              | Bug     | QA Test  | Normal    | TUMAN - Training Implementation                                                       | Andi Saputra | 06/16/2021 09:22 AM |
| 393 | IMFI Bugs                   | Bug     | QA Test  | Urgent    | IMFI - Perhitungan Pot. GP, UM, & UT di TM to Payroll                                 | Andi Saputra | 07/08/2021 09:25 AM |
| 391 | IMFI Bugs                   | Bug     | QA Test  | High      | IMFI - Sabtu, Minggu / Hari Libur jika di upload Attandance Typenya sudah otomatis P1 | Andi Saputra | 01/19/2022 02:49 PM |
| 390 | IMFI Bugs                   | Bug     | QA Test  | High      | IMFI - Validasi Time Management (Attandance & Cuti)                                   | Andi Saputra | 06/28/2021 03:35 PM |
| 386 | HINO Bugs                   | Bug     | QA Test  | High      | HINO - Report BPJS Kesehatan                                                          | Andi Saputra | 06/09/2021 02:08 PM |
| 384 | IMFI Bugs                   | Support | Assigned | High      | IMFI - Cuti Istri Karyawan Melahirkan/Keguguran                                       | Andi Saputra | 06/21/2021 01:48 PM |
| 352 | PERTALIFE Bugs              | Bug     | Closed   | High      | TUMAN - Payroll Proses Prorate                                                        | Andi Saputra | 04/11/2022 03:42 PM |
| 348 | PERTALIFE Bugs              | Bug     | QA Test  | High      | TUMAN - ESS Mobile Penggunaan Mobil                                                   | Andi Saputra | 06/02/2021 03:17 PM |
| 347 | PERTALIFE Bugs              | Bug     | QA Test  | High      | TPI - Report 1721 A1                                                                  | Andi Saputra | 05/27/2021 09:52 PM |
| 342 | Asuransi Bintang - Existing | Feature | QA Test  | High      | ASBI - CR Integrasi Applicant Profile to Talent Match Up                              | Andi Saputra | 06/16/2021 09:24 AM |
| 340 | LPPOM HALAL bugs            | Bug     | Closed   | High      | LPPOM - Rpt Account Balance & Account Balance SL                                      | Andi Saputra | 04/11/2022 04:51 PM |
| 326 | Asuransi Bintang - Existing | Feature | QA Test  | Urgent    | [ASBI - CR ] Report Employee Profile                                                  | Andi Saputra | 05/20/2021 04:50 PM |
| 303 | Bank Mega                   | Bug     | QA Test  | High      | Mega - Rpt Employee Assignment                                                        | Andi Saputra | 05/17/2021 01:40 PM |
| 296 | Bank Mega                   | Support | Closed   | High      | Mega - Query update Durasi NULL/BLANK Master Data Absence                             | Andi Saputra | 10/29/2021 05:40 PM |
| 259 | CLIENT SUPPORT              | Bug     | Revise   | High      | [ASBI] Error Export di Talent Match Up                                                | Andi Saputra | 04/16/2021 01:43 PM |
| 258 | CLIENT SUPPORT              | Bug     | Closed   | High      | [ASBI] Error Saving Profile dr form PMS                                               | Andi Saputra | 04/16/2021 01:44 PM |
| 248 | BBG Bugs                    | Bug     | Deploy   | Urgent    | BBG - Loan                                                                            | Andi Saputra | 04/26/2021 11:12 AM |
| 243 | LPPOM HALAL bugs            | Bug     | Closed   | High      | ESS PMS Goal - Fungsi Search by object KPI                                            | Andi Saputra | 04/11/2022 04:50 PM |
| 239 | BBG Bugs                    | Bug     | QA Test  | Immediate | [ESS - Overtime] Penambahan Validasi                                                  | Andi Saputra | 03/31/2021 10:57 AM |
| 232 | Bank Mega                   | Bug     | Deploy   | Urgent    | Mega - Service OM Recap                                                               | Andi Saputra | 04/26/2021 09:56 AM |
| 221 | CNAF                        | Support | Closed   | High      | [CNAF] Report OJK Divisi                                                              | Andi Saputra | 04/11/2022 01:14 PM |
| 200 | Bank Mega Syariah Existing  | Bug     | Deploy   | Urgent    | BMS - Error Running Payroll Febuari 2021 " large or to small"                         | Andi Saputra | 04/26/2021 11:13 AM |
| 192 | HINO Bugs                   | Bug     | QA Test  | High      | HINO - ESS Attandance                                                                 | Andi Saputra | 04/16/2021 09:46 AM |

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| 191 | BBG Bugs                     | Bug     | Closed | High     | BBG - Report Leave                                                                        | Andi Saputra | 04/26/2021 11:49 AM |
| 187 | HINO Bugs                    | Bug     | Closed | Normal   | ESS Medical                                                                               | Andi Saputra | 04/25/2022 12:06 PM |
| 146 | HINO Bugs                    | Bug     | Deploy | Urgent   | [HINO] Report ESPT Tahunan                                                                | Andi Saputra | 04/26/2021 11:11 AM |
| 92  | HINO                         | Bug     | Deploy | High     | Pengalihan data staging absensi                                                           | Andi Saputra | 01/12/2021 03:02 PM |
| 86  | CNAF                         | Feature | Closed | High     | [CNAF] CR - Transfer to Employee                                                          | Andi Saputra | 04/11/2022 01:13 PM |
| 65  | Asuransi Bintang - Existing  | Bug     | Deploy | High     | HR - Employee Profile                                                                     | Andi Saputra | 04/26/2021 09:57 AM |
| 51  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Report Skill                                                                              | Andi Saputra | 04/26/2021 11:08 AM |
| 50  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Report Working Experiences :                                                              | Andi Saputra | 04/26/2021 11:08 AM |
| 49  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Report Education :                                                                        | Andi Saputra | 04/26/2021 11:08 AM |
| 48  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Report Family Member :                                                                    | Andi Saputra | 04/26/2021 11:07 AM |
| 47  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Report Personal Data                                                                      | Andi Saputra | 04/26/2021 11:07 AM |
| 45  | HINO                         | Bug     | New    | Normal   | Penambahan karakter email & Bugs di halaman user management                               | Andi Saputra | 11/20/2020 05:29 PM |
| 23  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Report Personal Identification - Hasil data Keluaran Report Berbeda dengan versi Existing | Andi Saputra | 04/26/2021 11:07 AM |
| 19  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Report Communications - Hasil data Keluaran Report Berbeda dengan versi Existing          | Andi Saputra | 04/26/2021 11:06 AM |
| 18  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Report Facilities - Hasil data Keluaran Report Berbeda                                    | Andi Saputra | 04/26/2021 11:06 AM |
| 16  | TUGU PRATAMA INDONESIA (TPI) | Bug     | Closed | Normal   | Retirement Report - Jumlah Data hasil export berbeda antara Minova dan Minova ES          | Andi Saputra | 04/26/2021 11:05 AM |