

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
3486	PT BIA	Support	QA Test	Urgent	[ESS FINAL] Perubahan Logic	haykal haykal	03/11/2025 03:07 PM
3351	ALFALAH	Support	QA Test	Normal	[GENERAL] Pembuatan Authorization Object	haykal haykal	01/24/2025 03:36 PM
3279	TULISAN	Support	Assigned	High	[GENERAL] Parameter Tambahan untuk Payment	haykal haykal	04/22/2025 02:03 PM
3277	TULISAN	Feature	QA Test	High	[Accounting] Doc Ref dari beberapa Document	haykal haykal	01/21/2025 11:12 AM
3276	TULISAN	Support	Assigned	High	[GENERAL] Penambahan Field dan Tab	haykal haykal	12/09/2024 03:20 PM
3273	TULISAN	Feature	QA Test	Immediate	[Accounting] Report Trial Balance dengan Range Period	Moch Alinafia	01/28/2025 01:48 PM
3272	TULISAN	Feature	QA Test	High	[Accounting] Service Release Stock Allocate	haykal haykal	04/22/2025 02:04 PM
3256	TULISAN	Feature	QA Test	High	[GENERAL] Perubahan Parameter Functionality menjadi Menu di Modul Terkait	haykal haykal	01/07/2025 03:10 PM
3210	Minova Light	Support	Assigned	High	[GENERAL] Pembuatan Port MinovaLight & DB nya	Moch Alinafia	11/13/2024 10:10 AM
3121	MinovaEasy	Bug	Assigned	Normal	[HR] Tabel Parameter Job	haykal haykal	10/08/2024 04:20 PM
2976	MINOVAES - PRODUCT	Support	Assigned	High	[HR] Migrasi DB MSQl to Postgree	Moch Alinafia	08/13/2024 04:37 PM
2975	MINOVAES - PRODUCT	Support	Assigned	Normal	[OM] Riset Org Chart	M Azid Wahyudi	08/13/2024 04:37 PM
2889	MINOVAES - PRODUCT	Feature	Assigned	High	[PA] Penambahan fungsi untuk update tanggal hiring di Employee Movement	M Azid Wahyudi	07/24/2024 10:20 AM
2793	MinovaEasy	Feature	QA Test	Urgent	[FIN] Closing by Sub Ledger	haykal haykal	11/20/2024 08:52 AM
2622	BBG	Support	QA Test	Immediate	[MOBILE] Attendance Lintas Hari	Muhammad Bintar	03/01/2024 11:14 AM
2621	BBG	Support	QA Test	Immediate	[MOBILE] Attendance - Validasi	Muhammad Bintar	03/01/2024 11:13 AM
2525	RSGP	Feature	QA Test	Normal	[TM TO PY] Tunjangan untuk Non Shift	haykal haykal	01/30/2024 03:57 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
2073	MINOVA DEMO	Feature	Assigned	High	[HR] Auto Generate Employee Reminder	Saswanto Tampan	03/21/2023 04:35 PM
1900	Minova ERP Internal	Support	QA Test	Urgent	[SALES] Penambahan Fungsi Auto Calculate di Header dan Item	Kezia Pawitra Yulianti	01/30/2023 04:19 PM
1891	MINOVAES - PRODUCT	Bug	QA Test	Immediate	[HR-PAYROLL] Perhitungan Engine Payroll dalam Membaca Tarif ssi Pay Grade	Kezia Pawitra Yulianti	01/04/2023 10:47 AM
1890	PERTALIFE Bugs	Bug	QA Test	Immediate	[HR-PAYROLL] Perhitungan Engine Payroll dalam Membaca Tarif ssi Pay Grade	Mohammad Daud	12/23/2022 03:31 PM
1721	Bank Mega	Support	QA Test	Urgent	[HR - Payroll] Tuning Engine Payroll - menu Payroll Service	Mohammad Daud	10/20/2022 03:47 PM
1452	MINOVA DEMO	Support	QA Test	Immediate	[ERP] Report Tracking	Maulina Hali	08/15/2022 05:22 PM
1421	MINOVAIS SILVER PACKAGE	Support	QA Test	High	[HR-TM] Generate Work Schedule Calendar	Kezia Pawitra Yulianti	10/12/2022 11:21 AM
1264	MINOVAIS SILVER PACKAGE	Support	Assigned	Immediate	Up Port 61199	Muhammad Bintar	06/30/2022 03:35 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1263	BANK FAMA	Bug	Deploy	Immediate	[PAYROLL] Perhitungan Functional Cost untuk case periode payroll tengah bulan	Muhammad Bintar	09/13/2022 04:34 PM
1262	CNAF	Bug	Deploy	Immediate	[PAYROLL] Prorate BPJS Pensiun	Muhammad Bintar	06/30/2022 02:59 PM
991	MINOVAES - PRODUCT	Support	QA Test	Urgent	[IMPORT] Update menu Import	Kezia Pawitra Yulianti	07/07/2022 08:14 PM
976	MINOVAES - PRODUCT	Support	Assigned	High	[HR-PAYROLL] Validasi saat Upload Data Payroll	M Azid Wahyudi	07/31/2023 03:16 PM
967	MINOVAES - PRODUCT	Feature	Assigned	Immediate	[ESS] Archive Approved	Saswanto Tampan	03/16/2022 05:58 PM
861	MINOVAES - PRODUCT	Feature	Assigned	High	[CUSTOMIZATION] Layout Parameter	Saswanto Tampan	02/08/2022 03:48 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
806	MINOVAES - PRODUCT	Support	Assigned	High	[HR-PAYROLL] Validasi & Notifikasi di menu Payroll	M Azid Wahyudi	01/04/2024 07:38 AM
805	MINOVAES - PRODUCT	Feature	Assigned	High	[HR] Hyperlink to Report	Saswanto Tampan	02/08/2022 02:35 PM
803	MINOVAES - PRODUCT	Feature	Assigned	High	[HR-PAYROLL] View Payslip & Payroll Result	Saswanto Tampan	01/28/2022 11:23 AM
789	MINOVAES - PRODUCT	Bug	Deploy	Immediate	[HR-PA] Bugs saat assign posisi belum update OM	Tri Rizqiaty	02/02/2022 03:20 PM
788	MINOVAES - PRODUCT	Bug	QA Test	Immediate	[HR-TM] Master Data Absence	Kezia Pawitra Yulianti	10/09/2022 03:12 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
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
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
617	MINOVAES - PRODUCT	Support	QA Test	Immediate	[HR - TM] Generate Works Schedule Calendar	Kezia Pawitra Yulianti	05/13/2022 10:50 AM
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
531	MINOVAES - PRODUCT	Support	Assigned	Urgent	[PRODUCT] Auto Fill tab Info di Finance Document	Saswanto Tampan	11/02/2021 03:03 PM
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
451	MINOVAES - PRODUCT	Feature	QA Test	Urgent	[TOOLS] Migration Existing to ES	Kezia Pawitra Yulianti	12/01/2021 01:55 PM
405	Asuransi Bintang - Existing	Bug	QA Test	High	[REC] MD Applicant dan Applicant Profile	Andi Saputra	06/22/2021 04:19 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
346	BANK WOORI SAUDARA	Support	Deploy	Urgent	[HR] Payroll - Loan Pelunasan non Payroll	Tri Rizqiaty	05/27/2021 09:29 PM
345	BANK WOORI SAUDARA	Bug	Developing	Urgent	[ESS] Travel Cost - Execute ke Additional Payroll	Alip Sudin	05/31/2021 09:51 AM
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
309	RSM	Support	Deploy	Urgent	[HR] Re-Autofill LoB/DCOO - Assign to another object or Update Field di OM	Alip Sudin	05/18/2021 09:15 AM
273	BANK WOORI SAUDARA	Bug	Deploy	Urgent	[HR] Payroll - Running Payroll WT Loan Special Repayment	Tri Rizqiaty	04/21/2021 10:17 AM
259	CLIENT SUPPORT	Bug	Revise	High	[ASBI] Error Export di Talent Match Up	Andi Saputra	04/16/2021 01:43 PM
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
239	BBG Bugs	Bug	QA Test	Immediate	[ESS - Overtime] Penambahan Validasi	Andi Saputra	03/31/2021 10:57 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
105	RSM	Feature	QA Test	Urgent	[HR] Generate Kuota Cuti Otomatis by Join Date		04/14/2021 01:07 PM
77	ROHTO	Feature	Deploy	Normal	[General] Service Email	Muhammad Bintar	08/23/2021 10:09 AM