

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
3468	EKNO YUAG	Feature	Closed	Normal	[PORT] Ekno Yuag		06/10/2025 01:08 PM
3458	TULISAN	Feature	Closed	High	[Job] Release Stock Allocation & Auto Cancel Document	haykal haykal	03/11/2025 09:49 AM
3447	Demo Preparation by Industry	Bug	Closed	High	[DEMO - HOSPITAL] Mapping Item Type ke Nama Service di Sales Order	shofwan shiddiq	03/04/2025 04:02 PM
3351	ALFALAH	Support	QA Test	Normal	[GENERAL] Pembuatan Authorization Object	haykal haykal	01/24/2025 03:36 PM
3280	TULISAN	Support	Closed	Normal	[GENERAL] Port Tulisan Synchronize dr Port Retail	Kezia Pawitra Yulianti	12/16/2024 02:56 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
3275	TULISAN	Support	Closed	High	[GENERAL] Parameter Integrasi Logistik ke Accounting	haykal haykal	12/24/2024 05:52 PM
3274	TULISAN	Support	Closed	High	[Sales] Allocate di Sales Draft	Tri Rizqiaty	06/04/2025 05:11 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
2310	Minova ERP Internal	Feature	Closed	High	[Accounting] Report Detail PPN (PK & PM)	Kezia Pawitra Yulianti	01/03/2025 10:47 AM
2309	Minova ERP Internal	Feature	Closed	High	[Accounting] Report Rekap PPN	Kezia Pawitra Yulianti	01/03/2025 10:48 AM
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

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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
1542	BANK WOORI SAUDARA	Support	Closed	Urgent	[GENERAL] Update UI	Johanes Christian Kurni	10/24/2022 04:25 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
1415	MINOVAES - PRODUCT	Bug	Closed	Urgent	[HR-BUDGET] Perhitungan dan Report Budget	Kezia Pawitra Yulianti	09/13/2022 04:55 PM
1403	MINOVA DEMO	Feature	Closed	High	[WIDGET ABSENSI] Validasi Clock in /Out	Saswanto Tampan	11/14/2022 09:23 AM
1391	MINOVA DEMO	Bug	Closed	Immediate	[DOCUMENT] Create Ref masih belum bisa dilakukan	Fiona Avangeline Jonathan	09/13/2022 05:13 PM
1354	BANK KALTENG	Bug	Closed	Immediate	[HR-BUDGET] Report Error	Kezia Pawitra Yulianti	09/13/2022 04:41 PM
1337	MINOVA DEMO	Bug	Closed	High	[HR-COMPENSATION] Calculation masih ada yg kurang sesuai	Kezia Pawitra Yulianti	08/15/2022 05:27 PM
1336	MINOVAES - PRODUCT	Bug	Closed	High	[HR-COMPENSATION] Calculation masih ada yg kurang sesuai	Kezia Pawitra Yulianti	09/13/2022 04:53 PM
1327	BANK KALTENG	Bug	Closed	Immediate	[HR-COMPENSATION] Calculation masih ada yg kurang sesuai	Kezia Pawitra Yulianti	08/15/2022 05:27 PM
1264	MINOVAIS SILVER PACKAGE	Support	Assigned	Immediate	Up Port 61199	Muhammad Bintar	06/30/2022 03:35 PM
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
1237	MINOVA DEMO	Support	Closed	Urgent	[PORT DEMO] Backup & Restore 61124	fernando sergio rumbayan	06/29/2022 03:10 PM
1228	Asuransi Bintang - Existing	Bug	Closed	Immediate	[ESS-TRAVEL] Field Rate tidak ke generate	Muhammad Bintar	06/30/2022 11:48 AM
1157	MINOVAES - PRODUCT	Feature	Closed	Urgent	[TALENT] Report Talent Action & Report Employee Profile	Fiona Avangeline Jonathan	08/24/2022 03:23 PM
1046	PT ARITA	Support	Closed	Immediate	Project Arita deploy to Production 66	dian perdana putra	04/13/2022 11:24 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
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
923	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	[GENERAL] Update UI	Saswanto Tampan	09/13/2022 04:41 PM
917	PERTALIFE	Support	Closed	Urgent	[ESS-PMS Final] Task Condition Appraiser	Kezia Pawitra Yulianti	09/13/2022 04:48 PM

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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
862	MINOVAES - PRODUCT	Bug	Closed	Urgent	[CUSTOMIZATION] Button Filter & Clear Filters	Kezia Pawitra Yulianti	09/13/2022 05:09 PM
861	MINOVAES - PRODUCT	Feature	Assigned	High	[CUSTOMIZATION] Layout Parameter	Saswanto Tampan	02/08/2022 03:48 PM
858	TUGU PRATAMA INDONESIA (TPI)	Feature	Closed	Urgent	[HR-PAYROLL] Report Insentif Pajak Custom versi MinovaES	Moch Alinafia	07/28/2022 05:01 PM
824	MINOVAES - PRODUCT	Feature	Closed	High	[GENERAL] Button Search di Page Awal	Saswanto Tampan	02/03/2022 02:09 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
801	MINOVAES - PRODUCT	Support	Closed	High	[HR-MD] Tampilan Master Data	Saswanto Tampan	02/03/2022 02:04 PM
794	MINOVAES - PRODUCT	Feature	Closed	Immediate	Widget	Saswanto Tampan	02/03/2022 04:41 PM
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
760	RSM Phase II	Bug	Closed	Urgent	[HR-PAYROLL] Report Payslip	M Azid Wahyudi	02/02/2022 04:26 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
728	BANK FAMA	Support	Closed	Urgent	[GENERAL] Authorization	dian perdana putra	02/11/2022 03:50 PM
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
697	BANK WOORI SAUDARA	Feature	Closed	Immediate	[HR-PAYROLL] Report COA Expense	Johanes Christian Kurni	05/07/2024 11:33 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
575	RSM Phase II	Bug	Closed	Immediate	[REC] Tidak bisa saving MD Activity	Kezia Pawitra Yulianti	09/13/2022 04:37 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

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568	RSM Phase II	Bug	Closed	Immediate	[REC] Tidak bisa search applicant	Kezia Pawitra Yulianti	11/25/2021 11:01 AM
531	MINOVAES - PRODUCT	Support	Assigned	Urgent	[PRODUCT] Auto Fill tab Info di Finance Document	Saswanto Tampan	11/02/2021 03:03 PM
478	Bank Aceh	Support	Closed	High	[HR] Travel Validation to Payroll	M Azid Wahyudi	10/10/2022 01:58 PM
475	Bank Mega	Bug	Closed	Urgent	[HR] Menu Delete Employee Error	Tri Rizqiaty	12/23/2021 09:57 AM
470	CNAF	Support	Closed	Urgent	[ESS] Report MyPayslip	Muhammad Bintar	10/21/2024 10:39 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
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
389	LPPOM HALAL bugs	Bug	Closed	Urgent	[Finance] Periode Awal Tahun	Tri Rizqiaty	04/11/2022 04:52 PM
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
258	CLIENT SUPPORT	Bug	Closed	High	[ASBI] Error Saving Profile dr form PMS	Andi Saputra	04/16/2021 01:44 PM
255	LPPOM HALAL bugs	Bug	Closed	Urgent	[Finance] Validasi Dokumen Transaksi	Tri Rizqiaty	04/11/2022 04:50 PM
247	BANK WOORI SAUDARA	Support	Closed	High	[Phase 1] ESS Overtime	Kezia Pawitra Yulianti	04/19/2021 03:36 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
144	RSM	Support	Closed	High	[HR - PA] Penambahan Selection dan kolom pada report		04/13/2021 08:59 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
104	RSM	Support	Closed	High	RSM - PA Report - Employee History		04/13/2021 08:59 AM
83	RSM	Support	Closed	High	[HR] Report Time Sheet	Ade Sofiarani	04/13/2021 08:59 AM
81	RSM	Feature	Closed	Urgent	GENERAL] Auto Generate User ID after Hiring	Tri Rizqiaty	04/13/2021 08:59 AM

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80	RSM	Feature	Closed	Normal	[MOBILE] Single Sign On		01/04/2021 02:50 PM
79	RSM	Bug	Closed	High	[MOBILE] Cuti		04/13/2021 08:59 AM
78	RSM	Support	Closed	High	[GENERAL] Get API untuk Portal Infimedia	Saswanto Tampan	01/06/2021 10:06 AM
77	ROHTO	Feature	Deploy	Normal	[General] Service Email	Muhammad Bintar	08/23/2021 10:09 AM
76	RSM	Support	Closed	High	[MOBILE] Save Deskripsi Lokasi Absen	Saswanto Tampan	01/06/2021 10:05 AM
75	RSM	Support	Closed	High	[ESS] Matrix Approval Cuti	Alip Sudin	04/13/2021 08:59 AM
74	RSM	Support	Closed	High	[API] Pembuatan API terkait dengan Data Karyawan	Ade Sofiarani	04/13/2021 09:00 AM
73	RSM	Support	Closed	High	[API] Pembuatan API terkait dengan ESS		04/13/2021 09:00 AM
54	RSM	Support	Closed	High	[GENERAL] Create Mail Service		01/04/2021 02:49 PM