

## Issues

| #    | Project                      | Tracker | Status | Priority  | Subject                                                            | Assignee                  | Updated             |
|------|------------------------------|---------|--------|-----------|--------------------------------------------------------------------|---------------------------|---------------------|
| 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 |
| 3280 | TULISAN                      | Support | Closed | Normal    | [GENERAL] Port Tulisan Synchronize dr Port Retail                  | Kezia Pawitra Yulianti    | 12/16/2024 02:56 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 |
| 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 |
| 1542 | BANK WOORI SAUDARA           | Support | Closed | Urgent    | [GENERAL] Update UI                                                | Johanes Christian Kurni   | 10/24/2022 04:25 PM |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |

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|-----|--------------------|---------|--------|-----------|------------------------------------------------------|-------------------------|---------------------|
| 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 |
| 760 | RSM Phase II       | Bug     | Closed | Urgent    | [HR-PAYROLL] Report Payslip                          | M Azid Wahyudi          | 02/02/2022 04:26 PM |
| 728 | BANK FAMA          | Support | Closed | Urgent    | [GENERAL] Authorization                              | dian perdana putra      | 02/11/2022 03:50 PM |
| 697 | BANK WOORI SAUDARA | Feature | Closed | Immediate | [HR-PAYROLL] Report COA Expense                      | Johanes Christian Kurni | 05/07/2024 11:33 AM |
| 575 | RSM Phase II       | Bug     | Closed | Immediate | [REC] Tidak bisa saving MD Activity                  | Kezia Pawitra Yulianti  | 09/13/2022 04:37 PM |
| 568 | RSM Phase II       | Bug     | Closed | Immediate | [REC] Tidak bisa search applicant                    | Kezia Pawitra Yulianti  | 11/25/2021 11:01 AM |
| 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 |
| 389 | LPPOM HALAL bugs   | Bug     | Closed | Urgent    | [Finance] Periode Awal Tahun                         | Tri Rizqiaty            | 04/11/2022 04:52 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 |
| 144 | RSM                | Support | Closed | High      | [HR - PA] Penambahan Selection dan kolom pada report |                         | 04/13/2021 08:59 AM |
| 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 |
| 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 |
| 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 |