

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1535	PERTALIFE	Bug	Closed	High	[ESS] - TaskID PMS (Goal-Review-Final)	Mega Yunita	09/13/2022 10:05 AM
1486	BANK MEGA SYARIAH - ES	Feature	Closed	Immediate	[ESS Overtime] - Validasi ESS Overtime	ericsson ericsson	08/16/2022 03:26 PM
1485	BANK MEGA SYARIAH - ES	Bug	Closed	Immediate	[Report PMS] - Performance Report Monitoring	ericsson ericsson	08/18/2022 09:12 AM
1484	BANK MEGA SYARIAH - ES	Feature	Closed	Immediate	[Report PMS] - Performance Report Individu	ericsson ericsson	08/16/2022 03:15 PM
1482	BANK MEGA SYARIAH - ES	Feature	Closed	Immediate	[ESS] Exit Clearance	ericsson ericsson	08/16/2022 10:42 AM
1472	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[Report] - Performance Report Monitoring	ericsson ericsson	08/18/2022 02:18 PM
1471	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[Report] - Performance Report Individu	ericsson ericsson	08/18/2022 02:19 PM
1409	BANK MEGA SYARIAH - ES	Bug	Revise	High	[Mobile] - Attendance Type	fernando sergio rumbayan	10/31/2022 10:30 AM
1408	BANK MEGA SYARIAH - ES	Bug	Closed	High	[Mobile] - Footer (Comment & Attachment)	ericsson ericsson	08/03/2022 04:00 PM
1405	BANK MEGA SYARIAH - ES	Feature	Revise	Urgent	[Mobile] - Tampilan Menu Mobile	Kezia Pawitra Yulianti	11/15/2022 09:15 AM
1404	BANK MEGA SYARIAH - ES	Feature	QA Test	Urgent	[ESS] - Editable Grid On Form ESS Travel (Web and Mobile)	fernando sergio rumbayan	10/07/2022 04:51 PM
1396	Phase 2	Bug	QA Test	Normal	[HR] - Performance Report per Unit	ericsson ericsson	08/16/2022 06:56 AM
1394	Phase 2	Bug	QA Test	Normal	[HR] - Performance Report Individu	ericsson ericsson	07/27/2022 05:22 PM
1375	Phase 2	Feature	QA Test	Normal	[HR] - Compensation Report	ericsson ericsson	07/26/2022 03:22 PM
1374	Phase 2	Feature	QA Test	Normal	[HR] - Budgeting Report	ericsson ericsson	07/21/2022 02:54 PM
1373	Phase 2	Feature	QA Test	Normal	[HR] Compensation - Perhitungan	ericsson ericsson	07/26/2022 03:19 PM
1371	Phase 2	Feature	QA Test	Normal	[HR] Budgeting - Perhitungan	ericsson ericsson	07/21/2022 02:52 PM
1370	Phase 2	Bug	QA Test	Normal	[HR] - Report Training "Training List By Job"	ericsson ericsson	07/27/2022 03:56 PM
1369	Phase 2	Bug	QA Test	Normal	[HR] - Report Training "Cost Realization"	ericsson ericsson	07/27/2022 03:50 PM
1368	Phase 2	Bug	QA Test	Normal	[HR] - Report Training "Training Implementation"	ericsson ericsson	07/27/2022 03:36 PM
1367	Phase 2	Bug	QA Test	Normal	[HR] - Report Training "Instructor Evaluation Training"	ericsson ericsson	07/27/2022 03:25 PM
1360	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[Report] - Overtime Recap	ericsson ericsson	07/14/2022 05:28 PM
1359	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[Report] - Travel Recap Loading lama	ericsson ericsson	07/14/2022 05:28 PM
1356	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR - Total Cost] - Amount kelebihan NOL	ericsson ericsson	07/14/2022 05:29 PM
1344	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	[ESS - Travel] Amount Appraisal and Amount Settlement	ericsson ericsson	07/13/2022 01:44 PM
1343	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	[ESS - Overtime] - Condition Back Date & Condition Day Type	ericsson ericsson	07/11/2022 04:39 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1322	PT ARITA	Feature	Closed	High	[ESS] - Validation Leave	Moch Alinafia	07/12/2022 11:01 AM
1320	PT ARITA	Feature	Closed	Normal	[ESS] - Radius Clockin Mobile Attendance	Moch Alinafia	07/12/2022 10:59 AM
1303	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] - Travel - Accomodasi - Sequence, headersequence & EmployeeID	ericsson ericsson	07/13/2022 01:43 PM
1287	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS Travel] - Form Total Cost kosong pada form atasan	ericsson ericsson	06/29/2022 05:24 PM
1282	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	[ESS - PMS] - Validasi Form Create	Mr. Yusuf	06/28/2022 03:49 PM
1247	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[ESS - Travel] Parameter TaskID "apv_direksi_plan" & "apv_direksi_set"	ericsson ericsson	06/17/2022 04:17 PM
1239	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	[ESS TRAVEL] Parameter Kondisi "cond_DivHead"	ericsson ericsson	06/17/2022 04:18 PM
1231	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[Report] - Performance Report Monitoring	ericsson ericsson	07/07/2022 11:33 AM
1211	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[Report] - Selection Performance Report Monitoring	M Azid Wahyudi	06/27/2022 02:27 PM
1210	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[Report] - Performace Report Individu	ericsson ericsson	06/30/2022 11:32 AM
1167	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	[ESS] - Form PMS - Additional field Final KPI Score And Final Qual Score	Mr. Yusuf	06/09/2022 11:30 AM
1159	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	[ESS] - PMS - Adjusted DS2	Mr. Yusuf	06/09/2022 11:31 AM
1153	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] - Condition Travel Type	ericsson ericsson	06/08/2022 11:33 AM
1148	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] Travel _cond_backdated	ericsson ericsson	05/31/2022 05:59 PM
1146	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] Travel - AmountSettlement	ericsson ericsson	06/17/2022 04:17 PM
1145	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] - Travel - Calculate Total Cost	ericsson ericsson	06/17/2022 04:17 PM
1144	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] - Startdate and EndDate Validation	ericsson ericsson	06/08/2022 11:34 AM
1143	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	[ESS] - Overtime Validation	ericsson ericsson	06/09/2022 11:29 AM
1140	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - PMS - Performance Report per Unit	ericsson ericsson	06/07/2022 01:54 PM
1138	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - Performance Report Individu	ericsson ericsson	06/06/2022 07:01 PM
1137	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - PMS - Core Values	ericsson ericsson	06/06/2022 07:07 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1136	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	High	[HR] - PMS KPI	ericsson ericsson	06/06/2022 07:07 PM
1135	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	High	[ESS] - PMS - Period request	Mr. Yusuf	05/30/2022 06:35 PM
1128	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - PMS - Maintain Core values (Add/Delete/edit)	ericsson ericsson	06/06/2022 07:02 PM
1127	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - PMS - KPI - Calculated Weighted Score	ericsson ericsson	06/06/2022 07:00 PM
1123	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] PMS Direct Final - Adjusted Score	Mr. Yusuf	05/13/2022 09:45 AM
1108	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	High	[HR] - Report PMS Per Unit	ericsson ericsson	05/23/2022 12:19 PM
1103	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Normal	[ESS] PMS - TaskID	Mr. Yusuf	05/13/2022 09:41 AM
1101	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	High	[ESS] PMS - Condition Approval DS 1	Mr. Yusuf	05/18/2022 10:46 AM
1099	BANK WOORI SAUDARA	Bug	Closed	Immediate	[Rec] Applicant Movement	ericsson ericsson	07/19/2022 03:27 PM
1086	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	High	[ESS Travel] - Calculate - Total Cost	ericsson ericsson	06/16/2022 01:32 PM
1085	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS - Travel] - Cost - Cost Center	ericsson ericsson	05/12/2022 05:04 PM
1082	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS Travel] - Travel Provider & Travel Class	ericsson ericsson	05/12/2022 05:04 PM
1080	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[HR Travel] - Travel Provider	ericsson ericsson	05/12/2022 05:05 PM
1074	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[PMS] Direct Final - KPI & Core Values	Mr. Yusuf	05/13/2022 09:42 AM
1073	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[PMS] Direct Final - Appraiser	Mr. Yusuf	05/13/2022 09:42 AM
1072	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[PMS] - Direct Final	Mr. Yusuf	04/22/2022 03:29 PM
1071	BANK WOORI SAUDARA	Bug	Closed	Immediate	[Rec] - Applicant Movement - MD Family (PHRRC0007)	ericsson ericsson	04/25/2022 05:11 PM
1070	BANK WOORI SAUDARA	Bug	Closed	Immediate	[Rec] - Startdate Applicant Movement	ericsson ericsson	04/21/2022 02:18 PM
1060	PT BMS MIGRATION & ENHANCEMENT	Feature	Rejected	High	[PMS] 3 Kolom	Mr. Yusuf	04/19/2022 11:01 AM
1030	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	Customization	ericsson ericsson	04/22/2022 02:34 PM
1025	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	Report Generator	ericsson ericsson	04/08/2022 09:48 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
995	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	ESS - Overtime	ericsson ericsson	03/22/2022 04:27 PM
993	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	OM- Abbreviation	ericsson ericsson	04/08/2022 09:48 AM
969	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	Generate Absence Quota	ericsson ericsson	03/18/2022 05:46 PM
925	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[HR] - Report Daftar Hadir Training BMS	fernando sergio rumbayan	07/01/2022 04:26 PM
924	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[HR] - Training - Report Training List By Job	fernando sergio rumbayan	04/13/2022 03:13 PM
922	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	High	[HR] - Training Master Data - Training Event - Attendance Detail	ericsson ericsson	02/24/2022 10:29 AM
919	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[HR] - Training - Report Training History BMS	ericsson ericsson	03/01/2022 03:28 PM
918	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	High	[HR] Training - Report Training Duration	ericsson ericsson	03/28/2022 04:25 PM
916	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[HR] Travel Master data	Saswanto Tampan	02/23/2022 09:51 AM
911	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Medical Claim Report	ericsson ericsson	02/21/2022 01:20 PM
909	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Medical Claim Status	ericsson ericsson	02/22/2022 11:59 AM
905	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Travel Mgt - Import Travel Data	ericsson ericsson	02/22/2022 03:57 PM
902	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Travel Mgt - Export Travel Data	ericsson ericsson	02/22/2022 03:41 PM
897	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Travel Document - Calculate Total Cost	ericsson ericsson	02/22/2022 02:46 PM
895	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Time Management - Export Time Data	ericsson ericsson	03/18/2022 05:45 PM
891	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Employee Administrasi - Import Employee Data	ericsson ericsson	02/22/2022 04:48 PM
890	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] Employee Admiistration - Export Employee Data	ericsson ericsson	02/18/2022 10:45 AM
889	PT BMS MIGRATION & ENHANCEMENT	Bug	Rejected	Immediate	[HR] - Organization Management - Import ORM Data	ericsson ericsson	03/24/2022 02:34 PM
888	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[HR] - Organization Management_Assign to another object	ericsson ericsson	02/18/2022 10:44 AM
874	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	High	[HR] - Training History	ericsson ericsson	02/23/2022 10:17 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
869	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] Talent - Succession Planning	ericsson ericsson	02/24/2022 11:36 AM
868	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] Talent - Career Planing	ericsson ericsson	02/24/2022 12:28 PM
865	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	[ESS] - Travel - Total Cost (PDSWFTOTCOSTTRV)	ericsson ericsson	04/20/2022 03:42 PM
860	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[ESS] - Time MGT - Overtime	ericsson ericsson	02/10/2022 10:52 AM
856	PT BMS MIGRATION & ENHANCEMENT	Bug	Rejected	High	[BI] - Report Generator	Saswanto Tampan	02/09/2022 03:30 PM
846	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Time Mgt - Hiring Date Generate absence Quota	ericsson ericsson	02/04/2022 03:06 PM
845	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Time Mgt - Time Report - Leave	ericsson ericsson	02/04/2022 10:24 AM
841	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Time Mgt - Time Report - Timesheet Employee	ericsson ericsson	02/04/2022 01:50 PM
838	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - Payroll - eSPT Tahunan (Export)	Tri Rizqiaty	02/04/2022 11:04 AM
835	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - Payroll - Report 1721 A1 2014 Personal	ericsson ericsson	02/04/2022 02:30 PM
826	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - Report Travel employee Individu	ericsson ericsson	02/03/2022 10:23 AM
825	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	[HR] - Travel Mgt	ericsson ericsson	02/03/2022 10:23 AM
822	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - Organization Management - Assign to Another Object	ericsson ericsson	02/02/2022 12:05 PM
821	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	High	[HR] - Tampilan LookUp Cost Center pada Travel Document	ericsson ericsson	02/02/2022 12:07 PM
817	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	[HR] - Report CV	ericsson ericsson	02/03/2022 10:23 AM
791	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[HR] - Benefit Management - Medical Claim	ericsson ericsson	01/31/2022 05:03 PM
782	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[HR] - Benefit Mgt - Medical Invoice	ericsson ericsson	01/24/2022 05:03 PM
780	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[HR] - Benefit Medical	ericsson ericsson	01/25/2022 09:59 AM
773	BANK MEGA SYARIAH - ES	Bug	Closed	Immediate	[HR] - TM - Generate Absence Quota	ericsson ericsson	01/21/2022 04:48 PM
771	BANK MEGA SYARIAH - ES	Bug	Closed	Urgent	[HR - Travel Mgt] - Report Travel Recap	ericsson ericsson	01/20/2022 02:25 PM
770	BANK MEGA SYARIAH - ES	Bug	Closed	Urgent	[HR- Travel] - Report Travel Employee Individu	ericsson ericsson	01/25/2022 10:00 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
766	BANK MEGA SYARIAH - ES	Bug	Closed	High	[HR] - Travel Mgt - Travel Document - Travel Cost	ericsson ericsson	01/20/2022 02:14 PM
758	RSM Phase II	Feature	Closed	Urgent	[Report PE] - Assesment For Individual	ericsson ericsson	01/18/2022 02:35 PM
757	BANK MEGA SYARIAH - ES	Bug	Closed	Urgent	[Benefit] - Report Medical	ericsson ericsson	01/19/2022 04:13 PM
756	BANK MEGA SYARIAH - ES	Bug	Closed	Urgent	[Benefit] - medical claim report Logo	ericsson ericsson	01/18/2022 02:42 PM
753	RSM Phase II	Feature	Closed	Urgent	[Report PE] - Assesment For Partner	ericsson ericsson	01/18/2022 11:55 AM
752	RSM Phase II	Feature	Closed	Urgent	[Report PE] - Assesment For Manager	ericsson ericsson	01/18/2022 11:55 AM
707	RSM Phase II	Feature	Closed	High	[ESS] - PMS - PE - Flow Action Approve	ericsson ericsson	04/11/2022 04:43 PM
705	RSM Phase II	Feature	Closed	High	[ESS] - PMS - PE - Parameter task mail to partner & task mail to partner 2	Mr. Yusuf	04/11/2022 04:43 PM
704	RSM Phase II	Feature	Closed	Urgent	[ESS] - PMS - PE - Parameter task mail to manager	ericsson ericsson	04/11/2022 04:43 PM
694	RSM Phase II	Feature	Closed	High	[ESS] - PMS - PE - Parameter Approval Partner	Mr. Yusuf	04/18/2022 07:53 AM
692	RSM Phase II	Feature	Closed	Urgent	[ESS] - PMS - PE - Parameter Task Condition	ericsson ericsson	04/11/2022 04:44 PM
683	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	[PA] - Report Employee Assignment	ericsson ericsson	01/06/2022 02:26 PM
681	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	[HR] - Skills Report	fernando sergio rumbayan	01/03/2022 12:38 PM
675	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	[PA] - Report Performance History	M Azid Wahyudi	01/03/2022 02:06 PM
673	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	High	[PA] Report Personal Data	ericsson ericsson	01/03/2022 12:23 PM
669	BANK MEGA SYARIAH - ES	Feature	Closed	Normal	[PMS] - Report Custom PMS	M Azid Wahyudi	12/28/2021 03:16 PM
653	RSM Phase II	Bug	Closed	Immediate	[HR] - Header Employee Master Data	ericsson ericsson	12/28/2021 02:22 PM
652	RSM Phase II	Bug	Closed	Immediate	[Payslip] - Font payslip	ericsson ericsson	12/21/2021 10:12 AM
651	RSM Phase II	Bug	Closed	Immediate	[Payslip] - Size Logo dan size detail alamat	ericsson ericsson	12/21/2021 10:12 AM
641	RSM Phase II	Bug	Closed	Immediate	[Widget] - Tulisan pada Widget	ericsson ericsson	12/21/2021 10:11 AM
629	RSM Phase II	Bug	Closed	Immediate	User Management - Master Data Profile	ericsson ericsson	12/20/2021 07:14 PM
628	RSM Phase II	Feature	Closed	Normal	Widget - HR DashBoard	ericsson ericsson	12/09/2021 05:11 PM
627	RSM Phase II	Feature	Closed	High	Widget - HR Dashboard	ericsson ericsson	12/09/2021 05:14 PM
620	RSM Phase II	Bug	Closed	Immediate	User Management - Tombol Terpotong	ericsson ericsson	12/08/2021 02:59 PM
613	RSM Phase II	Feature	Closed	Immediate	[ESS]_ Individual Development Evaluation _Engagement Information _Appraisal Criteria	ericsson ericsson	12/28/2021 02:21 PM
612	RSM Phase II	Feature	Closed	Immediate	[ESS]_ Individual Development Evaluation _ To be completed by employee,supervisor _Appraisal Criteria	Mr. Yusuf	12/09/2021 10:24 AM
611	RSM Phase II	Feature	Closed	Immediate	[ESS]_Performance Goal _ Individual Development Plan _Appraisal Criteria	Mr. Yusuf	12/09/2021 10:25 AM
610	RSM Phase II	Feature	Closed	Immediate	[ESS]_Performance Goal _ Goals _Appraisal Criteria	Mr. Yusuf	12/09/2021 10:22 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
597	RSM Phase II	Bug	Closed	Immediate	[Employee Administrasi] - Employee Movement tidak bisa execute	Mr. Yusuf	11/29/2021 05:33 PM
586	RSM Phase II	Feature	Closed	Immediate	[Report] - Perubahan Field "Div" menjadi "Division"	ericsson ericsson	12/02/2021 06:28 PM
581	RSM Phase II	Bug	Closed	High	[Menu Development] - WorkFlow Process Viewer	Mr. Yusuf	11/26/2021 09:17 AM
564	RSM Phase II	Bug	Closed	Normal	[Training] - Nama tak tampil di Attendee	ericsson ericsson	11/22/2021 10:09 AM
563	RSM Phase II	Bug	Closed	Normal	[Training] - Skor Pretest	ericsson ericsson	11/25/2021 10:33 AM
562	RSM Phase II	Bug	Closed	Normal	[E-Learning] - Preview File Upload Not Full Screen	ericsson ericsson	12/02/2021 06:19 PM
560	RSM Phase II	Bug	Closed	Normal	[E-Learning] - Warna icon (+ dan -)	ericsson ericsson	12/02/2021 06:19 PM
556	RSM Phase II	Bug	Closed	Normal	[E-Learning] - E-Learning Overview	ericsson ericsson	11/26/2021 02:41 PM
555	RSM Phase II	Bug	Closed	Normal	[ORM] - Relasi OM	Tri Rizqiaty	11/18/2021 12:04 PM
549	RSM Phase II	Bug	Closed	Normal	[DataSet] - Employee Administrasi	M Azid Wahyudi	11/17/2021 09:51 AM
548	RSM Phase II	Feature	Closed	Normal	[DataSet] - Time Management	M Azid Wahyudi	11/17/2021 09:56 AM
547	RSM Phase II	Feature	Closed	Urgent	[DataSet] - Training Management	ericsson ericsson	04/11/2022 04:45 PM
546	RSM Phase II	Feature	Closed	Normal	[DataSet] - Benefit Management	ericsson ericsson	04/11/2022 05:24 PM
545	RSM Phase II	Feature	Closed	High	[DataSet] - Payroll data	ericsson ericsson	04/11/2022 05:24 PM
544	RSM Phase II	Feature	Closed	Normal	[DataSet] - Budget Management	ericsson ericsson	04/11/2022 05:24 PM
543	RSM Phase II	Feature	Closed	High	[DataSet] - PMS	ericsson ericsson	04/11/2022 05:25 PM
542	RSM Phase II	Feature	Closed	High	[DataSet] - Travel Management	ericsson ericsson	04/11/2022 05:25 PM
541	RSM Phase II	Feature	Closed	Immediate	[DataSet] - Applicant Data	ericsson ericsson	04/11/2022 05:25 PM
505	RSM Phase II	Bug	Closed	Urgent	[ESS] - Time Management_Leave	Saswanto Tampan	11/08/2021 11:16 AM
499	RSM Phase II	Feature	Closed	Immediate	E-Recruitment	ericsson ericsson	11/19/2021 06:43 PM
487	RSM Phase II	Bug	Closed	Normal	tree tidak bisa disearch	ericsson ericsson	11/08/2021 11:15 AM
484	MALAKA	Feature	Assigned	Normal	Customization - Cost Type Project	dian perdana putra	10/27/2021 10:09 AM
473	RSM Phase II	Bug	Closed	Normal	Report Personal data	ericsson ericsson	11/08/2021 11:36 AM
471	HINO	Feature	Closed	Normal	Report - Employee Resign and Employee Active	Tri Rizqiaty	10/28/2021 05:10 PM
469	MINOVAES - PRODUCT	Feature	QA Test	Normal	Default screen type	Kezia Pawitra Yulianti	05/19/2023 11:15 AM
468	MINOVAES - PRODUCT	Feature	Closed	Normal	[Report] - View Report with Dynamic Grid	ericsson ericsson	04/11/2022 05:29 PM
467	MINOVAES - PRODUCT	Feature	QA Test	Normal	[Product] - Migration Tools	ericsson ericsson	12/01/2021 01:56 PM
402	BANK FAMA	Bug	QA Test	Normal	[HR] - Performance Management System	ericsson ericsson	02/02/2022 02:31 PM
378	MINOVAES - PRODUCT	Bug	Assigned	Immediate	[FILO] - Otorisasi transaksi dan report by company	Tri Rizqiaty	12/06/2021 04:25 PM
372	MINOVAES - PRODUCT	Bug	Closed	Normal	[PMS HR] - Saving Function	Alip Sudin	06/03/2021 05:00 PM
370	MINOVAES - PRODUCT	Feature	Closed	Normal	[Budgeting] - Budget calculation	Saswanto Tampan	02/24/2022 10:27 AM
333	MINOVAES - PRODUCT	Feature	Closed	Normal	[BI] - Reports Generator	Saswanto Tampan	05/25/2021 05:07 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
331	MINOVAES - PRODUCT	Bug	Closed	Normal	[Purchase] - Purchase Order & Purchase Requisition	ericsson ericsson	04/11/2022 05:26 PM
329	MINOVAES - PRODUCT	Bug	QA Test	Normal	[FIN] - Sales Dokument Not Saving (Inquiry,Prospect,Quotation,order)	ericsson ericsson	12/01/2021 02:02 PM
328	MINOVAES - PRODUCT	Bug	QA Test	Normal	[FIN] - Sales Order - (Sales Item/Document Detail)	ericsson ericsson	12/02/2021 01:46 PM
323	MINOVAES - PRODUCT	Feature	Closed	Normal	[WIDGET] - Adding new widgets	Saswanto Tampan	05/10/2022 08:28 AM
322	MINOVAES - PRODUCT	Feature	Assigned	Normal	[ESS] Leave - Auto Generate Subject & Description	Alip Sudin	05/19/2021 09:50 AM
320	MINOVAES - PRODUCT	Bug	Assigned	High	FILO - Asset History Reporting tidak tampil	Saswanto Tampan	08/16/2022 01:12 PM
319	MINOVAES - PRODUCT	Bug	Closed	Normal	[FILO] - Purchase Requisition Not Saving	ericsson ericsson	04/11/2022 05:29 PM
304	MINOVAES - PRODUCT	Feature	New	Normal	[ESS] - Validasi Lock ESS	Saswanto Tampan	04/22/2021 02:15 PM
297	BANK WOORI SAUDARA	Feature	Closed	Urgent	[ESS] - Validasi Pengajuan Overtime	Alip Sudin	04/26/2021 11:26 AM
288	MINOVAES - PRODUCT	Feature	Assigned	Normal	[FILO] - Validasi Locking Document	Tri Rizqiaty	08/16/2022 01:10 PM
287	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] - Document Attachment	Saswanto Tampan	07/31/2023 02:31 PM
286	MINOVAES - PRODUCT	Feature	New	Normal	[FIN] - Validasi Transaksi Dokumen	Saswanto Tampan	04/21/2021 09:52 AM
285	MINOVAES - PRODUCT	Feature	Closed	Normal	[FIN] - Konversi Currency	ericsson ericsson	04/11/2022 05:30 PM
284	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] - Jurnal Reversal	Tri Rizqiaty	08/16/2022 01:11 PM
283	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] - Jurnal Auto Processing	Tri Rizqiaty	08/16/2022 01:11 PM
276	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] AR - Faktur Pajak (Download Invoice & Upload Faktur)	Saswanto Tampan	08/16/2022 01:07 PM
274	MINOVAES - PRODUCT	Feature	Assigned	High	[FIN] - Report Cash Flow	shofwan shiddiq	10/03/2022 08:11 AM
268	BANK WOORI SAUDARA	Feature	Deploy	Urgent	[ESS] - Condition Overtime	Alip Sudin	05/24/2021 10:49 AM
251	BANK FAMA	Bug	Closed	High	[FAMA] - BPJS Pensiun	Saswanto Tampan	04/07/2021 10:56 AM
250	BANK FAMA	Bug	Deploy	Urgent	[FAMA] - Period Payroll tgl 16 bulan lalu sampai tgl 15 bulan berjalan	Tri Rizqiaty	08/23/2021 10:08 AM
234	BANK FAMA	Bug	Closed	Urgent	ESS Leave	Saswanto Tampan	03/18/2021 09:33 AM
231	LPPOM HALAL bugs	Feature	Closed	Normal	[LPOM] Medical - Condition for flow medical	Alip Sudin	04/11/2022 04:49 PM
225	BANK FAMA	Bug	Closed	Urgent	[Fama] Report Organisasi chart - terdapat beberapa tulisan yang bertabrakan.	ericsson ericsson	03/15/2021 11:44 AM
206	BANK FAMA	Bug	Closed	Normal	[FAMA] Merit Increase - Data Tidak Tampil	ericsson ericsson	02/23/2021 06:30 PM
203	BANK FAMA	Bug	Closed	Normal	[FAMA] Compensation Report - Report Merit Increase	ericsson ericsson	02/23/2021 11:17 AM
202	BANK FAMA	Bug	Closed	Normal	[Fama] Time Management - TM to TM	ericsson ericsson	02/24/2021 01:44 PM
201	BANK FAMA	Bug	Closed	Normal	[Fama] Report SPT Tahunan	Ade Sofiarani	02/19/2021 09:50 AM
198	BANK FAMA	Feature	Closed	Normal	[FAMA] BANK TRANSFER - Hasil Export format CSV	ericsson ericsson	02/17/2021 12:31 PM
197	BANK FAMA	Bug	Closed	Normal	[FAMA] Time Management - Pengecualian Potongan absence dan potongan cuti untuk beberapa employee	ericsson ericsson	02/24/2021 11:11 AM
196	BANK FAMA	Bug	Closed	Normal	[FAMA] Time Management - Attendance	ericsson ericsson	02/24/2021 01:54 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
195	BANK FAMA	Feature	Closed	Normal	[FAMA] Time Management - Hapus Cuti Setengah hari (Total Absence Taken pada ESS Leave)	Alip Sudin	02/18/2021 02:08 PM
188	BANK FAMA	Bug	Closed	Urgent	[FAMA] HR - COMPENSATION (Fixed Pay)	Saswanto Tampan	02/16/2021 10:20 AM
176	BANK FAMA	Bug	Closed	Normal	[Fama] ESS - PMS Goal Seting (Gagal Approve di DS1)	Alip Sudin	02/16/2021 10:21 AM
175	BANK FAMA	Bug	Closed	Normal	[FAMA] ESS - Goal Setting (Appraiser tidak get data)	Alip Sudin	02/16/2021 10:21 AM
172	BANK FAMA	Bug	Closed	Normal	[FAMA] - ESS Final Setting-Gagal Create	Alip Sudin	02/16/2021 10:22 AM
169	BANK FAMA	Bug	Closed	Normal	[FAMA] - ESS-PMS Review-Field Appraiser dan KPI	Alip Sudin	02/16/2021 10:22 AM
164	BANK FAMA	Bug	Closed	Normal	[FAMA] - HR Final Setting	Alip Sudin	02/16/2021 10:22 AM
163	BANK FAMA	Bug	Closed	Normal	[FAMA] - HR Review Setting	Alip Sudin	02/16/2021 10:23 AM
162	BANK FAMA	Bug	Closed	Normal	[FAMA] - HR Goal Setting	Alip Sudin	02/16/2021 10:23 AM
159	BANK FAMA	Feature	Closed	Normal	[FAMA] ESS Overtime	Alip Sudin	01/29/2021 05:43 PM
149	BANK FAMA	Feature	Closed	Normal	[FAMA] ESS Overtime	Saswanto Tampan	01/25/2021 10:43 AM
139	BANK FAMA	Feature	Closed	Normal	[FAMA] - Absence setengah hari	Alip Sudin	01/20/2021 01:40 PM
125	BANK FAMA	Feature	Closed	Normal	[FAMA] ESS Leave - Kondisi Approve di atasan ke 2 atau HR.	Saswanto Tampan	01/19/2021 01:41 PM
117	BANK FAMA	Bug	Closed	Normal	[FAMA] - HR PMS - Goal Setting	ericsson ericsson	01/13/2021 11:21 AM
114	BANK FAMA	Feature	Closed	Normal	[FAMA] - TM to Payroll dan TM to TM		01/26/2021 10:31 AM
112	BANK FAMA	Feature	Closed	Normal	[FAMA] - ESS Overtime	Alip Sudin	01/22/2021 11:08 AM
111	BANK FAMA	Feature	Closed	Normal	[FAMA] - Posting To GL	ericsson ericsson	01/19/2021 05:02 PM
110	BANK FAMA	Feature	Closed	Normal	[FAMA] - Bank Transfer	ericsson ericsson	01/21/2021 11:09 AM
107	BANK FAMA	Bug	Closed	Normal	[FAMA] - Report Result Merit Increase	ericsson ericsson	01/19/2021 05:54 PM
103	BANK FAMA	Feature	Closed	Normal	[FAMA] - ESS Time Managament untuk cuti setengah hari dan cuti melahirkan		01/08/2021 02:38 PM