

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
2256	MINOVA DEMO	Bug	Closed	High	[Purchasing - Vendor Quotation] Notes - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:23 PM
2255	MINOVA DEMO	Bug	Closed	High	[Purchasing - Vendor Quotation] Evaluation Vendor - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:22 PM
2254	MINOVA DEMO	Bug	Closed	High	[Purchasing - Vendor Quotation] Document Attach - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:23 PM
2253	MINOVA DEMO	Bug	Closed	High	[Purchasing - Vendor Quotation] Methodology - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:23 PM
2252	MINOVA DEMO	Bug	Closed	High	[Purchasing - Vendor Quotation] Experts User - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:23 PM
2251	MINOVA DEMO	Bug	Closed	High	[Purchasing - Vendor Quotation] Vendor Experience - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:24 PM
2248	MINOVA DEMO	Bug	Closed	High	[Purchasing - Vendor Quotation] Other Cost - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:24 PM
2243	MINOVA DEMO	Bug	Closed	High	[Purchasing - Request for Quotation] Payment Term - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:24 PM
2241	MINOVA DEMO	Bug	Closed	High	[Purchasing - Request for Quotation] RFQ Qualification - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:24 PM
2240	MINOVA DEMO	Bug	Closed	High	[Purchasing - Request for Quotation] Purchase Item - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:24 PM
2239	MINOVA DEMO	Bug	Closed	High	[Purchasing - Request for Quotation] Experts User- Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:24 PM
2238	MINOVA DEMO	Bug	Closed	High	[Purchasing - Request for Quotation] Purchase Detail - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:25 PM
2237	MINOVA DEMO	Bug	Closed	High	[Purchasing - Purchase Requisition] Purchase Item- Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:25 PM
2235	MINOVA DEMO	Bug	Closed	High	[Sales Management - Sales Order] Approval - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:25 PM
2234	MINOVA DEMO	Bug	Closed	High	[Sales Management - Sales Order] Other Cost - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:25 PM
2233	MINOVA DEMO	Bug	Closed	Immediate	[Sales Management - Sales Order] Payment Term - Document Number autofill dari header	Saswanto Tampan	06/20/2023 05:25 PM
2027	ARITA Bugs	Feature	Closed	Urgent	[TM To PY] Menghitung Potongan Keterlambatan	Tri Rizqiaty	04/13/2023 01:49 PM
2026	BANK WOORI SAUDARA	Bug	Closed	Urgent	[ESS Exit Clearance] Sistem belum membaca Flow Approval Selanjutnya		03/27/2023 01:16 PM
2020	BANK KALTENG	Bug	Closed	High	[ESS Leave] Validasi Pengajuan Cuti Menghitung Calender Days	Mega Yunita	02/22/2023 06:00 PM
2012	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Report Leave] Penambahan Title Remaining Quota Cuti Tahunan dan Cuti Besar		03/10/2023 09:00 AM
2010	Bank Kalteng (Phase 2)	Bug	Closed	Normal	[Report Leave] Tampilkan Header Jika Data di DB Kosong	Mega Yunita	02/22/2023 06:01 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
2009	BANK KALTENG	Bug	Closed	Normal	[ESS Leave] Validasi Cuti Bersalin	Mega Yunita	03/03/2023 09:49 AM
2008	MINOVA DEMO	Bug	Closed	Urgent	[Logistic & Service - Project Management] Project Management Tidak Bisa Saving	Fiona Avangeline Jonathan	02/22/2023 11:34 AM
1994	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR - Payroll Data] Lookup Wage Type tidak Menampilkan Seluruh Data WT yang didaftarkan	Mega Yunita	02/13/2023 04:17 PM
1990	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[TM To PY] Pendapatan Uang Makan setiap Satu Minggu		04/04/2023 03:22 PM
1979	BANK KALTENG	Bug	Closed	Urgent	[Report] Tambahkan Pilihan Excel saat Export	Mega Yunita	02/03/2023 03:08 PM
1978	BANK KALTENG	Bug	Closed	Urgent	[Report Time Management] Logo Bank Kalteng Kepotong dan Tidak Berwarna di Hasil Export PDF	Mega Yunita	02/03/2023 03:05 PM
1969	BBG Bugs	Bug	Closed	Urgent	[ESS] Perubahan Validasi dalam Proses Approval ESS	Fiona Avangeline Jonathan	02/02/2023 10:04 AM
1965	KJL	Bug	Closed	Normal	[HR - Time Management] Tanggal Public Holiday tidak Teregenarate	Fachrul Hardianto	01/25/2023 03:52 PM
1946	KJL	Bug	Closed	Normal	[Attendance Mobile] Perubahan Time Constrain agar Data Bertambah (Tidak Menimpa)	Fachrul Hardianto	01/25/2023 02:19 PM
1926	KJL	Bug	Closed	Urgent	[ESS Leave] Flow Leave tidak Tepat dan Data Leave Employee tidak terbawa	Mega Yunita	01/18/2023 05:24 PM
1909	KJL	Support	Closed	Urgent	[ESS] Menghilangkan Action Draft	Mega Yunita	01/09/2023 09:43 AM
1908	PERTALIFE	Bug	Closed	Urgent	[Organization Structure] Error Duplicate Abbrivation	Tri Rizqiaty	01/19/2023 11:16 AM
1906	KJL	Feature	Closed	Urgent	[ESS Leave] Penambahan Kondisi untuk Membaca Secondary Job	Mega Yunita	01/06/2023 04:18 PM
1895	KJL	Bug	Closed	Urgent	[Payroll Accounting] Tidak Bisa Running Payroll Vendor Monas	Mega Yunita	01/04/2023 09:38 AM
1879	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Payroll Report] Payslip tidak tampil	Mega Yunita	12/16/2022 05:45 PM
1866	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Export Report] Function Export tidak Berfungsi	Saswanto Tampan	12/16/2022 05:45 PM
1862	KJL	Bug	Closed	Urgent	[ESS Attendance Mobile] History Attendance tidak Tampil dan Data Lokasi Tidak masuk ke DB	Fachrul Hardianto	12/22/2022 06:32 PM
1859	KJL	Bug	Closed	Urgent	[ESS Payslip Mobile] Data Payslip tidak Tampil		12/26/2022 10:54 AM
1858	KJL	Bug	Closed	Urgent	[ESS Leave Mobile] Belum Bisa Mengajukan Cuti	Saswanto Tampan	01/06/2023 03:19 PM
1856	KJL	Bug	Closed	Urgent	[ESS Attendance Mobile] Jarak Tidak Tampil di Tampilan Mobile	Fachrul Hardianto	12/19/2022 05:16 PM
1855	KJL	Support	Closed	Urgent	[ESS Attendance Mobile] Validasi Jarak	Mega Yunita	12/22/2022 06:33 PM
1841	KJL	Feature	Closed	Urgent	[ESS ePayslip] Aktifkan Report ESS ePayslip	shofwan shiddiq	12/01/2022 10:01 AM
1839	KJL	Feature	Closed	Urgent	[ESS Leave] Flow Approval Request Leave	Mega Yunita	11/29/2022 02:33 PM
1838	KJL	Feature	Closed	Urgent	[ESS Leave] Mandatory Comment Form Footer	Mega Yunita	12/06/2022 03:18 PM
1837	KJL	Feature	Closed	Urgent	[ESS Leave] Notif Task Mail	Mega Yunita	12/06/2022 03:18 PM
1835	KJL	Feature	Closed	Urgent	[ESS Leave] Validasi Wajib melakukan Attachment File	Mega Yunita	11/29/2022 10:32 AM
1832	KJL	Feature	Closed	Urgent	[TM To PY] Perhitungan Gaji Pokok dan Management Fee Karyawan Monas	Mega Yunita	12/06/2022 03:29 PM
1825	Bank Kalteng (Phase 2)	Support	Closed	Urgent	[ESS Payslip] Perubahan Watermark saat Download Hasil ESS ePayslip	Mega Yunita	11/25/2022 05:55 PM
1823	KJL	Support	Closed	Urgent	[ESS Leave] Penambahan Task Mail untuk Tiap Approval	Mega Yunita	11/29/2022 09:46 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1801	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] - Nilai KPI dan KBI Total Weight dari GenParam	Mega Yunita	11/16/2022 10:05 AM
1800	PERTALIFE	Bug	Closed	Urgent	[Report PMS] Selection pada Report Final Hasil Penilaian dibuat Text Area	Mega Yunita	11/21/2022 05:21 PM
1799	PERTALIFE	Bug	Closed	Urgent	[Customization PMS] - Parameter KBI Weight Atasan dan Bawahan dibuat Fleksibel	Mega Yunita	11/16/2022 10:06 AM
1752	KJL	Bug	Closed	Urgent	[HR-Payroll Report] Ubah Text di Footer Report Payslip	Mega Yunita	10/25/2022 05:27 PM
1722	KJL	Bug	Closed	Urgent	[HR-Time Report] Attendance Recap Data tidak tampil	Johanes Christian Kurni	10/27/2022 09:50 AM
1704	KJL	Support	Closed	Immediate	[ESS Attendance] Workflow Attendance belum berjalan	Mega Yunita	10/19/2022 12:09 PM
1696	KJL	Support	Closed	Urgent	Activation Code KJL	Mega Yunita	10/31/2022 09:38 AM
1693	KJL	Support	Closed	Urgent	[ESS Leave] Validasi Approval Pengajuan Cuti	Mega Yunita	10/24/2022 11:31 AM
1691	KJL	Bug	Closed	Urgent	[ESS Leave] Form Next Quota belum berjalan	Mega Yunita	10/17/2022 11:42 AM
1676	KJL	Bug	Closed	Urgent	[HR - Time Management] Absence Quota tidak berkurang	Mega Yunita	10/13/2022 03:11 PM
1673	PERTALIFE	Bug	Closed	Urgent	[PMS Report] Aktifkan filter selection di Custom Performance Report PMS per Unit	Mega Yunita	10/07/2022 10:53 AM
1672	PERTALIFE	Bug	Closed	Urgent	[PMS Report] Perubahan validasi untuk judul Report PMS Individu	Mega Yunita	10/20/2022 11:05 AM
1668	PERTALIFE	Bug	Closed	Urgent	[HR PMS] Auto Calculated di Performance Summary	Mega Yunita	10/05/2022 05:16 PM
1667	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Validasi tidak boleh double Appraiser	Mega Yunita	10/05/2022 10:03 AM
1663	PERTALIFE	Bug	Closed	Urgent	[HR PMS] Hilangkan button di HR Performance Appraisal	Mega Yunita	10/05/2022 10:08 AM
1659	PERTALIFE	Bug	Closed	Immediate	[HR PMS] Function Save tidak berfungsi	Mega Yunita	10/04/2022 11:10 AM
1658	PERTALIFE	Bug	Closed	Urgent	[HR PMS] Menampilkan data-data di HR	Mega Yunita	10/04/2022 11:03 AM
1653	PERTALIFE	Bug	Closed	Urgent	[PMS Report] Custom Performance Report PMS per Unit	Mega Yunita	10/03/2022 11:28 AM
1645	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting - Ketentuan untuk membaca Appraisal Catalog dan Job Catalog	Mega Yunita	10/18/2022 04:14 PM
1634	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Konversi Index Score untuk PMS Final	Mega Yunita	10/03/2022 11:29 AM
1633	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Konversi Index Score untuk PMS Review	Mega Yunita	09/30/2022 02:24 PM
1632	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Formulasi Perhitungan KBI untuk PMS Final	Mega Yunita	10/03/2022 03:57 PM
1630	KJL	Bug	Closed	Urgent	[HR - Time Management] Absence Quota tidak menghitung jumlah hari yang diambil, sehingga tidak berkurang.	Mega Yunita	10/07/2022 11:34 AM
1625	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Goal Setting	Mega Yunita	09/28/2022 02:43 PM
1624	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Goal Setting, Review, Final, autofill di field Appraisal Type sesuai dengan jenis penilaian	Mega Yunita	09/28/2022 02:44 PM
1611	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Goal Setting - Form KBI data yang tampil masih kode	Mega Yunita	09/22/2022 04:32 PM
1600	Bank Kalteng (Phase 2)	Feature	Closed	Urgent	[Email Blast] Validasi Expired Date	Mega Yunita	09/16/2022 03:24 PM
1599	Bank Kalteng (Phase 2)	Feature	Closed	Urgent	[Training Management] Penambahan MD DS Evaluation di Training Event (DE)	Mega Yunita	10/13/2022 12:12 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1588	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting - Menampilkan description Appraiser Type	Mega Yunita	09/19/2022 11:23 AM
1586	PERTALIFE	Bug	Closed	High	[Workflow Report] Penambahan fungsi untuk menampilkan PICName	Moch Alinafia	11/28/2022 03:03 PM
1585	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Final - Hilangkan button Add & Delete di form Skala Penilaian Kerja	Mega Yunita	09/12/2022 04:24 PM
1584	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Review - Hilangkan button Add & Delete di form Skala Penilaian Kerja	Mega Yunita	09/12/2022 04:24 PM
1583	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Final - Hilangkan button Add & Delete di form Appraiser	Mega Yunita	09/12/2022 04:25 PM
1582	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Review - Hilangkan button Add & Delete di form Appraiser	Mega Yunita	09/12/2022 04:25 PM
1579	KJL	Bug	Closed	Urgent	[HR - Time Management] Error saat mau delete data	Mega Yunita	09/13/2022 05:44 PM
1576	KJL	Bug	Closed	High	[HR - Organization Structure] Error Export ORM (MD Type)	Mega Yunita	09/13/2022 05:41 PM
1575	KJL	Bug	Closed	Urgent	[HR - Payroll Administration] Error Export Payroll	Mega Yunita	09/13/2022 05:28 PM
1573	KJL	Bug	Closed	High	[Payroll Data] Data Wage Type Regular Payroll tidak muncul	Mega Yunita	09/09/2022 04:49 PM
1572	KJL	Bug	Closed	Urgent	[Employee Report - Professional Certificate] Filter pada Report Professional Certificate belum sesuai	Mega Yunita	09/13/2022 05:18 PM
1571	KJL	Bug	Closed	Urgent	[HR - Employee Administration] Error Export Employee Data	Mega Yunita	09/13/2022 05:38 PM
1565	PERTALIFE	Bug	Closed	Urgent	[ESS] - Performance Final - Key Behaviour Index	Mega Yunita	09/13/2022 10:05 AM
1564	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] Formulasi Perhitungan KBI untuk PMS Review	Mega Yunita	09/29/2022 04:54 PM
1546	BANK WOORI SAUDARA	Bug	Closed	Urgent	[OM] Error saat download template Export OM (MD Type)	Johanes Christian Kurni	09/13/2022 05:38 PM
1544	BANK WOORI SAUDARA	Bug	Closed	Urgent	[OM] Add Root tidak terbentuk	Mega Yunita	10/11/2022 11:07 AM
1529	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[E-Recruitment] Family Type tidak tampil	Mega Yunita	11/29/2022 09:49 AM
1523	PERTALIFE	Bug	Closed	Urgent	[ESS] - Performance Review - Key Behaviour Index	Mega Yunita	09/13/2022 10:05 AM
1512	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Recruitment Management] Lookup Error	Mega Yunita	10/27/2022 05:37 PM
1511	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[ESS Leave] Perhitungan Curent Quota dan Next Quota masih salah	Mega Yunita	08/25/2022 05:55 PM
1510	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting - Appraiser	Mega Yunita	09/13/2022 10:06 AM
1504	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Offering Letter] Offering Letter Tenaga Kontrak Non Administrasi	Mega Yunita	08/25/2022 11:16 AM
1503	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Offering Letter] Offering Letter Tenaga Kontrak Administrasi	shofwan shiddiq	08/25/2022 11:05 AM
1502	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Offering Letter] Offering Letter Trainee (ODP)	Mega Yunita	08/25/2022 11:00 AM
1501	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Offering Letter] Custom Offering Letter Pro Hire	Mega Yunita	08/25/2022 10:44 AM
1497	PERTALIFE	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting - Key Behaviour Index	Mega Yunita	09/13/2022 10:06 AM
1480	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Report PMS]	Mega Yunita	08/25/2022 03:20 PM
1468	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[ESS PMS] Lookup ngebug dan form tidak bisa ditekan apapun		03/02/2023 10:47 AM
1466	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[E-Recruitment] Tidak bisa Sign Up	Mega Yunita	08/16/2022 03:23 PM
1463	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[HR Strategic - Performance History] Penambahan filter per Divisi (Cost Center)	M Azid Wahyudi	08/09/2022 04:32 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1462	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Recruitment Report] Picture pada Report Applicant CV tidak tampil	Mega Yunita	08/09/2022 05:37 PM
1422	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[HR - Recruitment Management] Filter di Report Applicant Activity by Assignment tidak berfungsi	Mega Yunita	08/08/2022 02:09 PM
1414	Bank Kalteng (Phase 2)	Feature	Closed	Urgent	[E-Recruitment] Validasi Jumlah Digit No KTP	Mega Yunita	10/13/2022 03:20 PM
1413	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[E-Recruitment] Validasi Pembuatan Akun	Fiona Avangeline Jonathan	08/03/2022 05:44 PM
1412	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Requitment Management] Report Vacancy List tidak tampil	Mega Yunita	08/08/2022 02:06 PM
1402	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS PMS] Bobot Perhitungan KPI dan Competency	Mega Yunita	08/08/2022 02:10 PM
1398	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Report PMS] Menampilkan Report PMS per Individu	Mega Yunita	08/25/2022 02:03 PM
1397	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[HR PMS] Data yang tampil masih kode	Fiona Avangeline Jonathan	08/02/2022 10:16 AM
1377	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR - Training Management] Nama Office tidak sesuai	Mega Yunita	08/02/2022 01:53 PM
1372	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR-PMS] Data tidak Tampil di UI	Mega Yunita	07/20/2022 05:46 PM
1363	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[ESS PMS] PMS Review Phase 2 - Hilangkan Button Add & Delete	M Azid Wahyudi	07/26/2022 05:10 PM
1352	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR Assessment] Data tidak ke save ke DB, sehingga tidak tampil di HR	Mega Yunita	07/25/2022 02:37 PM
1347	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS Travel] Perjalanan Dinas Berobat	Mega Yunita	07/13/2022 11:22 AM
1346	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[Attandance Mobile] Validasi Attandance Perjalanan Dinas	Saswanto Tampan	07/26/2022 05:07 PM
1328	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[E-Recruitment] Upload Picture Error dan Ubah Format BirthDate	fernando sergio rumbayan	07/26/2022 02:43 PM
1323	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting, Qualification Autofill	Mr. Yusuf	07/18/2022 04:05 PM
1316	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	Perubahan Fungsi Simulate untuk Talent Management	Mega Yunita	07/12/2022 02:39 PM
1310	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[ESS PMS] PMS Goal Setting, Sequence tidak Terbentuk di RunBizData	Mega Yunita	07/12/2022 02:40 PM
1308	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR PMS] Hide Action Add	Tri Rizqiaty	07/01/2022 05:41 PM
1295	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS PMS] PMS Final Phase 2	Mega Yunita	07/25/2022 02:38 PM
1291	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS PMS] PMS Review Phase 2	Mega Yunita	07/25/2022 02:38 PM
1281	Bank Kalteng (Phase 2)	Feature	Closed	Immediate	[ESS & HR Medical] Validasi untuk Anggota Keluarga yang mendapat Reimburst	Saswanto Tampan	07/07/2022 08:06 PM
1274	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[ESS PMS] Validasi KPI Score di PMS Final	Mega Yunita	07/25/2022 02:39 PM
1273	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[ESS PMS] Appraisal Peroid tidak Tampil	Mega Yunita	06/29/2022 11:40 AM
1214	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Benefit Administration] Medical Claim tidak bisa saving	Mega Yunita	06/13/2022 09:37 AM
1207	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Benefit Management] Import Medical Data tidak bisa	Fiona Avangeline Jonathan	09/23/2022 02:58 PM
1206	Bank Kalteng (Phase 2)	Bug	Rejected	Urgent	[Travel Management] Import Travel Data tidak bisa	Mega Yunita	09/23/2022 10:17 AM
1203	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Budgeting] Budget Calulation tidak bisa Execute	Kezia Pawitra Yulianti	08/15/2022 05:28 PM
1202	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Budgeting Report] Report tidak tampil	Mega Yunita	06/06/2022 03:50 PM

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1201	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Export Training] Table Master Data yang diexport tidak menarik data yg ada di DB	Mega Yunita	06/13/2022 03:48 PM
1200	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Export Talent Data] Table Master Data yang diexport tidak menarik data yg ada di DB	Mega Yunita	06/13/2022 03:44 PM
1199	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Recruitment Report] Logo Report belum diganti dengan Logo Bank Kalteng	Mega Yunita	06/06/2022 02:09 PM
1198	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Export Applicant Data] Table Master Data yang diexport tidak menarik data yg ada di DB	Mega Yunita	06/14/2022 03:06 PM
1197	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Travel Management] Travel Reports - Travel Employee (Individu)	Mega Yunita	06/06/2022 03:49 PM
1196	PERTALIFE	Bug	Closed	Immediate	[Asset Report] Asset Depresiasi	Mega Yunita	08/25/2022 11:07 AM
1194	PERTALIFE	Bug	Closed	Immediate	[Performance Report] Performance Unit	Moch Alinafia	10/07/2022 11:03 AM
1193	PERTALIFE	Bug	Closed	Immediate	[Performance Report] Performance Report Individu	Moch Alinafia	10/07/2022 11:00 AM
1192	PERTALIFE	Bug	Closed	Immediate	[Purchase Report] NPP Report	Mega Yunita	08/25/2022 11:07 AM
1191	PERTALIFE	Bug	Closed	Immediate	[Payroll Report] eSPT Bulanan Adjustment	Mega Yunita	08/25/2022 11:08 AM
1190	PERTALIFE	Bug	Closed	Immediate	[Payroll Report] Posting to GL (Cost Center)	Mega Yunita	08/25/2022 11:08 AM
1189	PERTALIFE	Bug	Closed	Immediate	[Payroll Report] Posting to GL (Company)	Mega Yunita	08/25/2022 11:08 AM
1188	PERTALIFE	Bug	Closed	Immediate	[Payroll Report] Wage Type Recap	Mega Yunita	08/25/2022 11:09 AM
1187	PERTALIFE	Bug	Closed	Immediate	[Employee Report] Attendance & Overtime Recap	Mega Yunita	08/25/2022 11:09 AM
1186	PERTALIFE	Bug	Closed	Immediate	[Employee Report] All Employee	Mega Yunita	08/25/2022 11:09 AM
1185	PERTALIFE	Bug	Closed	Immediate	[Recruitment Report] Uraian & Persyaratan Jabatan	Mega Yunita	08/25/2022 11:09 AM
1184	PERTALIFE	Bug	Closed	Immediate	[Report FPP] FPP GA Recap	Mega Yunita	08/25/2022 11:09 AM
1183	PERTALIFE	Bug	Closed	Immediate	[Report FPP] FPP HC Recap	Mega Yunita	08/25/2022 11:09 AM
1180	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Training Management] Training History - Action Edit tidak ngeload data yang lama	Mega Yunita	06/13/2022 09:50 AM
1179	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Talent Management] Succession Planning	Mega Yunita	06/13/2022 03:46 PM
1177	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Training Management] Training Data (DE) - Action tidak berfungsi	Mega Yunita	06/13/2022 05:22 PM
1173	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Travel Management] Travel Master Data	Mega Yunita	06/13/2022 09:51 AM
1171	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR Strategic] Compensation - Page Compensation Data tidak tampil	Mega Yunita	06/06/2022 10:20 AM
1170	Bank Kalteng (Phase 2)	Bug	Closed	High	[Talent Management] Career Planning - Result tidak menampilkan data	Mega Yunita	06/13/2022 03:45 PM
1166	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Training Management] Training Data (DE) - Attendee tidak dapat diupdate	Mega Yunita	06/13/2022 03:44 PM
1165	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Training Management] Training Data (DE) - Instuctor Evaluation	Mega Yunita	06/13/2022 03:45 PM
1162	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Medical Report] Logo Report belum diganti dengan Logo Bank Kalteng	Mega Yunita	06/06/2022 03:11 PM
1161	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Medical] Medical Master Data	Mega Yunita	06/13/2022 04:00 PM
1160	Bank Kalteng (Phase 2)	Support	Closed	Immediate	Buat Port Baru untuk E-Recruitment	Mega Yunita	07/12/2022 11:24 AM
1155	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR Strategic] Talent Management - Talent Master Data	Mega Yunita	09/13/2022 10:17 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1154	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR] Recruitment Management - Report - Applicant Activity By Assignment	Mega Yunita	06/06/2022 03:20 PM
1150	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR Strategic] Compansation - Compansation Parameter	Saswanto Tampan	05/27/2022 04:42 PM
1149	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[HR Strategic] Budgeting - Budget Parameter	Saswanto Tampan	05/27/2022 04:42 PM
1141	BANK KALTENG	Support	Closed	Immediate	Deploy ke Port Prod - Deploy RDL	Mega Yunita	07/25/2022 02:42 PM
1139	BANK KALTENG	Bug	Closed	Immediate	Quota Cuti tidak Terhitung jika Tahun belum Berjalan & jika Lintas Tahun	Mega Yunita	07/25/2022 02:41 PM
1133	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	Travel Document - Perhitungan Travel Cost Tidak Tepat	Mega Yunita	06/13/2022 04:00 PM
1131	BANK KALTENG	Support	Closed	Immediate	Deploy ke Port Prod	Muhammad Bintar	05/23/2022 03:08 PM
1115	BANK KALTENG	Bug	Closed	Urgent	Penambahan Field dn Bug My CV	Mega Yunita	07/25/2022 02:41 PM
1114	BANK KALTENG	Bug	Closed	Immediate	Report My CV - Employee Status tidak muncul	Mega Yunita	05/12/2022 10:29 AM
1105	BANK KALTENG	Feature	Closed	Urgent	TM to Payroll (Pengurangan Gaji karena Sakit Khusus)	Mega Yunita	07/25/2022 02:41 PM
1100	BANK KALTENG	Feature	Closed	Immediate	[Time Management] Leave	Mega Yunita	09/13/2022 10:45 AM
1098	BANK KALTENG	Bug	Closed	Urgent	[HR Travel] - Trans Provider	Mega Yunita	05/09/2022 04:22 PM
1092	BANK KALTENG	Bug	Closed	Urgent	[ESS] Attendance - Approval Name dibuat Default	Mega Yunita	10/25/2022 09:38 AM
1062	BANK KALTENG	Support	Closed	Urgent	Penyesuaian Tampilan Dashboard	Mega Yunita	04/25/2022 01:26 PM
1061	BANK KALTENG	Bug	Closed	Urgent	Generate Absence Quota tidak Berfungsi	Mega Yunita	04/21/2022 10:05 AM
1048	BANK KALTENG	Bug	Closed	High	ESS Leave - Penambahan Alert dan Button Create tidak Berfungsi	Mega Yunita	04/18/2022 01:52 PM
1047	BANK KALTENG	Feature	Closed	Urgent	Payroll Report - Wage Type Recap - Penambahan Filter Employee Office	Mega Yunita	04/14/2022 04:14 PM
1045	BANK KALTENG	Support	Closed	Urgent	ESS Leave - Validasi Wajib melakukan Attachment File	Mega Yunita	05/09/2022 02:19 PM
1044	BANK KALTENG	Bug	Closed	Urgent	Payroll Basic Data - Perubahan Data Type	Mega Yunita	04/18/2022 10:53 AM
1038	BANK KALTENG	Bug	Closed	Urgent	[Employee Administration] Custom External ID	Mega Yunita	04/13/2022 04:47 PM
1034	BANK KALTENG	Feature	Closed	Normal	Report Employee Assignment	Mega Yunita	04/13/2022 10:03 AM
1033	BANK KALTENG	Feature	Closed	Urgent	My WorkPlace - Report My CV	Mega Yunita	04/18/2022 01:40 PM
1032	BANK KALTENG	Feature	Closed	High	My WorkPlace - My Timesheet	Mega Yunita	04/13/2022 10:00 AM
989	BANK KALTENG	Feature	Closed	Urgent	[ESS PMS] PMS Final	Mega Yunita	10/25/2022 09:38 AM
988	BANK KALTENG	Feature	Closed	Immediate	[ESS PMS] PMS Review	Mega Yunita	10/25/2022 09:37 AM
973	BANK KALTENG	Feature	Closed	Immediate	[ESS PMS] PMS Goal Setting	Mr. Yusuf	04/11/2022 04:41 PM
962	BANK KALTENG	Feature	Closed	Immediate	[Employee Report] Report Secondary Job	Mega Yunita	04/11/2022 04:41 PM
957	BANK KALTENG	Feature	Closed	Immediate	[Time Report] Attendance Recap	Mega Yunita	04/11/2022 04:42 PM
956	BANK KALTENG	Bug	Closed	Urgent	[Time Report] Report Leave	Mega Yunita	03/10/2022 03:05 PM
954	BANK KALTENG	Bug	Closed	Urgent	[Employee Master Data] Direktorat dan Divisi Terbaca Kode	Mega Yunita	04/18/2022 11:31 AM
953	BANK KALTENG	Bug	Closed	Urgent	[Absence HR] Remaining Quota tidak Berkurang	Mega Yunita	04/11/2022 05:03 PM
950	BANK KALTENG	Bug	Closed	Immediate	[ESS-Attendance] End Location tidak Tersimpan di MD Attendance	Mega Yunita	03/09/2022 04:41 PM
948	BANK KALTENG	Feature	Closed	Immediate	[ESS-Mobile] Attendance	Mega Yunita	04/11/2022 04:43 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
935	BANK KALTENG	Bug	Closed	Immediate	[Time Management] Request Leave Mobile	Mega Yunita	04/11/2022 05:04 PM
903	PERTALIFE	Bug	Closed	Urgent	[Performance Management] PMS Final	Mr. Yusuf	09/19/2022 02:22 PM
896	BANK KALTENG	Feature	Closed	Urgent	[Report Attendance Recap] Perubahan Nama Field	Mega Yunita	04/18/2022 11:27 AM
887	PERTALIFE	Bug	Closed	High	[PMS] Tambahkan Button Add dan Delete	Mr. Yusuf	09/19/2022 02:23 PM
882	BANK KALTENG	Feature	Closed	High	[Report Payroll] Report Akumulasi Cuti Tahunan dan Cuti Besar	Mega Yunita	04/11/2022 04:43 PM
881	PERTALIFE	Bug	Closed	High	[ESS Performance Management] Request Goal Setting	Mr. Yusuf	09/19/2022 02:24 PM
880	BANK KALTENG	Feature	Closed	Urgent	[Attendance Mobile] Penambahan Kolom Komentar	Mega Yunita	10/25/2022 10:31 AM
878	BANK KALTENG	Feature	Closed	Urgent	[Request Time Management] Report Absensi dengan Absence Type Izin Datang Terlambat		04/11/2022 04:45 PM
852	BANK KALTENG	Feature	Closed	High	[Header]	Mega Yunita	02/16/2022 11:23 AM
847	BANK KALTENG	Bug	Closed	High	[Request Time Management] Leave	Mega Yunita	04/18/2022 01:51 PM
836	BANK KALTENG	Feature	Closed	High	[Payroll Report] 1721 A1 2014 Personal		04/11/2022 04:45 PM
831	BANK KALTENG	Feature	Closed	High	[Payroll Report] Wage Type Recap		02/16/2022 11:13 AM
830	BANK KALTENG	Bug	Closed	Immediate	[Payroll Report] Posting to GL (Company)	Mega Yunita	10/25/2022 10:32 AM
827	BBG	Bug	Closed	High	[Request Time Management] Leave	Mega Yunita	09/13/2022 10:46 AM
816	BANK KALTENG	Feature	Closed	High	[Payroll Report] Bank Transfer dan Bank Transfer HUT Bank Kalteng		02/16/2022 11:12 AM
815	BANK KALTENG	Feature	Closed	High	[Report Payslip]	Mega Yunita	04/11/2022 04:45 PM
810	BBG	Bug	Closed	Normal	[ESS] HR, TM, BM, TM	Mega Yunita	09/13/2022 10:46 AM
807	BBG	Bug	Closed	High	[HR Administration] Employee Movement	Mega Yunita	01/31/2022 03:39 PM
784	BANK KALTENG	Bug	Closed	Urgent	[Request Time Management ESS] Leave		01/24/2022 06:42 PM
783	BANK KALTENG	Bug	Closed	Urgent	[HR Organization Management] Organization Structure	Mega Yunita	02/18/2022 11:46 AM
778	BANK KALTENG	Bug	Closed	Immediate	[HR] Time Management Absence		01/24/2022 07:09 PM
739	BANK KALTENG	Bug	Closed	High	[Payroll Report] eSPT Bulanan Retro	Mega Yunita	04/11/2022 05:04 PM
738	BANK KALTENG	Bug	Closed	High	[Payroll Report] eSPT Bulanan	Mega Yunita	04/11/2022 05:05 PM
737	BANK KALTENG	Bug	Closed	High	[Payroll Report] Posting to GL (Cost Center)	Mega Yunita	04/11/2022 05:05 PM
736	BANK KALTENG	Bug	Closed	High	[Payroll Report] Posting to GL (Company)	Mega Yunita	04/11/2022 05:05 PM
735	BANK KALTENG	Bug	Closed	High	[Payroll Report] Wage Type Recap	Mega Yunita	02/18/2022 11:48 AM
726	BANK KALTENG	Bug	Closed	Urgent	[Payroll Process] Running Payroll	Mega Yunita	04/11/2022 05:05 PM
716	BANK KALTENG	Feature	Closed	Urgent	[ESS Mobile] Leave	Mega Yunita	02/16/2022 11:14 AM
715	PT ARITA	Bug	Closed	Urgent	[ESS Mobile Request Time Management] Leave	Mega Yunita	09/13/2022 10:04 AM
710	BANK KALTENG	Feature	Closed	Immediate	[Request Time Management] Leave	Mega Yunita	04/11/2022 04:46 PM
706	PT ARITA	Bug	Closed	Urgent	[Request Time Management] Leave	Mega Yunita	09/13/2022 10:04 AM
700	PT ARITA	Bug	Closed	Normal	[Request Time Management] Leave	Mega Yunita	09/13/2022 10:04 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
670	PT ARITA	Bug	Closed	High	[Request Time Management] Leave	Mega Yunita	09/13/2022 10:03 AM
667	PT ARITA	Bug	Closed	Normal	[ESS] Leave	Mega Yunita	01/05/2022 02:45 PM
657	BANK KALTENG	Feature	Closed	High	[Payroll]	Mega Yunita	02/16/2022 11:15 AM
649	BANK KALTENG	Feature	Closed	Urgent	[Time Management] Attendance ESS Mobile	Mega Yunita	04/18/2022 11:28 AM
646	BANK KALTENG	Feature	Closed	Immediate	[Employee Administration] Custom External ID	Mega Yunita	02/16/2022 11:16 AM
642	BANK KALTENG	Bug	Closed	Normal	[Employee Administration] Personal Data		04/11/2022 05:05 PM
640	BANK KALTENG	Feature	Closed	Immediate	[Time Management] Attendance	Mega Yunita	02/16/2022 11:17 AM
639	BANK KALTENG	Bug	Closed	Urgent	[ESS Mobile] Leave	Mega Yunita	04/11/2022 05:06 PM
634	BANK KALTENG	Feature	Closed	High	[Time Management] Attendance	Mega Yunita	02/16/2022 11:18 AM
633	BANK KALTENG	Feature	Closed	Urgent	[Menu Custom] Email Blast	Mega Yunita	04/11/2022 05:01 PM
621	BANK KALTENG	Bug	Closed	Immediate	[Request Time Management] Leave	Mega Yunita	04/18/2022 01:52 PM
606	BANK KALTENG	Bug	Closed	Urgent	[Request Time Management] Leave	Mega Yunita	02/18/2022 11:45 AM
605	BANK KALTENG	Feature	Closed	High	[Employee Report] Professional Certificate	Mega Yunita	02/16/2022 11:19 AM
604	BANK KALTENG	Feature	Closed	Immediate	Approval Request ESS	Mega Yunita	02/16/2022 11:20 AM
603	BANK KALTENG	Feature	Closed	Immediate	[Request Time Management] Leave		04/11/2022 05:01 PM
601	BANK KALTENG	Bug	Closed	High	[HR Administration] Employee Master Data	Mega Yunita	02/18/2022 11:44 AM
600	BANK KALTENG	Feature	Closed	Immediate	TM to Payroll (Bekal Cuti Besar)	Mega Yunita	04/11/2022 05:02 PM
599	BANK KALTENG	Feature	Closed	Urgent	TM to Payroll (Bekal Cuti Tahunan)	Mega Yunita	04/11/2022 05:02 PM
598	BANK KALTENG	Bug	Closed	High	[User Management]	Mr. Yusuf	11/30/2021 10:40 AM
582	BANK KALTENG	Bug	Closed	Urgent	[System Administration] Workflow Definition	Mr. Yusuf	11/26/2021 09:17 AM
576	BANK KALTENG	Feature	Closed	High	[Employee Report] Professional Certificate	Mega Yunita	02/16/2022 11:20 AM
571	BANK KALTENG	Feature	Closed	Immediate	[Benefit Administration] Medical Master Data	Mega Yunita	07/25/2022 02:41 PM
569	BANK KALTENG	Bug	Closed	High	[System Administration] User Management		01/05/2022 11:38 AM
559	BANK KALTENG	Bug	Closed	Normal	[System Administration] Company Logo		01/05/2022 03:20 PM
557	BANK KALTENG	Bug	Closed	Normal	[Employee Report]	Mega Yunita	04/11/2022 05:07 PM
534	BANK KALTENG	Feature	Closed	High	[Time Management]	Mega Yunita	02/16/2022 11:21 AM
533	BANK KALTENG	Bug	Closed	Normal	[HR] Organization Management	Saswanto Tampan	11/05/2021 02:22 PM
493	BANK KALTENG	Feature	Closed	Normal	[HR] Bank Transfer	Mega Yunita	02/16/2022 11:22 AM
490	BANK KALTENG	Feature	Closed	Normal	[HR] Pay Slip	Mega Yunita	02/16/2022 11:22 AM