

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
2120	MINOVA DEMO	Bug	Closed	Normal	Widget di Home tidak muncul	Fiona Avangeline Jonathan	04/12/2023 10:36 AM
2114	MINOVA DEMO	Bug	Closed	Urgent	Flow Inbox	Fiona Avangeline Jonathan	04/06/2023 02:20 PM
2096	MINOVA DEMO	Support	Closed	Urgent	Penyesuaian Home Dashboard	Saswanto Tampan	04/12/2023 10:38 AM
2095	BANK WOORI SAUDARA	Support	Closed	Urgent	ESS Mutasi	Fiona Avangeline Jonathan	04/03/2023 11:22 AM
2092	MINOVA DEMO	Support	Closed	Urgent	Mobile - Form View	Saswanto Tampan	04/06/2023 10:09 AM
2089	MINOVA DEMO	Support	Closed	Urgent	Tampilan menu untuk mobile (ESS)	Fiona Avangeline Jonathan	03/28/2023 01:35 PM
2087	BANK WOORI SAUDARA	Feature	Closed	Urgent	ESS Exit Clearance	Fiona Avangeline Jonathan	03/28/2023 12:47 PM
2077	MINOVA DEMO	Support	Assigned	Urgent	New design UI E-Learning & E-Recruitment	Fiona Avangeline Jonathan	04/03/2023 10:29 AM
2061	MINOVA DEMO	Support	Closed	Immediate	Button approve belum berfungsi	Saswanto Tampan	03/16/2023 03:05 PM
2051	MINOVA DEMO	Feature	Closed	Urgent	Budget Monitoring Dashboard	Saswanto Tampan	03/07/2023 09:48 AM
2034	MINOVAES - PRODUCT	Support	Closed	Urgent	Lock WF ESS	Fiona Avangeline Jonathan	03/02/2023 10:44 AM
2032	MINOVA DEMO	Support	Closed	Urgent	ERP Document Lock	Fiona Avangeline Jonathan	03/29/2023 04:26 PM
2019	MINOVA DEMO	Bug	Closed	Immediate	Lookup yang dipilih tidak masuk ke grid	Fiona Avangeline Jonathan	02/22/2023 02:50 PM
2014	MINOVA DEMO	Bug	Closed	Urgent	Training Management - Training Data	Fiona Avangeline Jonathan	03/08/2023 09:54 AM
2003	MINOVAIS SILVER PACKAGE	Bug	Assigned	Urgent	Filter Tahun	M Azid Wahyudi	03/16/2023 04:45 PM
2002	MINOVA DEMO	Bug	Closed	Urgent	[Time Management] - View Personal WS	Fiona Avangeline Jonathan	02/13/2023 02:36 PM
2000	MINOVAES - PRODUCT	Support	Closed	Urgent	Filter YEAR	Fiona Avangeline Jonathan	02/13/2023 02:35 PM
1999	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	Generate Personal WS	Fiona Avangeline Jonathan	02/13/2023 11:02 AM
1997	MINOVAES - PRODUCT	Support	Assigned	Urgent	New MD di User Management	Saswanto Tampan	02/09/2023 11:05 AM
1983	PT ARITA	Support	Closed	Urgent	Validasi Appraiser, KPI dan Qualification	Fiona Avangeline Jonathan	03/01/2023 10:12 AM
1962	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management] - Import Export	Fiona Avangeline Jonathan	01/24/2023 02:06 PM
1959	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management] - Commitment	Fiona Avangeline Jonathan	01/24/2023 09:59 AM
1958	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management Review 6, Final] - Additional Task	Fiona Avangeline Jonathan	01/24/2023 09:50 AM
1956	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management Final] - Threshold & Differentiating Competency	Fiona Avangeline Jonathan	01/24/2023 09:39 AM
1955	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management Final] - KPI Point	Fiona Avangeline Jonathan	01/24/2023 03:31 PM
1950	MINOVAES - PRODUCT	Support	Assigned	Urgent	[Talent Management] - Sorting Score	shofwan shiddiq	04/12/2023 11:13 AM
1948	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management Review 4,6] - KPI Point	Fiona Avangeline Jonathan	01/19/2023 11:53 AM
1944	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management Review 4] - KPI	Fiona Avangeline Jonathan	01/19/2023 09:08 AM
1943	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management Final] - Differentiating Competency	Fiona Avangeline Jonathan	01/19/2023 10:11 AM
1942	ROHTO BUGS	Bug	Closed	Immediate	[Performance Management Review 4] - Validasi Weight	Fiona Avangeline Jonathan	01/19/2023 09:21 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1932	MINOVAES - PRODUCT	Support	Closed	Urgent	Job Catalog - Job Object Details	Fiona Avangeline Jonathan	03/15/2023 10:00 AM
1931	MINOVAES - PRODUCT	Support	Closed	Urgent	Talent Master Data	Fiona Avangeline Jonathan	03/07/2023 11:07 AM
1914	MINOVA DEMO	Support	Assigned	Immediate	Deploy PMS HR Arita ke Demo dan Silver Package	Tri Rizqiaty	03/24/2023 10:28 AM
1910	PT BIA	Support	Closed	Urgent	[TM to Payroll] - Premi Perawatan	Moch Alinafia	03/07/2023 10:14 AM
1897	MINOVA DEMO	Support	Closed	Immediate	[ESS Performance Management] - GS, Review, Final	Fiona Avangeline Jonathan	12/30/2022 09:30 AM
1896	MINOVA DEMO	Support	Closed	Immediate	[ESS Performance Management] - GS, Review, Final	Fiona Avangeline Jonathan	12/28/2022 05:13 PM
1874	MINOVAES - PRODUCT	Feature	Closed	Urgent	[Talent Management] - Matrix Analysis	Fiona Avangeline Jonathan	01/24/2023 12:03 PM
1873	MINOVAES - PRODUCT	Feature	Closed	Urgent	[Talent Management] - Career Planning	Fiona Avangeline Jonathan	01/19/2023 10:40 AM
1872	MINOVAES - PRODUCT	Feature	Closed	Urgent	[Talent Management] - Succession Planning	Fiona Avangeline Jonathan	01/17/2023 03:30 PM
1871	MINOVAES - PRODUCT	Feature	Closed	Urgent	[Talent Management] - Talent Match Up	Fiona Avangeline Jonathan	01/24/2023 02:07 PM
1870	MINOVAES - PRODUCT	Feature	Closed	Urgent	[Talent Management] - Employee Review	shofwan shiddiq	03/16/2023 03:50 PM
1849	MINOVA DEMO	Support	Closed	Immediate	Port baru untuk Demo	Muhammad Bintar	11/30/2022 04:14 PM
1845	MINOVA DEMO	Support	Closed	Urgent	[Performance Management] - Import, Export	Fiona Avangeline Jonathan	03/16/2023 04:41 PM
1826	PT BIA	Support	QA Test	Urgent	[TM to Payroll] - Binamarga	fernando sergio rumbayan	11/30/2022 05:13 PM
1822	PT BIA	Support	QA Test	Urgent	[TM to Payroll] - HINO Dump Truck	fernando sergio rumbayan	11/30/2022 05:11 PM
1821	PT BIA	Support	User Test	Immediate	[TM to Payroll] - CPO PKS	fernando sergio rumbayan	04/17/2023 04:04 PM
1819	PT BIA	Support	QA Test	Urgent	[TM to Payroll] - Pinalti/Denda	fernando sergio rumbayan	11/30/2022 05:09 PM
1816	MINOVA DEMO	Bug	Closed	Urgent	[Financial Accounting] - GL Document	Fiona Avangeline Jonathan	11/24/2022 04:03 PM
1815	PT BIA	Bug	Closed	Immediate	[Employee Movement] - Promotion, Demotion	Fiona Avangeline Jonathan	11/23/2022 05:23 PM
1805	PT BIA	Bug	Closed	Immediate	[Time Management] - Generate WS Cal	M Azid Wahyudi	11/16/2022 11:13 AM
1795	PT BIA	Bug	Closed	Urgent	[Organization Management] - Import	Fiona Avangeline Jonathan	11/15/2022 03:37 PM
1794	PT BIA	Bug	Closed	Immediate	[Organization Structure] - Duplicate Abbreviation	Saswanto Tampan	11/10/2022 02:53 PM
1792	MINOVA DEMO	Support	Closed	Urgent	Header Master Data	Fiona Avangeline Jonathan	03/16/2023 02:54 PM
1788	MINOVAES - PRODUCT	Support	Closed	Urgent	[ESS Overtime] - Retro Date	Fiona Avangeline Jonathan	12/08/2022 10:59 AM
1786	MINOVAES - PRODUCT	Support	Assigned	Immediate	[Time Management] Generate Quota Cuti	Muhammad Bintar	11/22/2022 11:16 AM
1782	MINOVAES - PRODUCT	Support	Closed	Immediate	Report	Fiona Avangeline Jonathan	11/28/2022 10:52 AM
1781	HINO Bugs	Bug	Closed	Immediate	[ESS Overtime] - Error Posting	Fiona Avangeline Jonathan	11/01/2022 12:10 PM
1776	MINOVAES - PRODUCT	Bug	Closed	Immediate	[ESS Leave] - Tombol Action tidak berfungsi	M Azid Wahyudi	10/31/2022 04:31 PM
1775	HINO Bugs	Bug	Closed	Urgent	[ESS Overtime] - Tidak bisa melakukan pengajuan	Fiona Avangeline Jonathan	11/01/2022 11:01 AM
1774	PT BIA	Support	Closed	Urgent	[ESS Overtime] - Retro Date	Fiona Avangeline Jonathan	11/17/2022 02:10 PM
1770	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Secondary Job	Fiona Avangeline Jonathan	02/07/2023 11:09 AM
1769	MINOVAES - PRODUCT	Feature	Developing	Urgent	List Get Data "My Staff" BI Dashboard - Travel History	shofwan shiddiq	01/10/2023 05:09 PM
1768	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Accommodation	Fiona Avangeline Jonathan	04/14/2023 02:06 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1767	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Cost	Fiona Avangeline Jonathan	03/13/2023 11:53 AM
1766	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Transport	Fiona Avangeline Jonathan	02/07/2023 02:16 PM
1765	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Recent Travel	Fiona Avangeline Jonathan	02/07/2023 02:12 PM
1764	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Medical Claim History	Fiona Avangeline Jonathan	03/10/2023 10:43 AM
1763	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Recent Claim	Fiona Avangeline Jonathan	02/27/2023 03:30 PM
1762	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Medical Plafond	Fiona Avangeline Jonathan	02/07/2023 04:05 PM
1761	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Medical Data	Fiona Avangeline Jonathan	02/27/2023 03:26 PM
1760	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Assignment History	Fiona Avangeline Jonathan	02/07/2023 11:30 AM
1759	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Education History	Fiona Avangeline Jonathan	03/14/2023 09:36 AM
1758	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Training History	Fiona Avangeline Jonathan	03/14/2023 11:34 AM
1757	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Job Description	Fiona Avangeline Jonathan	02/07/2023 03:57 PM
1756	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Risk Profile	Fiona Avangeline Jonathan	02/27/2023 09:29 AM
1755	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Qualification Profile	Fiona Avangeline Jonathan	04/14/2023 02:02 PM
1754	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - KPI	Fiona Avangeline Jonathan	04/13/2023 02:21 PM
1753	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Facilities	Fiona Avangeline Jonathan	02/06/2023 03:37 PM
1751	PT BIA	Bug	Closed	Immediate	Field Posting Overtime BIA	Fiona Avangeline Jonathan	10/27/2022 05:23 PM
1750	MINOVAES - PRODUCT	Feature	Developing	Urgent	List Get Data "My Staff" BI Dashboard - Appraisal KPI, Performance History	shofwan shiddiq	01/09/2023 06:18 PM
1749	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Talent Action	Fiona Avangeline Jonathan	03/15/2023 10:26 AM
1748	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Assessment	Fiona Avangeline Jonathan	03/16/2023 11:36 AM
1747	MINOVAES - PRODUCT	Feature	Developing	Urgent	List Get Data "My Staff" BI Dashboard - Match Up	shofwan shiddiq	02/02/2023 10:27 AM
1746	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Salary History	shofwan shiddiq	07/21/2023 02:13 PM
1745	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Regular Income	Fiona Avangeline Jonathan	02/07/2023 04:03 PM
1744	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Benefits	Fiona Avangeline Jonathan	04/17/2023 09:21 AM
1742	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Payroll Basic Data	Fiona Avangeline Jonathan	02/06/2023 02:30 PM
1741	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Work Schedule	Fiona Avangeline Jonathan	04/14/2023 11:14 AM
1740	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Overtime	Fiona Avangeline Jonathan	12/13/2022 04:58 PM
1739	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Attendance	Fiona Avangeline Jonathan	04/18/2023 10:06 AM
1738	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Absence	shofwan shiddiq	07/21/2023 02:10 PM
1737	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Employment	Fiona Avangeline Jonathan	02/06/2023 05:15 PM
1736	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Last Education	Fiona Avangeline Jonathan	03/16/2023 11:16 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1735	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Address	Fiona Avangeline Jonathan	03/16/2023 11:46 AM
1734	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Basic Data	Fiona Avangeline Jonathan	03/16/2023 11:21 AM
1733	MINOVAES - PRODUCT	Feature	Closed	Urgent	List Get Data "My Staff" BI Dashboard - Header	Fiona Avangeline Jonathan	03/16/2023 11:10 AM
1728	PT ARITA	Bug	Closed	Urgent	[Performance Management] - Performance Appraisal - Qualification	Fiona Avangeline Jonathan	01/06/2023 09:52 AM
1727	PT ARITA	Support	Closed	Normal	[Performance Management] - Performance Appraisal - Appraisal Period	Fiona Avangeline Jonathan	11/21/2022 05:27 PM
1725	PT ARITA	Bug	Closed	Urgent	[Performance Management] - Performance Appraisal - Lookup tidak muncul saat di klik	Fiona Avangeline Jonathan	02/03/2023 09:40 AM
1716	MINOVA DEMO	Support	Closed	Urgent	Employee Master Data	Fiona Avangeline Jonathan	10/19/2022 04:58 PM
1714	PT ARITA	Support	Closed	Urgent	[Performance Management] - Performance Appraisal - Validasi Weight	Fiona Avangeline Jonathan	02/02/2023 05:42 PM
1713	PT ARITA	Support	Closed	Urgent	[Performance Management] - Performance Appraisal - Penilai	Fiona Avangeline Jonathan	02/02/2023 03:56 PM
1712	PT ARITA	Bug	Closed	Urgent	[Performance Management] - Performance Appraisal - Lookup Filter tidak berfungsi	Fiona Avangeline Jonathan	02/03/2023 09:42 AM
1711	PT ARITA	Feature	Closed	Urgent	[Performance Management] - Performance Appraisal (KPI) - Ketentuan untuk membaca Appraisal Catalog dan Job Catalog	Fiona Avangeline Jonathan	02/02/2023 03:45 PM
1710	PT ARITA	Feature	Closed	Urgent	[Performance Management] - Performance Appraisal (Qualification) - Ketentuan untuk membaca Appraisal Catalog dan Job Catalog	Fiona Avangeline Jonathan	02/02/2023 03:51 PM
1705	PT ARITA	Bug	Closed	Immediate	ESS Exit Clearance	Fiona Avangeline Jonathan	10/17/2022 04:57 PM
1702	PT BIA	Feature	Closed	Immediate	ESS Overtime - Task Parameter	Fiona Avangeline Jonathan	10/18/2022 09:36 AM
1697	MINOVAES - PRODUCT	Feature	Assigned	Urgent	Runbizdata hanya menyimpan sequence terakhir	M Azid Wahyudi	10/25/2022 08:14 AM
1695	MINOVAES - PRODUCT	Support	Assigned	Urgent	Service Async untuk Correction Payroll	M Azid Wahyudi	10/25/2022 08:14 AM
1694	MINOVAES - PRODUCT	Feature	Assigned	Urgent	[HR] Penambahan Button Correction ESS di menu Payroll Control	M Azid Wahyudi	11/01/2022 09:05 AM
1689	MINOVAIS SILVER PACKAGE	Bug	Assigned	Urgent	[HR - TM] Message Type - Time Collision	M Azid Wahyudi	10/21/2022 11:43 AM
1680	MINOVAES - PRODUCT	Bug	Closed	Urgent	PHROM0002 tidak ter-create ketika membuat relasi P ke E	Fiona Avangeline Jonathan	10/11/2022 03:54 PM
1678	PT BIA	Bug	Closed	Urgent	PHROM0002 tidak ter-create ketika membuat relasi P ke E	Fiona Avangeline Jonathan	10/11/2022 03:51 PM
1677	MINOVAIS SILVER PACKAGE	Bug	Closed	Immediate	[HR - Time Management] - MD Absence Error saat mau delete data	Fiona Avangeline Jonathan	10/10/2022 02:13 PM
1666	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	[Time Management] - Attendance & Overtime Recap	Fiona Avangeline Jonathan	10/13/2022 10:14 AM
1665	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	[Time Management] - Overtime Recap	Fiona Avangeline Jonathan	10/13/2022 11:51 AM
1662	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	[Time Management] - Attendance Recap	Fiona Avangeline Jonathan	10/14/2022 02:22 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1661	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	[Time Management] - Absence Recap	Fiona Avangeline Jonathan	10/12/2022 11:16 AM
1652	MINOVA DEMO	Feature	Assigned	Urgent	Penambahan fitur untuk validasi dimana jika payroll control sedang start payroll, maka di atasan terakhir tidak bisa mengapprove ess	Saswanto Tampan	09/29/2022 04:07 PM
1651	MINOVAIS SILVER PACKAGE	Feature	Closed	Urgent	Penambahan fitur untuk validasi dimana jika payroll control sedang start payroll, maka di atasan terakhir tidak bisa mengapprove ess	M Azid Wahyudi	02/13/2023 11:21 AM
1650	MINOVAES - PRODUCT	Feature	Assigned	Urgent	Penambahan fitur untuk validasi dimana jika payroll control sedang start payroll, maka di atasan terakhir tidak bisa mengapprove ess	Saswanto Tampan	09/29/2022 04:03 PM
1648	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	[Time Management] - Parameter Approval	Fiona Avangeline Jonathan	10/26/2022 03:37 PM
1644	MINOVAES - PRODUCT	Bug	Revise	Urgent	Employee Master Data	Saswanto Tampan	03/24/2023 01:47 PM
1643	ROHTO BUGS	Support	Closed	Urgent	[Performance Management] - PMS Review 4	Fiona Avangeline Jonathan	09/28/2022 02:06 PM
1642	ROHTO BUGS	Support	Closed	Urgent	[Performance Management] - PMS Goal Setting	Fiona Avangeline Jonathan	09/28/2022 11:07 AM
1640	MINOVAES - PRODUCT	Bug	Assigned	Normal	HR REMINDER pada dashboard seharusnya tidak menampilkan data dengan task status complete.	Muhammad Bintar	10/28/2022 04:33 PM
1639	MINOVAES - PRODUCT	Feature	Revise	Urgent	Perhitungan Payroll untuk Overtime dengan menggunakan wt from overtime duration.	Tri Rizqiaty	10/19/2022 01:52 PM
1637	MINOVAES - PRODUCT	Bug	Closed	Urgent	[HR - Time Management] Absence Quota tidak menghitung jumlah hari yang diambil, sehingga tidak berkurang.	Fiona Avangeline Jonathan	10/10/2022 09:53 AM
1636	MINOVA DEMO	Bug	Closed	Urgent	[HR - Time Management] Absence Quota tidak menghitung jumlah hari yang diambil, sehingga tidak berkurang.	Fiona Avangeline Jonathan	10/10/2022 09:43 AM
1635	MINOVAIS SILVER PACKAGE	Bug	Closed	Urgent	[HR - Time Management] Absence Quota tidak menghitung jumlah hari yang diambil, sehingga tidak berkurang.	Fiona Avangeline Jonathan	10/10/2022 09:35 AM
1627	MINOVAIS SILVER PACKAGE	Bug	Closed	Urgent	Generate Work Schedule Calendar	Fiona Avangeline Jonathan	02/10/2023 10:52 AM
1622	MINOVAES - PRODUCT	Support	Closed	Urgent	Report CV	Fiona Avangeline Jonathan	09/27/2022 02:21 PM
1621	MINOVAES - PRODUCT	Feature	Closed	Urgent	Report Overtime based on Payroll Transaction	Fiona Avangeline Jonathan	10/12/2022 03:15 PM
1620	ROHTO BUGS	Feature	Closed	Immediate	[Performance Management] - Validasi PMS Final	Fiona Avangeline Jonathan	09/21/2022 04:58 PM
1619	ROHTO BUGS	Feature	Closed	Immediate	[Performance Management] - Validasi PMS Review 6	Fiona Avangeline Jonathan	09/21/2022 04:57 PM
1618	ROHTO BUGS	Feature	Closed	Immediate	[Performance Management] - Validasi PMS Review 4	Fiona Avangeline Jonathan	09/21/2022 04:52 PM
1617	ROHTO BUGS	Feature	Closed	Immediate	[Performance Management] - Validasi PMS Goal Setting	Fiona Avangeline Jonathan	09/21/2022 04:51 PM
1612	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	[Performance Management] - UI PMS	Fiona Avangeline Jonathan	02/27/2023 02:33 PM
1609	MINOVAES - PRODUCT	Feature	Revise	Urgent	[New UI] - Master Data	Saswanto Tampan	03/24/2023 09:08 AM
1608	MINOVA DEMO	Feature	Closed	Normal	[New UI] - Inbox	Saswanto Tampan	03/16/2023 03:05 PM
1596	ROHTO BUGS	Support	Closed	Immediate	[ESS PMS Review 6] - Parameter Approval	Fiona Avangeline Jonathan	09/13/2022 06:09 PM

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1595	ROHTO BUGS	Support	Closed	Immediate	[ESS PMS Final] - Parameter Approval	Fiona Avangeline Jonathan	09/14/2022 12:57 PM
1594	ROHTO BUGS	Support	Closed	Immediate	[ESS PMS Review 6] - Parameter	Fiona Avangeline Jonathan	09/13/2022 06:08 PM
1590	ROHTO BUGS	Support	Closed	Immediate	[ESS PMS Final] - Parameter	Fiona Avangeline Jonathan	09/14/2022 12:58 PM
1587	MINOVAES - PRODUCT	Feature	Closed	Urgent	[Widget] - Absensi	Fiona Avangeline Jonathan	11/10/2022 02:39 PM
1569	ROHTO BUGS	Bug	Closed	Urgent	[Performance Management] - Import Export	Fiona Avangeline Jonathan	01/05/2023 09:56 AM
1562	KJL	Support	Closed	Urgent	ESS Overtime	Johanes Christian Kurni	09/30/2022 09:42 AM
1561	PT BIA	Support	Closed	Urgent	ESS Overtime	Fiona Avangeline Jonathan	10/24/2022 04:24 PM
1558	MINOVA DEMO	Support	Assigned	Urgent	[Production Management] - Quantity otomatis terisi 1	haykal haykal	05/19/2023 11:13 AM
1557	MINOVA DEMO	Support	Assigned	Urgent	[Purchasing] - Quantity otomatis terisi 1	haykal haykal	05/19/2023 11:14 AM
1552	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Performance Management] - Import Export	Fiona Avangeline Jonathan	09/09/2022 05:00 PM
1551	ROHTO BUGS	Bug	Closed	Urgent	[PMS Final] - Commitment	Fiona Avangeline Jonathan	09/13/2022 04:58 PM
1550	ROHTO BUGS	Bug	Closed	Urgent	[PMS Final] - Threshold Competency	Fiona Avangeline Jonathan	09/13/2022 04:58 PM
1549	ROHTO BUGS	Bug	Closed	Urgent	[PMS Final] - Differentiating Competency	Fiona Avangeline Jonathan	09/13/2022 04:58 PM
1548	MINOVA DEMO	Feature	QA Test	Urgent	[Production Management] - Production Order	haykal haykal	05/19/2023 11:12 AM
1547	MINOVA DEMO	Feature	Assigned	Urgent	[Purchasing] - Purchase Order	Saswanto Tampan	09/02/2022 05:43 PM
1545	MINOVA DEMO	Feature	Assigned	Urgent	[Inventory Management] - Goods Receipt	Saswanto Tampan	09/02/2022 05:37 PM
1543	ROHTO BUGS	Bug	Closed	Urgent	[Performance Management] - Performance Appraisal	Fiona Avangeline Jonathan	09/07/2022 02:59 PM
1541	MINOVA DEMO	Bug	Assigned	Urgent	[Purchase Order] - Bugs ketika save	Saswanto Tampan	10/19/2022 05:17 PM
1538	MINOVA DEMO	Support	Closed	Urgent	[Inventory - GR] - Doc Ref belum jalan	Fiona Avangeline Jonathan	09/01/2022 04:58 PM
1536	MINOVAES - PRODUCT	Support	Closed	High	[Report] - Hyperlink report recap ke detail	shofwan shiddiq	08/24/2023 05:45 PM
1534	ROHTO BUGS	Support	Closed	Urgent	[ESS PMS] - Error posting PHRPA0051	Mr. Yusuf	09/23/2022 03:17 PM
1532	MINOVA DEMO	Support	Closed	Immediate	[Business Intelligence] - Logistic Dashboard	Fiona Avangeline Jonathan	09/05/2022 09:27 AM
1531	MINOVA DEMO	Bug	Closed	Urgent	[Production] - Error saving	Fiona Avangeline Jonathan	08/29/2022 04:59 PM
1527	MINOVA DEMO	Feature	Closed	Urgent	[ERP Demo] Report Customer	Fiona Avangeline Jonathan	09/19/2022 01:32 PM
1526	MINOVA DEMO	Feature	Closed	Urgent	[ERP Demo] Report Material	Fiona Avangeline Jonathan	09/15/2022 02:53 PM
1524	MINOVA DEMO	Feature	Closed	Urgent	[ERP Demo] Report Vendor	Fiona Avangeline Jonathan	09/05/2022 10:10 AM
1521	MINOVA DEMO	Feature	Closed	High	[ERP Demo] Report Purchasing	Fiona Avangeline Jonathan	09/05/2022 11:44 AM
1520	MINOVA DEMO	Feature	Closed	Urgent	[ERP Demo] Report Production	Fiona Avangeline Jonathan	10/21/2022 04:24 PM
1519	MINOVA DEMO	Bug	Closed	Urgent	[Inventory - GICU] Tombol SAVE belum jalan.	Fiona Avangeline Jonathan	08/26/2022 04:47 PM
1518	MINOVA DEMO	Bug	Closed	Urgent	[Sales] Tombol SAVE belum jalan.	Fiona Avangeline Jonathan	08/29/2022 09:47 AM
1517	MINOVA DEMO	Support	Closed	Urgent	[Inventory] Doc Ref & Ref Item belum jalan	Fiona Avangeline Jonathan	08/30/2022 11:36 AM
1516	MINOVA DEMO	Support	Closed	Urgent	[Sales] Doc Ref Item belum jalan	Fiona Avangeline Jonathan	08/29/2022 05:29 PM
1509	MINOVA DEMO	Support	Closed	Urgent	[Talent Management] - Duplicate data in Combo	Tri Rizqiaty	08/22/2022 11:35 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1508	MINOVA DEMO	Support	Closed	Urgent	[Talent Management] - Duplicate data in Combo	Tri Rizqiaty	08/22/2022 11:28 AM
1492	MINOVAIS SILVER PACKAGE	Bug	Closed	Urgent	[Time Management] - View Personal WS	Fiona Avangeline Jonathan	02/13/2023 11:02 AM
1491	MINOVAIS SILVER PACKAGE	Support	Closed	Urgent	[Performance Management] - Import Export	Fiona Avangeline Jonathan	03/15/2023 03:06 PM
1478	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] - Task Mail	Fiona Avangeline Jonathan	08/24/2022 04:48 PM
1473	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Medical] - Parameter	Fiona Avangeline Jonathan	08/15/2022 11:15 AM
1470	MINOVAIS SILVER PACKAGE	Support	Closed	Immediate	[Report] - Report tidak muncul	Fiona Avangeline Jonathan	08/16/2022 05:14 PM
1465	MINOVAES - PRODUCT	Feature	Closed	Urgent	[Widget] - TM Leave	Fiona Avangeline Jonathan	11/07/2022 03:32 PM
1464	MINOVAES - PRODUCT	Feature	Closed	Urgent	[Widget] - TM Attendance	Fiona Avangeline Jonathan	11/16/2022 10:28 AM
1451	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] - Parameter	Fiona Avangeline Jonathan	03/21/2023 04:27 PM
1449	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Medical] - Delete Tombol Draft	Fiona Avangeline Jonathan	08/22/2022 05:16 PM
1444	Bank Kalteng (Phase 2)	Support	Closed	High	[Medical] - New Report Pindah Buku	Fiona Avangeline Jonathan	08/24/2022 11:24 AM
1443	Bank Kalteng (Phase 2)	Support	Closed	High	[Travel Management] - New Report SPPD	Fiona Avangeline Jonathan	08/24/2022 01:00 PM
1442	Bank Kalteng (Phase 2)	Support	Closed	High	[Travel Management] - New Report Pindah Buku	Fiona Avangeline Jonathan	08/29/2022 10:30 AM
1441	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	[Budgeting] - Budget Calculation Parameter	Fiona Avangeline Jonathan	08/11/2022 04:38 PM
1439	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] - Delete Tombol Draft	Fiona Avangeline Jonathan	08/22/2022 05:16 PM
1438	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Medical] - Validation Error	Fiona Avangeline Jonathan	08/15/2022 01:58 PM
1437	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Training Management] - Kegiatan Sertifikasi & Profesi	Fiona Avangeline Jonathan	08/09/2022 05:04 PM
1436	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Training Management] - Cost Realization	Fiona Avangeline Jonathan	08/03/2022 03:54 PM
1435	Bank Kalteng (Phase 2)	Bug	Closed	Immediate	[Claim Status] - Lookup tidak muncul	Fiona Avangeline Jonathan	08/03/2022 09:51 AM
1434	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Medical] - Invoice Date	Fiona Avangeline Jonathan	08/15/2022 02:28 PM
1432	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] - Table Cost	Fiona Avangeline Jonathan	08/22/2022 01:55 PM
1431	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] - Table Total Cost	Fiona Avangeline Jonathan	08/22/2022 04:12 PM
1429	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[Report Travel] - Export report kepotong	Fiona Avangeline Jonathan	08/09/2022 03:32 PM
1407	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] - Settlement	Fiona Avangeline Jonathan	07/26/2022 01:44 PM
1406	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] - Validasi Requester	Fiona Avangeline Jonathan	07/26/2022 08:54 AM
1401	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] Delete Button Add Delete	Fiona Avangeline Jonathan	07/25/2022 12:00 PM
1400	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] Task Condition	Fiona Avangeline Jonathan	07/26/2022 01:46 PM
1399	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] Mail Notif Supervisor	Fiona Avangeline Jonathan	08/12/2022 10:36 AM
1395	Bank Kalteng (Phase 2)	Support	Closed	Immediate	[ESS Travel] Orgnization Level Direksi	Fiona Avangeline Jonathan	07/26/2022 01:45 PM
1389	MINOVA DEMO	Support	Closed	Urgent	Vendor Selection Report	Fiona Avangeline Jonathan	07/22/2022 02:59 PM
1388	Bank Kalteng (Phase 2)	Feature	Closed	Urgent	ESS Travel	Fiona Avangeline Jonathan	07/21/2022 11:08 AM
1378	MINOVA DEMO	Support	Assigned	Immediate	ESS Purchase Requisition	Saswanto Tampan	09/23/2022 10:44 AM
1362	Bank Kalteng (Phase 2)	Support	Closed	Urgent	ESS Travel	Fiona Avangeline Jonathan	07/19/2022 11:12 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1361	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	Error Claim Status	Fiona Avangeline Jonathan	07/18/2022 12:06 PM
1357	PT ARITA	Support	Closed	Urgent	ESS Exit Clearance	Fiona Avangeline Jonathan	07/14/2022 05:17 PM
1350	MINOVA DEMO	Bug	Closed	Urgent	ESS Purchase Requisition	Fiona Avangeline Jonathan	07/13/2022 09:15 AM
1349	PT BMS MIGRATION & ENHANCEMENT	Support	Closed	Urgent	ESS Mutation - Posting	Mr. Yusuf	07/12/2022 01:49 PM
1341	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	[ESS] - Mutation	Fiona Avangeline Jonathan	07/08/2022 02:14 PM
1338	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	ESS Mutation - Autofill field	Fiona Avangeline Jonathan	07/07/2022 01:46 PM
1333	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] - Mutation	Fiona Avangeline Jonathan	07/05/2022 04:44 PM
1332	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	[ESS] - Exit Clearance	Fiona Avangeline Jonathan	07/05/2022 04:43 PM
1312	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Mutation - Autofill field	Fiona Avangeline Jonathan	07/05/2022 05:35 PM
1311	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Exit Clearance - Show Deskripsi	Fiona Avangeline Jonathan	07/05/2022 05:47 PM
1306	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	ESS - Travel - Route	ericsson ericsson	07/13/2022 01:43 PM
1305	PT ARITA	Feature	Closed	Normal	ESS Exit Clearance - Autofill Field	Fiona Avangeline Jonathan	07/14/2022 03:14 PM
1304	PT ARITA	Feature	Closed	Urgent	ESS Exit Clearance - Autofill Field	Fiona Avangeline Jonathan	07/14/2022 12:02 PM
1300	Bank Kalteng (Phase 2)	Feature	Closed	Urgent	ESS Medical	Fiona Avangeline Jonathan	07/05/2022 09:40 AM
1290	Bank Kalteng (Phase 2)	Support	Closed	Immediate	ESS Medical	Saswanto Tampan	07/07/2022 08:06 PM
1289	Bank Kalteng (Phase 2)	Support	Closed	Urgent	ESS Medical - Validasi	Fiona Avangeline Jonathan	07/05/2022 09:43 AM
1288	Bank Kalteng (Phase 2)	Support	Closed	Immediate	ESS Medical - Validasi	Saswanto Tampan	07/07/2022 08:06 PM
1286	Bank Kalteng (Phase 2)	Support	Closed	Urgent	ESS Medical - StartDate	Fiona Avangeline Jonathan	06/29/2022 08:54 AM
1284	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	ESS Exit Clearance - Autofill field	Fiona Avangeline Jonathan	06/29/2022 09:06 AM
1283	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	ESS Mutation - Autofill field	Fiona Avangeline Jonathan	06/29/2022 09:23 AM
1279	PT BMS MIGRATION & ENHANCEMENT	Support	Closed	Urgent	ESS Mutation - Penambahan validasi	Fiona Avangeline Jonathan	07/05/2022 09:37 AM
1278	Bank Kalteng (Phase 2)	Bug	Closed	Urgent	ESS Medical - Cost Type	M Azid Wahyudi	06/28/2022 11:58 AM
1275	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	ESS Mutation - Autofill field	Fiona Avangeline Jonathan	06/27/2022 05:32 PM
1271	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	ESS Exit Clearance - Autofill Field	M Azid Wahyudi	06/27/2022 04:05 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
1269	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Immediate	ESS Exit Clearance	Fiona Avangeline Jonathan	06/27/2022 02:12 PM
1268	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Immediate	ESS Promosi - Autofill	Johanes Christian Kurni	06/27/2022 05:02 PM
1267	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Exit Clearance, ESS Mutasi - Autofill	Fiona Avangeline Jonathan	06/27/2022 02:12 PM
1258	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Normal	ESS Mutation - Autofill field	Fiona Avangeline Jonathan	06/22/2022 04:30 PM
1257	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Mutation - Posting	Fiona Avangeline Jonathan	07/01/2022 04:16 PM
1253	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Mutation - Lookup Employee ID	Fiona Avangeline Jonathan	06/21/2022 09:03 AM
1250	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Mutation	Fiona Avangeline Jonathan	06/17/2022 10:48 AM
1246	MINOVAES - PRODUCT	Feature	QA Test	High	Online Help Product	Fiona Avangeline Jonathan	11/17/2022 04:13 PM
1245	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Urgent	ESS Mutation	Fiona Avangeline Jonathan	06/17/2022 09:41 AM
1244	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Exit Clearance - Posting	Fiona Avangeline Jonathan	07/04/2022 10:14 AM
1235	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Mutation	Fiona Avangeline Jonathan	06/16/2022 11:41 AM
1233	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Normal	ESS Mutation	Fiona Avangeline Jonathan	06/20/2022 03:19 PM
1232	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Mutation	Fiona Avangeline Jonathan	06/20/2022 03:18 PM
1227	BANK KALTENG	Bug	Closed	Normal	Travel Management - Import Travel Data	Fiona Avangeline Jonathan	07/06/2022 09:36 AM
1222	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Exit Clearance - Autofill Field	Fiona Avangeline Jonathan	06/10/2022 02:02 PM
1216	PT BMS MIGRATION & ENHANCEMENT	Bug	Closed	Normal	ESS Exit Clearance	Saswanto Tampan	06/09/2022 05:26 PM
1181	PT BMS MIGRATION & ENHANCEMENT	Feature	Closed	Urgent	ESS Exit Clearance	Fiona Avangeline Jonathan	06/14/2022 04:50 PM
1142	BANK KALTENG	Bug	Closed	Urgent	Qualification Catalog - Error add new root	Saswanto Tampan	09/19/2022 04:37 PM
1132	PT ARITA	Bug	Closed	Normal	Employee berbeda no rownya mulai dari 1 lagi	Fiona Avangeline Jonathan	05/20/2022 10:46 AM
1129	PT ARITA	Bug	Closed	High	Organization Chart tidak muncul	Fiona Avangeline Jonathan	05/20/2022 11:29 AM
1081	BANK KALTENG	Feature	Closed	High	Pembuatan port baru BKT di cloud dan cleansing	Fiona Avangeline Jonathan	05/11/2022 05:46 PM
1066	BANK KALTENG	Bug	Closed	Immediate	Data tidak muncul di Employee Master Data	Fiona Avangeline Jonathan	04/19/2022 04:11 PM