

## Issues

| #    | Project   | Tracker | Status   | Priority  | Subject                                                                      | Assignee               | Updated             |
|------|-----------|---------|----------|-----------|------------------------------------------------------------------------------|------------------------|---------------------|
| 3705 | EKNO YUAG | Bug     | New      | Normal    | Case Di Report Attendance Recap 1 Employee Tidak Ketemu                      | Kezia Pawitra Yulianti | 07/02/2025 04:53 PM |
| 3704 | EKNO YUAG | Bug     | Assigned | Urgent    | Simulate Delete Employee Data Error                                          | M Azid Wahyudi         | 07/02/2025 05:25 PM |
| 3703 | PT BIA    | Bug     | Assigned | Normal    | Penyesuaian Report CV                                                        | mahlil ..              | 07/02/2025 02:50 PM |
| 3702 | PT BIA    | Bug     | Closed   | High      | Report Personal Data Tidak Menampilkan Data Sesuai Filter                    | Mr Ikmal               | 07/02/2025 05:03 PM |
| 3700 | PT BIA    | Bug     | QA Test  | Normal    | Report All Employee ada case double data employee nya                        | Mr Ikmal               | 07/01/2025 05:23 PM |
| 3697 | EKNO YUAG | Bug     | Assigned | Urgent    | Website - Validas Overtime                                                   | M Azid Wahyudi         | 07/02/2025 09:13 AM |
| 3696 | EKNO YUAG | Bug     | Closed   | Normal    | Data RunPic nya Tidak Sesuai                                                 | Mr Ikmal               | 07/02/2025 05:05 PM |
| 3694 | PT BIA    | Bug     | Closed   | Urgent    | Alamat dan Nomor handphone tidak muncul di CV                                | Mr Ikmal               | 07/02/2025 05:02 PM |
| 3693 | EKNO YUAG | Bug     | Closed   | Normal    | Generate Payroll Period Tidak bisa                                           | Mr Ikmal               | 06/30/2025 01:33 PM |
| 3691 | PT BIA    | Bug     | Closed   | Normal    | Perubahan Kolom Report All Employee                                          | Mr Ikmal               | 07/02/2025 05:03 PM |
| 3688 | EKNO YUAG | Bug     | Closed   | Normal    | Generate User Namun User yg baru di upload tidak tampil                      | Mr Ikmal               | 06/24/2025 06:07 PM |
| 3681 | EKNO YUAG | Bug     | Assigned | High      | Apps Mobile - Validasi Overtime                                              | M Azid Wahyudi         | 06/20/2025 05:58 PM |
| 3678 | PT BIA    | Bug     | Closed   | Normal    | Report CV BIA Ingin Diubah Logo nya                                          | Mr Ikmal               | 06/23/2025 01:20 PM |
| 3675 | EKNO YUAG | Bug     | Closed   | Immediate | Async Sering Mati                                                            | Mr Ikmal               | 06/25/2025 11:20 AM |
| 3674 | EKNO YUAG | Bug     | Assigned | High      | Import Data Absence Error                                                    | M Azid Wahyudi         | 06/19/2025 12:18 PM |
| 3666 | EKNO YUAG | Bug     | Closed   | Urgent    | Apps Mobile - Penambahan Validasi Lokasi Wajib Aktif Saat Clock In/Clock Out | Mr Ikmal               | 06/16/2025 08:22 AM |
| 3660 | EKNO YUAG | Bug     | Closed   | Normal    | Penyesuaian Report Payslip                                                   | Mr Ikmal               | 06/16/2025 05:59 PM |
| 3657 | EKNO YUAG | Bug     | Closed   | Urgent    | Error Report Absence Photo                                                   | Mr Ikmal               | 06/10/2025 01:02 PM |
| 3656 | EKNO YUAG | Bug     | Assigned | Urgent    | Apps Mobile - Perbedaan UI di Ios dan Android                                | M Azid Wahyudi         | 06/08/2025 10:17 AM |
| 3651 | EKNO YUAG | Bug     | Closed   | Immediate | E-Payslip Aplikasi Mobile tidak muncul                                       | Mr Ikmal               | 06/10/2025 01:04 PM |
| 3637 | EKNO YUAG | Bug     | Assigned | Urgent    | Report Payroll Invoice - KMK                                                 | M Azid Wahyudi         | 05/26/2025 09:46 AM |
| 3636 | EKNO YUAG | Bug     | Assigned | Urgent    | Report Payroll Invoice - Herros                                              | M Azid Wahyudi         | 05/26/2025 09:46 AM |
| 3635 | EKNO YUAG | Bug     | Assigned | Urgent    | Report Payroll Invoice - SUP                                                 | M Azid Wahyudi         | 05/26/2025 09:46 AM |
| 3634 | EKNO YUAG | Feature | Assigned | Urgent    | Report Payroll Invoice Detail - SUP                                          | M Azid Wahyudi         | 05/26/2025 09:46 AM |
| 3631 | EKNO YUAG | Feature | Assigned | Urgent    | Report Payroll Invoice Detail - Herros                                       | M Azid Wahyudi         | 05/23/2025 03:55 PM |
| 3619 | EKNO YUAG | Bug     | Revise   | Urgent    | Report Payroll Invoice - ATAKA                                               | M Azid Wahyudi         | 06/10/2025 11:45 AM |
| 3618 | EKNO YUAG | Bug     | Revise   | Urgent    | Report Payroll Invoice - Metalindo                                           | Mr Ikmal               | 06/03/2025 08:43 AM |
| 3617 | EKNO YUAG | Bug     | QA Test  | Urgent    | Report Payroll Invoice - SJM Tegal                                           | Mr Ikmal               | 06/10/2025 10:54 AM |
| 3616 | EKNO YUAG | Bug     | QA Test  | Urgent    | Report Payroll Invoice - SJM Jababeka                                        | Mr Ikmal               | 06/10/2025 10:53 AM |
| 3615 | EKNO YUAG | Bug     | QA Test  | Urgent    | Report Payroll Invoice - CML                                                 | Mr Ikmal               | 06/03/2025 08:50 AM |
| 3614 | EKNO YUAG | Bug     | Revise   | Urgent    | Report Payroll Invoice - SEC                                                 | M Azid Wahyudi         | 06/10/2025 01:44 PM |

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|------|--------------------------------|---------|----------|-----------|-------------------------------------------------------------------------------------|-----------------|---------------------|
| 3613 | EKNO YUAG                      | Bug     | QA Test  | Urgent    | Report Payroll Invoice - KMI                                                        | Mr Ikmal        | 06/10/2025 10:00 AM |
| 3609 | EKNO YUAG                      | Feature | Assigned | Urgent    | Report Invoice Detail - KMK                                                         | M Azid Wahyudi  | 05/19/2025 10:43 AM |
| 3608 | EKNO YUAG                      | Feature | QA Test  | Normal    | Report Payroll Invoice Detail - ATAKA                                               | Mr Ikmal        | 06/10/2025 09:34 AM |
| 3606 | EKNO YUAG                      | Feature | QA Test  | Normal    | Report Payroll Invoice Detail - CML                                                 | Mr Ikmal        | 06/03/2025 08:51 AM |
| 3605 | EKNO YUAG                      | Feature | QA Test  | Normal    | Report Payroll Invoice Detail - METALINDO                                           | Mr Ikmal        | 06/03/2025 08:44 AM |
| 3604 | EKNO YUAG                      | Feature | QA Test  | Normal    | Report Payroll Invoice Detail - SJM Tegal                                           | Mr Ikmal        | 06/10/2025 09:33 AM |
| 3603 | EKNO YUAG                      | Feature | QA Test  | Normal    | Report Payroll Invoice Detail - SJM Jababeka                                        | Mr Ikmal        | 06/10/2025 09:33 AM |
| 3602 | EKNO YUAG                      | Bug     | QA Test  | Normal    | Report Payroll Invoice - Asaba                                                      | Mr Ikmal        | 06/10/2025 09:52 AM |
| 3595 | EKNO YUAG                      | Feature | QA Test  | Urgent    | Report Payroll Invoice Detail - SEC                                                 | M Azid Wahyudi  | 06/20/2025 04:04 PM |
| 3594 | EKNO YUAG                      | Feature | QA Test  | Urgent    | Report Payroll Invoice Detail - KMI                                                 | M Azid Wahyudi  | 06/20/2025 03:14 PM |
| 3592 | EKNO YUAG                      | Feature | QA Test  | Immediate | Report Payroll Invoice Detail - ASABA                                               | M Azid Wahyudi  | 06/20/2025 03:03 PM |
| 3578 | EKNO YUAG                      | Bug     | Assigned | Urgent    | [Apps Mobile] - Message Clock In dan Clock Out                                      | shofwan shiddiq | 05/04/2025 02:04 PM |
| 3576 | EKNO YUAG                      | Bug     | Assigned | Urgent    | ESS Attendance Mobile & Website - Tambahan Validasi                                 | M Azid Wahyudi  | 04/29/2025 01:13 PM |
| 3575 | EKNO YUAG                      | Feature | Assigned | Normal    | [Apps Mobile] - Menu Inbox Detail untuk Penambahan di Tampilan                      | shofwan shiddiq | 04/23/2025 02:49 PM |
| 3574 | EKNO YUAG                      | Bug     | Assigned | Normal    | [Apps Mobile] - Mengubah Data Date di menu Inbox dan Menambahkan Informasi End Date | shofwan shiddiq | 04/23/2025 02:48 PM |
| 3572 | EKNO YUAG                      | Bug     | Closed   | Urgent    | Error Delete Attendance                                                             | Mr Ikmal        | 05/19/2025 08:40 AM |
| 3569 | EKNO YUAG                      | Bug     | Closed   | Normal    | [Apps Mobile] - Report Payslip Belum Bisa Tampil                                    | Mr Ikmal        | 04/30/2025 04:49 PM |
| 3566 | EKNO YUAG                      | Bug     | Closed   | High      | Bugs Report All Employee                                                            | Mr Ikmal        | 05/19/2025 08:42 AM |
| 3564 | EKNO YUAG                      | Bug     | Assigned | High      | Error Ketika Upload Reguler Payroll & Additional Payroll pada saat Amount = 0       | M Azid Wahyudi  | 04/15/2025 09:32 AM |
| 3563 | EKNO YUAG                      | Bug     | QA Test  | High      | Error pada saat Generate User                                                       | Mohammad Daud   | 04/16/2025 12:32 PM |
| 3551 | EKNO YUAG                      | Bug     | Closed   | High      | Periode Belum Sesuai Menampilkan Data                                               | Mr Ikmal        | 04/10/2025 02:16 PM |
| 3540 | EKNO YUAG                      | Feature | Revise   | High      | Report Payroll Invoice Detail                                                       | Mr Ikmal        | 06/10/2025 11:22 AM |
| 3537 | EKNO YUAG                      | Feature | QA Test  | Urgent    | Report Payroll Invoice                                                              | Mr Ikmal        | 04/11/2025 04:29 PM |
| 3528 | PT BMS MIGRATION & ENHANCEMENT | Bug     | Closed   | Normal    | Perbaikan UI Adjustment Score                                                       | Mr Ikmal        | 03/27/2025 08:52 AM |
| 3525 | EKNO YUAG                      | Bug     | Closed   | High      | Error Import Data                                                                   | Mr Ikmal        | 03/27/2025 08:50 AM |
| 3515 | EKNO YUAG                      | Bug     | QA Test  | Urgent    | Export Data Belum Muncul Data nya                                                   | Mr Ikmal        | 03/19/2025 10:53 AM |
| 3514 | EKNO YUAG                      | Support | QA Test  | Normal    | Cleansing Data Master Data                                                          | Mr Ikmal        | 03/18/2025 11:08 AM |
| 3498 | EKNO YUAG                      | Feature | Closed   | Normal    | List Akun User Untuk Testing                                                        | Mr Ikmal        | 03/11/2025 08:19 PM |
| 3496 | PT BMS MIGRATION & ENHANCEMENT | Feature | Assigned | Normal    | Penyesuaian Report SK                                                               | Mr Ikmal        | 03/17/2025 10:26 AM |
| 3485 | EKNO YUAG                      | Feature | QA Test  | High      | Implementasi Download Template & Export Master Data di Modul HR                     | Mr Ikmal        | 03/11/2025 11:49 AM |

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|------|--------------------------------|---------|----------|-----------|------------------------------------------------------------------------------------|-----------------|---------------------|
| 3483 | PT BMS MIGRATION & ENHANCEMENT | Support | Deploy   | High      | Redmine PMS untuk Deploy ke Dev BMS                                                | Muhammad Bintar | 03/14/2025 02:46 PM |
| 3481 | PT BMS MIGRATION & ENHANCEMENT | Bug     | Closed   | Normal    | Hide button PMS Review & Final                                                     | Mr Ikmal        | 03/10/2025 08:07 AM |
| 3478 | PT BMS MIGRATION & ENHANCEMENT | Bug     | Closed   | Immediate | Data Appraiser Name belum ter-load                                                 | Mr Ikmal        | 03/07/2025 08:31 AM |
| 3477 | PT BIA                         | Bug     | Closed   | Normal    | Combo box tidak ke load data nya                                                   | Mr Ikmal        | 03/12/2025 12:34 PM |
| 3475 | EKNO YUAG                      | Feature | Closed   | Normal    | Add Logo Client                                                                    | Mr Ikmal        | 03/05/2025 10:00 AM |
| 3469 | EKNO YUAG                      | Feature | Closed   | Normal    | Activation code untuk Apps mobile                                                  | Mr Ikmal        | 03/04/2025 01:57 PM |
| 3464 | PT BMS MIGRATION & ENHANCEMENT | Bug     | QA Test  | Normal    | Penambahan Validasi PMS                                                            | Mr Ikmal        | 03/06/2025 02:26 PM |
| 3459 | PT BMS MIGRATION & ENHANCEMENT | Bug     | QA Test  | Immediate | Penyesuaian Rumus PMS Review dan Final                                             | Mr Ikmal        | 03/06/2025 02:55 PM |
| 3439 | Demo Preparation by Industry   | Feature | Assigned | Normal    | [CRM] Penambahan Validasi Stock di Item Detail dan Tambah button Input Manual Stok | shofwan shiddiq | 03/03/2025 09:24 AM |
| 3423 | IMFI                           | Bug     | Closed   | Normal    | Bugs - Data Report Attendance Summary                                              | Mr Ikmal        | 02/14/2025 05:01 PM |
| 3422 | BANK KALTENG                   | Bug     | Closed   | Normal    | [Mobile Apps HRIS] - Bugs Clock In                                                 | Mr Ikmal        | 02/14/2025 05:01 PM |
| 3421 | BANK KALTENG                   | Bug     | Closed   | Normal    | [Mobile Apps HRIS] - Menambahkan Validasi Ketika GPS Device Non Aktif              | Mr Ikmal        | 02/14/2025 05:01 PM |
| 3420 | BANK KALTENG                   | Bug     | Closed   | Normal    | [Mobile Apps HRIS] - Outbox masih kosong ketika selesai Request Leave              | Mr Ikmal        | 02/14/2025 04:59 PM |
| 3419 | BANK KALTENG                   | Bug     | Assigned | Normal    | [Mobile Apps HRIS] - Update Data ke 2025 di menu Home                              | shofwan shiddiq | 02/12/2025 03:39 PM |
| 3418 | BANK KALTENG                   | Bug     | Assigned | Normal    | [Mobile Apps HRIS] - Bugs Download Detail Requester                                | shofwan shiddiq | 02/11/2025 02:01 PM |
| 3417 | BANK KALTENG                   | Bug     | QA Test  | Normal    | [Mobile Apps HRIS] - Bugs Take Photo                                               | Mr Ikmal        | 02/13/2025 02:06 PM |
| 3410 | BANK MEGA SYARIAH - ES         | Feature | QA Test  | Normal    | Penambahan Grid dan Form                                                           | Mr Ikmal        | 02/19/2025 10:02 AM |
| 3408 | Demo Preparation by Industry   | Feature | Closed   | Normal    | [CRM] Set Default Filter "All" di Menu Dashboard                                   | Mr Ikmal        | 02/20/2025 10:10 AM |
| 3405 | BANK MEGA SYARIAH - ES         | Bug     | QA Test  | High      | Error Ketika Di Report Surat Keterangan                                            | Mr Ikmal        | 03/12/2025 07:37 PM |
| 3402 | Demo Preparation by Industry   | Bug     | Closed   | Normal    | [CRM] Perapihan Halaman Login                                                      | Mr Ikmal        | 02/20/2025 10:25 AM |
| 3401 | Demo Preparation by Industry   | Bug     | Assigned | Normal    | [CRM] Delay Ketika Klik Icon Profile di bagian Header pada Menu Dashboard          | shofwan shiddiq | 02/05/2025 03:56 PM |
| 3400 | Demo Preparation by Industry   | Feature | Closed   | Normal    | [CRM] Penambahan Count Product di Icon My Basket di Menu Dashboard                 | Mr Ikmal        | 02/20/2025 10:47 AM |
| 3399 | Demo Preparation by Industry   | Feature | Closed   | High      | [CRM] Tambahan Feature Pop-Up Confirm Delete Product                               | Mr Ikmal        | 02/20/2025 10:44 AM |
| 3398 | Demo Preparation by Industry   | Feature | Closed   | High      | [CRM] Penambahan Kolom Input di Menu Dashboard                                     | Mr Ikmal        | 02/20/2025 10:52 AM |
| 3397 | Demo Preparation by Industry   | Bug     | Assigned | High      | [CRM] Error ketika Create Account                                                  | shofwan shiddiq | 02/05/2025 12:52 PM |
| 3395 | Demo Preparation by Industry   | Feature | Assigned | Normal    | [CRM] Penambahan Icon Eye ketika Create Account                                    | shofwan shiddiq | 03/03/2025 09:24 AM |