

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
463	Bank Aceh	Bug	Closed	Urgent	[ACEH] Running Payroll Agustus 2021	Tri Rizqiaty	04/11/2022 02:16 PM
457	HINO Bugs	Feature	Closed	High	[CR] Data Staging Overtime	Muhammad Bintar	10/21/2024 10:39 AM
450	MINOVAES - PRODUCT	Feature	QA Test	Immediate	Report Insentif Pajak pph21 - Regulasi Juli 2021	Andi Saputra	09/03/2021 09:47 AM
449	HINO Bugs	Feature	Assigned	Immediate	[CR] Report New Hire	Alip Sudin	09/01/2021 10:01 AM
448	Asuransi Bintang - Existing	Bug	QA Test	High	[ASBI] Transfer to Employee (File Data)	dian perdana putra	10/11/2021 11:44 AM
445	HINO Bugs	Feature	Closed	High	[CR] Data Staging Master Data Employee	Muhammad Bintar	10/21/2024 10:39 AM
444	HINO Bugs	Feature	Closed	High	[CR] Data Staging Employee	Muhammad Bintar	10/21/2024 10:39 AM
443	HINO Bugs	Feature	Closed	High	[CR] Data Staging Medical	Muhammad Bintar	10/21/2024 10:39 AM
442	HINO Bugs	Feature	Closed	High	[CR] Data Staging Karyawan Aktif	Muhammad Bintar	10/21/2024 10:39 AM
441	HINO Bugs	Feature	Closed	High	[CR] Data Staging Assignment (Resign)	Muhammad Bintar	10/21/2024 10:39 AM
438	Asuransi Bintang - Existing	Feature	Closed	Immediate	ASBI - CR PKWT (New Format PKWT)	dian perdana putra	10/29/2021 10:03 AM
437	Asuransi Bintang - Existing	Feature	Closed	Immediate	ASBI - CR PKWT (New Format PKWTT)	dian perdana putra	10/29/2021 10:06 AM
436	Asuransi Bintang - Existing	Feature	Closed	Urgent	ASBI - CR PKWT (Master Data, Set Parameter)	Alip Sudin	10/29/2021 10:08 AM
430	BBG Bugs	Bug	Closed	High	BBG - HR Loan	Muhammad Bintar	10/21/2024 10:39 AM
426	PERTALIFE Bugs	Bug	Closed	High	TUMAN - Applicant Master Data	ikawati basri	11/15/2021 09:38 AM
425	BBG Bugs	Bug	Closed	High	BBG - HR Medical Claim (Pasangan/Anak)	Muhammad Bintar	10/21/2024 10:39 AM
424	LPPOM HALAL bugs	Feature	Closed	High	LPPOM - CR Rpt Account Balance	Andi Saputra	04/11/2022 04:52 PM
423	LPPOM HALAL bugs	Feature	Closed	High	LPPOM - CR Report Financial Postion Skontro	Tri Rizqiaty	04/11/2022 04:52 PM
420	BBG Bugs	Bug	Deploy	Immediate	BBG - Overtime (Payroll)	Tri Rizqiaty	08/26/2021 12:11 PM
417	Asuransi Bintang - Existing	Bug	QA Test	Urgent	ASBI - HR Finish Payroll	Andi Saputra	08/20/2021 10:35 AM
415	Asuransi Bintang - Existing	Bug	QA Test	Urgent	ASBI - ESS My Payslip	Andi Saputra	08/20/2021 10:37 AM
411	CNAF	Support	Closed	High	CNAF - Report OJK Div - Hardcod OM di SP	Andi Saputra	04/11/2022 01:12 PM
409	IMFI Bugs	Bug	Closed	High	IMFI - Report Employee Assignment	Andi Saputra	10/07/2022 05:49 PM
404	BBG	Bug	QA Test	High	BBG - ESS Medical	Andi Saputra	07/13/2021 12:59 PM
401	PERTALIFE Bugs	Bug	QA Test	Normal	TUMAN - Training Implementation	Andi Saputra	06/16/2021 09:22 AM
396	PERTALIFE Bugs	Bug	Closed	Urgent	TUMAN - Mobile ATK & Cetakan	fernando sergio rumbayan	10/29/2021 10:05 AM
395	IMFI Bugs	Bug	Deploy	High	IMFI - Report All Employee	Ade Sofiarani	06/16/2021 01:45 PM
394	IMFI Bugs	Bug	Closed	High	IMFI - Report SPT Bulanan	Ade Sofiarani	10/07/2022 06:36 PM
393	IMFI Bugs	Bug	QA Test	Urgent	IMFI - Perhitungan Pot. GP, UM, & UT di TM to Payroll	Andi Saputra	07/08/2021 09:25 AM
392	IMFI Bugs	Bug	Assigned	Urgent	IMFI - Durasi Overtime > 5 Jam hari libur/ hari raya	Tri Rizqiaty	06/28/2021 10:19 AM
391	IMFI Bugs	Bug	QA Test	High	IMFI - Sabtu, Minggu / Hari Libur jika di upload Attandance Typenya sudah otomatis P1	Andi Saputra	01/19/2022 02:49 PM

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390	IMFI Bugs	Bug	QA Test	High	IMFI - Validasi Time Management (Attandance & Cuti)	Andi Saputra	06/28/2021 03:35 PM
387	IMFI Bugs	Bug	Closed	High	IMFI - Payroll THR Minus	ikawati basri	03/28/2022 10:21 AM
386	HINO Bugs	Bug	QA Test	High	HINO - Report BPJS Kesehatan	Andi Saputra	06/09/2021 02:08 PM
384	IMFI Bugs	Support	Assigned	High	IMFI - Cuti Istri Karyawan Melahirkan/Keguguran	Andi Saputra	06/21/2021 01:48 PM
353	PERTALIFE Bugs	Bug	Closed	High	TUMAN - Delete Payroll Result	Tri Rizqiaty	04/11/2022 03:46 PM
352	PERTALIFE Bugs	Bug	Closed	High	TUMAN - Payroll Proses Prorate	Andi Saputra	04/11/2022 03:42 PM
349	Bank Mega	Bug	Deploy	High	Mega - MD Absence HR	Tri Rizqiaty	06/07/2021 09:34 AM
348	PERTALIFE Bugs	Bug	QA Test	High	TUMAN - ESS Mobile Penggunaan Mobil	Andi Saputra	06/02/2021 03:17 PM
347	PERTALIFE Bugs	Bug	QA Test	High	TPI - Report 1721 A1	Andi Saputra	05/27/2021 09:52 PM
342	Asuransi Bintang - Existing	Feature	QA Test	High	ASBI - CR Integrasi Applicant Profile to Talent Match Up	Andi Saputra	06/16/2021 09:24 AM
341	LPPOM HALAL bugs	Bug	Closed	High	LPPOM - Report Accounting Trial Balance	Ade Sofiarani	04/11/2022 04:51 PM
340	LPPOM HALAL bugs	Bug	Closed	High	LPPOM - Rpt Account Balance & Accont Balance SL	Andi Saputra	04/11/2022 04:51 PM
337	LPPOM HALAL bugs	Bug	Closed	High	LPPOM - Report Jurnal Recap	Ade Sofiarani	04/11/2022 04:51 PM
326	Asuransi Bintang - Existing	Feature	QA Test	Urgent	[ASBI - CR] Report Employee Profile	Andi Saputra	05/20/2021 04:50 PM
303	Bank Mega	Bug	QA Test	High	Mega - Rpt Employee Assignment	Andi Saputra	05/17/2021 01:40 PM
296	Bank Mega	Support	Closed	High	Mega - Query update Durasi NULL/BLANK Master Data Absence	Andi Saputra	10/29/2021 05:40 PM
295	IMFI Bugs	Bug	Closed	High	IMFI - Rpt Employee Movement Payroll	Ade Sofiarani	10/07/2022 05:53 PM
294	IMFI Bugs	Bug	Assigned	High	IMFI - Rpt Jamsostek	Muhammad Bintang	10/11/2022 05:41 PM
293	IMFI Bugs	Bug	Deploy	High	IMFI - Rpt Jamsostek IMFI	Ade Sofiarani	06/16/2021 01:53 PM
292	IMFI Bugs	Bug	Closed	High	IMFI - Rpt Pension	Ade Sofiarani	10/07/2022 05:55 PM
281	Asuransi Bintang - Existing	Feature	New	High	[ASBI - CR] Report Job Info/Job Desc	Muhammad Bintang	06/04/2021 09:39 AM
280	Asuransi Bintang - Existing	Feature	Closed	High	[ASBI - CR] Notifikasi masa kkontrak PKWT	Alip Sudin	06/23/2021 10:38 AM
279	Asuransi Bintang - Existing	Feature	Closed	High	[ASBI - CR] Notifikasi Pegawai Baru	Alip Sudin	06/23/2021 10:37 AM
278	Asuransi Bintang - Existing	Feature	Closed	High	[ASBI - CR] Notifikasi birthday	Alip Sudin	06/23/2021 10:36 AM
277	HINO Bugs	Feature	Deploy	High	HINO - Penambahan Function baru di TM to Payroll - Wifi	Tri Rizqiaty	05/04/2021 10:55 AM
264	HINO Bugs	Bug	Closed	Urgent	HINO - ESS Medical Plafond	Muhammad Bintang	10/21/2024 10:47 AM
257	LPPOM HALAL bugs	Bug	Closed	Urgent	[LPPOM] - Report Account Balance SL	Tri Rizqiaty	04/11/2022 04:50 PM
253	LPPOM HALAL bugs	Feature	Closed	Immediate	LPPOM - Accounting Income Payment	Tri Rizqiaty	04/11/2022 04:50 PM
252	LPPOM HALAL bugs	Feature	Closed	Urgent	[LPPOM] - Report Accounting - Aktifva dan Passiva	Tri Rizqiaty	01/20/2022 11:13 AM
248	BBG Bugs	Bug	Deploy	Urgent	BBG - Loan	Andi Saputra	04/26/2021 11:12 AM
244	HINO Bugs	Bug	Closed	High	[HINO] TM to Payroll	Tri Rizqiaty	08/18/2022 04:25 PM
243	LPPOM HALAL bugs	Bug	Closed	High	ESS PMS Goal - Fungsi Search by object KPI	Andi Saputra	04/11/2022 04:50 PM
235	HINO Bugs	Bug	Assigned	Urgent	[HINO] Update finger staging Power APPS WFO/WFH	Alip Sudin	03/16/2021 02:37 PM

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232	Bank Mega	Bug	Deploy	Urgent	Mega - Service OM Recap	Andi Saputra	04/26/2021 09:56 AM
221	CNAF	Support	Closed	High	[CNAF] Report OJK Divisi	Andi Saputra	04/11/2022 01:14 PM
200	Bank Mega Syariah Existing	Bug	Deploy	Urgent	BMS - Error Running Payroll Febuari 2021 " large or to small"	Andi Saputra	04/26/2021 11:13 AM
193	HINO Bugs	Bug	Assigned	High	HINO - ESS Medical takeout validasi	Alip Sudin	03/15/2021 08:32 AM
192	HINO Bugs	Bug	QA Test	High	HINO - ESS Attandance	Andi Saputra	04/16/2021 09:46 AM
191	BBG Bugs	Bug	Closed	High	BBG - Report Leave	Andi Saputra	04/26/2021 11:49 AM
187	HINO Bugs	Bug	Closed	Normal	ESS Medical	Andi Saputra	04/25/2022 12:06 PM
186	HINO Bugs	Bug	Assigned	Normal	Upload File	Alip Sudin	03/15/2021 08:31 AM
185	HINO Bugs	Bug	Assigned	Normal	ESS Field Comment - General	Alip Sudin	03/15/2021 01:02 PM
184	HINO Bugs	Bug	Closed	Normal	ESS Leave - Field Delegate	Saswanto Tampan	04/27/2021 02:47 PM
183	HINO Bugs	Bug	Assigned	Normal	Ess Attandance - Plan	Alip Sudin	04/16/2021 12:43 PM
182	HINO Bugs	Bug	Assigned	Normal	ESS Attandance	Alip Sudin	04/16/2021 12:43 PM
165	IMFI Bugs	Bug	Closed	Urgent	[IMFI] Report Separation	Saswanto Tampan	04/27/2022 11:07 AM
151	BBG Bugs	Bug	Closed	Urgent	[BBG] Fixing Migrasi data Loan	Saswanto Tampan	01/21/2021 02:54 PM
146	HINO Bugs	Bug	Deploy	Urgent	[HINO] Report ESPT Tahunan	Andi Saputra	04/26/2021 11:11 AM
140	BBG Bugs	Bug	Assigned	High	[BBG] - ESS Inbox	Alip Sudin	01/19/2021 11:05 AM
132	HINO Bugs	Bug	Assigned	Urgent	HINO - ESS Medical Treatment to Cost Type	Alip Sudin	01/15/2021 03:23 PM
123	BBG Bugs	Feature	New	High	BBG - CR - Perubahan Flow ESS Leave dan Overtime	Muhammad Bintar	01/13/2021 01:47 PM
118	BBG Bugs	Bug	Assigned	High	BBG - ESPT Tahunan Export MinovaES	Alip Sudin	01/12/2021 09:19 AM
86	CNAF	Feature	Closed	High	[CNAF] CR - Transfer to Employee	Andi Saputra	04/11/2022 01:13 PM
72	Asuransi Bintang - Existing	Bug	Closed	High	ASBI - Report Organization Chart	Muhammad Bintar	10/21/2024 10:39 AM
66	Asuransi Bintang - Existing	Bug	Deploy	High	HR - Talent Match Up	Tri Rizqiaty	12/02/2020 03:13 PM
65	Asuransi Bintang - Existing	Bug	Deploy	High	HR - Employee Profile	Andi Saputra	04/26/2021 09:57 AM
64	Asuransi Bintang - Existing	Bug	Deploy	High	HR - PMS Final	Tri Rizqiaty	04/07/2021 10:11 AM
60	TUGU PRATAMA INDONESIA (TPI)	Bug	Closed	High	TPI - Medical Claim	Alip Sudin	02/23/2022 05:10 PM
53	CNAF	Bug	Closed	Urgent	CNAF - ESS PMS Final End Year 2020	Nana Supiana	04/11/2022 01:13 PM