

BANK FAMA - Feature #111

[FAMA] - Posting To GL

01/04/2021 04:19 PM - ericsson ericsson

Status:	Closed	Start date:	01/04/2021
Priority:	Normal	Due date:	
Assignee:	ericsson ericsson	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description dear team dev, mohon bantuannya untuk mendeplotee ulang report berikut. report yang diambil dari klien MinovaES_LPPOM_Dev: 1. Posting to GL (Cost Center) Product. (ReportID = PRPTYPOSTTOGLCOSTCENTER) 2. Posting to GL (Company) Product. (ReportID = PRPTYPOSTTOGLCOMPANY) db = 77 Terima Kasih			

History

#1 - 01/04/2021 04:44 PM - ericsson ericsson

- File clipboard-202101041642-1xifd.png added

- File clipboard-202101041644-u6sgu.png added

dear team dev,

mohon bantuannya untuk mendeplotee ulang report berikut, dikarenakan report tersebut tidak tampil/error. report dapat diambil dari klien MinovaES_LPPOM_Dev:

1. Posting to GL (Cost Center) Product. (ReportID = PRPTYPOSTTOGLCOSTCENTER)
2. Posting to GL (Company) Product. (ReportID = PRPTYPOSTTOGLCOMPANY)

db = 77

The screenshot shows a web browser window with multiple tabs. The active tab is 'remote.minovais.com:31124/Page/reports?UPhXAJD94bA='. The page displays a 'Posting To GL (Cost Center)' report. The 'Report Parameter' section includes fields for Period (01 - 2020), Company ID (PT. BANK FAMA IN), Payroll Group (BANK FAMA INTER), Cost Center, and Employee ID. A 'View Report' button is visible. The 'Report Result' section shows a red error message: 'Server Error in '/' Application.' The browser's address bar shows the URL 'remote.minovais.com:31124/Page/reports?UPhXAJD94bA='.

Product)

The screenshot displays a web application interface for 'BANK FAMA'. The top navigation bar includes the company logo and a user profile 'captain'. The left sidebar contains a 'HRIS Menu' with categories like 'My Workplace', 'Master Data', and 'Human Resource'. Under 'Human Resource', there is a sub-menu 'HR Administration' with various options including 'Payroll Accounting'. The main content area is titled 'Posting To GL (Company)' and shows a 'Report Parameter' section with fields for 'Period' (01 - 2021), 'Company ID' (PT. BANK FAMA IN), 'Payroll Group' (BANK FAMA INTER), and 'Employee Office'. A 'View Report' button is visible. Below the parameters, the 'Report Result' section displays a red error message: 'Server Error in '/' Application. Runtime Error'. The footer of the application shows the year 2021 and copyright information for PT Minova Infotech Solutions.

Product)

Terima Kasih

#2 - 01/12/2021 10:35 AM - Saswanto Tampan

- Assignee changed from Saswanto Tampan to Ade Sofiarani

#3 - 01/13/2021 02:34 PM - Ade Sofiarani

- Status changed from New to Developing

#4 - 01/13/2021 02:35 PM - Ade Sofiarani

- Status changed from Developing to QA Test

- Assignee changed from Ade Sofiarani to ericsson ericsson

#5 - 01/19/2021 05:02 PM - Anonymous

- File clipboard-202101191702-tqntv.png added

- Status changed from QA Test to Closed

- % Done changed from 0 to 100

HRIS Menu

- My Workplace
- Master Data
- Human Resource
 - HR Administration
 - Organization Ma...
 - Employee Admin...
 - Time Manageme...
 - Benefit Administ...
 - Payroll Administ...
 - Payroll Data
 - Payroll Mass ...
 - Import Payroll
 - Upload Init P...
 - Export Payroll
 - Payroll Accounting
 - Payroll Control
 - Payroll Process

Report Result

1 of 1

Select a format Export

PT. BANK FAMA INTERNATIONAL

Posting To Accounting

For The Period : 01 - 2019

Payroll Group : 01 - BANK FAMA INTERNATIONAL

GL Number	Wage Type	Debit	Credit
1000 - PT. BANK FAMA INTERNATIONAL			
Total Amount For Company : 1000		4,441,466,281.00	1,944,631,231.00

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Ok Sudah Sesuai

Terima kasih

Files

clipboard-202101041642-1xifd.png	132 KB	01/04/2021	ericsson ericsson
clipboard-202101041644-u6sgu.png	132 KB	01/04/2021	ericsson ericsson
clipboard-202101191702-tqntv.png	153 KB	01/19/2021	Anonymous