

TUGU PRATAMA INDONESIA (TPI) - Support #1111

Penyesuaian report to Gl aplikasi es to existing

05/10/2022 02:21 PM - Moch Alinafia

Status:	Closed	Start date:	05/10/2022
Priority:	High	Due date:	
Assignee:	Moch Alinafia	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	32.50 hours
Description			
bak yomma tolong di bantu untuk penyesuaian report posting to gl dari existing ke minova es			

History

#1 - 05/10/2022 03:14 PM - fernando sergio rumbayan

- File Rpt_Tugu_HR_PY_PostToGL_CC (2).xls added

- Status changed from New to Assigned

Dear mba yoma,

Ini Excel posting to GL yang existing mbaa..

Terima Kasih..

#2 - 05/20/2022 09:28 AM - Tri Rizqiaty

- Status changed from Assigned to Developing

Fixing :

1. penambahan tipe jamsostek (Jamko1) untuk karyawan kontrak, di table2 benefit & pa0022
2. penambahan wagetype2 jamsostek untuk Jamko1 di table cu0300
3. penyesuaian field2 untuk wagetype2 pajak di table cu0300
4. perubahan md0002
5. perubahan md0004
6. perubahan query

#3 - 05/20/2022 09:29 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to Moch Alinafia

#4 - 07/28/2022 05:01 PM - Moch Alinafia

- Status changed from QA Test to Closed

Files

Rpt_Tugu_HR_PY_PostToGL_CC (2).xls	31.9 KB	05/10/2022	fernando sergio rumbayan
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