

PERTALIFE - Bug #1190

[Payroll Report] Posting to GL (Cost Center)

06/04/2022 12:09 PM - Mega Yunita

Status:	Closed	Start date:	06/04/2022
Priority:	Immediate	Due date:	06/06/2022
Assignee:	Mega Yunita	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.05 hour

Description

Dear Mas Azid,

Mohon bantuannya untuk menambahkan logo PT. Peralife Insurance

Port : <http://hcmapps:61115/>

Anydesk : 991418303

Pass : @Hcm2019

Menu : **Payroll Accounting > Payroll Report > Posting to GL (Cost Center)**

Semoga dapat dimengerti

Terimakasih

The screenshot shows the 'Posting To GL (Cost Center)' report in the HRIS system. The report parameters are set for the period 05-2022 and Payroll Group 0001 - Permanent. The report result table is as follows:

GL Number	Wage Type	Debit	Credit
0-	Total Amount For Cost Center :-	9,930,626,069.00	2,020,266,112.00
00000001-	Total Amount For Cost Center : 00000001	190,531,350.00	36,966,573.00
	Total Amount For All Cost Center :	10,121,157,439.00	2,057,272,685.00

Related issues:

Copied from Bug #1189: [Payroll Report] Posting to GL (Company)	Closed	06/04/2022	06/06/2022
Copied to Bug #1191: [Payroll Report] eSPT Bulanan Adjustment	Closed	06/04/2022	06/06/2022

History

#1 - 06/04/2022 12:09 PM - Mega Yunita

- File clipboard-202206041208-ehcej.png added

- Copied from Bug #1189: [Payroll Report] Posting to GL (Company) added

#2 - 06/04/2022 12:09 PM - Mega Yunita

- File deleted (clipboard-202206041204-ayrkt.png)

#3 - 06/04/2022 12:15 PM - Mega Yunita

- Copied to Bug #1191: [Payroll Report] eSPT Bulanan Adjustment added

#4 - 06/04/2022 04:03 PM - M Azid Wahyudi

- Status changed from New to QA Test

- Assignee changed from M Azid Wahyudi to Mega Yunita

dear mega , udah bisa di test ya

makasih

#5 - 08/25/2022 11:08 AM - Mega Yunita

- Status changed from QA Test to Closed

Files

clipboard-202206041208-eheej.png	128 KB	06/04/2022	Mega Yunita
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