

HINO Bugs - Support #1348

Nilai pajak pada wage type recap tidak sama dengan di report spt bulanan export dan di report spt bulanan

07/08/2022 04:58 PM - Muhammad Bintar

Status:	Closed	Start date:	07/08/2022
Priority:	Urgent	Due date:	07/11/2022
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

dear tim developer mohon support nya untuk perhitungan pada pajak di employee 00000744 dimana pada saat di cek pada payroll di bulan juni 2022

nilai nya berbeda digit nya dibandingkan dengan nilai yang ada pada report wage type recap, report espt bulanan export.

report wage type recap

← → ↺ ⚠ Not secure | remote.minovais.com:61120/Page/reports?NePwXJUA8es=



MinovaES Menu

My Workplace

My Report

Request

Forwarding Task

Inbox

Outbox

Draft

Archive

Delete Request ID

Business Intelligence

Human Resource

HR Administration

Organization Ma...

Employee Admin...

Employee Mo...

Employee Ma...

Upload Photo

Import Emplo...

Export Emplo...

Delete Emplo...

Wage Type Recap

Home • Report

Report Parameter

Employee ID From: 00000474

Employee ID To: 00000474

Payroll Group: Asst. Manager Belk

Cost Center From: Head Office

Pay Period Year: 06 - 2022

Report Type: General

Report Result

1 of 1

Select a format

Export

an n Hari	Potongan Jaminan Kecelakaan Kerja	Potongan Kematian	Potongan Tunjangan Pensiun	Potongan Ketenagakerjaan	Potongan Pension	Pajak Pesangon	Pajak	Total Pendapatan	Gaji yang Diterima	Total Income
88,854	44,683	55,853		372,354			(13,582,100)	10,825,732	23,244,166	11,696,137

report espt bulanan

07/05/2025

1/4



eSPT Bulanan

[Home](#) • [Report](#)

Company ID:	PT HINO Finance Lt	Tax Office:	Head Office
Period:	06 - 2022	Employee Area:	Head Office
Payroll Group:	Asst. Manager Bk	Employee Office:	Head Office

[View Report](#)

My Workplace

 My Report

- Workflow Report
- ESS ePayslip
- Request
- Forwarding Task
- Inbox
- Outbox
- Draft
- Archive
- Delete Request ID

Business Intelligence

Human Resource

HR Administration

▶ Organization Ma...

Employee Admin...

- Employee Mo...
- Employee Ma...
- Upload Photo
- Import Emplo...
- Export Emplo...
- Delete Emplo...

06	2022	0	689916744008000	Rahma Satriyani Putri	21-100-01	8,801,386	140,983
06	2022	0	800207680009000	Ofiyanti Putri	21-100-01	7,115,363	105,883
06	2022	0	738163252325000	Lidya Purnamasari	21-100-01	8,805,053	89,483
06	2022	0	811958313005000	Della Anggraeni	21-100-01	7,222,901	108,981
06	2022	0	805278322075000	Ulfi Apriyani	21-100-01	8,346,566	69,183
06	2022	0	845807577412000	Dea Dayana Braga	21-100-01	5,693,443	33,613
06	2022	0	689613135005000	Mohammad Wahyu Ardianto	21-100-01	6,277,914	65,913
06	2022	0	592305692014000	Ahadi Purnomo	21-100-01	20,414,396	1,588,275
06	2022	0	357478068009000	Dahris Dinro Lubis	21-100-01	16,090,671	961,000
06	2022	0	907308039018000	Ade Hidayati	21-100-01	5,536,730	30,900
06	2022	0	689091353403000	Dion Mahendra	21-100-01	15,617,926	870,183
06	2022	0	745198416403000	Fathur Abi Rahmawan	21-100-01	9,712,600	153,075
06	2022	0	643255326403000	Budi Seto Hutomo	21-100-01	6,367,333	31,921
06	2022	0	911795060407000	Ridwan Nugraha	21-100-01	6,004,805	13,175
06	2022	0	353719412002000	Wahyu Indra Prasti	21-100-01	8,210,855	201,655
06	2022	0	883300345525000	Titik Mutiah	21-100-01	9,776,698	143,600
06	2022	0	762188856418000	Rosalia Puspita Sari	21-100-01	17,951,979	1,382,375
06	2022	0	701972192432000	Freschadella Renjana Adma	21-100-01	11,045,532	365,325
06	2022	0	680972791008000	Defrinaldy	21-100-01	15,620,152	870,825
06	2022	0	689406407038000	Dimas Pramudya	21-100-01	7,972,347	105,680
06	2022	0	822481305407000	Vicky Nurfa Marend	21-100-01	3,754,568	1,320,750
06	2022	0	726089177031000	Desi Andriani	21-100-01	6,345,554	68,188
06	2022	0	880947890031000	Agas Bastian	21-100-01	20,327,476	1,521,450
06	2022	0	799606805061000	Theresia Eva Dwi Jayanti	21-100-01	10,376,965	265,513
06	2022	0	380755882434000	Rendy Budianto	21-100-01	18,811,551	1,406,183
06	2022	0	454434853412000	Muhammad Al Habi	21-100-01	6,203,458	10,480
06	2022	0	444983241423000	Ewi Gustian	21-100-01	7,952,505	85,888
06	2022	0	971661939407000	Anggie Rizwanto	21-100-01	10,825,732	(1,358,210)
06	2022	0	552843179411000	Eki Muhaimi	21-100-01	13,430,944	714,535
06	2022	0	901449108005000	Ushamah Siti Camilla	21-100-01	6,040,620	54,209
06	2022	0	758959076438000	Mahdi Muzakar	21-100-01	5,809,373	(3,208)
06	2022	0	800839532432000	Hikmatusyanifa	21-100-01	6,100,140	57,034
06	2022	0	542248012034000	Ayu Lestari	21-100-01	5,953,991	50,225
06	2022	0	670375872005000	Nur Ali Hasan	21-100-01	19,257,032	1,405,113
06	2022	0	443631593432000	Vina Ratna Dewi Manorama	21-100-01	12,119,402	548,482

07/05/2025

→ ↻ ⚠ Not secure | remote.minovais.com:61120/Page/exportSPT?Ki5QJQCueWk=

MinovaES Menu

- My Workplace
 - My Report
 - Workflow Report
 - ESS ePayslip
 - Request
 - Forwarding Task
 - Inbox
 - Outbox
 - Draft
 - Archive
 - Delete Request ID
- Business Intelligence
- Human Resource
 - HR Administration
 - Organization Ma...
 - Employee Admin...
 - Employee Mo...
 - Employee Ma...
 - Upload Photo
 - Import Emplo...
 - Export Emplo...
 - Delete Emplo...

eSPT Bulanan (Export)

Home • eSPT Bulanan (Export)

SPT Bulanan

Period: 06 - 2022

Company ID: PT HINO Finance li

Payroll Group: Asst. Manager Belk

Tax Office:

Employee Area:

Employee Office:

Search

Result

Export To CSV

I Group Desc	Emp ID	Employee Name	NPWP	Total Gross In...	Monthly Tax	E...	Tax Code	TaxOffic
Manager Below	00000464	Febri	767733538326000	4,920,526.00	-12,400.00	1	21-100-01	LPG
Manager Below	00000466	Rohanisya Marthanti	709580039402000	8,327,198.00	163,188.00	1	21-100-01	TGR
Manager Below	00000468	Muhammad Al Habi	454434853412000	6,203,458.00	10,450.00	1	21-100-01	HO
Manager Below	00000473	Ewi Gustian	444983241423000	7,952,505.00	85,888.00	1	21-100-01	HO
Manager Below	00000474	Anggie Rizwanto	971661939407000	10,825,732.00	-13,582,100.00	1	21-100-01	HO
Manager Below	00000476	Eki Muhaimi	552843179411000	13,430,944.00	714,538.00	1	21-100-01	HO
Manager Below	00000477	Petra Halomoan Siahaan	662858349117000	6,049,551.00	16,800.00	1	21-100-01	HO

aplikasi remote.minovais.com:61120
 database sql server 2019 remote.minovais.com, 1445\MSSQLSERVER2019
 MinovaES_Hino_ProdJuni2022

History

#1 - 07/11/2022 07:10 AM - Muhammad Bintar

username woty
 password 123Aa

#2 - 07/12/2022 02:08 PM - Tri Rizqiaty

- File PRPTYSPTBULANAN_20220711.sql added
- Status changed from New to Developing

Fixing :

Execute SP PRPTYSPTBULANAN.sql (file terlampir)

#3 - 07/12/2022 02:08 PM - Tri Rizqiaty

- Status changed from Developing to QA Test
- Assignee changed from Tri Rizqiaty to Muhammad Bintar

#4 - 07/13/2022 10:15 AM - Muhammad Bintar

- File clipboard-202207131015-207yu.png added
- Status changed from QA Test to Deploy

oke sudah betul...
 sedang di deploy ke client

334938681

Minova ES | Home

Minova ES | eSPT Bulanan

Minova ES | Wage Type Recap

10.1.1.41

payroll.hinofinance.co.id/Page/reports/rbej0FeOPWA=

indra

MinovaES Menu

- My Workplace
- Business Intelligence
- Human Resource
- Menu Development
- System Administration

eSPT Bulanan

Home • Report

Report Parameter

Company ID:

PT HINO Finance Is

Tax Office:

Head Office

Period:

06 - 2022

Employee Area:

Head Office

Payroll Group:

Asst. Manager Beli

Employee Office:

Head Office

View Report

Report Result

14

4

2

1 of 2

Select a format

Report

A	B	C	D	E	F	G	H	I
Masa Pajak	Tahun Pajak	Pembetulan	NPWP	Nama	Kode Pajak	Jumlah Bruto	Jumlah PPh	Kode Negara
06	2022	0	971661939407000	Anggie Rizwanto	21-100-01	10.825.732	(13.582.100)	

#5 - 11/16/2022 04:18 PM - Muhammad Bintar

- Status changed from Deploy to Closed
- Assignee changed from Muhammad Bintar to Tri Rizqiaty

Files

clipboard-202207081651-gl89l.png	75 KB	07/08/2022	Muhammad Bintar
clipboard-202207081652-yttvs.png	55 KB	07/08/2022	Muhammad Bintar
clipboard-202207081653-20auq.png	118 KB	07/08/2022	Muhammad Bintar
clipboard-202207081655-mieyy.png	101 KB	07/08/2022	Muhammad Bintar
PRPTPYSPTBULANAN_20220711.sql	16.4 KB	07/12/2022	Tri Rizqiaty
clipboard-202207131015-207yu.png	92.7 KB	07/13/2022	Muhammad Bintar

07/05/2025

4/4