Bank Kalteng (Phase 2) - Support #1444

[Medical] - New Report Pindah Buku

08/03/2022 09:30 AM - Fiona Avangeline Jonathan

Status:	Closed	**Start date:**	08/03/2022
Priority:	High	**Due date:**	08/19/2022
Assignee:	Fiona Avangeline Jonathan	**% Done:**	0%
Category:		**Estimated time:**	0.00 hour
Target version:		**Spent time:**	6.00 hours

Description

Mas Azid,

Mohon dibantu untuk buatkan report baru di Benefit Administration. Report pindah buku dipisahkan per claim diambil dari request ID medical, per orang.

Lokasi Report: Human Resource > HR Administration > Benefit Administration > Medical > Medical Report
Nama Report: Report Pindah Buku

Terima kasih.

History

#1 - 08/03/2022 10:37 AM - Fachrul Hardianto

- File Cth PB Berobat.pdf added

Contoh report terlampir

Nomor Akun dan Nama akun di ambil dari Tabel CHROM0001

Port : http://103.168.134.28:31130/
Server : 103.168.134.119
DB : MinovaES_BankKalteng_Dev
Tabel : CHROM0001

#2 - 08/04/2022 08:35 AM - Kezia Pawitra Yulianti

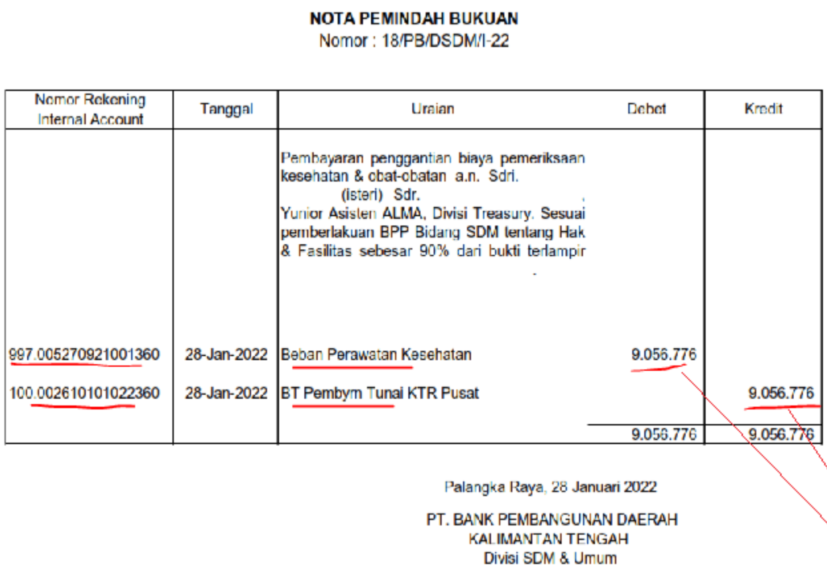
- Due date set to 08/19/2022

- Status changed from New to Assigned

- Priority changed from Urgent to High

#3 - 08/18/2022 05:00 PM - Fachrul Hardianto

- File clipboard-202208181700-voq38.png added



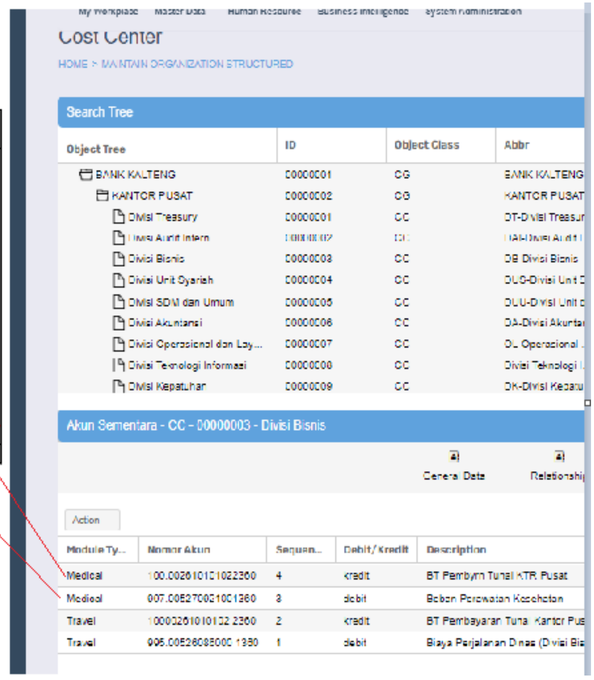
NOTA PEMINDAH BUKUAN

Nomor : 18/PB/DSDM/I-22

Nomor Rekening Internal Account	Tanggal	Uraian	Debet	Kredit
		Pembayaran penggantian biaya pemeriksaan kesehatan & obat-obatan a.n. Sdri. (isteri) Sdr. Yunior Asisten ALMA, Divisi Treasury. Sesuai pemberlakuan BPP Bidang SDM tentang Hak & Fasilitas sebesar 90% dari bukti terlampir		
997.005270921001360	28-Jan-2022	Beban Perawatan Kesehatan	9.056.776	
100.002610101022360	28-Jan-2022	BT Pembym Tunai KTR Pusat		9.056.776
			9.056.776	9.056.776

Palangka Raya, 28 Januari 2022

PT. BANK PEMBANGUNAN DAERAH
KALIMANTAN TENGAH
Divisi SDM & Umum



#4 - 08/19/2022 09:47 PM - Fachrul Hardianto

- File clipboard-202208192135-9roly.png added

- File clipboard-202208192147-4uomo.png added

Berikut Referensi Tabel nya

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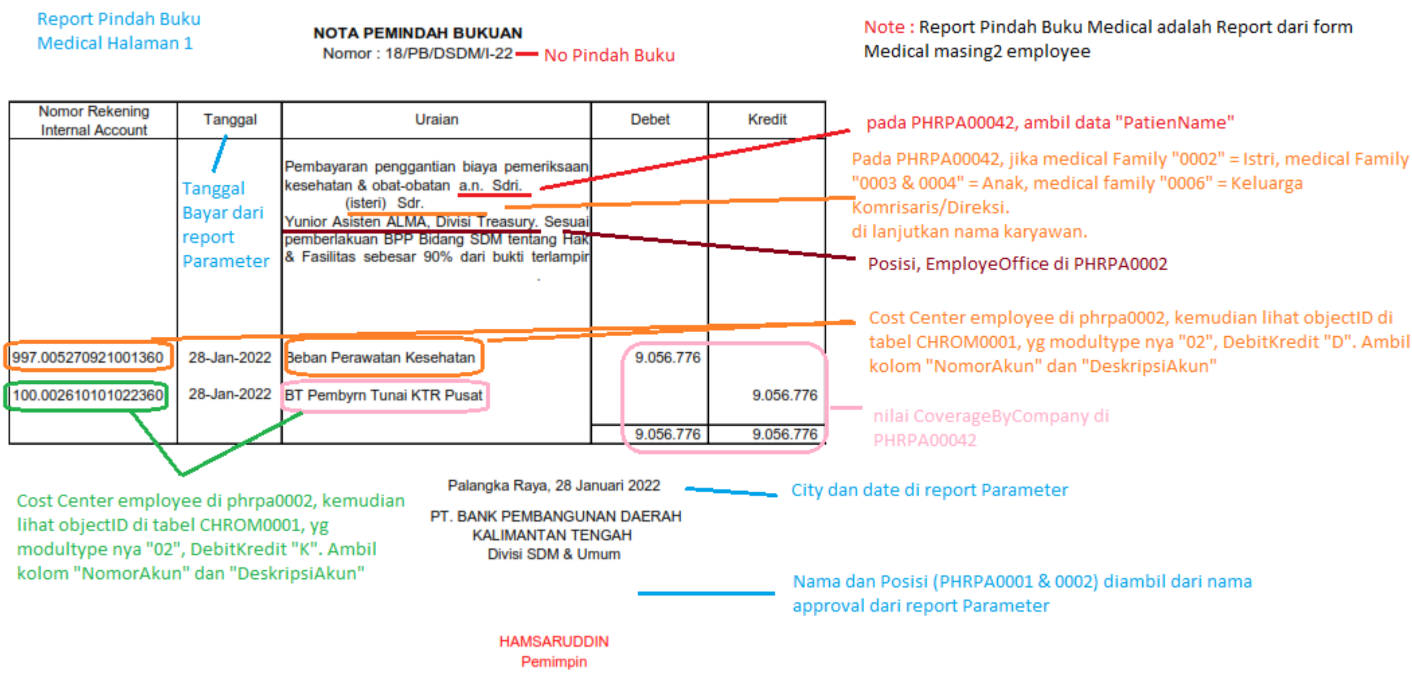

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Halaman 2

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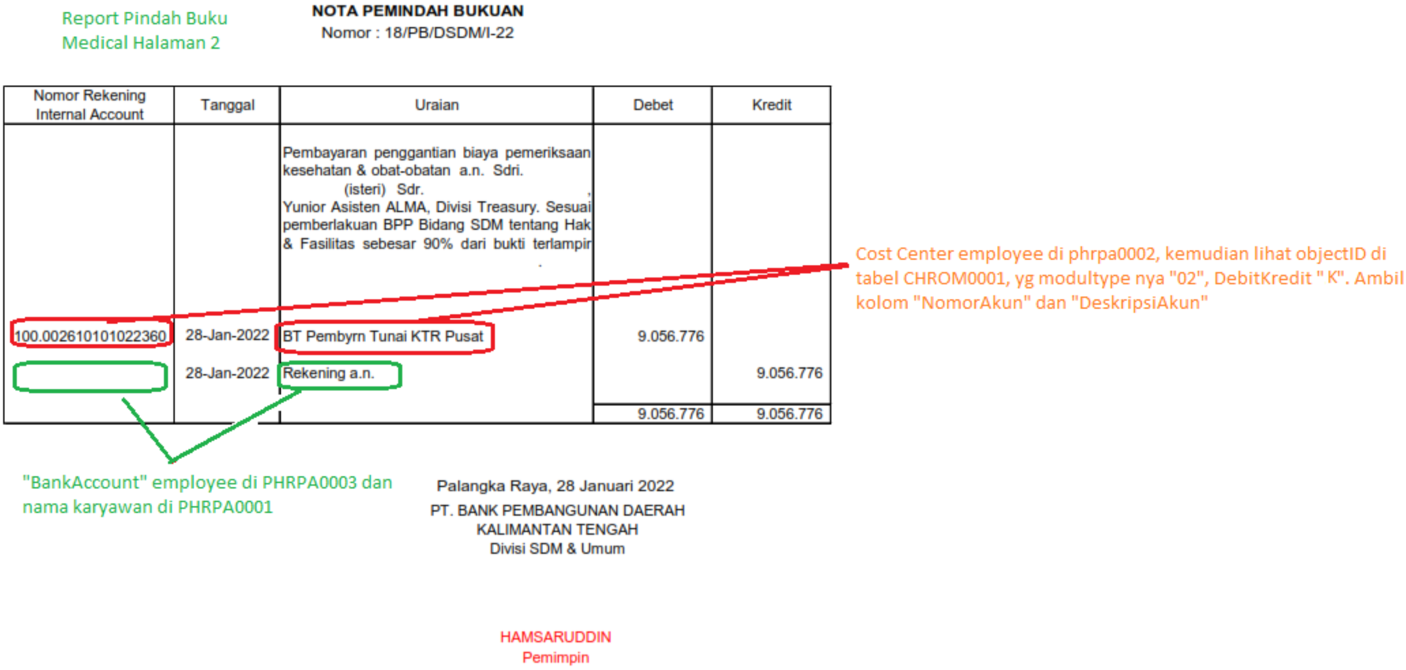

Report Pindah Buku
Medical Halaman 2

NOTA PEMINDAH BUKUAN
Nomor : 18/PB/DSDM/I-22

Nomor Rekening Internal Account	Tanggal	Uraian	Debet	Kredit
		Pembayaran penggantian biaya pemeriksaan kesehatan & obat-obatan a.n. Sdri. (isteri) Sdr. Yunior Asisten ALMA, Divisi Treasury. Sesuai pemberlakuan BPP Bidang SDM tentang Hak & Fasilitas sebesar 90% dari bukti terlampir		
100.002610101022360	28-Jan-2022	BT Pembyrn Tunai KTR Pusat	9.056.776	
	28-Jan-2022	Rekening a.n.		9.056.776
			9.056.776	9.056.776

Cost Center employee di phrpa0002, kemudian lihat objectID di tabel CHROM0001, yg moduletype nya "02", DebitKredit " K". Ambil kolom "NomorAkun" dan "DeskripsiAkun"

"BankAccount" employee di PHRPA0003 dan nama karyawan di PHRPA0001

Palangka Raya, 28 Januari 2022
PT. BANK PEMBANGUNAN DAERAH
KALIMANTAN TENGAH
Divisi SDM & Umum

HAMSARUDDIN
Pemimpin

#5 - 08/22/2022 06:53 AM - M Azid Wahyudi

- Status changed from Assigned to Revise

- Assignee changed from M Azid Wahyudi to Fiona Avangeline Jonathan

dear fiona , tolong buatkan menu report ini dan filter sesuai kebutuhan report ini

makasih

#6 - 08/22/2022 10:03 AM - Fiona Avangeline Jonathan

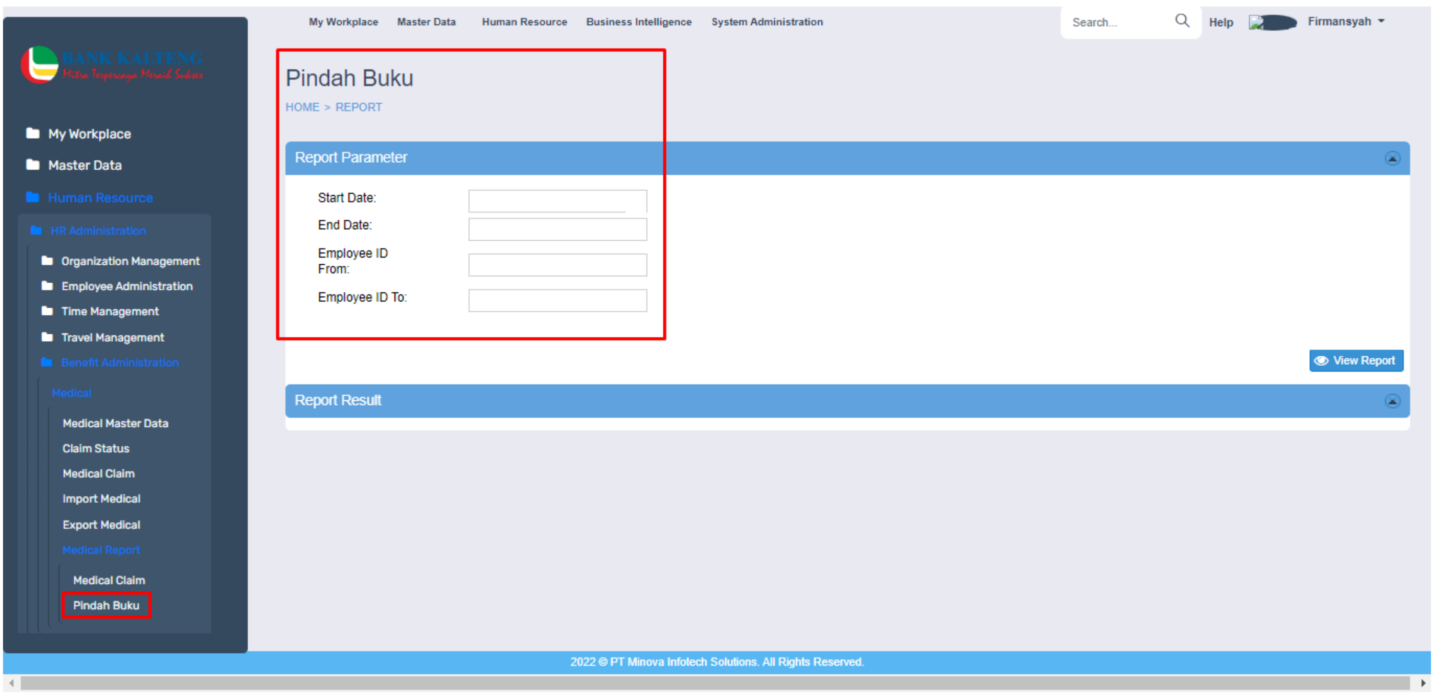
- File clipboard-202208221003-8pkjl.png added

- Status changed from Revise to Assigned

- Assignee changed from Fiona Avangeline Jonathan to M Azid Wahyudi

Mas Azid,

Berikut menu untuk Report Pindah Buku Medical.



Terima kasih.

#7 - 08/22/2022 11:00 AM - Fiona Avangeline Jonathan

Report ID: 5400099
Menu ID: BNMR0003

#8 - 08/23/2022 04:13 PM - M Azid Wahyudi

- Status changed from Assigned to QA Test

- Assignee changed from M Azid Wahyudi to Fiona Avangeline Jonathan

dear fiona , udah bisa di test ya

makasih

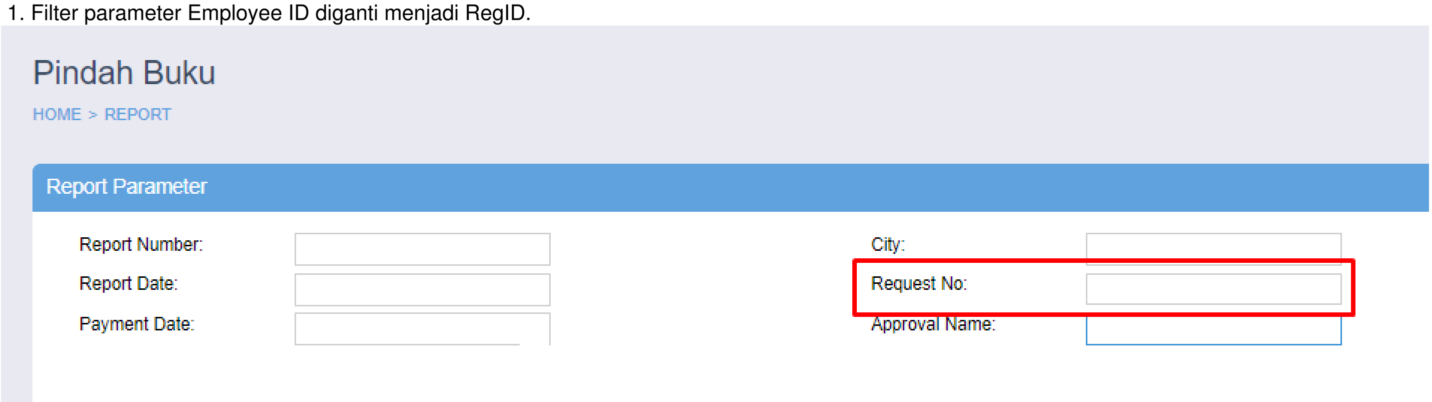
#9 - 08/23/2022 05:01 PM - Fiona Avangeline Jonathan

- File clipboard-202208231700-qsqda.png added

- Status changed from QA Test to Revise

- Assignee changed from Fiona Avangeline Jonathan to M Azid Wahyudi

1. Filter parameter Employee ID diganti menjadi RegID.



2. Nama approval dibawah masih berupa kode employeeID, seharusnya nama.

#10 - 08/23/2022 06:03 PM - M Azid Wahyudi

dear fiona , test lagi ya untuk report ini

makasih

#11 - 08/23/2022 06:03 PM - M Azid Wahyudi

- Status changed from Revise to QA Test

- Assignee changed from M Azid Wahyudi to Fiona Avangeline Jonathan

#12 - 08/24/2022 11:24 AM - Fiona Avangeline Jonathan

- File clipboard-202208241124-gtf2d.png added

- Status changed from QA Test to Closed

Report sudah sesuai, terima kasih.

Pindah Buku

HOME > REPORT

Report Parameter

Report Number:	123-456-789	City:	Palangka Raya
Report Date:	24/08/2022	Request No:	35040
Payment Date:		Approval Name:	

View Report

Report Result

1 of 2 Select a format Export

NOTA PEMINDAH BUKUAN

Nomor : 123-456-789

Nomer Rekening Internal Account	Tanggal	Uraian	Debet	Kredit
		Pembayaran pengganti biaya pemeriksaan kesehatan & obat-obatan a.n Anang Purwanto (Karyawan) Staff Kantor Cabang Cabang Nanga Bulik sesuai pemberlakuan BPP Bidang SDM Tentang Hak & fasilitas Sebesar 90% dari bukti terlampir		
32546576	01 Jan 1900	Biaya Perawatan Kesehatan	900,000	
4325356578	01 Jan 1900	BT Pembayaran Tunai Divisi Treasury		900,000
			900,000	900,000

Palangka Raya, 24 Agustus 2022

PT. BANK KALIMANTAN DAERAH KALIMANTAN TENGAH

Divisi SDM & Umum

Pemimpin

Files

Cth PB Berobat.pdf	18.9 KB	08/03/2022	Fachrul Hardianto
clipboard-202208181700-voq38.png	113 KB	08/18/2022	Fachrul Hardianto
clipboard-202208192135-9roly.png	105 KB	08/19/2022	Fachrul Hardianto
clipboard-202208192147-4uomo.png	77.5 KB	08/19/2022	Fachrul Hardianto
clipboard-202208221003-8pkjl.png	61.9 KB	08/22/2022	Fiona Avangeline Jonathan
clipboard-202208231700-qsqda.png	10.1 KB	08/23/2022	Fiona Avangeline Jonathan
clipboard-202208241124-gtf2d.png	34.7 KB	08/24/2022	Fiona Avangeline Jonathan