

KJL - Support #1693

[ESS Leave] Validasi Approval Pengajuan Cuti

10/13/2022 03:00 PM - Mega Yunita

Status:	Closed	Start date:	10/13/2022
Priority:	Urgent	Due date:	10/24/2022
Assignee:	Mega Yunita	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	4.50 hours
Description			
Dear Mas Azid,			
Mohon bantuannya untuk membuatkan validasi untuk proses approval pengajuan cuti, dengan ketentuan :			
1. Membaca struktur OM			
2. Membaca Employee SubType masing-masing, sehingga :			
- Jika, jika Employee SubType : All Staff kecuali Operator, maka approvalnya adalah SPV -> Manager / Assisten Manager -> HR			
- Jika, jika Employee SubType : Operator , maka approvalnya adalah SPV/Foreman -> HR			
3. Kode Employee SubType di table PCMEPEMPSTYP :			
- 07 (Staff)			
- 06 Operator			
- 05 Foreman			
- 04 Supervisor			
- 03 Asisten Manager			
- 02 Manager			
BizProc : Leave_FAMA			
BizFlowID : MD_Leave_FAMA			
Port : http://remote.minovais.com:31138/			
Server : remote.minovais.com, 1442\MSSQLSERVER2014			
DB : MinovaES_KJL			
Menu : My WorkPlace > Request > Time Management > Leave			
Semoga dapat dimengerti			
Terimakasih			

History

#1 - 10/13/2022 03:08 PM - Mega Yunita

- Description updated

#2 - 10/13/2022 04:35 PM - Kezia Pawitra Yulianti

- Tracker changed from Bug to Support

#3 - 10/13/2022 05:32 PM - Mega Yunita

- Description updated

#4 - 10/14/2022 09:42 AM - Mega Yunita

- Description updated

#5 - 10/14/2022 09:59 AM - M Azid Wahyudi

- Status changed from Assigned to Revise

- Assignee changed from M Azid Wahyudi to Johaness Christian Kurni

dear johaness , tolong di buat data sesuai skenario yang ada ya

makasih

#6 - 10/17/2022 10:18 AM - Mega Yunita

contoh data :

1. Creator sebagai **Operator**

- Tamrin (Operator) 22050055 -> Creator
- Aenum Naim (Foreman) 16030008 -> Approval 1
- Reza Amirullah (SPV) 20010005 -> Additional Approva 1
- Anak Agung Dwi Amelia (HR) 22020002 -> HR

2. Creator sebagai **All Staff** atau selain Operator

- Margianto (M & E Foreman) 21120023 -> Creator
- Pebi Apriyadi (M & E SPV) 16030009 -> Approval 1
- Tumino (Asisten Manager) 17010004 -> Net Approval
- Anak Agung Dwi Amelia (HR) 22020002 -> HR

#7 - 10/17/2022 11:03 AM - Mega Yunita

akun :

- Tamrin = tamrin
- Aenum Naim = aenum
- Anak Agung Dwi Amelia = aadwi
- Reza Amirullah = reza

- Margianto = margianto
- Pebi Apriyadi = pebi
- Tumino = tumino

#8 - 10/17/2022 04:54 PM - Mega Yunita

- *Status changed from Revise to Assigned*
- *Assignee changed from Johanes Christian Kurni to M Azid Wahyudi*

#9 - 10/20/2022 09:42 AM - M Azid Wahyudi

- *Status changed from Assigned to Revise*
- *Assignee changed from M Azid Wahyudi to Mega Yunita*

dear mega , tolong info tentang flow nya berdasarkan taskID

makasih

#10 - 10/20/2022 09:47 AM - Mega Yunita

approval SPV : apv_spv
approval Manager / Assisten Manager : apv_assmgr_or_mgr
approval HR : apv_hr
approval foreman : apv_foreman

#11 - 10/20/2022 10:03 AM - Mega Yunita

- *Assignee changed from Mega Yunita to M Azid Wahyudi*

#12 - 10/21/2022 10:30 AM - M Azid Wahyudi

- *Status changed from Revise to QA Test*
- *Assignee changed from M Azid Wahyudi to Mega Yunita*

dear mega , udah bisa di test ya

makasih

#13 - 10/21/2022 03:20 PM - Mega Yunita

- *Due date changed from 10/17/2022 to 10/24/2022*

#14 - 10/24/2022 11:31 AM - Mega Yunita

- *Status changed from QA Test to Closed*

Update

Hasil testing, untuk pengajuan leave dengan subtype :

1. Staff/Non Staff is Success
2. Supervisor is success
3. Asisten Manager is success
4. Manager is success

untuk employee yang subtypenya operator juga sudah sesuai, hanya saja akan ada perubahan struktur OM, sehingga kemungkinan akan ada perubahan diproses approval.

Terima kasih