

PT BIA - Bug #2036

Report ESPT Tahunan

03/01/2023 09:31 AM - Fachrul Hardianto

Status:	Revise	Start date:	03/01/2023
Priority:	Immediate	Due date:	
Assignee:	Fachrul Hardianto	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	2.00 hours

Description

Dear Shofwan,

mohon di bantu untuk memperbaiki report ESPT Tahunan PT.BIA
Filter2 blm berfungsi dengan benar

The screenshot shows the 'eSPT Tahunan (Export)' web application. The sidebar on the left contains various navigation links, with 'eSPT Tahunan (Export)' highlighted. The main content area has a header with 'My Workplace', 'Human Resource', and 'System Administration' tabs. Below the header, there's a search bar and a user profile. The main content area is titled 'eSPT Tahunan (Export)' and contains a 'SPT Tahunan' section with a red box highlighting the filter section. The filter section includes dropdowns for 'Company ID' (PT Bio Inti Agrindo), 'Tax Office' (Jakarta), 'Year' (2022), 'Payroll Group' (Test2022), and 'Employee Status'. There are also input fields for 'Employee ID From' and 'Employee ID To'. Below the filter section is a 'Result' section with a table of results. The table has columns: 'Withholding Tax SL...', 'Acquisition Period', 'Acquisition Period Final', 'NPWP', 'Employee ID', 'Name', 'Address', 'Gend...', and 'Status PTKI'. The table contains three rows of data.

Withholding Tax SL...	Acquisition Period	Acquisition Period Final	NPWP	Employee ID	Name	Address	Gend...	Status PTKI
.1-12.22-6120011	1	12	592405815075000			-		K
.1-12.22-7080012	1	12	592405807412000			-		TK
.1-12.22-8030014	1	12	576753842501000			-		K

PORT : <http://hris-bia-dev.minovais.com:11137>

Terima Kasih...

History

#1 - 03/01/2023 10:23 AM - shofwan shiddiq

- Assignee changed from shofwan shiddiq to M Azid Wahyudi

#2 - 03/01/2023 11:58 AM - M Azid Wahyudi

- File clipboard-202303011153-kuwox.png added

- Status changed from Assigned to Revise

- Assignee changed from M Azid Wahyudi to Fachrul Hardianto

dear bang fachrul , filternya sudah jalan karena employeeIDnya null jadi seakan2 tidak jalan

masalah employeeID NULL ternyata karena employeeID ini reference ke phrpa0013 data yg di gunakan ktp dengan IDType = '01'

berikut ini jika menggunakan yg sesuai harapan bang fachrul jika employeeID tidak menggunakan KTP sebagai data employeeID

100 % start_date INT ,
end_date INT

Results Messages

	TaxPeriod	TaxableYear	TaxCorrection	WithholdingTax	AcquisitionPeriod	AcquisitionPeriodFinal	NPWP	EmployeeID	Name	Address	Gender	PTKPStatus	NumberOfChildren	JobDescription	NonResidentTaxpayer	CountryCo
1	12	2022	0	1.1-12.22-6120011	1	12	592405815075000	06120011	Wawan Robianto	-	M	K	2	Driver	N	
2	12	2022	0	1.1-12.22-7080012	1	12	592405807412000	07080012	Ristyani	-	F	TK	0	Secretary	N	
3	12	2022	0	1.1-12.22-8030014	1	12	576753842501000	08030014	Sutrisno	-	M	K	2	Office Boy	N	
4	12	2022	0	1.1-12.22-8060013	1	12	480303130001000	08060013	Edison Panjatan	-	M	K	1	Purchasing Manager	N	
5	12	2022	0	1.1-12.22-0120015	1	12	068939545017000	10120015	R. GK. Handari.SH	-	M	K	2	Legal Manager	N	
6	12	2022	0	1.1-12.22-1010016	1	12	889015889411000	11010016	Walyo	-	M	K	2	Driver	N	
7	12	2022	0	1.1-12.22-1010018	1	12	896227618034000	11010018	Kartika Dewi	-	F	TK	0	Sustain staff (M1)	N	
8	12	2022	0	1.1-12.22-1020017	1	12	360185938411000	11020017	Dina Komariah	-	F	TK	0	F and Acct	N	
9	12	2022	0	1.1-12.22-1060021	1	12	576753834404000	11060021	Pumama Sari Septa Wijaya	-	F	TK	0	Purchasing Manager	N	
10	12	2022	0	1.1-12.22-1070024	1	12	584420111039000	11070024	Angga Yudha Prasetya	-	M	K	2	Purchasing Officer	N	
11	12	2022	0	1.1-12.22-1080033	1	12	573036456201000	11080033	Febria Heidina	-	F	TK	0	Staf HR	N	
12	12	2022	0	1.1-12.22-1100026	1	12	481585669014000	11100026	M. Subhan	-	M	K	2	Driver	N	
13	12	2022	0	1.1-12.22-1100034	1	12	590680922001000	11100034	Eddi Trisanto	-	M	K	1	IT Manager	N	
14	12	2022	0	1.1-12.22-4030207	1	12	665528881017000	14030207	Gusti Arief Rochmansyah	-	M	TK	0	F and Acct	N	
15	12	2022	0	1.1-12.22-4060268	1	12	584416457507000	14060268	Zaenul Arfin	-	M	NULL	0	Agronomy Manager	N	
16	12	2022	0	1.1-12.22-5010325	1	12	583314026331000	15010325	Jonathan Dama Putra	-	M	K	3	Acct Manager	N	
17	12	2022	0	1.1-12.22-9090749	1	12	707423174419000	19090749	Agustian	-	M	K	2	Driver	N	
18	12	2022	0	1.1-12.22-2043051	3	12	082090226215000	22043051	Kartaman	-	M	K	1	HR Manager	N	

Query executed successfully. 45.251.75.66 (12.0 SP3) sa (80) MinovaES_BIA_Dev 00:00:57 42 rows

makasih

Files

clipboard-202303010930-yp9qo.png	101 KB	03/01/2023	Fachrul Hardianto
clipboard-202303011153-kuwox.png	70 KB	03/01/2023	M Azid Wahyudi