

PERTALIFE - Bug #2074

[Report-Posting To GL] Company, Cost Center

03/20/2023 02:57 PM - Johannes Christian Kurni

Status:	Closed	Start date:	03/20/2023
Priority:	High	Due date:	
Assignee:	Johanes Christian Kurni	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	2.00 hours

Description

Dear Shofwan,

Mohon bantuannya untuk menambahkan kolom Code SIKA pada report posting to GL Company dan Posting to GL Cost center penambahan kolom disamping kolom GL Number.

PT. Peralife Insurance

Posting To Accounting
For The Period : 12 - 2022
Payroll Group : 0007 - BoC

GL Number	CODE SIKA	Wage Type	Debit	Credit
00000129 -				
Total Amount For Cost Center : -			30,997,300.00	30,000,000.00
00000129 -				
Total Amount For Cost Center : 00000129			10,000,000.00	10,000,000.00
Total Amount For All Cost Center :			40,997,300.00	40,000,000.00

Port : <http://remote.minovais.com:31115/>

DB : MinovaES_AJTM_Portalife_Development

Server : remote.minovais.com, 1438\MSSQLSERVER2014

Menu : HR > HR Administration > Payroll Accounting > Posting To GL (Comapny)

HR > HR Administration > Payroll Accounting > Posting To GL (Cost Center)

Terimakasih

History

#1 - 03/20/2023 04:31 PM - shofwan shiddiq

- Status changed from Assigned to QA Test

- Assignee changed from shofwan shiddiq to Johannes Christian Kurni

Dear Jo, Field Code Sika sudah di tambahkan. silahkan datanya dilengkapi dan ditesting... Terima Kasih.

SP: PRPTPYPOSTTOGLCOMPANY

RDL: PRPTPYPOSTTOGLCOMPANY

#2 - 03/24/2023 08:21 AM - Johannes Christian Kurni

- Status changed from QA Test to Revise

- Assignee changed from Johannes Christian Kurni to shofwan shiddiq

Shofwan,

ada perubahan untuk pengambilan field Code Sika dari table PHROM0001 menjadi PHROM0016

Terima kasih.

#3 - 03/24/2023 10:59 AM - Johannes Christian Kurni

- Assignee changed from shofwan shiddiq to M Azid Wahyudi

#4 - 03/24/2023 04:03 PM - M Azid Wahyudi

- Status changed from Revise to Assigned

- Assignee changed from M Azid Wahyudi to Johannes Christian Kurni

dear jo , untuk ini tinggal nunggu kordinasi sama bang daud terkait template

makasih

#5 - 03/27/2023 01:35 PM - Johannes Christian Kurni

Dear Azid, baik terima kasih.

#6 - 03/27/2023 01:35 PM - Johannes Christian Kurni

- Status changed from Assigned to Closed

Files

clipboard-202303201453-dotw9.png	82.3 KB	03/20/2023	Johanes Christian Kurni
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