

BANK WOORI SAUDARA - Bug #2177

Format Payslip BWS

05/23/2023 10:22 AM - Fachrul Hardianto

Status:	Closed	Start date:	05/22/2023
Priority:	Immediate	Due date:	
Assignee:		% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	5.00 hours
Description			
Dear Sofwan,			
Mohon di bantu untuk mengubah format payslip untuk BWS. contoh format terlampir.			
Menu : Human Resources -> HR Administration -> Payroll Accounting -> Payroll Report -> Payslip			
Terima Kasih.			
Port: http://bws.minovaiscloud.com:31128/			
Server: 45.251.75.66			
DB: MinovaES_BWS_DevProd			

History

#1 - 05/24/2023 10:31 AM - shofwan shiddiq

- File clipboard-202305241031-exvcl.png added
- Status changed from Assigned to QA Test
- Assignee changed from shofwan shiddiq to Fachrul Hardianto
- Start date changed from 05/23/2023 to 05/22/2023

Dear Bang Fachrul, Report Payslip format nya sudah di samakan dengan excel.. silahkan di testing

SP: PRPTYPAYSLIPBWS

RDL: PRPTYPAYSLIP, PRPTYPAYSLIPGROUP

Report Result

PT Bank Woori Saudara Indonesia 1906, Tbk

PAYSLIP: January 2022

Empl. ID	00000006	Employee Type	Permanent
Name	Galura Wibawa Bratawijaya	Grade / Payroll Class	F / SENIOR MANAGER
Job Position		PTKP	K3
Division / Branch	KANTOR PUSAT	NPWP	246326227411000
Cost Center	Kantor Pusat		

Regular Earning :	Basic Salary	Additional Earning :	
Basic Salary	34,429,200	Basic Salary Adjustment	
Competency Allowance	-	Teller Adjustment	
Position Allowance	-	Transport Adjustment	
Group Head Allowance	-	Meal Allowance	825,000
Branch Manager Allowance	-	Yearly Bonus	
Language Skill Allowance	-	Incentive Bonus	
UMK Adjustment Allowance	-	Overtime	

#2 - 05/24/2023 04:21 PM - Fachrul Hardianto

- File clipboard-202305241621-5lezc.png added
- Status changed from QA Test to Revise
- Assignee changed from Fachrul Hardianto to shofwan shiddiq

Dear Sofwan, mohon di ganti wagetype nya dari **DER1** menjadi **JEE1**

	F	G	H	I	J	K	L	M	N
	1.000.000	End of Year Allowance	-	>>>	EOY_Allowance + EOY_Allowance Adjust				
	1.000.000	Leave Allowance (+)	-	>>>	Leave Allowance (+) + Leave Allowance Adjust (+)				
	1.000.000	Hari Raya Allowance (+)	-	>>>	Hari Raya Allowance (+) + Hari Raya Allowance Adjust				
	1.000.000	Income Tax Allowance (+)	-	>>>	Subsidi Pajak				
	1.000.000								
g :	17.000.000	Total Additional Earning :	800.000						
)		Deduction							
	50.000	Employee Loan	-	>>>	Employee_loan			LD01	
	50.000	BPJS Kesehatan Karyawan (1%)	10.000	>>>	Potongan BPJS Kesehatan Karyawan			BPE1	
	50.000	Jaminan Pensiun Karyawan (1%)	10.000	>>>	Potongan BPJS TK Pensiun Karyawan			BJE1	
(3%)	50.000	JHT Karyawan (2%)	10.000	>>>	Potongan Jaminan Hari Tua (-)			DER1 --> JEE1	
(4%)	50.000	Other Deduction	10.000	>>>	Pot LL			D001	
	50.000	Koperasi Deduction	10.000	>>>	Koperasi Deduction			D003	
	50.000	Income Tax Deduction (-)	10.000	>>>	Potongan Pajak			MT	
		Leave Allowance (-)	-	>>>	Leave Allowance (-)			D240	
		Hari Raya Allowance (-)	-	>>>	Hari Raya Allowance (-)			D290	
	350.000	Total Deduction :	60.000						

Twerimakasih

#3 - 05/25/2023 09:44 AM - shofwan shiddiq

- Status changed from Revise to QA Test
- Assignee changed from shofwan shiddiq to Fachrul Hardianto

Sudah di ganti bang Fachrul dari DER1 menjadi JEE1, terima kasih.

#4 - 05/29/2023 08:55 AM - Fachrul Hardianto

ok sudah sesuai, terimakasih

#5 - 05/29/2023 08:55 AM - Fachrul Hardianto

- Status changed from QA Test to Closed
- Assignee deleted (Fachrul Hardianto)

Files

Format Payslip BWS.xlsx	64.4 KB	05/23/2023	Fachrul Hardianto
clipboard-202305241031-exvcl.png	222 KB	05/24/2023	shofwan shiddiq
clipboard-202305241621-5lezc.png	53 KB	05/24/2023	Fachrul Hardianto