

PERTALIFE Bugs - Bug #2206

Report SPT Bulanan untuk jumlah brutto nya tidak sesuai

06/05/2023 04:25 PM - Muhammad Bintar

Status:	Closed	Start date:	06/05/2023
Priority:	Immediate	Due date:	06/06/2023
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

dear tim developer mohon supportnya untuk perbaikan pada report spt bulanan dimana pada jumlah brutto nya itu tidak sesuai (seharusnya mungkin sekitar 100 jutaan)

The screenshot displays the 'eSPT Bulanan' report interface. The 'Report Parameter' section includes dropdowns for Company ID (PT. Peralife Insur), Period (11 - 2022), Payroll Group (BoD), Tax Office, Employee Area, and Employee Office. A 'View Report' button is visible. The 'Report Result' section shows a table with columns: Masa Pajak, Tahun Pajak, Pembetulan, NPWP, Nama, Kode Pajak, Jumlah Bruto, Jumlah PPh, and Kode Negara. The 'Jumlah Bruto' column values are 10,678,758; 11,909,154; 10,655,165; and 10,477,921, which are highlighted in a red box.

Masa Pajak	Tahun Pajak	Pembetulan	NPWP	Nama	Kode Pajak	Jumlah Bruto	Jumlah PPh	Kode Negara
11	2022	0	573113453412000	HARIS ANWAR	21-100-01	10,678,758	25,020,508	
11	2022	0	476827951071000	HANINDIO WITOKO HADI	21-100-01	11,909,154	28,305,908	
11	2022	0	0000000000000000	YUZRAN BUSTAMAR	21-100-01	10,655,165	24,784,583	
11	2022	0	577506500407000	ROSMAINITA SARI	21-100-01	10,477,921	23,012,140	

remote.minovais.com:61115
database sql server 2014
remote.minovais.com, 1452
MinovaES_Pertalife_Prod

History

#1 - 06/05/2023 04:26 PM - Muhammad Bintar

- Project changed from PERTALIFE to PERTALIFE Bugs

#2 - 06/06/2023 01:52 PM - Kezia Pawitra Yulianti

- Due date changed from 06/09/2023 to 06/06/2023

- Status changed from New to Assigned

- Priority changed from Normal to Immediate

#3 - 06/06/2023 03:22 PM - Tri Rizqiaty

- File PRPTPYSPTBULANAN_20230606.sql added

- Status changed from Assigned to Developing

fixing : execute query terlampir.

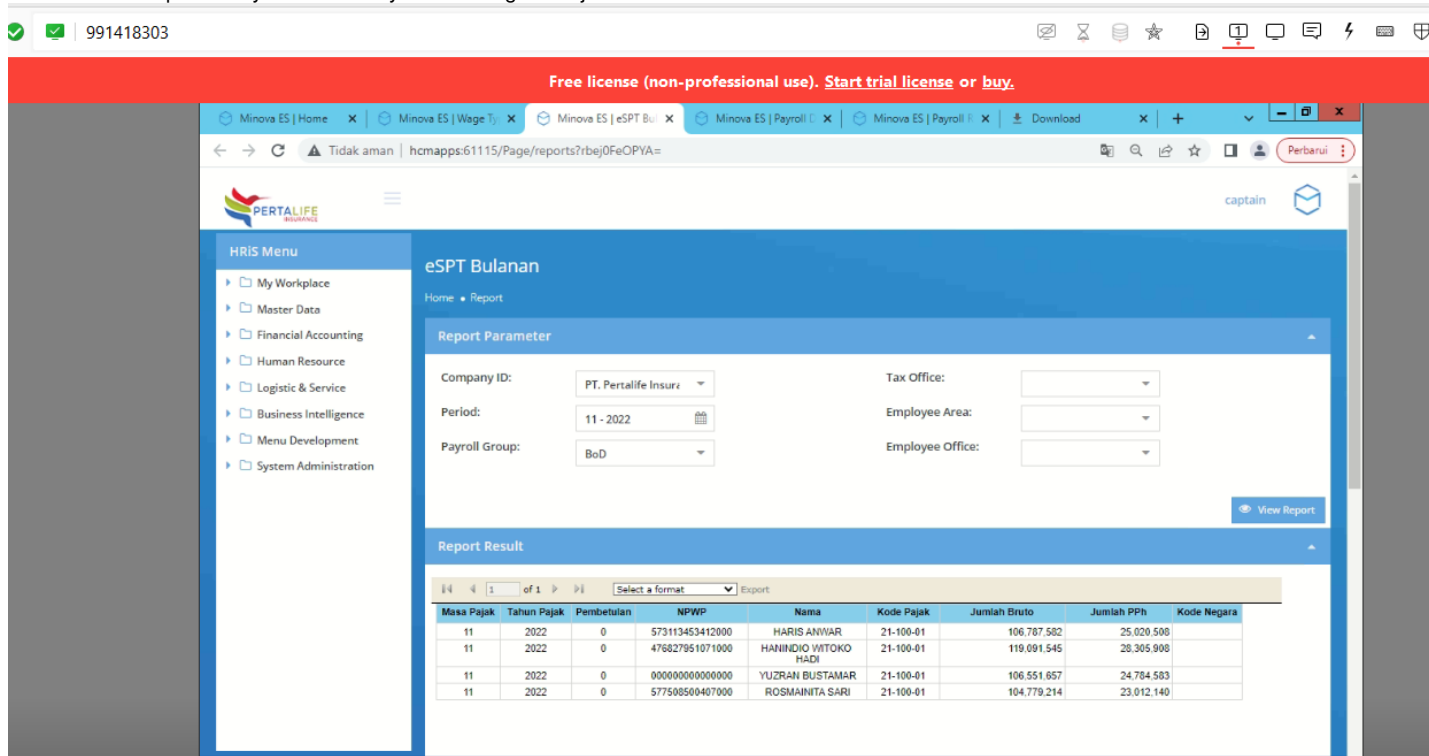
#4 - 06/06/2023 03:22 PM - Tri Rizqiaty

- Status changed from Developing to QA Test
- Assignee changed from Tri Rizqiaty to Muhammad Bintar

#5 - 06/12/2023 06:19 PM - Muhammad Bintar

- File clipboard-202306121819-1aqj7.png added
- Status changed from QA Test to Closed
- Assignee changed from Muhammad Bintar to Tri Rizqiaty

okeh sudah tampil data nya dan bruto nya sudah angka 100jt



Files

File Name	Size	Date	Assignee
clipboard-202306051624-0npea.png	83.5 KB	06/05/2023	Muhammad Bintar
PRPTPYSPTBULANAN_20230606.sql	16.8 KB	06/06/2023	Tri Rizqiaty
clipboard-202306121819-1aqj7.png	147 KB	06/12/2023	Muhammad Bintar