

[Travel Report] Travel Recap

Status:	Closed	Start date:	06/12/2023
Priority:	Immediate	Due date:	06/12/2023
Assignee:	Johanes Christian Kurni	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour



Jo 

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Period To:





Employee ID From:



Employee ID To:



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Report Result

1 of 1

Select a format

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PT Bank Woori Saudara Indonesia 1906 Tbk

Report Travel All

Employee ID	Name	Position	Unit	Grade	Travel Type	Travel Status	Start Date	End Date	Destination	Reason	Cost Type	Currency	Amount Plan	Amount Settlement	Amount Ap
00000135	alya oktaviani	Staff Unit Performance Management	Unit Performance Management	B / STAFF	Perjalanan Dinas (DN)	Plan	16/06/2023	19/06/2023	t	t	Tunjangan Perjalanan Dinas (IDR)	Rp	800,000	0	0
											Tunjangan Perjalanan Dinas (IDR)	Rp	800,000	0	0
											Total Rp		1,600,000	0	0

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+ Add 🗑 Delete								
Date	Cost Type	Numb...	Rate	Currency	Currency Rate (...)	Amount...	Amount Settle...	Amount App...
06/2023	Tunjangan Perjalanan Dinas (IDR)	4.00000	200,000.00	Rp		800,000.00	0.00	

 $\frac{1}{2}$

History

#1 - 06/12/2023 03:59 PM - shofwan shiddiq

- Assignee changed from shofwan shiddiq to Johannes Christian Kurni

#2 - 06/12/2023 04:37 PM - Johannes Christian Kurni

- Status changed from Assigned to Closed

Done.

Note: karna pada persoal data (PHRPA0001) datanya double dan enddate nya aktif

Files

clipboard-202306121431-nqa1a.png	105 KB	06/12/2023	Johanes Christian Kurni
clipboard-202306121433-zltnk.png	15.8 KB	06/12/2023	Johanes Christian Kurni