

BANK WOORI SAUDARA - Bug #2366

[Travel-report] Travel Employee & Travel Recap - Penambahan kolom Down Payment

10/13/2023 10:11 AM - Johannes Christian Kurni

Status:	Closed	Start date:	10/13/2023
Priority:	High	Due date:	10/13/2023
Assignee:	Johanes Christian Kurni	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour
Description			
Dear Shofwan,			
Mohon bantuannya untuk menambahkan kolom Down Payment pada report Travel Employee & Travel Recap, kolom Down Payment di ambil dari tabel PHRPA0065. Penambahan kolom Down Pyament di samping kolo Amount Approval			
Menu: HR>HR Administrasi>Travel Management>Travel Report>Trevel Employee/Travel Recap			
Port: http://bws.minovaiscloud.com:31128/			
Server: 45.251.75.66			
DB: MinovaES_BWS_DevProd			
Terima Kasih.			

History

#1 - 10/13/2023 02:29 PM - Johannes Christian Kurni

- Due date set to 10/13/2023

#2 - 10/13/2023 04:18 PM - shofwan shiddiq

- File clipboard-202310131617-aprup.png added

- File clipboard-202310131617-vpw7q.png added

- Status changed from Assigned to QA Test

- Assignee changed from shofwan shiddiq to Johannes Christian Kurni

Dear Jo, Kolom Downpayment sudah ditambahkan, silahkan di testing.
Terima Kasih.

SP: PRPTTVTRAVELALL, PRPTTVINDIVIDUCOST
RDL: PRPTTVTRAVELALL, PRPTTVINDIVIDU

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Report Result

1 of 1 Select a format Export

PT Bank Woori Saudara Indonesia 1906 Tbk

Individu

00000148 - Hendrawan Wicaksono Wibowo Travel Type : Perjalanan Dinas (DN)
 C / SENIOR STAFF Reason : tes
 Staff Unit Kompensasi Date : 28/09/2023 To 30/09/2023
 Unit Kompensasi Departure : Jkta
 Settlement Destination : sby

End Date	Cost Type	Description	Number	Rate	Currency	Cost Center	Amount Plan	Amount Settlement	Amount Approval	Down Payment
30/09/2023	Laundry		1	45000	IDR		45,000	45,000	42,500	
30/09/2023	Tunjangan Perjalanan Dinas (IDR)		3	250000	IDR		750,000	750,000	750,000	
30/09/2023	Transportasi Dalam Kota		1	80000	IDR		80,000	80,000	80,000	Paid

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Report Result

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Unit	Grade	Travel Type	Travel Status	Start Date	End Date	Destination	Reason	Cost Type	Currency	Amount Plan	Amount Settlement	Amount Approval	Down Payment	Amount Balanced
Timability agement report	B / STAFF	Perjalanan Dinas (DN)	Plan	02/06/2023	05/06/2023	DPS	TES	Tunjangan Perjalanan Dinas (IDR)	Rp	1,200,000	0	0		1,200,000
		Total Rp								1,200,000	0	0		1,200,000
		Perjalanan Dinas (DN)	Settlement	25/05/2023	28/05/2023	SOLO	TES	Tunjangan Perjalanan Dinas (IDR)	Rp	1,200,000	1,200,000	1,200,000		0
		Laundry						Rp		75,000	75,000	50,000		25,000
		Transportasi Dalam Kota						Rp		150,000	150,000	125,000		25,000
Digital ong dan annel lojment	B / STAFF	Hotel						Rp		1,500,000	1,500,000	1,500,000		0
		Total Rp								2,925,000	2,925,000	2,875,000		50,000
		Total Rp								4,125,000	2,925,000	2,875,000		1,250,000
		Perjalanan Dinas (DN)	Plan	16/06/2023	19/06/2023	t	t	Tunjangan Perjalanan Dinas (IDR)	Rp	800,000	0	0		800,000
		Total Rp								800,000	0	0		800,000
Unit xperience	C / PJS JR	Perjalanan Dinas (DN)	Plan	16/06/2023	19/06/2023	JKTA	TES	Tunjangan Perjalanan Dinas (IDR)	Rp	1,000,000	0	0	Paid	1,000,000
		Total Rp								1,000,000	0	0		1,000,000
		Total Rp								1,800,000	0	0		1,800,000
		Perjalanan Dinas (DN)	Plan	26/05/2023	28/05/2023	Denpasar	tes	Tunjangan Perjalanan Dinas (IDR)	Rp	750,000	0	0		750,000
		Total Rp								750,000	0	0		750,000

#3 - 10/13/2023 04:44 PM - Johaness Christian Kurni

- File clipboard-202310131643-r2d4h.png added
- Status changed from QA Test to Assigned
- Assignee changed from Johaness Christian Kurni to shofwan shiddiq

Di report tolong di pindahan paling kanan shof

1 of 1 Select a format Export

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Unit	Grade	Travel Type	Travel Status	Start Date	End Date	Destination	Reason	Cost Type	Currency	Amount Plan	Amount Settlement	Amount Approval	Down Payment	Amount Balanced
Unit Kompensasi	C / SENIOR STAFF	Perjalanan Dinas (DN)	Settlement	28/09/2023	30/09/2023	sby	tes	Tunjangan Perjalanan Dinas (IDR)	Rp	750,000	750,000	750,000		0
		Laundry						Rp		45,000	45,000	42,500		2,500
		Transportasi Dalam Kota						Rp		80,000	80,000	80,000	Paid	0
		Total Rp								875,000	875,000	872,500		2,500
		Total Rp								875,000	875,000	872,500		2,500

#4 - 10/13/2023 05:02 PM - Johanes Christian Kurni

- Status changed from Assigned to Closed
- Assignee changed from shofwan shiddiq to Johanes Christian Kurni

Files

clipboard-202310131617-aprup.png	104 KB	10/13/2023	shofwan shiddiq
clipboard-202310131617-vpw7q.png	121 KB	10/13/2023	shofwan shiddiq
clipboard-202310131643-r2d4h.png	36.9 KB	10/13/2023	Johanes Christian Kurni