

IMFI Bugs - Bug #2664

[HR-Report Payroll]report tax component dan report wage type recap sepertinya untuk pajaknya tidak membaca retro

03/21/2024 05:43 PM - Muhammad Bintar

|                 |              |                 |            |
|-----------------|--------------|-----------------|------------|
| Status:         | Closed       | Start date:     | 03/21/2024 |
| Priority:       | Normal       | Due date:       | 03/25/2024 |
| 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 payroll seperti report tax component dan repot wage type recap dimana untuk nilai pajaknya itu seperti nya tidak membaca retro. seharusnya nilai nya 20juta tetapi di report terbaca 18juta.

untuk payroll result nya sudah benar dan engine payroll nya sudah benar.

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Welcome, Minovais

HomeEmployee ReminderMaintain Master DataPayroll ControlPayroll ResultPayroll Simulation & RunningMaintain Payroll DataPay SlipTax ComponentWage Type Recap

Report Filter

Period:032024

Company Code:Indomobil Finance Indo

Payroll Group:Payroll HO (ASMEN UP)

Tax Office:

Search Employee:20000003

View ReportView Detail Report

| mus | Tax Allowance | JKK/JKM | Total Deduction | Total Income | Total Tax Component | Total Non Tax Component | Tax        | Tax Paid  | Tax Paid Recap | Tax > 0   |
|-----|---------------|---------|-----------------|--------------|---------------------|-------------------------|------------|-----------|----------------|-----------|
|     | 18,389,165    | 179,014 | 6,808,800       | 72,171,357   | 86,193,959          | 4,366,56                | 18,389,165 | 8,457,530 |                | 8,457,530 |
|     | 18,389,165    | 179,014 | 6,808,800       | 72,171,357   | 86,193,959          | 4,366,56                | 18,389,165 | 8,457,530 |                | 8,457,530 |

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Report Filter

Period:032024

Payroll Group:Payroll HO (ASMEN UP)Payroll HO (ASMEN UP)

Cost Center:

Employee ID:2000000320000003

View Report

1 of 1

Select a formatExport

| Subsidi BPJS<br>Pensiun<br>(Out) | Potongan<br>BPJS<br>Pensiun | Potongan<br>Jaminan<br>Kecelakaan<br>Kerja | Potongan<br>Kematian | Potongan<br>Jamsostek | Pajak       | Pajak<br>Separation /<br>Pesangon | Potongan<br>Tunjangan<br>Pensiun | Total Nett<br>Income | Total Nett<br>Deduction | Take<br>Pay |
|----------------------------------|-----------------------------|--------------------------------------------|----------------------|-----------------------|-------------|-----------------------------------|----------------------------------|----------------------|-------------------------|-------------|
| 200846.00                        | 100423.00                   | 79561.00                                   | 99453.00             | 663020.00             | 18389165.00 |                                   | 2939130.00                       | 72171357.00          | 6808800.00              | 653         |
| 200846.00                        | 100423.00                   | 79561.00                                   | 99453.00             | 663020.00             | 18389165.00 |                                   | 2939130.00                       | 72171357.00          | 6808800.00              | 6536        |

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Cost Center Recap

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Separation Detail

Payroll Run Status

Jamsostek

Jamsostek IMFI

Pension

Wage Type Report

Posting To GL Cost

Wage Type Recap

Wage Type Recap

Wage Type Recap

Payroll Track Chan

Report Tax 2024

Report Tax 2024 Fil

Jamsostek Perubah

Report Insentif Pajak

SPT Bulanan

SPT Bulanan Retro

Tax Component

Pension IMFI

Employee Search

Employee ID: FENTJE WILLAR

Search Payroll Running For Employee

Payroll Running For Employee

Payroll Result

| No. | Running Period | Pay Period |
|-----|----------------|------------|
| 1   | 03-2024        | 03-2024    |
| 2   | 03-2024        | 02-2024    |
| 3   | 02-2024        | 02-2024    |
| 4   | 03-2024        | 01-2024    |
| 5   | 02-2024        | 01-2024    |
| 6   | 01-2024        | 01-2024    |

| ART  | Pajak                                     | Regular Tahunan                      | 1.00          | 119,725,800.00 | 119,725,800.00 | 267,690,850.00 |
|------|-------------------------------------------|--------------------------------------|---------------|----------------|----------------|----------------|
| APRT | Total                                     | Pajak Regular Sebelum Penyetahunan   | 1.00          | 0.00           | 0.00           | 0.00           |
| APIT | Total                                     | Pajak Irregular Sebelum Penyetahunan | 1.00          | 0.00           | 0.00           | 0.00           |
| PRT  | Previous Regular Tax dalam Penyetahunan   | 1.00                                 | 10,321,744.00 | 10,321,744.00  | 15,482,616.00  |                |
| PIT  | Previous Irregular Tax dalam Penyetahunan | 1.00                                 | 0.00          | 0.00           | 0.00           | 0.00           |
| MIT  | Monthly Irregular Tax                     | 1.00                                 | 0.00          | 0.00           | 0.00           | 0.00           |
| MRT  | Monthly Regular Tax                       | 1.00                                 | 20,253,379.00 | 20,253,379.00  | 30,675,123.00  |                |
| MT   | Pajak                                     |                                      | 1.00          | 20,253,379.00  | 20,253,379.00  | 30,675,123.00  |
| NI   | Net Income                                | 1.00                                 | 69,723,109.00 | 69,723,109.00  | 148,045,659.00 |                |
| TP   | Pajak                                     | Separation                           | 1.00          | 0.00           | 0.00           | 0.00           |
| TD   | Other Deduction Total                     | 1.00                                 | 6,479,312.00  | 6,479,312.00   | 22,788,614.00  |                |
| BJD1 | BPJS Pensiun Employer Potongan            | 1.00                                 | 200,846.00    | 200,846.00     | 583,230.00     |                |
| BJE1 | BPJS Pensiun Employee Potongan            | 1.00                                 | 0.00          | 0.00           | 0.00           | 0.00           |
| BJS1 | BPJS Pensiun Employee Subsidi             | 1.00                                 | 0.00          | 0.00           | 0.00           | 0.00           |
| THP  | Gaji yang Diterima                        | 1.00                                 | 63,243,797.00 | 63,243,797.00  | 125,857,046.00 |                |
| THPC | Gaji yang Diterima (Foreign)              | 1.00                                 | 0.00          | 0.00           | 0.00           | 0.00           |

remote.minovais.com:7071

database  
remote.minovais.com, 1452

## History

### #1 - 03/22/2024 02:01 PM - Tri Rizqiaty

- File Rpt\_HR\_PY\_WageTypeRecapV2\_20240322.sql added
- File Rpt\_IMFI\_HR\_PY\_TaxComponent\_20240322.sql added
- File Rpt\_IMFI\_HR\_PY\_TaxComponent\_detail\_20240322.sql added
- File Rpt\_IMFI\_HR\_PY\_WageTypeRecapV2\_20240322.sql added
- Status changed from New to Developing

Fixing :

Execute SP berikut :

1. Rpt\_HR\_PY\_WageTypeRecapV2\_20240322.sql
2. Rpt\_IMFI\_HR\_PY\_TaxComponent\_20240322.sql
3. Rpt\_IMFI\_HR\_PY\_TaxComponent\_detail\_20240322.sql
4. Rpt\_IMFI\_HR\_PY\_WageTypeRecapV2\_20240322.sql

### #2 - 03/22/2024 02:01 PM - Tri Rizqiaty

- Status changed from Developing to QA Test
- Assignee changed from Tri Rizqiaty to Nana Supiana

Tolong dideploy, jangan lupa yg lama diback up

### #3 - 03/22/2024 03:44 PM - Muhammad Bintar

- Status changed from QA Test to Closed
- Assignee changed from Nana Supiana to Tri Rizqiaty

okeh sudah di deploy dan okee....

## Files

|                                  |        |            |                 |
|----------------------------------|--------|------------|-----------------|
| clipboard-202403211741-vok2z.png | 113 KB | 03/21/2024 | Muhammad Bintar |
| clipboard-202403211742-08ms8.png | 119 KB | 03/21/2024 | Muhammad Bintar |
| clipboard-202403211742-m0jez.png | 139 KB | 03/21/2024 | Muhammad Bintar |

|                                                 |         |            |              |
|-------------------------------------------------|---------|------------|--------------|
| Rpt_HR_PY_WageTypeRecapV2_20240322.sql          | 72.8 KB | 03/22/2024 | Tri Rizqiaty |
| Rpt_IMFI_HR_PY_TaxComponent_20240322.sql        | 27.6 KB | 03/22/2024 | Tri Rizqiaty |
| Rpt_IMFI_HR_PY_TaxComponent_detail_20240322.sql | 27.4 KB | 03/22/2024 | Tri Rizqiaty |
| Rpt_IMFI_HR_PY_WageTypeRecapV2_20240322.sql     | 75.3 KB | 03/22/2024 | Tri Rizqiaty |