

# BANK ACEH - Bug #2721

## [Payroll-Report] Export SIPBAS

04/29/2024 10:19 AM - Johanes Christian Kurni

<b>Status:</b>	Closed	<b>Start date:</b>	04/29/2024
<b>Priority:</b>	Immediate	<b>Due date:</b>	05/29/2024
<b>Assignee:</b>	Johanes Christian Kurni	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	6.00 hours

### Description

Dear  
Shofwan,

Mohon bantuannya untuk menambahkan kolom KTP dan NPWP pada report ini

- NPWP Pemotong diganti jadi NPWP Perusahaan
- Kolom KTP ditambahkan disamping kanan kolom NPWP Perusahaan

Export							
Select a format							
NO	NPWP Pemotong	Periode		NPWP Pegawai	NRK	NIK	Nam
		Bulan	Tahun				

Menu: HR > Payroll Accounting > Payroll Report > Export SIPBAS

Port: <http://aceh.minovais.com:61109/>

Server: 45.251.75.66

DB: MinovaES\_Aceh\_Dev

Terima Kasih.

### History

#1 - 04/29/2024 03:47 PM - shofwan shiddiq

- File clipboard-202404291547-k0zz8.png added

- Status changed from Assigned to QA Test

- Assignee changed from shofwan shiddiq to Johanes Christian Kurni

Sudah di tambahkan ya. silahkan di cek

RDL: PRPTPYESPT2014ACEH

Year: 2022  
 Period: Februari  
 Employee Area:  
 Employee Office:  
 Tax Office:  
 Payroll Group:

View Report

Report Result

NO	NPWP Perusahaan	KTP	Periode		NPWP Pegawai	NRK	N
			Bulan	Tahun			
[Empty table body]							

**#2 - 05/15/2024 02:33 PM - Moch Alinafia**

- Status changed from QA Test to Revise

Shof tolong di buat kan ada parameter nya di tambahkan dimenu customisasi pilihan reportnya yg rdl lama dan rdl baru

**#3 - 05/15/2024 02:36 PM - shofwan shiddiq**

- Assignee changed from Johaness Christian Kurni to shofwan shiddiq

**#4 - 05/17/2024 10:00 AM - shofwan shiddiq**

Tolong di info yah customisasi nya table nya apa, dan kode nya.

Kalau KTP nya mau di display di kedua settingan atau salah satu aja, atau gmn yah?

**#5 - 05/17/2024 10:00 AM - shofwan shiddiq**

- Assignee changed from shofwan shiddiq to Johaness Christian Kurni

**#6 - 05/21/2024 10:53 AM - Johaness Christian Kurni**

sudah dibuatkan genparamnya CREPORTSIPBAS value 1 (1=aktif || 2=aktif), value 2 masih dikosongin nanti diisi dengan report ID

**#7 - 05/21/2024 10:54 AM - Johaness Christian Kurni**

- Assignee changed from Johaness Christian Kurni to shofwan shiddiq

**#8 - 05/21/2024 02:34 PM - shofwan shiddiq**

- Status changed from Revise to QA Test

- Assignee changed from shofwan shiddiq to Johaness Christian Kurni

Sudah parameteriza yah, silahkan di testing.

Untuk Genparam CREPORTSIPBAS  
 Value = 1 = RDL Baru ( Ada NPWP Perusahaan & KTP )  
 VAlue = 0 = RDL Lama ( NPWP Pemotong )

**#9 - 05/24/2024 01:20 PM - Johaness Christian Kurni**

- File 7. TEMPLATE SIPBAS.xlsx added

- Status changed from QA Test to Assigned

- Assignee changed from Johaness Christian Kurni to shofwan shiddiq

Dear

Shofwan,

Ada perubahan untuk format report ini berikut saya lampirkan formatnya. terima kasih.

**#10 - 05/24/2024 05:33 PM - shofwan shiddiq**

- Assignee changed from shofwan shiddiq to Johanes Christian Kurni

Untuk Field Gaji Honorer sampai dengan Pot Ketidakhadiarn, tolong di list ya wage type wage type nya

**#11 - 05/27/2024 10:39 AM - Kezia Pawitra Yulianti**

- Due date set to 05/29/2024
- Status changed from Assigned to Revise
- Priority changed from High to Immediate

**#12 - 05/28/2024 11:26 AM - Johanes Christian Kurni**

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

Untuk sekarang sesuaikan dulu dengan formatnya, nanti akan dibikin parameterise untuk report ini

**#13 - 05/31/2024 10:42 AM - shofwan shiddiq**

- File clipboard-202405311039-z78fk.png added
- Assignee changed from shofwan shiddiq to Johanes Christian Kurni

Dear Jo, untuk report SIPBAS konten wage type nya sudah parameterize dengan database wt recap

Bank Aceh logo and navigation menu on the left. The main content area shows a report configuration for PT. BANK ACEH SY. The report result table is as follows:

Gaji Bruto	Gaji Honorer (1100)	Honorarium Dewan Pengawas Syariah (1400)	Honorarium Penasehat Hukum (1500)	Honorarium Tenaga Ahli (1600)	Tunj Kinerja (2200)	Tunj Jabatan (2001)	Tunj Kemahalan (1999)	Rapel Gaji Dasar (1700)	Rapel Tunj. Jabatan (1701)	Rapel Kinerja (1702)
17,233,900					4,320,000	3,144,000				
10,012,000					3,480,000					
15,000,000										
<b>42,245,900</b>					<b>7,800,000</b>	<b>3,144,000</b>				
<b>42,245,900</b>					<b>7,800,000</b>	<b>3,144,000</b>				

SP: PRPTPYESPTSIPBAS  
RDL: PRPTPYESPTSIPBAS

Karena menggunakan metode parametize wt recap, parameter 0 dan 1 di genparam sudah tidak aktif, karena report lama dan baru menggunakan sistem perhitungan berbeda, kalau mau tetap di display yg lama, di buat saja menu baru, nanti yg lama di deploy sp dan rdl yang lama.

**#14 - 06/04/2024 11:28 AM - Johanes Christian Kurni**

- File clipboard-202406041128-z9ygf.png added
- Status changed from Assigned to Revise
- Assignee changed from Johanes Christian Kurni to shofwan shiddiq

Menu Customization < Report Wagetype Recap Type

Currency Conversion Type  
 Currency Rate  
 Minimum Wage Regional  
 Overtime Bracket  
 PA3TOGAJI  
 Payroll Area  
 Payroll Benefit Calculation  
 Payroll Benefit Level  
 Payroll Benefit Type  
 Payroll Class  
 Payroll Constant (I1)  
 Payroll Cumulation (I3)  
 Payroll Grade

Action	Start Date	End Date	Report Type	Report Descripti...	Is Active	Notes
	20160101	99991231	0001	General	Yes	
	20240101	99991231	0003	Report SIPBAS	Yes	

Page 1 of 1 | < > | Refresh | Displaying 1 - 2 of 2

Report type untuk SIPBAS sudah dibikin

#15 - 06/04/2024 03:57 PM - shofwan shiddiq

- File clipboard-202406041557-jri75.png added

- Status changed from Revise to QA Test

- Assignee changed from shofwan shiddiq to Johannes Christian Kurni

Sudah mengacu pada report type '0003'

Tolong di daftarkan wage type2 mana saja yang ingin di tampilkan. skrg masih kosong

Bank Aceh  
Kepercayaan dan Kemiripan

minovais

MinovaES Menu

- My Workplace (ESS)
- Business Intelligence
- Human Resource
  - HR Administration
    - Organization Ma...
    - Recruitment Ma...
    - Employee Admin...
  - Time Management
    - Time Data
    - Import Time ...
    - Export Time ...
    - Generate Wo...
    - Generate Abs...
    - View Persona...
    - Generate Per...
    - Time Report
      - Attendan...
      - SK Cuti

Year: 2024  
 Period: Januari  
 Employee Area:  
 Employee Office:  
 Tax Office:  
 Payroll Group:

View Report

Report Result

KTP	Nama	NPWP Karyawan	Tahun	Bulan	Nomor Induk Pegawai	Status Penggajian	Tanggal Penggajian

#16 - 06/06/2024 03:29 PM - Johannes Christian Kurni

- Status changed from QA Test to Closed

Done

Files

File Name	Size	Date	Assignee
clipboard-202404290953-rfaqw.png	14.7 KB	04/29/2024	Johanes Christian Kurni
clipboard-202404291547-k0zz8.png	107 KB	04/29/2024	shofwan shiddiq

7. TEMPLATE SIPBAS.xlsx	401 KB	05/24/2024	Johanes Christian Kurni
clipboard-202405311039-z78fk.png	125 KB	05/31/2024	shofwan shiddiq
clipboard-202406041128-z9ygf.png	43.3 KB	06/04/2024	Johanes Christian Kurni
clipboard-202406041557-jri75.png	107 KB	06/04/2024	shofwan shiddiq