

BANK ACEH - Bug #2722

[Payroll-Report] Export SIPBAS Cabang

04/29/2024 10:23 AM - Johanes Christian Kurni

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

Employee Office:

KANTOR PUSAT

Tax Office:

Payroll Group:

TETAP

View Report

Report Result

|                 |               |       |       |              |     |     |        |
|-----------------|---------------|-------|-------|--------------|-----|-----|--------|
| 1 of 1          |               |       |       |              |     |     |        |
| Select a format |               |       |       |              |     |     |        |
| Export          |               |       |       |              |     |     |        |
| Periode         |               |       |       |              |     |     |        |
| NO              | NPWP Pemotong | Bulan | Tahun | NPWP Pegawai | NRK | NIK | Nama F |

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 03:50 PM - shofwan shiddiq
- File clipboard-202404291549-grhlc.png added
  - Status changed from Assigned to QA Test
  - Assignee changed from shofwan shiddiq to Johanes Christian Kurni

Sudah di revisi ya, silahkan di test



minovais



MinovaES Menu

- My Workplace (ESS)
- Business Intelligence
- Human Resource
  - HR Administration
    - Organization Ma...
    - Recruitment Ma...
    - Employee Admin...
    - Time Management
    - Travel Managem...
    - Benefit Administ...
    - Payroll Administr...
    - Payroll Accounting
      - Payroll Control
      - Payroll Process
      - Log Payroll Pr...
      - Delete Payrol...
      - TM To Payroll
      - Generate Pay...

Export SIPBAS Cabang

Home • Report

Report Parameter

Report Result

1 of 1

Select a format

Export

|    |                 | Periode |       |       |              |     |   |
|----|-----------------|---------|-------|-------|--------------|-----|---|
| NO | NPWP Perusahaan | KTP     | Bulan | Tahun | NPWP Pegawai | NRK | N |
|    |                 |         |       |       |              |     |   |

RDL: PRPTPYESPT2014ACEH

## #2 - 05/15/2024 02:31 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 02:35 PM - shofwan shiddiq

- Assignee changed from Johaness Christian Kurni to shofwan shiddiq

## #4 - 05/21/2024 10:52 AM - Johaness Christian Kurni

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

## #5 - 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 di deploy ya, sama seperti report SIPBAS yang pertama.

## #6 - 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.

## #7 - 05/27/2024 10:39 AM - Kezia Pawitra Yulianti

- Due date set to 05/29/2024

- Status changed from Assigned to Revise

## #8 - 05/27/2024 10:40 AM - Kezia Pawitra Yulianti

- Priority changed from High to Immediate

## #9 - 05/31/2024 10:44 AM - shofwan shiddiq

- File clipboard-202405311044-xvrh.png added

- Status changed from Revise to QA Test
- Assignee changed from shofwan shiddiq to Johaness Christian Kurni

Sudah di buat parametrize sesuai dengan wagetype recap yah

Bank Aceh

Kepercayaan dan Kemitraan

MinovaES Menu

My Workplace (ESS)

Business Intelligence

Human Resource

HR Administration

Organization Ma...

Recruitment Ma...

Employee Admin...

Time Management

Travel Managem...

Benefit Administ...

Payroll Administr...

Payroll Accounting

Payroll Control

Report Result

1 of 1

Select a format

Export

| NO | NPWP Perusahaan      | KTP      | Nama                      | NPWP Karyawan   | Tahun | Bulan | Nomor Induk Pegawai |
|----|----------------------|----------|---------------------------|-----------------|-------|-------|---------------------|
| 1  | 01.128.745.5-106.001 | 00000239 | EPI SASNITA               | 140221862106000 | 2024  | 1     | 00000239            |
| 2  |                      | 00000727 | WISUDAWANI                | 579250697101000 | 2024  | 1     | 00000727            |
| 3  | 01.128.745.5-106.001 | 00001351 | RAMZAL FAHMI              | 792791626102000 | 2024  | 1     | 00001351            |
| 4  |                      | 00001726 | M JUNAI                   | 716368949102000 | 2024  | 1     | 00001726            |
| 5  | 01.128.745.5-123.001 | 00002062 | RACHMAT AL AMAMI NASUTION | 821168606105000 | 2024  | 1     | 00002062            |
| 6  | 01.128.745.5-101.000 | 00002069 | AUFA NUR ISTIQLAL         | 708474242101000 | 2024  | 1     | 00002069            |
| 7  | 01.128.745.5-105.004 | 00002736 | IGA NADIA                 | 955821855101000 | 2024  | 1     | 00002736            |
| 8  | 01.128.745.5-103.006 | 00002864 | SHIVA TARINA              | 945271575104000 | 2024  | 1     | 00002864            |
| 9  | 01.128.745.5-101.000 | 00002950 | Tasyi                     | 000000000000000 | 2024  | 1     | 00002950            |
| 10 | 01.128.745.5-104.001 | 33300001 | NWH                       | 167649169104000 | 2024  | 1     | 33300001            |

Untuk paramter di genparam sudah tidak aktif karena report lama dan baru menggunakan sistem perhitungan yang berbeda, kalau ingin tetap ada report sipbas cabang yang lama, maka silahkan di buat menu baru saja.

Terima Kasih.

#10 - 06/04/2024 11:27 AM - Johaness Christian Kurni

- File clipboard-202406041127-hyjhy.png added
- Status changed from QA Test to Revise
- Assignee changed from Johaness Christian Kurni to shofwan shiddiq

Menu Customization

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

Report Wagetype Recap Type

Action

Start Date

End Date

Report Type

Report Descripti...

Is Active

Notes

|  |          |          |      |               |     |  |
|--|----------|----------|------|---------------|-----|--|
|  | 20160101 | 99991231 | 0001 | General       | Yes |  |
|  | 20240101 | 99991231 | 0003 | Report SIPBAS | Yes |  |

Search

Clear Filters

Page 1 of 1

Displaying 1 - 2 of 2

Report type untuk SIPBAS sudah dibikin terima kasih

#11 - 06/04/2024 03:57 PM - shofwan shiddiq

- Assignee changed from shofwan shiddiq to Johaness Christian Kurni

Sudah mengacu pada report type '0003'

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

#12 - 06/06/2024 03:28 PM - Johaness Christian Kurni

- Status changed from Revise to QA Test

#13 - 06/06/2024 03:28 PM - Johanes Christian Kurni

Done

#14 - 06/06/2024 03:29 PM - Johanes Christian Kurni

- Status changed from QA Test to Closed

Done

Files

|                                  |         |            |                         |
|----------------------------------|---------|------------|-------------------------|
| clipboard-202404291022-orvpo.png | 31.2 KB | 04/29/2024 | Johanes Christian Kurni |
| clipboard-202404291549-grhlc.png | 103 KB  | 04/29/2024 | shofwan shiddiq         |
| 7. TEMPLATE SIPBAS.xlsx          | 401 KB  | 05/24/2024 | Johanes Christian Kurni |
| clipboard-202405311044-xvrfh.png | 110 KB  | 05/31/2024 | shofwan shiddiq         |
| clipboard-202406041127-hyjhy.png | 43.3 KB | 06/04/2024 | Johanes Christian Kurni |