

MinovaEasy - Feature #2782

Integrasi Payroll ke Accounting

06/05/2024 04:46 PM - haykal haykal

Status:	Closed	Start date:	06/05/2024
Priority:	High	Due date:	06/14/2024
Assignee:	haykal haykal	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Ingin agar Payroll bisa terintegrasi ke Accounting. Untuk melakukan itu bisa menggunakan menu HR to FIN. Integrasi bisa terjadi apabila user mengeklik button Execute. Untuk mengelink antara Wage Type di Payroll dengan Account di Accounting, saya sudah membuat dua kolom baru di Wage Type Definition (tabel PHRPYCU0300) yaitu DebitAccountID dan CreditAccountID. Nanti hasil runnigan payroll yang sudah finish ingin bisa terintegrasi ke jurnal-jurnal yang ada di Accounting. Terimakasih. Menu Path: Human Resource > Payroll Accounting > Payroll Report > HR To FIN Port: http://easy.minovais.com:31146/ DB: MinovaES_Easy			

History

#1 - 06/05/2024 05:56 PM - Kezia Pawitra Yulianti

- Due date set to 06/14/2024
- Status changed from New to Assigned
- Priority changed from Normal to High

#2 - 06/11/2024 03:46 PM - Tri Rizqiaty

- File HR TO FIN 20240611.zip added
- Status changed from Assigned to Developing

File fixing terlampir

#3 - 06/11/2024 03:48 PM - Tri Rizqiaty

- Status changed from Developing to QA Test
- Assignee changed from Tri Rizqiaty to haykal haykal

Hasil HRTtoFIN adalah jurnal GL dengan description "Data From HR To Finance" dengan fiscal period sesuai filter postingdate yg dipilih. Tolong dites ya.

#4 - 07/17/2024 05:24 PM - Regina Tasya

- Status changed from QA Test to Closed

Files

HR TO FIN 20240611.zip	16.7 KB	06/11/2024	Tri Rizqiaty
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