

PERTALIFE Bugs - Bug #2828

[HR-PAYROLL]pajak reguler dan pajak irreguler tidak balance untuk employee 10960623

06/25/2024 02:26 PM - Muhammad Bintar

Status:	Closed	Start date:	06/25/2024
Priority:	Urgent	Due date:	06/25/2024
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 engine payroll dimana pajak reguler dan pajak irreguer tidak balance. contoh employee nya 10960623			
Tunj Pajak Regular			1,432,921
Tunj Pajak Irregular			1,605,571
Total Pendapatan			26,387,589
Pot Subsidi JP 2%			130,000
Pot Subsidi BPJS Kesehatan 5%			325,000
Pot Koperasi			500,000
Pot Subsidi JHT 3.7%			240,500
Pot Subsidi JKK 0.24%			15,600
Pot Subsidi JKM 0.3%			19,500
Pot JHT Karyawan 2%			130,000
Pajak			4,008,394
remote.minovais.com:61115 database sql remote.minovais.com, 1452 pertalife prod			

History

- #1 - 06/25/2024 03:32 PM - Tri Rizqiaty
- File clipboard-202406251531-se0ry.png added
 - File MinovaIS.MinovaES.Business.PY.dll added
 - File PHRPYCU0300REG_20240625.sql added
 - Status changed from New to Developing

- Fixing :
1. Update dll terlampir
 2. Execute SP terlampir
 3. Hapus settingan pajak THP di table PHRPYCU0300

MINOVAIS-SERVER\...dbo.PHRPYCU0300 - X														
WIN-6PEH5TRPCM...r_md_emp_md0015					SQLQuery4.sql - re...egaConven (sa (67))*					WIN-6PEH5TRPCM...bo.hr_tr0300_new			SQLQuery3.sql - re...egaConven (sa (75))*	
	WageTypeDefi...	WTDefinitionD...	CalculationDe...	Sequence	GrossupSeque...	WageGroup	Type	Regular	Taxable	PreTax	Valuation	Overwrite	IsPesango	
	PJI	Previous Irregul...	Collect Cumula...	68	31	S						Y		
	PIT	Previous Irregul...	Collect Cumula...	79	41	S						Y		
	PRI	Previous Regul...	Collect Cumula...	67	30	S						Y		
	PRT	Previous Regul...	Collect Cumula...	78	40	S						Y		
	PTKP	PTKP		71	33	S						Y		
	RG	Regular Gross I...	Collect Sum Re...	52	15	S						Y		
	RGI	Total Regular In...	RGI = RG + RN ...	59	22	S						Y		
	RICO	Loan Repayme...		169		S	N	Y	N		D	Y	Y	
	RN	Regular Net Inc...	Collect Sum Re...	53	16	S						Y		
	RNT	Regular Net Tax...	Collect Regular ...	54	17	S						Y		
	RPCO	Loan Repayme...		178		S	N	Y	N		D	Y	Y	
	RTI	Total Regular Ta...	RTI = RGI - Pre ...	63	26	S						Y		
	SRCO	Loan Special Re...		185		S	N	Y	N		D	Y	Y	
	TD	Other Deductio...	Total Other Ded...	85	46	S						Y		
	TGI	Total Pendapatan	TGI = RG + RN ...	58	21	S						Y		
▶	THP	Gaji yang Diteri...	THP = NI - TD	100	99	S	N	Y	Y	N	D	Y	N	
	THPC	Gaji yang Diteri...	THP = NI - TD	501	99	S					D	Y		
	TI	Total Income	Collect Sum Inc...	56	18	S						Y		
	TP	Pajak Pesangon		30	30	D	N	Y	N	N	I3	Y	Y	
	4003	Tunjangan Lain...		8	8	I	N	Y	Y	N	D	Y	N	
	BJDA	Pot Subsidi Pen...		29	29	D	N	Y	N	N	D	Y		
	BJEA	Pot Pensiun Em...		29	29	D	N	Y	N	Y	D	Y		
	BJSA	Subsidi Pensiun...		17	17	I	N	Y	N	N	D	Y		
*	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	

Jangan lupa yg lama tlg diback up

#2 - 06/25/2024 03:32 PM - Tri Rizqiaty

- Status changed from Developing to QA Test
- Assignee changed from Tri Rizqiaty to Muhammad Bintar

#3 - 06/26/2024 10:08 AM - Muhammad Bintar

- Status changed from QA Test to Closed
- Assignee changed from Muhammad Bintar to Tri Rizqiaty

sudah di deploy ke client dan sudah oke

Files

clipboard-202406251425-djkg.jpg	44.8 KB	06/25/2024	Muhammad Bintar
clipboard-202406251531-se0ry.png	75.8 KB	06/25/2024	Tri Rizqiaty
PHRPYCU0300REG_20240625.sql	2.77 KB	06/25/2024	Tri Rizqiaty
MinovaIS.MinovaES.Business.PY.dll	810 KB	06/25/2024	Tri Rizqiaty