

BANK MEGA SYARIAH ES Bugs - Bug #2914

[HR-Report Bank Transfer] report bank transfer tidak balance dengan report payroll result dan repoert wage type recap untuk THP nya

07/23/2024 11:30 AM - Muhammad Bintar

Status:	Closed	Start date:	07/23/2024
Priority:	Urgent	Due date:	07/23/2024
Assignee:	shofwan shiddiq	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

Description

dear tim developer mohon supportnya untuk perbaikan pada report bank transfer dimana untuk kolom gaji nya tidak sesuai. itu karena report bank transfer tidak mengakumulasi retro THP di bulan sebelum nya

contoh employee 00005112

THP2/5

Home > MinovaES_BankMegaSyariah_Dev > MinovaESReport > PRPTPAYROLLRESULT

Employee ID00005112Run Period072024

Pay Period072024Key1scriberion

Key2triadblankMenu IDPYAR21

User IDminovais

View Report

1 of 1Find | Next

RG	Regular Gross Income	1.00000	0	0	0	S							Y			100.0000000			
RGI	Total Regular Income	1.00000	5,227,000	5,227,000	38,940,123	S							Y			100.0000000			
RN	Regular Net Income	1.00000	5,227,000	5,227,000	38,659,237	S							Y			100.0000000			
RNT	Regular Net Tax Subsidy	1.00000	0	0	0	S							Y			100.0000000			
RTI	Total Regular Taxable Income	1.00000	4,815,650	4,815,650	36,042,417	S							Y			100.0000000			
TD	Other Deduction Total	1.00000	712,000	712,000	15,493,529	S							Y			100.0000000			
TGI	Total Pendapatan	1.00000	5,227,000	5,227,000	38,940,123	S							Y			100.0000000			
THP	Gaji yang Diterima	1.00000	4,800,000	4,800,000	24,972,038	S							Y			100.0000000			
THPC	Gaji yang Diterima (Foreign)	1.00000	0	0	0	S							Y			100.0000000			
TI	Total Income	1.00000	5,512,000	5,512,000	40,746,453	S							Y			100.0000000			
BJD2	BPJS Pensiun Employer Potongan	1.00000	100,000	100,000	633,800	D	N	Y	N	N	I3	N			B001	100.0000000		Y	CD
BJE2	BPJS Pensiun Employee Potongan	0.01000	5,000,000	50,000	316,900	D	N	Y	N	Y	D	Y			B001	100.0000000		Y	CD
BJS2	BPJS Pensiun Employee Subsidi	0.02000	5,000,000	100,000	633,800	I	N	Y	N		D	Y			B001	100.0000000		Y	CD
BPD3	BPJS Employer Potongan	1.00000	200,000	200,000	1,267,600	D	N	Y	N	N	D	Y			B001	100.0000000		N	CD
MKS2	Potongan Subsidi BPJS	1.00000	0	0	0	D	N	Y	N	N	D	Y				100.0000000		N	CD
BPE3	BPJS Emolovee Potongan	0.01000	5,000,000	50,000	316,900	D	N	Y	N	N	D	Y			B001	100.0000000		N	CD

History

#1 - 07/23/2024 01:49 PM - shofwan shiddiq

- Status changed from New to QA Test
- Assignee changed from shofwan shiddiq to Muhammad Bintar

Dear Mas Bintar, sudah di betulkan SP nya ya supaya ke ambil retro nya.

UPDATE SP: RPTHRPYBANKTRANSFERBMS

#2 - 07/23/2024 02:20 PM - Muhammad Bintar

- Status changed from QA Test to Closed
- Assignee changed from Muhammad Bintar to shofwan shiddiq

oke sudah di deploy

Files

clipboard-202407231123-thgfy.png	91.3 KB	07/23/2024	Muhammad Bintar
----------------------------------	---------	------------	-----------------