

IMFI Bugs - Bug #2916

[HR-REPORT PAYROLL] pajak pada report spt bulanan, wage type recap, report ebupot tidak balance.

07/23/2024 05:46 PM - Muhammad Bintar

Status:	Closed	Start date:	07/23/2024
Priority:	Normal	Due date:	07/26/2024
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 pengecekan pajak pada report spt bulanan , report ebupot dan report wage type recap karean jika melihat 3 report tersebut tidak sesuai antara satu dengan yang lain.
contoh employee ricky gontoro di bulan maret 2024.
payroll group Payrol HO Asmen UP

HomeEmployee ReminderReport Tax 2024Wage Type Recap IMFIMaintain Master DataWage Type RecapSPT Bulanan

Report Filter

Period:032024

Company Code:Indomobil Finance Indo

Payroll Group:Payroll HO (ASMEN UP)

Employee Area:

Employee Office:

Tax Office:

Flag PTKP:

View Report

1 of 1

Select a format

Export

Masa Pajak	Tahun Pajak	Pembetulan	NPWP	Nama	Kode Pajak	Jumlah Bruto	Jumlah PPh	Kode Negara
03	2024	0	486750904404000	FENTJE WILLAR	21-100-01	86,193,959	18,389,165	
03	2024	0	596139832402000	MARLIN YULIANI	21-100-01	70,870,515	15,591,513	
03	2024	0	097574842616000	RICKY GONTORO	21-100-01	86,164,867	19,466,817	

Indomobil FinanceIMFI

minovaHR

Welcome,

ERP Navigation

HomeEmployee ReminderReport Tax 2024Wage Type Recap IMFIMaintain Master DataWage Type RecapSPT Bulanan

Report Filter

Period:032024

Payroll Group:Payroll HO (ASMEN UP)Payroll HO (ASMEN UP)

Cost Center:

Employee ID:2022112120221121

View Report

1 of 1

Select a format

Export

gansstek	Pajak	Pajak Separation / Pesangon	Potongan Tunjangan Pensiun	Total Nett Income	Total Nett Deduction	Take Home Pay	THP + THR	Subsidi Pajak Separation / Pesangon	THR (Out)	Total Gross Deduction
19840.00	19922793.00		2384820.00	70282420.00	19146683.00	51135737.00	51135737.00			2335840.
19840.00	19922793.00		2384820.00	70282420.00	19146683.00	51135737.00	51135737.00			2335840.

remote.minovais.com:7071
database sql

History

#1 - 07/24/2024 06:16 AM - Muhammad Bintar

- Description updated

#2 - 07/24/2024 06:19 AM - Muhammad Bintar

- File clipboard-202407240618-gmll8.png added
- File clipboard-202407240619-i31ps.png added
- Description updated

#3 - 07/24/2024 10:42 AM - Tri Rizqiaty

- File Rpt_HR_PY_WageTypeRecapV2_202407240951.sql added
- File Rpt_IMFI_HR_PY_TaxComponent_202407240953.sql added
- File Rpt_IMFI_HR_PY_TaxComponent_detail_202407240958.sql added
- Status changed from New to Developing

Fixing :

Update SP terlampir

#4 - 07/24/2024 10:43 AM - Tri Rizqiaty

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

Tolong ditest.
Pas deploy jangan lupa yg lama diback up.
Thanks.

#5 - 07/24/2024 03:06 PM - Muhammad Bintar

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

okeh sudah di deploy

Files

clipboard-202407240618-gmll8.png	45.5 KB	07/23/2024	Muhammad Bintar
clipboard-202407240619-i31ps.png	89.2 KB	07/23/2024	Muhammad Bintar
Rpt_IMFI_HR_PY_TaxComponent_202407240953.sql	27.6 KB	07/24/2024	Tri Rizqiaty
Rpt_HR_PY_WageTypeRecapV2_202407240951.sql	72.5 KB	07/24/2024	Tri Rizqiaty
Rpt_IMFI_HR_PY_TaxComponent_detail_202407240958.sql	27.8 KB	07/24/2024	Tri Rizqiaty