

# BANK KALTENG Bugs - Bug #2923

## [HR-TRAVEL]perbaikan pada Report Pemindah bukuan

07/25/2024 11:55 AM - Muhammad Bintar

<b>Status:</b>	Closed	<b>Start date:</b>	07/25/2024
<b>Priority:</b>	Normal	<b>Due date:</b>	07/31/2024
<b>Assignee:</b>	shofwan shiddiq	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	1.00 hour

### Description

dear tim developer mohon support nya untuk perbaikan pada report pemindah bukuan.

The screenshot shows the HR-TRAVEL system interface. At the top, there are navigation tabs: My Workplace, Master Data, Human Resource, Business Intelligence, and System Administration. A search bar and user profile (bintar) are visible. Below the navigation, there is a form with the following fields:

- Report Number: [Empty]
- SPPD Number: DHC.03/SPH-0322/VI-24
- Report Date: 25/07/2024
- Payment Date: 25/07/2024
- Approval Name: 00000015
- Travel Status: Settlement
- City: Palangka Raya
- Cost Center: 00000089 - Divisi Human

A "View Report" button is located to the right of the form. Below the form, there is a "Report Result" section with a table titled "NOTA PEMINDAH BUKUAN".

Nomer Rekening Internal Account	Tanggal	Uraian	Debet	Kredit
990.005260860001360	25 Jul 2024	Pembayaran biaya perjalanan dinas ke jakarta an. ESRA.ANGGRAENI,S.T. Lama Perjalanan Dinas 4 hari PP tanggal 22/07/2024 s.d 25/07/2024. IHT. Berdasarkan Nomor: DHC.03/SPH-0322/VI-24 tanggal 19 Juni 2024		
	25 Jul 2024	BT PEMBAYARAN KANTOR PUSAT	0	0
			0	0

Palangka Raya, 25 Juli 2024

1. nomor account ini mengambil data dari payroll basic data yang nama field bank account

This screenshot is similar to the one above, but with a red box highlighting a row in the "NOTA PEMINDAH BUKUAN" table. The highlighted row is:

Nomer Rekening Internal Account	Tanggal	Uraian	Debet	Kredit
990.005260860001360	25 Jul 2024	Pembayaran biaya perjalanan dinas ke jakarta an. ESRA.ANGGRAENI,S.T. Lama Perjalanan Dinas 4 hari PP tanggal 22/07/2024 s.d 25/07/2024. IHT. Berdasarkan Nomor: DHC.03/SPH-0322/VI-24 tanggal 19 Juni 2024		
	25 Jul 2024	BT PEMBAYARAN KANTOR PUSAT	0	0
			0	0

Palangka Raya, 25 Juli 2024

My Workplace Master Data Human Resource Business Intelligence System Administration

Search... Help bintang

## Payroll Data

HOME > PAYROLL DATA

Employee Overview - 00000153 - ESRA ANGGRAENI, S.T.

Employee ID:	00000153	Employee Office:	Kantor Pusat
Full Name:	ESRA ANGGRAENI, S.T.	Organization:	Departemen Operasional Human Capital
Employee Status:	Active	Directorate:	
Employee Type:	Pegawai Tetap	Division:	
Company ID:	PT. Bank Kalteng	Position:	Yunior Analis HRIS dan Data Kepegawaian

Payroll Basic Data Regular Payroll Additional Payroll Payroll Benefit

Start Date:	01/01/2022	Tax Status:	Kawin punya 2 tanggungar
End Date:	31/12/9999	NPWP:	159359777711000
Bank Type:	Bank Kalteng	Notes:	
Bank Account:	1000202035181		
Bank Account Name:	ESRA ANGGRAENI		
Payroll Type:	General		
Payroll Area:	General		
Payroll Class:	Asisten/Teller		
Payroll Grade:			

lalu penyesuaian amount nya yang tidak menampilkan angka amount perjalanan dinas nya.

contoh employee 00000013

remote.minovais.com:31130

database sql server 2014

remote.minovais.com, 1442

RDL nya CRPTBKTTTRANSFERTRAVEL

isi sp nya ada di notepad disini

### History

#1 - 07/25/2024 02:49 PM - shofwan shiddiq

- File clipboard-202407251448-cdy3m.png added

- File clipboard-202407251448-rjftk.png added

- Status changed from New to QA Test

- Assignee changed from shofwan shiddiq to Muhammad Bintang

My Workplace Human Resource Business Intelligence System Administration

Report Number: [ ] Approval Name: [ ]  
 SPPD Number: DHC.03/SPH-0322/VI-24 Travel Status: Settlement  
 Report Date: 25/07/2024 City: Palangka Raya  
 Payment Date: 25/07/2024 Cost Center: 00000089 - Divisi Human

View Report

Report Result

1 of 2 Select a format Export

**NOTA PEMINDAH BUKUAN**  
 Nomor :

Nomer Rekening Internal Account	Tanggal	Uraian	Debet	Kredit
		Pembayaran biaya perjalanan dinas ke jakarta an. ESRA ANGGRAENI, S.T. Lama Perjalanan Dinas 4 hari PP tanggal 22/07/2024 s.d 25/07/2024. IHT. Berdasarkan Nomor: DHC.03/SPH-0322/VI-24 tanggal 19 Juni 2024		
990.005260860001360	25 Jul 2024	BT PEMBAYARAN KANTOR PUSAT	985,000	985,000
1000202035181	25 Jul 2024		985,000	985,000

Palangka Raya, 25 Juli 2024  
 PT. BANK KALIMANTAN DAERAH  
 KALIMANTAN TENGAH  
 Divisi SDM & Umum

Dear Mas Bintar, sudah di update ya di bank kalteng dev

UPDATE:  
 SP:CRPTBKTTTRANSFERTRAVEL  
 RDL: CRPTBKTTTRANSFERTRAVEL

**#2 - 07/25/2024 04:36 PM - Muhammad Bintar**

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

okeh sudah di deploy

**Files**

File Name	Size	Date	Owner
clipboard-202407251150-xoznl.png	51.6 KB	07/25/2024	Muhammad Bintar
clipboard-202407251151-cguoa.png	33.8 KB	07/25/2024	Muhammad Bintar
clipboard-202407251152-vupi8.png	65 KB	07/25/2024	Muhammad Bintar
SP report pindah buku.txt	5.01 KB	07/25/2024	Muhammad Bintar
clipboard-202407251448-cdy3m.png	128 KB	07/25/2024	shofwan shiddiq
clipboard-202407251448-rjftk.png	128 KB	07/25/2024	shofwan shiddiq