

ALFALAH - Bug #2942

Financial Position New ada angka yang harusnya dalam kurung

08/02/2024 10:49 AM - haykal haykal

Status:	Closed	Start date:	08/02/2024
Priority:	Normal	Due date:	
Assignee:	haykal haykal	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

Description

Dear Shofwan,

Di report Financial Position New, ada angka yang harusnya di dalam kurung. Angka tersebut telah saya cantumkan di foto di bawah. Kalau di report Financial Position angka tersebut sudah benar di dalam kurung, tapi di report Financial Position New belum. Tolong agar ini dapat diperbaiki.

Terimakasih.

Menu Path: Financial Accounting > Reporting > Financial Position New
Port: <https://hris-alfalah-dev.minovais.com/>
DB: MinovaES_ALFALAH (103.153.60.89)

History

#1 - 08/02/2024 02:26 PM - shofwan shiddiq

- File clipboard-202408021426-etml1.png added
- Status changed from New to QA Test
- Assignee changed from shofwan shiddiq to haykal haykal

Sudah di fixed ya, silahkan di cek.

Fiscal Year: 2024
Company ID: PT. Alfalah Grup Indc
Template: PL01

Search Variant

Report Result

AL-FALAH

Description	GL Account	GL Account Desc	Monthly	Year to Date
Salary Expenses	6-1200	Staff Salary	20,236,066	20,236,066
General Expense	7-1003	Biaya Meeting	897,000	897,000
	7-1006	Biaya ATK & Rupa-rupa RT	460,000	460,000
	7-1008	Konsumsi	120,000	120,000
	7-1010	Transportasi (Parkir, Bensin)	1,186,000	1,186,000
	7-4009	Beban Sewa	200,000	200,000
Marketing Expense	9-1202	Biaya Event & Promosi	1,929,900	1,929,900
Project Expense	9-1303	Beban Akomodasi Project	2,907,000	2,907,000
	9-1402	Beban Transport Project	222,000	222,000
Interest Depresiasi & ...	8-2001	Biaya Adm, Pajak Bank	7,500	7,500
TOTAL EXPENSE			28,165,466	28,165,466
Profit After Tax	7-00000	Profit After Tax	(28,165,466)	(28,165,466)
Profit Before Tax			(28,165,466)	(28,165,466)
	7-00000	Profit After Tax	(28,165,466)	(28,165,466)

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UPDATE

Stored Procedure:PRPTFINANCESTATEMENTS KONTRO_2

#2 - 08/02/2024 03:33 PM - haykal haykal

- Status changed from QA Test to Closed

Files

Total Liabilities & Equity ().png	15 KB	08/02/2024	haykal haykal
clipboard-202408021426-etml1.png	107 KB	08/02/2024	shofwan shiddiq