

[ESS-TRAVEL] ess travel pada saat settlement , untuk approval nya dari ds1 ke approval direksi, tetapi PIC nya sama.

08/08/2024 11:10 AM - Muhammad Bintar

Status:	Assigned	Start date:	08/08/2024
Priority:	High	Due date:	09/19/2024
Assignee:	M Azid Wahyudi	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

dear tim developer mohon support nya untuk pengecekan pada ess travel di mana contoh employee 00000155 pada saat di approve oleh atasan nya dengan employeeid 00000066, lalu di approve lagi di direksi. tetapi yang tertampil pic nya 66 lagi. seharusnya di employee 000000253.



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Start Date:

End Date:

RegIDFrom:

71576

PIC:

WorkflowStatus:

BusinessProcess:

RegIDTo:

OnBehalf:

View

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Result

RegID	WorkflowStatus	TaskName	EmplIDAs	PIC	ExecuteBy
Title: 71576 : Travel BBG - Unfinish					
71576	Unfinish	Approval Director Terkait Settlement	00000155 - AHMAD RIFAI	00000066 - BUDI RAKHMAN TAMBUNAN	-
71576	Unfinish	Approval Division Head Settlement	00000155 - AHMAD RIFAI	00000066 - BUDI RAKHMAN TAMBUNAN	00000066 - BUDI RAKHMAN
71576	Unfinish	Create Request	00000155 - AHMAD RIFAI	-	-

struktur organisasi nya :

Object Tree	ID	U...	A...	S...	E...	V...	V...	E...
BDV Support	00000002	P	B...	2...	9...			
Operational	00000002	O	O...	2...	9...			
Operational Director	00000003	P	O...	2...	9...			
SANJAYA	00000253	E		2...	9...			
Engineering	00000007	O	E...	2...	9...			
Bayu Bumi Gemilang	00000017	O	B...	2...	9...			
Procurement	00000020	O	P...	2...	9...			
Branch - Barat	00000093	O	B...	2...	9...			
Operation And Maintenance - Barat	00000015	O	O...	2...	9...			
CS External	00000033	P	C...	2...	9...			
Operation and Maintenance Barat	00000110	O	O...	2...	9...			
Operation - Barat	00000051	O	O...	2...	9...			
Maintenance - Barat	00000052	O	M...	2...	9...			
OM Superintendent	00000336	P	O...	2...	9...			
AHMAD RIFAI	00000151	E		2...	9...			
OM Supv	00000141	O	O...	2...	9...			
CS External	00000459	P	C...	2...	9...			
Customer Service	00000095	O	C...	1...	9...			
Operation Manager	00000280	P	M...	2...	9...			
BUDI RAKHMAN TAMBUNAN	00000066	E		2...	9...			

<http://remote.minovais.com:51122/>

database

remote.minovais.com, 1452

bbg prod base server jakarta

setelah saya cek untuk taskid apv_dir_set itu mengarah ke custparam DirectSpvTRVAz

untuk organisasi level nya sudah di maintain , tetapi tetap tidak ke employee 000000253

update:

setelah di banding kan dengan database bbg prod, query custparam directspvtrvaz itu sudah sesuai dan betul mengarah ke 00000253

History

#1 - 08/08/2024 11:11 AM - Muhammad Bintar

- Description updated

#2 - 08/08/2024 11:30 AM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

- Assignee changed from Kezia Pawitra Yulianti to M Azid Wahyudi

azid,

cek jg apa wf di bikin sebelum aau sesudah org levelnya dilengkapi?

#3 - 09/17/2024 09:15 AM - Kezia Pawitra Yulianti

- Due date changed from 08/15/2024 to 09/19/2024

- Priority changed from Normal to High

Files

clipboard-202408081059-zp144.png	87.1 KB	08/08/2024	Muhammad Bintar
struktur organisasi nya.docx	111 KB	08/08/2024	Muhammad Bintar
clipboard-202408081107-lpvq3.png	70 KB	08/08/2024	Muhammad Bintar