

BANK KALTENG - Bug #3167
error saat add di task HR admin

10/25/2024 11:33 AM - Regina Tasya

Status:	Closed	Start date:	10/25/2024
Priority:	Urgent	Due date:	10/28/2024
Assignee:	Regina Tasya	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	3.00 hours
Description dear kak ajid, terdapat message error : prc_data_post_set2_cost-Fields PrimaryKey : HeaderSequence,Sequence - MinovaIS.MinovaES.Business.WorkFlow 00000367 employee req id 134195 jadi casenya ada penambahan di task hr menginputkan routenya, dan tidak ke posting. tapi di menu hr travel documnt hanya masuk bagian headernya, sedangkan cost, acomodation dan routenya tidak masuk datanya. dan task masuk ke asyc			

History

#1 - 10/25/2024 11:42 AM - Kezia Pawitra Yulianti

- Due date set to 10/28/2024
- Priority changed from Normal to Urgent

#2 - 10/25/2024 02:48 PM - M Azid Wahyudi

- Status changed from Assigned to Revise
- Assignee changed from M Azid Wahyudi to Regina Tasya

dear tasya , tolong rapihkan fieldpos route dan akomodasi

makasih

#3 - 10/25/2024 03:04 PM - M Azid Wahyudi

ini udah bisa yaa ,

package :
bizproc(beforesubmit)

makasih

#4 - 10/25/2024 03:05 PM - M Azid Wahyudi

- Status changed from Revise to QA Test

#5 - 10/28/2024 10:08 AM - Regina Tasya

- File clipboard-202410281000-r84xa.png added
- File clipboard-202410281000-q7k6s.png added
- File clipboard-202410281000-mv22a.png added
- File clipboard-202410281003-eyfm6.png added

sudah di testing dan berhasil ke posting.

namun ada notes:
saat di ess dan add baru sequencenya keisi diatasnya, seharusnya dibawah. untuk hal ini sudah didiskusikan dgn pm dan developer dan akan paralel pengerjaannya

Route

+ Add Delete

	Start Date	End Date	Start Time	End Time	Trans Type	Trans Provider	Trans Class	Departure	D
1	04/09/2024	04/09/2024	07:27	12:12	Kendaraan Dinas				
1	01/09/2024	04/09/2024	00:38	01:53	Pesawat Terbang	Garuda Indonesia	Bisnis	wert	sc

Accommodation

+ Add Delete

	Start Date	End Date	Accom Type	Accom Class	Location	Contact Number	Amount	Notes
1	03/09/2024	04/09/2024	Others	Standard			800,000.00	
1	01/09/2024	04/09/2024	Hotel	Deluxe	werty	09876545678	1,000,000.00	

Cost

+ Add Delete

	Start Date	End Date	Currency	Cost Type	Number
1					
1	01/09/2024	04/09/2024	Rp	Biaya Penginapan Dinas Dalam Wilayah Kalimantan Tengah	3
2	01/09/2024	04/09/2024	Rp	Uang Makan Dinas Dalam Wilayah Kalimantan Tengah	4
3	01/09/2024	04/09/2024	Rp	Uang Harian Dinas Dalam Wilayah Kalimantan Tengah	4

menu travel document : di menu ini sudah rapih

← → ↻ 🔒 Not secure remote.minovais.com:31130/Page/travel?+YdjiuvnTpHfxUSK20NYXiqObw8mdSAGEOmePtGz1vQanA1DbWdMabJnjT45YFApp4pa4... ☆ Incognito New Chrome available

Organisasi Pemerintahan

Employee Administration

Time Management

Travel Management

Travel Master Data

Travel Document

Export Travel Data

Upload Travel Master Data

Travel Reports

Travel Employee (Individu)

Travel Recap

Pindah Buku

Surat Perintah Perjalanan Dinas

Benefit Administration

Recruitment Management

Payroll Administration

Payroll Accounting

My Workplace

Master Data

Human Resource

Business Intelligence

System Administration

Search...

Help

tasya

Travel Route

+ Add Delete

	Request ...	End Date	Start Da...	Start Time	End Ti...	Trans Type	Trans Class	Departu...	Trans Provider	Destinati...
1	134201	04/09/2024	01/09/2024	00:38	01:53	Pesawat Terbang	Bisnis	wert	Garuda Indonesia	sdfghjk
2	134201	04/09/2024	04/09/2024	07:27	12:12	Kendaraan Dinas				

Travel Accommodation

+ Add Delete

	Request ...	Start Da...	End Date	Accom Type	Accom Class	Max Ra...	Address	Location	Contact Numb...	Notes	Currency
1	134201	01/09/2024	04/09/2024	Hotel	Deluxe			werty	09876545678		
2	134201	03/09/2024	04/09/2024	Others	Standard						

Travel Cost

Add

Delete

	Request ...	End Date	Start Da...	Cost Type	Curren...	Number	Rate	P..	Settle
1	134201	04/09/2024	01/09/2024	Uang Harian Dinas Dalam Wilayah Kalimantan Tengah	Rp	4.00000	125,000.00	0.00	500
2	134201	04/09/2024	01/09/2024	Uang Makan Dinas Dalam Wilayah Kalimantan Tengah	Rp	4.00000	100,000.00	0.00	400
3	134201	04/09/2024	01/09/2024	Biaya Penginapan Dinas Dalam Wilayah Kalimantan Tengah	Rp	3.00000	500,000.00	0.00	1,500
4	134201	04/09/2024	01/09/2024	Biaya Angkutan Kontainer (Box)	Rp	1.00000	500,000.00	0.00	500

- #6 - 10/28/2024 04:21 PM - Regina Tasya
- Status changed from QA Test to Deploy
- #7 - 11/08/2024 10:52 AM - Regina Tasya
- Assignee changed from Regina Tasya to Muhammad Bintar
- #8 - 01/06/2025 10:07 AM - Regina Tasya
- Assignee changed from Muhammad Bintar to Regina Tasya
- #9 - 01/20/2025 09:30 AM - Regina Tasya
- Status changed from Deploy to Closed

Files

clipboard-202410281000-r84xa.png	36.1 KB	10/28/2024	Regina Tasya
clipboard-202410281000-q7k6s.png	19.7 KB	10/28/2024	Regina Tasya
clipboard-202410281000-mv22a.png	98.5 KB	10/28/2024	Regina Tasya
clipboard-202410281003-eyfm6.png	29 KB	10/28/2024	Regina Tasya