

[HR-Payroll Report]perbaikan pada report ebupot final

Status:	QA Test	Start date:	11/18/2024
Priority:	Normal	Due date:	11/22/2024
Assignee:	Muhammad Bintar	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

BANK MEGA

MINOVAIS

Welcome, AllUser
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MinovaERP Navigation

Delete Payroll Personal
Payroll Simulation & Running
Maintain Master Data
Maintain Payroll Data
Report Ebuport Karyawan Active
Report Ebuport Karyawan Final
Main

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Report Filter

Period Year:
2020

Company Code:
PT BANK MEGA. Tbk

Payroll Group:
Bank Mega

Tax Office:

Employee Status:

Employee ID From:
16104764

Employee ID To:
16104764

[View Report](#)

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Select a format
Export

rang telah sa pajak nya	PPh Pasal 21 DTP yang telah dipotong masa pajak sebelumnya	PPh Pasal 21 selain masa pajak terakhir	PPh Pasal 21 yang telah dipotong dan dilunasi pada selain masa pajak terakhir	PPh Pasal 21 DTP yang telah dipotong dan dilunasi pada selain masa pajak terakhir	Penandatanganan Menggunakan	NPWP Penandatanganan	NIK Penandatngana
	9513966	Y	9513966	9513966	di nol kan saja	766641658732000	63720548069400C

remote.minovais.com:31139
database
remote.minovais.com, 1458
MinovaHR Bank Mega Development

#1 - 11/18/2024 03:49 PM - shofwan shiddiq

- File clipboard-202411181549-pqja8.png added
- Status changed from New to QA Test
- Assignee changed from shofwan shiddiq to Muhammad Bintar

Sudah di 0 in ya

Update:
SP = SPTBulanan_Bupot_Resign

Home Employee Reminder Report Ebupot Karyawan Final

Report Filter

Period Year: 2020

Company Code: PT BANK MEGA. Tbk

Payroll Group: Bank Mega

Tax Office:

Employee Status:

Employee ID From: 16104764

Employee ID To: 16104764

View Report

1 of 1 Select a format Export

Ph Pasal 21 yang telah dipotong masa pajak sebelumnya	PPh Pasal 21 DTP yang telah dipotong masa pajak sebelumnya	PPh Pasal 21 selain masa pajak terakhir	PPh Pasal 21 yang telah dipotong dan dilunasi pada selain masa pajak terakhir	PPh Pasal 21 DTP yang telah dipotong dan dilunasi pada selain masa pajak terakhir	Penandatanganan Menggunakan	NPWP Penandatanganan	Pen
0	9513966	Y	9513966	0	NPWP	766641658732000	6372

#2 - 11/22/2024 09:31 AM - Muhammad Bintar

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

okeh sudah di deploy ke client

#3 - 11/22/2024 02:59 PM - shofwan shiddiq

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

Perubahan skenario pengambilan field Penghasilan Bruto masa pajak

sebelumnya skenario pengambilan untuk karyawan resign saja yang sudah betul

Skenario baru =

Diambil dari table tr_new + tr_retro_new (wage type TGI) di bulan 12

Update :

SP = [SPTBulanan_Bupot_Resign]

#4 - 11/25/2024 03:50 PM - shofwan shiddiq

- File clipboard-202411251550-ms1jh.png added

Update SP [SPTBulanan_Bupot_Resign]

Update skenario pengambilan kolom bruto masa pajak terakhir

- Apabila karyawan aktif > Mengambil nilai TGI di table tr_hr_tr0301_new + hr_tr0301_retro_new pada bulan 12
- Apabila karyawan resign> Mengambil nilai TGI di table tr_hr_tr0301_new + hr_tr0301_retro_new pada bulan resign

CASE Karyawan resign = 02083262 a.n. Yohanes Dwi prasetyo

HomeEmployee ReminderReport Ebupot Karyawan Final

Report Filter

Period Year:2020

Company Code:PT BANK MEGA. Tbk

Payroll Group:Bank Mega

Tax Office:

Employee Status:

Employee ID From:02083262

Employee ID To:02083262

View Report

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Select a format

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tggunan	Nama Jabatan	Karyawan Asing	Kode Negara	Kode Objek Pajak	Gross Up	Penghasilan Bruto Masa Pajak Terakhir	Gaji / Pension	Tunjangan Pph	Ti
	Account & Data Maintenance Head	Tidak	IDN	21-100-01		8325713	69677419	607550	

#5 - 11/25/2024 05:49 PM - shofwan shiddiq

Update Skenario

- khusus emp resign, mengambil data terakhir dari table tr (bukan di bulan resign lagi, jadi misalnnya bulan resign nya 08, tapi di data payroll bulan 08 nya kosong, ambil ke bulan 7 dan seterusnya)

Files

clipboard-202411181537-tclfm.png	587 KB	11/18/2024	Muhammad Bintar
clipboard-202411181549-pqja8.png	65.7 KB	11/18/2024	shofwan shiddiq
clipboard-202411251550-ms1jh.png	54.8 KB	11/25/2024	shofwan shiddiq