

**[HR-Report]perbaikan pada report travell all dimana untuk cost type hanya muncul 2 data , padahal di master data ada 1 data lagi yang belum tampil.**

|                        |                 |                        |            |
|------------------------|-----------------|------------------------|------------|
| <b>Status:</b>         | QA Test         | <b>Start date:</b>     | 12/06/2024 |
| <b>Priority:</b>       | Normal          | <b>Due date:</b>       | 12/10/2024 |
| <b>Assignee:</b>       | Muhammad Bintar | <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  |

dear tim developer mohon supportnya untuk perbaikan pada report travell all dimana untuk cost type kode 7000 hanya muncul 2 data , padahal di master data ada 3 data, jadi 1 data lagi yang belum tampil.

← → ↺

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Travel Recap

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Report Parameter

Company ID:

PT. Bank Kalteng ▾

Period From:

18/11/2024 ▾

Period To:

22/11/2024 ▾

Travel Status:

▾

Travel Type:

▾

Employee ID From:

00000122 🔍

Employee ID To:

00000122 🔍

View Report

Report Result

⏪ ◀ 1 of 1 ▶ ⏩ Select a format ▾ Export

BANK KALTENG

Maka Terpangsa Muncul Subur

PT. Bank Kalteng

Report Travel All

| Employee ID | Name | Position | Unit | Grade | Travel Type                                                                   | Travel Status | Start Date | End Date   | Destination | Reason                                     | Cost Type                                             | Currency | Amount Plan |
|-------------|------|----------|------|-------|-------------------------------------------------------------------------------|---------------|------------|------------|-------------|--------------------------------------------|-------------------------------------------------------|----------|-------------|
|             |      |          |      |       | Perjalanan Dinas Atas Undangan dan Pihak Lain Dalam Wilayah Kalimantan Tengah | Settlement    | 18/11/2024 | 22/11/2024 | Bandung     | UAT Change Request aplikasi Auto Reconcile | Biaya Penginapan Dinas Luar Wilayah Kalimantan Tengah | Rp       | 0           |

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Bank Kalteng Dev

```
-- @PeriodFrom VARCHAR,
```

```

-- @PeriodTo VARCHAR,
-- @EmployeeIDFrom VARCHAR,
-- @EmployeeIDTo VARCHAR,
-- @TravelStatus VARCHAR,
-- @TravelType VARCHAR,
-- @CompanyID VARCHAR,
-- @UserID VARCHAR ,
-- @MenuID VARCHAR
--AS

DECLARE @PeriodFrom VARCHAR (8) = '20241118'
DECLARE @PeriodTo VARCHAR (8) = '20241121'
DECLARE @EmployeeIDFrom VARCHAR (8) = '00000122'
DECLARE @EmployeeIDTo VARCHAR (8) = '00000122'
DECLARE @TravelStatus VARCHAR (8) = '02'
DECLARE @TravelType VARCHAR (8) = ''
DECLARE @CompanyID VARCHAR (10) = '1000'
DECLARE @UserID VARCHAR (100) = 'minovais'
DECLARE @MenuID VARCHAR (10) = 'TVR0002'

----- // End Get Otorisasi -----

IF ( @EmployeeIDFrom <> '' )
BEGIN
IF ( @EmployeeIDTo = '' )
BEGIN
SET @EmployeeIDTo = @EmployeeIDFrom
END
END

DECLARE @EMP TABLE
(
[emp_id] VARCHAR ,
[full_name] VARCHAR ,
[pos] VARCHAR ,
[org] VARCHAR ,
[grade] VARCHAR
)

INSERT INTO @EMP
SELECT DISTINCT
m1.[EmployeeID] ,
m1.[FullName] ,
m2.position ,
m2.organization ,
m3.PayrollGrade
FROM   dbo.PHRPA0001 m1
LEFT OUTER JOIN dbo.PHRPA0002 m2 ON m1.EmployeeID = m2.EmployeeID
AND m2.StartDate <= @PeriodFrom
AND m2.EndDate >= @PeriodTo
LEFT OUTER JOIN dbo.PHRPA0003 m3 ON m1.EmployeeID = m3.EmployeeID
AND m3.StartDate <= @PeriodFrom
AND m3.EndDate >= @PeriodTo

DECLARE @EMP_temp TABLE
(
[emp_id] VARCHAR ,
[full_name] VARCHAR ,
[pos] VARCHAR ,
[org] VARCHAR ,
[grade] VARCHAR
)

IF ( @EmployeeIDTo <> '' )
BEGIN
INSERT INTO @EMP_temp
SELECT *

```

```

FROM @EMP
WHERE emp_id <= @EmployeeIDTo
DELETE FROM @EMP
INSERT INTO @EMP
SELECT *
FROM @EMP_temp
DELETE FROM @EMP_temp
END

IF ( @EmployeeIDFrom <> " )
BEGIN
INSERT INTO @EMP_temp
SELECT *
FROM @EMP
WHERE emp_id >= @EmployeeIDFrom
DELETE FROM @EMP
INSERT INTO @EMP
SELECT *
FROM @EMP_temp
DELETE FROM @EMP_temp
END

INSERT INTO @EMP_temp
SELECT DISTINCT
m1.[emp_id] ,
m1.[full_name] ,
pos.[ObjectDescription] ,
org.[ObjectDescription] ,
gr.[PayrollGradeDescription]
FROM @EMP m1
LEFT OUTER JOIN dbo.PHR0M0001 pos ON m1.pos = pos.[ObjectID]
AND pos.StartDate <= @PeriodFrom
AND pos.EndDate >= @PeriodTo
AND pos.ObjectClass = 'P'
LEFT OUTER JOIN dbo.PHR0M0001 org ON m1.org = org.[ObjectID]
AND org.StartDate <= @PeriodFrom
AND org.EndDate >= @PeriodTo
AND org.ObjectClass = 'O'
LEFT OUTER JOIN PHRPYPGRAD gr ON m1.grade = gr.PayrollGrade

DELETE FROM @EMP
INSERT INTO @EMP
SELECT *
FROM @EMP_temp
DELETE FROM @EMP_temp

DECLARE @DATA TABLE
(
--[landscape] VARCHAR ,
[emp_id] VARCHAR ,
[start_date] VARCHAR ,
[end_date] VARCHAR ,
[doc_status] VARCHAR ,
[type] VARCHAR ,
[reason] VARCHAR ,
[depature] VARCHAR ,
[destination] VARCHAR ,
[full_name] VARCHAR ,
[pos] VARCHAR ,
[org] VARCHAR ,
[grade] VARCHAR ,
[doc_num] VARCHAR
--[number] VARCHAR
)

INSERT INTO @DATA
SELECT DISTINCT

```

```

--m62_h.landscape,
m1.[emp_id] ,
m62_h.[StartDate] ,
m62_h.[EndDate] ,
m62_h.[TravelStatus] ,
m62_h.[TravelType] ,
m62_h.[TravelReason] ,
m62_h.[Departure] ,
m62_h.[Destination] ,
m1.[full_name] ,
m1.[pos] ,
m1.[org] ,
m1.[grade] ,
m62_h.[HeaderSequence]
FROM   @EMP m1
INNER JOIN dbo.PHRPA0062 m62_h ON m1.emp_id = m62_h.EmployeeID
WHERE  ( m62_h.TravelType = @TravelType
OR @TravelType = "
)
AND ( m62_h.TravelStatus = @TravelStatus
OR @TravelStatus = "
)

DECLARE @DATA_Temp TABLE
(
--[landscape] VARCHAR ,
[emp_id] VARCHAR ,
[start_date] VARCHAR ,
[end_date] VARCHAR ,
[doc_status] VARCHAR ,
[type] VARCHAR ,
[reason] VARCHAR ,
[depature] VARCHAR ,
[destination] VARCHAR ,
[full_name] VARCHAR ,
[pos] VARCHAR ,
[org] VARCHAR ,
[grade] VARCHAR ,
[doc_num] VARCHAR
--[number] VARCHAR
)

IF ( @PeriodFrom <> " )
BEGIN
INSERT INTO @DATA_Temp
SELECT *
FROM   @DATA
WHERE  start_date >= @PeriodFrom
AND start_date <= @PeriodTo
DELETE FROM @DATA
INSERT INTO @DATA
SELECT *
FROM   @DATA_Temp
DELETE FROM @DATA_Temp
END

IF ( @PeriodTo <> " )
BEGIN
INSERT INTO @DATA_Temp
SELECT *
FROM   @DATA
WHERE  start_date >= @PeriodFrom
AND start_date <= @PeriodTo
--WHERE end_date <= @PeriodTo
DELETE FROM @DATA
INSERT INTO @DATA
SELECT *

```

```

FROM @DATA_Temp
DELETE FROM @DATA_Temp
END

IF ( @TravelStatus <> " )
BEGIN
INSERT INTO @DATA_Temp
SELECT *
FROM @DATA
WHERE [doc_status] = @TravelStatus
DELETE FROM @DATA
INSERT INTO @DATA
SELECT *
FROM @DATA_Temp
DELETE FROM @DATA_Temp
END

IF ( @TravelType <> " )
BEGIN
INSERT INTO @DATA_Temp
SELECT *
FROM @DATA
WHERE type = @TravelType
DELETE FROM @DATA
INSERT INTO @DATA
SELECT *
FROM @DATA_Temp
DELETE FROM @DATA_Temp
END

SELECT DISTINCT --cost.* ,
head.emp_id ,
head.full_name ,
md2.Position ,
pos.ObjectDescription pos ,
md2.Organization ,
org.ObjectDescription org ,
md3.PayrollGrade ,
gradedesc.PayrollGradeDescription gradedesc ,
head.type ,
trtypedesc.TravelTypeDescription trtypedesc ,
head.doc_status ,
trstatdesc.TravelStatusDescription trstatdesc ,
head.[doc_num] doc_number ,
head.start_date AS start_date,
head.end_date AS end_date,
dbo.fn_formatdatetime(head.start_date, 'dd/mm/yyyy') StartDate ,
dbo.fn_formatdatetime(head.end_date, 'dd/mm/yyyy') EndDate ,
head.destination ,
head.reason ,
cost.CostType ,
costdesc.CostTypeDesc costdesc ,
cost.Currency ,
cost.AmountPlan ,
cost.AmountSettlement ,
cost.AmountApproval ,
CONVERT
- CONVERT balanced ,
curr.Currency AS curr_desc ,
curr.CurrencyDescription AS curr_name,
md2.CompanyID
FROM @DATA head
LEFT JOIN dbo.PHRPA0065 cost ON head.emp_id=cost.EmployeeID AND head.[doc_num] = cost.HeaderSequence
LEFT JOIN dbo.PHRPA0064 accom ON head.emp_id=accom.EmployeeID AND head.[doc_num] = accom.HeaderSequence
LEFT JOIN dbo.PHRPA0063 route ON head.emp_id=route.EmployeeID AND head.[doc_num] = route.HeaderSequence

--AND head.landscape = cost.landscape

```

```
--JOIN hr_md_emp_md0001 md1
--ON head.emp_id = md1.emp_id
--AND head.landscape = md1.landscape
--AND md1.start_date <= head.end_date
--AND md1.end_date >= head.end_date
    LEFT JOIN PHRTVCOSTYP costdesc ON cost.CostType = costdesc.CostType
    LEFT JOIN PHRTVTRAVTYP trtypedesc ON head.type = trtypedesc.TravelType
    LEFT JOIN PHRTVTRAVSTAT trstatdesc ON head.doc_status = trstatdesc.TravelStatus
    JOIN dbo.PHRPA0002 md2 ON head.emp_id = md2.EmployeeID
        --AND head.landscape = md2.landscape
        AND md2.StartDate <= head.end_date
        AND md2.EndDate >= head.end_date
    JOIN dbo.PHRPA0003 md3 ON head.emp_id = md3.EmployeeID
        --AND head.landscape = md3.landscape
        AND md3.StartDate <= head.end_date
        AND md3.EndDate >= head.end_date
    LEFT JOIN PHRPYPGRAD gradedesc ON md3.PayrollGrade = gradedesc.PayrollGrade
    LEFT JOIN dbo.PHROM0001 pos ON md2.Position = pos.ObjectID
        AND pos.ObjectClass = 'P'
        AND pos.StartDate <= head.end_date
        AND pos.EndDate >= head.end_date
    LEFT JOIN dbo.PHROM0001 org ON md2.Organization = org.ObjectID
        AND org.ObjectClass = 'O'
        AND org.StartDate <= head.end_date
        AND org.EndDate >= head.end_date
    LEFT JOIN dbo.PHRPYCURR AS curr ON curr.Currency = cost.Currency
WHERE ( md2.CompanyID = @CompanyID
    OR @CompanyID = ''
    )
```

tinggal execute aja ke database kalteng dev sini

## History

### #1 - 12/06/2024 03:08 PM - Muhammad Bintar

- Description updated

### #2 - 12/06/2024 03:11 PM - Kezia Pawitra Yulianti

- Status changed from New to Assigned

### #3 - 01/03/2025 06:07 PM - shofwan shiddiq

- File clipboard-202501031806-53pig.png added

- Status changed from Assigned to QA Test

- Assignee changed from shofwan shiddiq to Muhammad Bintar

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Travel Employee (Individual)

Travel Recap

Pindah Buku

Surat Perintah Perjalanan Dinas

| Travel Status | Start Date | End Date   | Destination | Reason                                     | Cost Type                                                             | Currency | Amount Plan | Amount Settlement | Amount Approval | Amount Balanced |
|---------------|------------|------------|-------------|--------------------------------------------|-----------------------------------------------------------------------|----------|-------------|-------------------|-----------------|-----------------|
| Settlement    | 18/11/2024 | 22/11/2024 | Bandung     | UAT Change Request aplikasi Auto Reconcile | Biaya Travel/Tiket Pesawat/BBM                                        | Rp       | 0           | 2,000,000         | 0               | 0               |
|               |            |            |             |                                            | Biaya Travel/Tiket Pesawat/BBM                                        | Rp       | 0           | 2,000,000         | 0               | 0               |
|               |            |            |             |                                            | Biaya Taksi ke/dari Bandara PP (Dinas Luar Wilayah Kalimantan Tengah) | Rp       | 0           | 600,000           | 0               | 0               |
|               |            |            |             |                                            | Biaya Travel/Tiket Pesawat/BBM                                        | Rp       | 0           | 300,000           | 0               | 0               |
|               |            |            |             |                                            | Biaya Penginapan Dinas Luar Wilayah Kalimantan Tengah                 | Rp       | 0           | 3,400,000         | 0               | 0               |
|               |            |            |             |                                            | Uang Harian Dinas Luar Wilayah Kalimantan Tengah                      | Rp       | 0           | 2,200,000         | 0               | 0               |
|               |            |            |             |                                            | Uang Makan Dinas Luar Wilayah Kalimantan Tengah                       | Rp       | 0           | 1,250,000         | 0               | 0               |
|               |            |            |             |                                            | Total Rp                                                              |          | 0           | 11,750,000        | 0               | 0               |

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6:06 PM 1/3/2025

Sudah di munculin ya.

update : sp = PRPTTVTRAVELALL

Files

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| clipboard-202412061459-z3mkk.png | 88.4 KB | 12/06/2024 | Muhammad Bintar |
| clipboard-202501031806-53pig.png | 220 KB  | 01/03/2025 | shofwan shiddiq |