

IMFI Bugs - Bug #3304

perbaikan pada report payslip dimana untuk wage type bonus kode 3110 pada payslip terhitung double, padahal di payroll result normal, wage type recap normal.

12/18/2024 12:35 PM - Muhammad Bintar

Status:	Closed	Start date:	12/18/2024
Priority:	Urgent	Due date:	12/19/2024
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

dear tim developer mohon supportnya untuk perbaikan pada report payslip dimana untuk wage type bonus kode 3110 pada payslip terhitung double, padahal di payroll result normal, wage type recap normal.

contoh employee 20130636

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Recap Project Minova

31101/1

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ovaERP Navigation

Employee Search

Employee ID: CITRA AMALIA

Search Payroll Running For Employee

Payroll Running For Employee

No.	Running Period	Pay Period
1	05-2024	05-2024
2	05-2024	04-2024
3	01-2024	01-2024

Payroll Result

No.	Description	Rate	Amount	Amount	Amount
2005	Overtime 200% (D)	1.00	0.00	0.00	0.00
2006	Overtime 300% (D)	1.00	0.00	0.00	0.00
2007	Overtime 400% (D)	1.00	0.00	0.00	0.00
2001	Overtime 200%	1.00	0.00	0.00	0.00
2002	Overtime 300%	1.00	0.00	0.00	0.00
4000	Pesangon	1.00	0.00	0.00	0.00
4010	DTP Insentif Pajak	1.00	0.00	0.00	0.00
2003	Overtime 400%	1.00	0.00	0.00	0.00
3000	THR (In)	1.00	0.00	0.00	0.00
3001	THR Direct (In)	1.00	0.00	0.00	0.00
3002	THR Direct	1.00	0.00	0.00	0.00
3003	THR Direct - (In)	1.00	0.00	0.00	0.00
D030	THR (Out)	1.00	0.00	0.00	0.00
D031	THR Direct (Out)	1.00	0.00	0.00	0.00
D0310	BONUS(OUT)	1.00	0.00	0.00	0.00
3110	Bonus	1.00	0.00	0.00	0.00
3110	Bonus Direct	1.00	4,000,000.00	4,000,000.00	4,000,000.00
3200	Separation / Uang Pisah	1.00	0.00	0.00	0.00

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MinovaERP Navigation

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- Bank Transfer BCA

Report Filter

Period:052024

Payroll Group:Payroll Cabang (Staff)

Tanggal Transaksi:18/12/2024

Cost Center:

Employee ID:CITRA AMALIA

View Pay Slip

1 of 1Select a formatExport

Name Of Employee : CITRA AMALIA

Employee ID : 20130838

Period : May 2024

Branch : BANDUNG

Marital Status : TK

Organization Unit : Administration

Position : Administration Staff

Grade : Staff

Bank Type : BCA

Bank Account : 1392449102

Pendapatan

Gaji PokokIDR7,008,000

Gaji Pokok (Retro)IDR7,008,000

Tunjangan MakanIDR988,000

Tunjangan Makan (Retro)IDR988,000

Tunjangan TransportIDR1,128,000

Tunjangan Transport (Retro)IDR1,128,000

Bonus directIDR8,000,000

Total PendapatanIDR20,244,000

Potongan

Potongan JamsostekIDR182,440

Potongan Jamsostek (Retro)IDR182,440

Potongan BPJS KesIDR91,220

Potongan BPJS Kes. (Retro)IDR91,220

Potongan BPJS PensiunIDR91,220

Potongan BPJS Pensiun (Retro)IDR91,220

Total PotonganIDR729,760

bank meqa syariah pinjaman plafon 100jt - Penelusuran

Total Gaji yang DiterimaIDR25,514,240

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database sql server 2014
remote.minovais.com, 1452

History

#1 - 12/18/2024 02:31 PM - Tri Rizqiaty

- File `rp_trPS00_202412181427.sql` added
- Status changed from New to Developing

Fixing :

Execute SP terlampir.
Jangan lupa yg lama diback up.

#2 - 12/18/2024 02:31 PM - Tri Rizqiaty

- Status changed from Developing to QA Test
- Assignee changed from Tri Rizqiaty to Muhammad Bintar

#3 - 12/20/2024 04:22 PM - Muhammad Bintar

- Status changed from QA Test to Closed
- Assignee changed from Muhammad Bintar to Tri Rizqiaty

okeh sudah tidak double lagi

Files

clipboard-202412181232-6dsrn.png	541 KB	12/18/2024	Muhammad Bintar
clipboard-202412181233-emrxt.png	425 KB	12/18/2024	Muhammad Bintar
rp_trPS00_202412181427.sql	11.9 KB	12/18/2024	Tri Rizqiaty

07/04/2025

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