

BANK MEGA SYARIAH ES Bugs - Bug #3311

[HR-Report]perbaikan pada report wage type recap dimana untuk kolom gaji yang diterima ini tidak balance dengan di payroll result desember 2024

12/20/2024 02:31 PM - Muhammad Bintar

Status:	Revise	Start date:	12/20/2024
Priority:	Urgent	Due date:	12/23/2024
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 wage type recap dimana untuk kolom gaji yang diterima tidak balance dengan di payroll result desember 2024. yang betul adalah 11 juta

Business Intelligence Human Resource System Administration

Employee ID From: 00007338
Employee ID To: 00007338
Payroll Group: Payroll Mega Syariah
Cost Center From:
Pay Period Year: 12 - 2024
Report Type: General

View Report

Report Result

Adjustment FT	CA - Adjustment JKK	CA - Adjustment JKM	Adjustment Potongan Jamsostek	Potongan Pph Ps 21	Potongan Tunjangan Transport	Total Pendapatan	Gaji yang Diterima	Total Income	Lembur Hari Libur	Potongan PTA 1	Potongan PTA 2	Potongan Sharing Cost AUM	Potongan Rapel Gaji Pokok	Potongan Rapel T Makan
				(3,905,914)	12,500	7,445,689	14,578,433	(4,181,387)		12	4	80,000		
				(3,905,914)	12,500	7,445,689	14,578,433	(4,181,387)		12	4	80,000		

PRPTYPAYROLLRESULT (5).xlsx - Excel

File Home Insert Page Layout Formulas Data Review View Help

Calibri 11

General

Conditional Formatting

Format as Table

Cell Styles

Insert

Delete

Format

Sum

Editing

Share

L242

AB C D E F H I J K L M N O P Q R S T U V W X Y

1

2

3

4

5

6

7

8

9

10

11

230

241

242

243

PAYROLL RESULT

BANK MEGA SYARIAH

Employee : 00007338 - Miki Herawan

Run Period : 122024 Pay Period : 122024

Wage Type		Monthly Result			Cumulative Amount						
Wage Type	Description	Number	Rate	Amount		Wage Group	Taxable	Regular	Type	Pre Tax	Valuation
THP	Gaji yang Diterima	1	11.085.968	11.085.968	275.250.731	S					

Not secure remote.minovais.com:31143/Page/reports?GPAd+b+KUD44Oh4xVMP0xbuUJfIyLDh

Project Minova

Business Intelligence Human Resource System Administration

Search...

Report Result

1 of 1

Select a format Export

BANK MEGA SYARIAH

PAYSIP

Periode: Desember 2024

Private & Confidential

Name Of Employee : Miki Herawan	Position : Internal Control Department Head
NIP / Employee ID : 00007338	Office : Head Office-KPO
Grade : Manager 1	

Gaji Pokok Pegawai : Rp. 23,192,760	Potongan
Tunjangan Jabatan : Rp. 750,000	Potongan PTA 1 : Rp. 1
Tunjangan Makan : Rp. 250,000	Potongan PTA 3 : Rp. 1
Tunjangan Transportasi : Rp. 1,000,000	Potongan Wakaf BWI : Rp. 25,000
Potongan Tunjangan Transport : Rp. 12,500	Potongan Pinjaman Mega Syariah : Rp. 9,973,812
	Potongan Pinjaman Pegawai Surabaya SEMUT : Rp. 1,188,344
	Potongan Sharing Cost AUM : Rp. 80,000
	Potongan PTA 4 : Rp. 2,679,334
	Total Potongan : Rp. 13,944,292

Total Pendapatan Kotor (TPK) : 21,286,846	Total Pendapatan Bersih (TPB) : Rp. 11,085,968
--	---

Sonoga menjadi keberkahan bagi anda dan keluarga anda

1. Pay Slip ini dikeluarkan oleh sistem dan tidak membutuhkan tanda tangan
2. Pay Slip ini dapat dicetak hanya jika diperlukan

Contoh employee 00007338 miki hermawan

aplikasi remote.minovais.com:31143
database remote.minovais.com, 1458
MinovaES Bank Mega Syariah Dev

History

#1 - 12/20/2024 03:13 PM - Tri Rizqiaty

- File clipboard-202412201513-igvbc.png added
- Status changed from New to QA Test
- Assignee changed from Tri Rizqiaty to Muhammad Bintar

Case tsb terjadi karena memang ada data retro/rapel, tp sepertinya di payslip tdk terhitung krn custom khusus BMS. Dan dipayroll result dibulan running tdk akan tampil, harus dilihat dibulan retro.

Krn di bank transfer pun, yg tampil sama seperti wtrecep.

1 of 1 Select a format Export

REPORT BANK TRANSFER

Gaji bulan December 2024

ACCREK	NAMAREK	BANK	ACCREK	NAMAREK Allo	BANK	KOTA	GAJI
J2005078310	Kamelia Maduratni	BMS	8128298034	KAMELIA MADURATNI	Allo Bank	JAKARTA	23,734,684.00
J2005117712	Miki Herawan	BMS	082208236994		Allo Bank	JAKARTA	14,578,433.00
J2006108157	Irsal	BMS	81586860660	IRSAL	Allo Bank	JAKARTA	21,632,300.00

#2 - 12/20/2024 05:44 PM - Kezia Pawitra Yulianti

- File WT manual -VS WT Original.xlsx added
- Status changed from QA Test to Assigned
- Assignee changed from Muhammad Bintar to Tri Rizqiaty

dear Yomma,

ini data excel dgn komparasi antara itungan manual dan wt recap dr Minova.

Ada selisih dgn itungan manual nya.

Mgkn Daud/Bintar bs update d sini jg gmn status tektokan ama usernya?

apa benar ada komponen retro yg berkurang shg perhitungan thp nya ada pengurangan?

Tks

#3 - 12/20/2024 05:45 PM - Kezia Pawitra Yulianti

- Status changed from Assigned to Revise

Files

clipboard-202412201426-elihp.png	87.4 KB	12/20/2024	Muhammad Bintar
clipboard-202412201430-ojs4p.png	69 KB	12/20/2024	Muhammad Bintar
clipboard-202412201431-738hy.png	64.8 KB	12/20/2024	Muhammad Bintar
clipboard-202412201513-igvbc.png	23.9 KB	12/20/2024	Tri Rizqiaty
WT manual -VS WT Original.xlsx	23.2 KB	12/20/2024	Kezia Pawitra Yulianti