

BANK KALTENG Bugs - Bug #3361

[HR] report pindah buku medical dimana nilai nya tersebut 0 padahal ada payment covered by employee dan covered by company.

01/21/2025 05:37 PM - Muhammad Bintar

Status:	QA Test	Start date:	01/21/2025
Priority:	Normal	Due date:	01/24/2025
Assignee:	Muhammad Bintar	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

Description

dear tim developer mohon support nya untuk pengecekan debit dan kredit pada report pindah buku medical dimana nilai nya tersebut 0 padahal ada payment covered by employee dan covered by company.

x

requestid 1142243

bank kalteng

My Workplace

My Report

Workflow Report

ESS ePayslip

Leave

My CV

My Timesheet

Request

Forwarding Task

Inbox

Outbox

Draft

Archive

Delete Request ID

Mass Approval

Master Data

Human Resource

Business Intelligence

System Administration

My Workplace

Master Data

Human Resource

Business Intelligence

System Administration

Search...

Help

ds

Report Parameter

Report Number: dsd

Report Date: 21/01/2025

Payment Date: 21/01/2025

City: dsd

Request No: 1142243

Approval Name:

View Report

Report Result

1 of 2

Select a format

Export

NOTA PEMINDAH BUKUAN

Nomor : dsd

Nomer Rekening Internal Account	Tanggal	Uraian	Debet	Kredit
		Pembayaran pengganti biaya pemeriksaan kesehatan & obat-obatan a.n Daylight Alden Prakoso (Anak ke 2) sdr. EKA DINA DIANTY/S S. M Si Analisis Financial Institution - Bank Kantor Pusat sesuai pemberlakuan BPP Bidang SDM Tentang Hak & fasilitas Sebesar 90% dari bukti terlampir		
997.005270921001360	21 Jan 2025	Biaya Perawatan Kesehatan (Divisi Treasury)	0	0
100.002610101022360	21 Jan 2025	BT Pembayaran Tunai Kantor Pusat	0	0

dsd, 21 Januari 2025
PT. BANK KALIMANTAN DAERAH
KALIMANTAN TENGAH
Divisi SDM & Umum

aplikasi

<https://hris.bankkalteng.co.id/>

database

103.168.134.119

History

#1 - 01/21/2025 05:38 PM - Muhammad Bintar

- Description updated

#2 - 01/21/2025 05:38 PM - Muhammad Bintar

- Description updated

#3 - 01/23/2025 09:44 AM - Kezia Pawitra Yulianti

- Due date changed from 01/27/2025 to 01/24/2025

- Status changed from New to Assigned

#4 - 01/23/2025 09:46 AM - shofwan shiddiq

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

Sesuai query report, ini yang di ambil yg covered by company nya saja, dan di master data itu datanya 0, jadinya ga muncul di report.

Files

clipboard-202501211735-bgmal.png	86 KB	01/21/2025	Muhammad Bintar
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