

TULISAN - Bug #3370

Report Jurnal Voucher ketika diexport pdf masih terpotong

01/23/2025 10:13 AM - haykal haykal

Status:	Closed	Start date:	01/23/2025
Priority:	Normal	Due date:	01/23/2025
Assignee:	haykal haykal	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Dear Shofwan, Report Jurnal Voucher ketika diexport ke pdf masih terpotong seperti di file yang saya attach di bawah. Tolong diperbaiki ya supaya tidak terpotong. Terimakasih. Menu Path: Financial Accounting > Reporting > Jurnal Voucher Port: https://tulisan.minovais.com/ DB: MinovaES_Tulisan_Prod (di 89)			

History

#1 - 01/23/2025 10:17 AM - Kezia Pawitra Yulianti

- Due date set to 01/23/2025
- Status changed from New to Assigned
- Assignee changed from shofwan shiddiq to hans hans

#2 - 01/23/2025 02:27 PM - hans hans

- File clipboard-202501231427-ekytb.png added
- Assignee changed from hans hans to haykal haykal

Dear mas Haykal,

untuk reportnya sudah diperbaiki mas, mohon dicek kembali, terima kasih

Jurnal Voucher

PT Tulisan

Jl. Pemuda No.5, RT.04/RW.02, Tanah Sereal, Kec.
Tanah Sereal, Kota Bogor, Jawa Barat 16161

Document No : 00000162

Reference No :

Posting date : 10/01/2025

Description : Pembayaran listrik Plaza senayan

GL Account	Description	Currency	Debet	Credit
5-406	Beban Listrik, Air, Telepon & Internet	IDR	362,760.00	0.00
1-1040	PPN Masukkan	IDR	39,904.00	0.00
2-10205	Utang Pajak - PPh Final	IDR	0.00	36,276.00
2-10302	Beban Akrua - Sewa dan Jasa Pemeliharaan	IDR	0.00	366,388.00
Total			402,664.00	402,664.00

Prepared By

Reviewed By

Approved By

UPDATE:
RDL: PRPTFIJURNALVOUCHER

#3 - 01/23/2025 06:03 PM - Kezia Pawitra Yulianti

- Status changed from Assigned to QA Test

#4 - 01/24/2025 09:26 AM - haykal haykal

- Status changed from QA Test to Closed

Files

PRPTFIJURNALVOUCHERGROUP Contoh Tulisan Pembayaran listrik Plaza senayan	42.2 KB	01/23/2025	haykal haykal
clipboard-202501231427-ekytb.png	38.3 KB	01/23/2025	hans hans