

PERTALIFE Bugs - Bug #3375

[HR-]pengecekan pada report SIKa dimana untuk total nya ada selisih 92 rupiah.

01/24/2025 04:21 PM - Muhammad Bintar

Status:	Closed	Start date:	01/24/2025
Priority:	High	Due date:	01/31/2025
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 pengecekan pada report SIKa dimana untuk total nya ada selisih 92 rupiah pada periode januari 2025

 PT. Peralife Report Rekap Wage										
Cost Center Abbr	Employee ID	Employee Name	Bonus (-)	Asuransi (-)	Pajak Pesangon	Premi BPJS Kesehatan (in)	Premi BPJS Kesehatan (out)	Pajak	Potongan Piutang Karyawan	Take Home Pay
TECHNIQUE	11090923	BRIAN ILHAM IRAWAN						45,374		5,310,792
TECHNIQUE	11280224	FAJAR EKO PRASETYO						5,824,278		31,018,569
Grand Total								383,424,812	8,027,305	2,659,284,702
								KOPERASI		208,270,466
								IURAN SPPSI		50,000
										2,867,605,168
										2,867,605,168

Kenapa Angka Total yg ada d WT Rekap sm Angka total yg ada d Report Sika selalu selisih

15020251	PIUTANG KARYAWAN	SUPPORT	(493,032)	490
15020251	PIUTANG KARYAWAN	440 Cust Engag And Service	(2,013,334)	440
15020251	PIUTANG KARYAWAN	510 IT AND DIGITALIZATION	(500,000)	510
15020251	PIUTANG KARYAWAN	610 DPLK 1	(1,500,000)	610
15020251	PIUTANG KARYAWAN	340 MARKETING SUPPORT	(1,426,081)	340
Total:			2,867,605,260	

selisih 92 rupiah

aplikasi <http://remote.minovais.com:61115/>
username pakai bintang atau minovais
database di remote.minovais.com, 1452
Peralife Prod

History

- #1 - 01/28/2025 12:01 PM - Kezia Pawitra Yulianti
- Status changed from New to Assigned
 - Assignee changed from Kezia Pawitra Yulianti to shofwan shiddiq
 - Priority changed from Normal to High
- #2 - 01/31/2025 09:49 AM - Muhammad Bintar
- File clipboard-202501310949-wdrie.png added
 - Assignee changed from shofwan shiddiq to Tri Rizqiaty

update:
untuk selisih nya tersebut setelah dilakukan pengecekan terjadi perbedaan antara subsidi bpjs kesehatan dan potongan nya pada wage type recap.

contoh 10321221 di payroll bulan januari 2025. payroll group permanent.

report wage type recap.xlsx - Excel

File Home Insert Page Layout Formulas Data Review View Help

Clipboard Font Alignment Number Styles Cells Editing Add-ins

AV13

gan	Bonus (+)	Tunjangan Lain	Asuransi (+)	THR (+)	Kompensasi Akhir Kontrak PP35 (+)	Pesangon	Subsidi BPJS TK JP	Subsidi BPJS Kesehatan	Pot Subsidi BPJS Kesehatan	Pot DPLK Karyawan	Pot DPLK Direct	Pot Subsidi DPLK	Pot Koperasi	Pot
137.165							114.826	287.064	287.065	89.826		134.739	200.000	
137.165							114.826	287.064	287.065	89.826		134.739	200.000	
137.165							114.826	287.064	287.065	89.826		134.739	200.000	

#3 - 02/05/2025 04:17 PM - Tri Rizqiaty

- File clipboard-202502051615-jp4ry.png added
- Status changed from Assigned to Developing

Sebab :

Ditable PHRPYBENCAL, field EmployeeWageType diisi dengan wagetype subsidi perusahaan, padahal EmployeePercentage terisi 0

MINOVAIS-SERVER...dbo.PHRPYBENCAL SQLQuery1.sql - rem...alife_Prod (sa (76))* PRPTIFINANCESTATE...2.master (sa (75))

Column	Alias	Table	Outp...	Sort Type	Sort Order	Filter	Or...	Or...	Or...
StartDate		PHRPYBE...	☒						
EndDate		PHRPYBE...	☒						
BenefitType		PHRPYBE...	☒			= 'B002'			
BenefitLevel		PHRPYBE...	☒						
Sequence		PHRPYBE...	☒						
EmployerPerc...		PHRPYBE...	☒						
EmployeePer...		PHRPYBE...	☒						
BaseWageType		DIPROVRE	☒						

jika memang tdk ada wt potongan employee, field EmployeeWageType dikosongkan saja

StartDate	EndDate	BenefitType	BenefitLevel	Sequence	EmployerPerc...	EmployeePercentage	BaseWageType	EmployerWageType	EmployeeWageType	MaxType	MaxValue
20160101	99991231	B002	0001	1	5,00	0,00	B002	BPD1	BPS1	F	12000000
NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL

Fixing :

Ditable PHRPYBENCAL, field EmployeeWageType dikosongkan jika memang tidak ada wagetype potongan employee

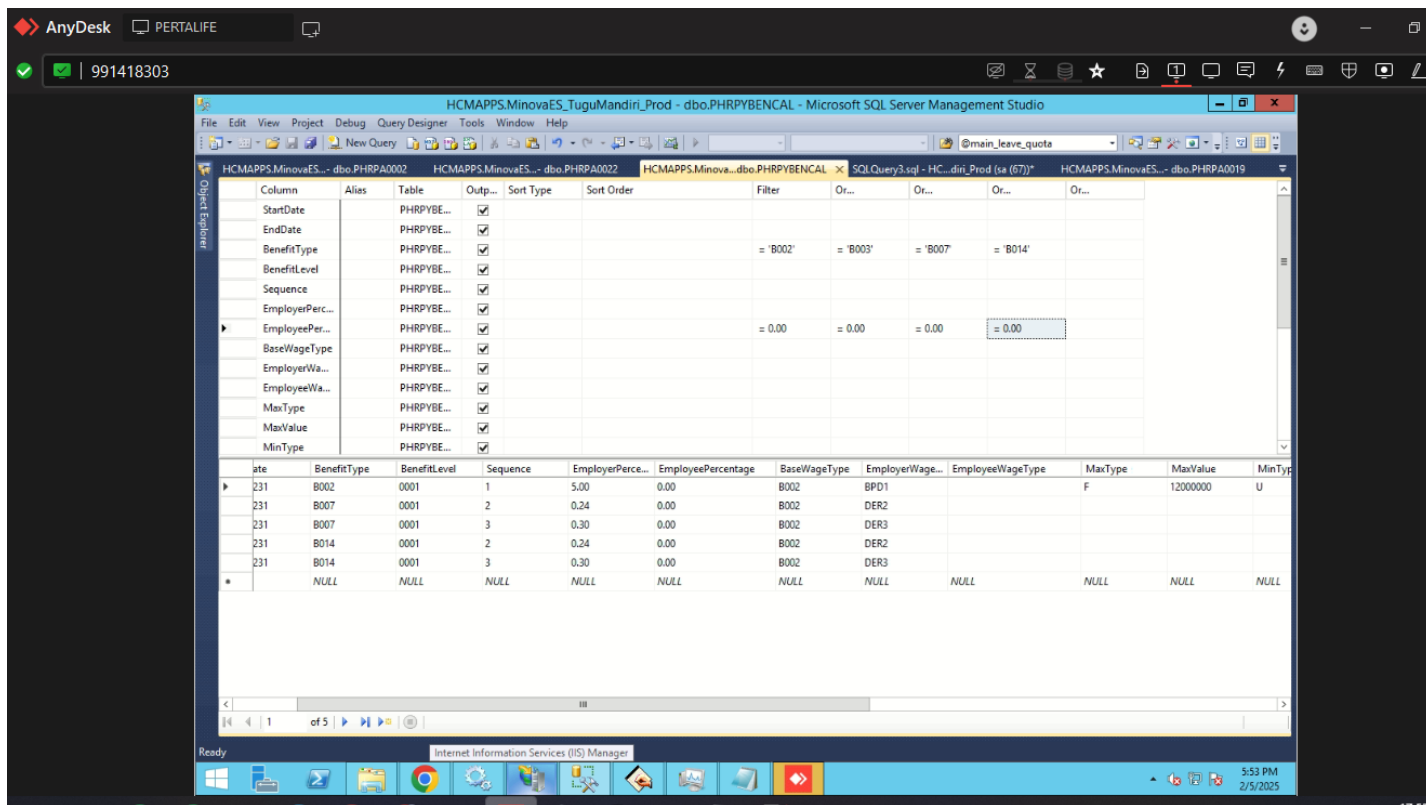
#4 - 02/05/2025 04:17 PM - Tri Rizqiaty

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

#5 - 02/05/2025 05:54 PM - Muhammad Bintang

- File clipboard-202502051753-3vl5e.png added
- Status changed from QA Test to Closed
- Assignee changed from Muhammad Bintang to Tri Rizqiaty

okeh sudah di cek ke prod



Files

clipboard-202501241619-uiaff.jpg	107 KB	01/24/2025	Muhammad Bintar
clipboard-202501241619-rswjs.jpg	69.6 KB	01/24/2025	Muhammad Bintar
clipboard-202501310949-wdrie.png	65 KB	01/31/2025	Muhammad Bintar
clipboard-202502051615-jp4ry.png	46.9 KB	02/05/2025	Tri Rizqiaty
clipboard-202502051753-3vl5e.png	258 KB	02/05/2025	Muhammad Bintar