

IMFI Bugs - Feature #3462

[HR-Report payroll] penambahan terkait report coretax final

02/28/2025 02:51 PM - Muhammad Bintar

Status:	Deploy	Start date:	02/28/2025
Priority:	Urgent	Due date:	03/04/2025
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 penambahan terkait report coretax final NPWP : isi data NIK (KTP) Format status PTKP : ikutin format dr DJP misalnya TK --> TK/0 Status bukti potong : partial year (utk yg resign), annualized (utk yg meninggal) Jumlah bln bekerja : klo status partial year isinya 0, klo annualized isi sesuai jumlah bulan bekerja Opsi gross up : NO (krn angka yg dimasukkan sudah termasuk pajak) Kurang 1 kolom : no bukti potong sebelumnya Fasilitas pajak : N/A bukan N remote.minovais.com:7071 database sql remote.minovais.com, 1452 indomobil prod			

History

#1 - 02/28/2025 02:58 PM - Kezia Pawitra Yulianti

- Status changed from New to Assigned
- Priority changed from Normal to Urgent

#2 - 02/28/2025 10:43 PM - shofwan shiddiq

- File SPTBulanan_Bupot_Resign_Coretax.rdl added

Dear Mas Bintar, sudah di update yah

SP nya sudah di execute

SP = [SPTBulanan_Bupot_Resign_Coretax]
RDL = [SPTBulanan_Bupot_Resign_Coretax] *Untuk upload RDL nya harus dari kantor karena akses nya ke blok darisini

NPWP : isi data NIK (KTP) ☐
Format status PTKP : ikutin format dr DJP misalnya TK --> TK/0 ☐
Status bukti potong : partial year (utk yg resign), annualized (utk yg meninggal) ☐ (Tau meninggal darimana)
Jumlah bln bekerja : klo status partial year isinya 0, klo annualized isi sesuai jumlah bulan bekerja ☐ (Tau meninggal darimana)
Opsi gross up : NO (krn angka yg dimasukkan sudah termasuk pajak) ☐
Kurang 1 kolom : no bukti potong sebelumnya ☐ (Udah di buat tapi gak tau isinya apaan)
Fasilitas pajak : N/A bukan N ☐

#3 - 02/28/2025 10:43 PM - shofwan shiddiq

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

#4 - 03/04/2025 03:40 PM - Muhammad Bintar

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

okeh sudah di deploy RDL nya ke client.

#5 - 03/07/2025 08:28 AM - Muhammad Bintar

- Status changed from Closed to Assigned

tau meninggal nya dari movement reason di kode 54 (passed away)

#6 - 03/07/2025 10:01 AM - shofwan shiddiq

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

Dear Mas Bintang, status bukti potong dan jumlah bulan bekerja sudah di update ya

1. apabila employee movement type = Passed Away, maka 'Annualized'
2. apabila employee aktif, maka 'Full Year'
3. apabila employee resign, inactive, pension maka 'Partial Year'

UPDTE
SP = SPTBulanan_Bupot_Resign_Coretax

#7 - 03/07/2025 10:01 AM - shofwan shiddiq

- File clipboard-202503071001-nfzvd.png added

MinovaERP Menu

- Keang XML Payroll Log
- Payroll Running Log
- Delete Payroll Personal
- Report Payroll
 - Payroll Result
 - Pay Slip
 - Cost Center Recap Detail
 - Employee Payroll Report
 - Separation Detail
 - Payroll Run Status
- Jamsostek
 - Jamsostek IMFI
 - Pension
 - Wage Type Report
 - Wage Type Report - Data Payr
 - Posting To GL Cost Center
 - Wage Type Recap IMFI
 - Wage Type Recap Cost Center
 - Wage Type Recap
- Payroll Track Change
- Report Tax 2024
 - Report Tax Tahunan Coretax
 - Report Tax 2024 Final
 - Report Tax Tahunan Coretax
 - Jamsostek Perubahan
 - Report Insentif Pajak
- SPT Bulanan
 - SPT Bulanan Retro
 - Tax Component
- Pension IMFI
- Bank Transfer
- Bank Transfer BTPN
- Bank Transfer THR BTPN

HomeEmployee ReminderReport Tax Tahunan Coretax

Report Filter

Period Year:2024

Company Code:Indomobil Finance Indo

Payroll Group:Payroll HO (Staff)

Tax Office:

Employee Status:

Employee ID From:

Employee ID To:

View Report

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Select a format

Export

No. Paspor	NPWP	Status PTKP	Posisi	Kode Objek Pajak	Status Bukti Potong	Jumlah Bulan Bekerja	Gaji	Opsi Gross Up	Tunja
	3216021001750010	K	Internal Audit Supervisor	21-100-01	Full Year	12		0 NO	
	3175100105720003		Internal Audit Staff	21-100-01	Full Year	11		0 NO	
	3201292607670002	K	Remedial & Collection 2 Coordinator	21-100-01	Full Year	12		0 NO	
	3175075811790002	TK	New Car 1 Marketing Support Supervisor	21-100-01	Full Year	12		0 NO	
	3175032305780011	K	Procurement Staff	21-100-01	Full Year	12		0 NO	
	3171034512750007	TK	Business Admin Control 2 Staff	21-100-01	Full Year	12		0 NO	
	3275016412790024	TK	Budget & Tax Coordinator	21-100-01	Full Year	12		0 NO	

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#8 - 03/17/2025 03:35 PM - Muhammad Bintang

- Status changed from QA Test to Deploy
- Assignee changed from Muhammad Bintang to shofwan shiddiq

sudah deploy ke client.

#9 - 03/18/2025 11:27 AM - shofwan shiddiq

- Assignee changed from shofwan shiddiq to Muhammad Bintang

Files

SPTBulanan_Bupot_Resign_Coretax.rdl	109 KB	02/28/2025	shofwan shiddiq
clipboard-202503071001-nfzvd.png	247 KB	03/07/2025	shofwan shiddiq

07/03/2025

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