

BIA Bugs - Feature #3587

[BIA - Payroll Report] Report Payroll Summary

04/30/2025 09:44 AM - Mohammad Daud

Status:	QA Test	Start date:	04/30/2025
Priority:	Urgent	Due date:	04/30/2025
Assignee:	Mohammad Daud	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

Description

Dear Shofwan,

Minta tolong untuk ditambahkan Wagetype 2302 (THR Direct) untuk mengisi kolom Hari Raya.

Payroll Summary

HOME > REPORT

Report Parameter

Employee ID From:

Employee ID To:

Payroll Group:

Head Office

Pay Period Year:

11 - 2024

View Report

Report Result

1 of 2

Select a format

Export

EMPLOYEE INCOME							EMPLOYEE - DEDUCTION						
DANCE WANCE	ADJUSTMENT	OVERTIME / PREMI	HARI RAYA	BONUS	RAPEL SALARY	RAPEL OVERTIME	BRUTO SALARY	ABSENCE	BPJS JAMINAN HARI TUA - 2%	BPJS PENSION - 1%	BPJS HEALTH - 1%	LOAN	ADJUSTMENT
200.000	-	1.122.000	-	0	0	0	12.048.000	0	176.520	88.260	88.260	-	-

remote.minovais.com:61139

192.168.3.105\MSSQLSERVER2022

BIA_baseserverProd

History

- #1 - 04/30/2025 09:57 AM - Kezia Pawitra Yulianti
- Status changed from New to Assigned
- #2 - 04/30/2025 11:09 AM - shofwan shiddiq
- File clipboard-202504301107-chxhtm.png added
 - File clipboard-202504301108-mnxda.png added
 - Status changed from Assigned to QA Test
 - Assignee changed from shofwan shiddiq to Mohammad Daud

Sudah keluar ya bang untuk kolom tunjangan Hari Raya

- My Workplace
- Human Resource
 - Organization Management
 - Employee Administration
 - Time Management
 - Benefit Administration
 - Travel Management
 - Payroll Administration
 - Payroll Accounting
 - Payroll Control
 - Payroll Process
 - Log Payroll Process
 - Delete Payroll Result
 - TM To Payroll
 - Generate Payroll Period
 - Payroll Report
 - Payroll Benefit Report
 - Bank Transfer

Employee ID To:

22073244

Payroll Group:

Head Office

Pay Period Year:

03 - 2025

View Report

Report Result

1 of 1

Select a format

Export

EMPLOYEE INCOME												BRUTO SALARY
TITUTE RTIME	POSITION ALLOWANCE	FUNCTIONAL ALLOWANCE	ATTENDANCE ALLOWANCE	ADJUSTMENT	OVERTIME / PREMI	HARI RAYA	BONUS	RAPEL SALARY	RAPEL OVERTIME	OTHERS ALLOWANCE	2ND HALF AWARD	
1.122.000	400.000	1.700.000	200.000	-	-	12.375.000	0	0	0	127000	0	24.750.0
1.122.000	400.000	1.700.000	200.000			12375000				127000		24.750.0
1.122.000	400.000	1.700.000	200.000			12375000				127000		24.750.0

86°F Mostly sunny

Search

11:06 AM 4/30/2025

Terdiri dari Wage Type 2302, 2300, 2301. Saya sudah daftarkan semua di table wt recap detail (PHRPYWTRCPDETAIL) di col 011.

Column	Alias	Table	Output	Sort Type	Sort Order	Filter	Or...	Or...	Or...
StartDate		PHRPYWT...	☒						
EndDate		PHRPYWT...	☒						
ReportType		PHRPYWT...	☒			= '2000'			
Row		PHRPYWT...	☒						
Col		PHRPYWT...	☒			= '011'			
Seq		PHRPYWT...	☒						
Wagetype		PHRPYWT...	☒						
WagetypeDesc		PHRPYWT...	☒						
IsActive		PHRPYWT...	☒						
Notes		PHRPYWT...	☒						
CreateBy		PHRPYWT...	☒						
CreateDate		PHRPYWT...	☒						
ChangeBy		PHRPYWT...	☒						
ChangeDate		PHRPYWT...	☒						

StartDate	EndDate	ReportType	Row	Col	Seq	Wagetype	WagetypeDesc	IsActive	Notes	CreateBy	CreateDate	Chan
19000101	99991231	2000	1	011	1	2302	THR Direct	1		minovais	2016010101...	minov
19000101	99991231	2000	1	011	2	2300	THR (+)	1		minovais	2016010101...	minov
19000101	99991231	2000	1	011	3	2301	THR (I2)	1		minovais	2016010101...	minov
* NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL

Silahkan di cek perhitungan nya

Files

clipboard-202504300942-bm2sv.png	32.3 KB	04/30/2025	Mohammad Daud
clipboard-202504301107-chxtn.png	197 KB	04/30/2025	shofwan shiddiq
clipboard-202504301108-mnxda.png	49.3 KB	04/30/2025	shofwan shiddiq