

IMFI Bugs - Bug #4099

[IMFI - HR Payroll] Report Cortax Mutasi

12/18/2025 11:10 AM - Mohammad Daud

Status:	Assigned	Start date:	12/18/2025
Priority:	High	Due date:	12/19/2025
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

Dear Yoma,

Minta bantuannya untuk dapat memperbaiki Output dari Report Tax Tahunan Cortax, saat ini data karyawan ke Split masa perolehannya karena ybs Mutasi tidak pindah KPP, kondisi yang seharusnya masa perolehan akan ke Split jika mutasinya pindah KPP. untuk contoh kasus bisa menggunakan NIK 20241073 an ILYAS. Z.

Terlampir capture History Organisasi ybs:

Home Employee Reminder Maintain Master Data Report Tax Tahunan Coretax									
Employee Search									
Employee ID:	20241073								
External ID:									
Full Name:									
Employee Office:									
Employee Status:									
Employee List									
Employee ID	Employee Name								
20241073	ILYAS. Z								
Master Data									
Employee Assignment View View All MD									
Employee Assignment									
Start Period: End Period: Search									
Add Copy Refresh									
Start Date	End Date	Real Date	Movement Type	Movement Reas...	Company ID	Employee Area	Employee Office	Employee Status	Employee T
01/12/2025	31/12/9999	01/12/2025	Extend	Re-contract	Indomobil Finance Indonesia	RIAU & KEPULAUAN RIAU	PEKANBARU R4	Active	Contract - 4
02/09/2025	30/11/2025	04/09/2025	Reassignment	Organization Needs	Indomobil Finance Indonesia	RIAU & KEPULAUAN RIAU	PEKANBARU R4	Active	Contract - 3
01/09/2025	01/09/2025	01/09/2025	Extend	Re-contract	Indomobil Finance Indonesia	RIAU & KEPULAUAN RIAU	PEKANBARU	Active	Contract - 3
01/03/2025	31/08/2025	01/03/2025	Extend	Re-contract	Indomobil Finance Indonesia	RIAU & KEPULAUAN RIAU	PEKANBARU	Active	Contract - 2

Terlampir Outpu dari report Cortaxnya:

Home

Employee Reminder

Maintain Master Data

Report Tax Tahunan Coretax

Report Filter

Period Year:

2025

Company Code:

Indomobil Finance Indo

Payroll Group:

Payroll Cabang (Staff)

Tax Office:

Employee Status:

Employee ID From:

20241073

Employee ID To:

20241073

View Report

1 of 1

Select a format

Export

Pemberi Kerja Selanjutnya	Masa Pajak Awal	Masa Pajak Akhir	Tahun Pajak	WNI / WNA	No. Paspor	NPWP	Status PTKP	Posisi	Kode Objek Pajak	Sta Pot
No	9	12	2025	Resident		1401030307960005	TK	New Car Surveyor Staff	21-100-01	
No	1	9	2025	Resident		1401030307960005	TK	New Car Surveyor Staff	21-100-01	

akses aplikasi
<http://imfi.minovais.com>
database sql server 2022
103.153.60.89

Files

clipboard-202512181108-dengh.png	118 KB	12/18/2025	Mohammad Daud
clipboard-202512181109-o0ffa.png	97 KB	12/18/2025	Mohammad Daud