

LPPOM HALAL - Bug #695

[LPPOM] GL Document (amount pada tabel header berbeda dengan amount di tabel item dan posting)

12/28/2021 06:01 PM - Maulina Hali

Status:	Deploy	Start date:	12/28/2021
Priority:	Urgent	Due date:	12/30/2021
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour

Description

Dear Mbak Yomma,

Mohon bantuannya untuk melakukan perbaikan atas case sbb :

Pada Cloud LPPOM transaksi dengan Doc No :00020628 pada UI di header muncul amount senilai Rp 70.461.558 sesuai dengan gambar dibawah ini.

HRIS Menu

My Workplace

Master Data

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- Reporting

Human Resource

- HR Administration
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Logistic & Service

Business Intelligence

Menu Development

System Administration

Filter

Document Number:

20628

No Voucher:

Document Date:

Description:

Document Status:

Search

Create

Create Ref

Document Number	No Voucher	Document Date	Description	TotalCre...	TotalDe...	Company ID	Document Status
00020628	BKR.03.21.04	04/03/2021	Pengeluaran BNI Sy Bogor Per Tgl. 04/03/2021 (BKR.03.21.0...	70,461,558.00	70,461,558.00	1000	Post

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Tetapi, pada saat di GL Dokumennyya amountnyaa berbeda.

https://hris.halalmui.org/Page/transdocument?6w6n3oNgM3w=

Google Bookmarks https://mail.google... ESS Lokal New OneDrive for Busin... MinovaHR - PT Min... Mandiri Internet Bis... Welcome to CIMB... Other bookmarks Reading list

captain

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Document Number: 00020628 Company ID: LPPOM MUI

No Voucher: BKR.03.21.04 Posting Date: 04/03/2021

Document Date: 04/03/2021 Fiscal Period: 03-2021

Description: Pengeluaran BNI Sy Bogor Per Tgl. 04/03/2021 (BKR.03.21.04) Document Status: Post

Document Detail

Finance Item

Add Delete

	GL Account	Debet Amount	Credit Amount	Currency	Description
1	601-02-19 - Transport Lokal	225,000.00	0.00	Rp	Ibu VIRDA YUNIARTI Transport Membereskan Berkas Direktur TTD Cover Se
2	102-01-09 - Bank BNI Syariah Bog...	0.00	225,000.00	Rp	Ibu VIRDA YUNIARTI Transport Membereskan Berkas Direktur TTD Cover Se
3	601-01-04 - Biaya Pegawai Lainnya	390,000.00	0.00	Rp	TRF/PAY/TOP-UP ECHANNEL PEMINDAHAN KE 1450006158089 60100478906
4	102-01-09 - Bank BNI Syariah Bog...	0.00	390,000.00	Rp	TRF/PAY/TOP-UP ECHANNEL PEMINDAHAN KE 1450006158089 60100478906
5	601-01-04 - Biaya Pegawai Lainnya	682,500.00	0.00	Rp	TRF/PAY/TOP-UP ECHANNEL PEMINDAHAN KE 1330013989488 60100478906
6	102-01-09 - Bank BNI Syariah Bog...	0.00	682,500.00	Rp	TRF/PAY/TOP-UP ECHANNEL PEMINDAHAN KE 1330013989488 60100478906
7	651-01-01 - Biaya Admin Bank	13,000.00	0.00	Rp	Biaya Adm Bank TRF Dana
8	102-01-09 - Bank BNI Syariah Bog...	0.00	13,000.00	Rp	Biaya Adm Bank TRF Dana

Debet Amount: 1,310,500.00

Mohon bantuannya yaa, untuk case tersebut.

Terimakasih

Detail Info:

Menu : General Ledger - GL Document

Port LPPOM : Cloud hris.halalmui

DB Name : LPPOM Dev

SQL Server : 66

History

#1 - 12/29/2021 11:48 AM - Tri Rizqiaty

- Status changed from New to Developing

Fixing :

1. Update UI - scripts : MinovaXtype.js

Notes : dalam extjs fungsi replace hanya merubah sekali, jd jika ingin mereplace 2 tanda koma(,) maka harus dilakukan 2 kali

#2 - 12/29/2021 11:48 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to Maulina Hali

#3 - 12/31/2021 10:42 AM - Maulina Hali

- Status changed from QA Test to Closed

#4 - 12/31/2021 10:51 AM - Maulina Hali

- Status changed from Closed to Deploy

- Assignee changed from Maulina Hali to Tri Rizqiaty

Dear Mbak Yomma,

Terima kasih bantuannya atas perbaikan diatas.

Mohon bantuannya kembali yaa untuk melakukan deploy ke port LPPOM dan port 61119 yaaa.

Hihiiw

Terima kasih

Files

clipboard-202112281748-cubuo.png	93.4 KB	12/28/2021	Maulina Hali
clipboard-202112281749-bmcmm.png	130 KB	12/28/2021	Maulina Hali