

BANK KALTENG - Bug #737

[Payroll Report] Posting to GL (Cost Center)

01/11/2022 10:06 AM - Mega Yunita

Status:	Closed	Start date:	01/11/2022
Priority:	High	Due date:	01/18/2022
Assignee:	Mega Yunita	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description Dear Mas Azid, Mohon bantuannya untuk mengatasi masalah saat menampilkan payroll report, yaitu Posting to GL (Cost Center) Menu : HR Administration > Payroll Accounting > Payroll Report > Posting to GL (Cost Center) Port : http://remote.minovais.com:31130/ DB : MinovaES_Bank_Kalteng Terimakasih			

History

#1 - 01/11/2022 03:14 PM - M Azid Wahyudi

- File clipboard-202201111513-tseza.png added
- Status changed from Assigned to QA Test
- Assignee changed from M Azid Wahyudi to Mega Yunita

mega tolong test lagi ya

Minova ES | Posting To GL (Cost Center) | MinovaESReport - Report Manager

Tidak aman | remote.minovais.com:31130/Page/reports?IFPMQ32YF2w4Oh4xVMP0xb+JETPLETsr

My Workplace | Master Data | Human Resource | Business Intelligence | Menu Development | System Administration

Search... | Help | M Azid Wahyudi

Period: 01 - 2021

View Report

Report Result

1 of 1 | Select a format | Export

BANK KALTENG PT. BANK KALTENG

Posting To Accounting
For The Period : 01 - 2021
Payroll Group : 0001 - Bank Kalteng

GL Number	Wage Type	Debit	Credit
-			
	Total Amount For Cost Center : -	77,089,971.00	53,653,171.00
	Total Amount For All Cost Center :	77,089,971.00	53,653,171.00

makasih

#2 - 04/11/2022 05:05 PM - Mega Yunita

- Status changed from QA Test to Closed

Files

Screenshot_34.png	69.5 KB	01/11/2022	Mega Yunita
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