

RSM Phase II - Bug #760

[HR-PAYROLL] Report Payslip

01/18/2022 03:31 PM - Kezia Pawitra Yulianti

Status:	Closed	Start date:	01/18/2022
Priority:	Urgent	Due date:	01/21/2022
Assignee:	M Azid Wahyudi	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			

History

#1 - 01/18/2022 03:38 PM - Kezia Pawitra Yulianti

- File clipboard-202201181538-5h7uw.png added
- Due date set to 01/21/2022
- Status changed from New to Assigned
- Assignee changed from Saswanto Tampan to M Azid Wahyudi

Dear Azid,

mohon perbaikannya ya untuk report payslip sbb:

1. Pada kolom Year to Date sepertinya masih salah dalam perhitungan akumulasinya.

Contoh pada lampiran (employee 000000680) pd bulan februari seharusnya hanya 4.425.000 x 2 yaitu 8.850.000 untuk wage type gaji pokok.

Pada report sepertinya di kalikan dengan 3.

Seharusnya yg terisi di kolom Year to Date adalah akumulasi untuk tiap wage type sejak awal tahun sampai dengan bulan berjalan (ambil dari tabel transaksi di tabel cumulative

SALARY SLIP		
Employee Name	: Dennis Kristiono	RSM Indonesia
Level	: L1 - Associate	Plaza ASIA, Level 10 Jl. Jend. Sudirman Kav. 59 Jakarta 12190 Indonesia T +62 21 5140 1340 F + 62 21 5140 1350 www.rsm.id
NPWP	: 822773552005000	
Employee Number	: 00000680	
Pay Period	: February 2021	
	This Month	Year to Date
Pendapatan		
Basic Salary (G)	4.425.000	13.275.000
Job Allowance (G)	1.475.000	4.425.000
Tax Relaxation	0	95.066
BPJS Pensiun (employer contribution)	88.500	265.500
BPJS Kes (employer Cont) (G)	177.000	531.000
BPJS Ktg(JHT) (employer Cont) (G)	163.725	491.175
BPJS Ktg(JKK) (employer Cont) (G)	10.620	31.860
BPJS Ktg(JKM) (employer Cont) (G)	13.275	39.825
Total Pendapatan	6.353.120	19.154.426
Potongan		
Pot Subsidi JP (G)	88.500	265.500

2. Hal ini berlaku juga untuk seluruh wage type ya.

3. Mohon di pastikan jika ada wage type yang tidak di terima lg di bulan2 selanjutnya, agar tetap di tampilkan di payslip bulan berikutnya pada kolom Year to Date saja

Thanks

#2 - 01/18/2022 03:41 PM - Kezia Pawitra Yulianti

- Priority changed from Normal to Urgent

#3 - 01/19/2022 06:27 PM - M Azid Wahyudi

- File clipboard-202201191823-axylm.png added
- Status changed from Assigned to QA Test
- Assignee changed from M Azid Wahyudi to Kezia Pawitra Yulianti

mba yaya udah bisa di test

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SALARY SLIP

Employee Name : Dennis Kristiono

Level : L1 - Associate

NPWP : 822773552005000

Employee Number : 00000680

Pay Period : February 2021

RSM

RSM Indonesia

Plaza ASIA, Level 10
Jl. Jend. Sudirman, Kav. 59
Jakarta 12190 Indonesia
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www.rsm.id

	This Month (Rp)	Year to Date (Rp)
Pendapatan		
Basic Salary (G)	4,425,000	8,850,000
Job Allowance (G)	1,475,000	2,950,000
Tax Relaxation	0	47,533
BPJS Pensiun (employer contribution)	88,500	177,000
BPJS Kes (employer Cont) (G)	177,000	354,000
BPJS Ktg(JHT) (employer Cont) (G)	163,725	327,450
BPJS Ktg(JKK) (employer Cont) (G)	10,620	21,240
BPJS Ktg(JKM) (employer Cont) (G)	13,275	26,550
Total Pendapatan	6,353,120	12,753,773

makasih mba

#4 - 02/02/2022 03:03 PM - Kezia Pawitra Yulianti

- Status changed from QA Test to Deploy
- Assignee changed from Kezia Pawitra Yulianti to M Azid Wahyudi

#5 - 02/02/2022 04:26 PM - M Azid Wahyudi

- Status changed from Deploy to Closed

Files

clipboard-202201181538-5h7uw.png	34.6 KB	01/18/2022	Kezia Pawitra Yulianti
clipboard-202201191823-axylm.png	107 KB	01/19/2022	M Azid Wahyudi