

TUGU PRATAMA INDONESIA (TPI) - Bug #974

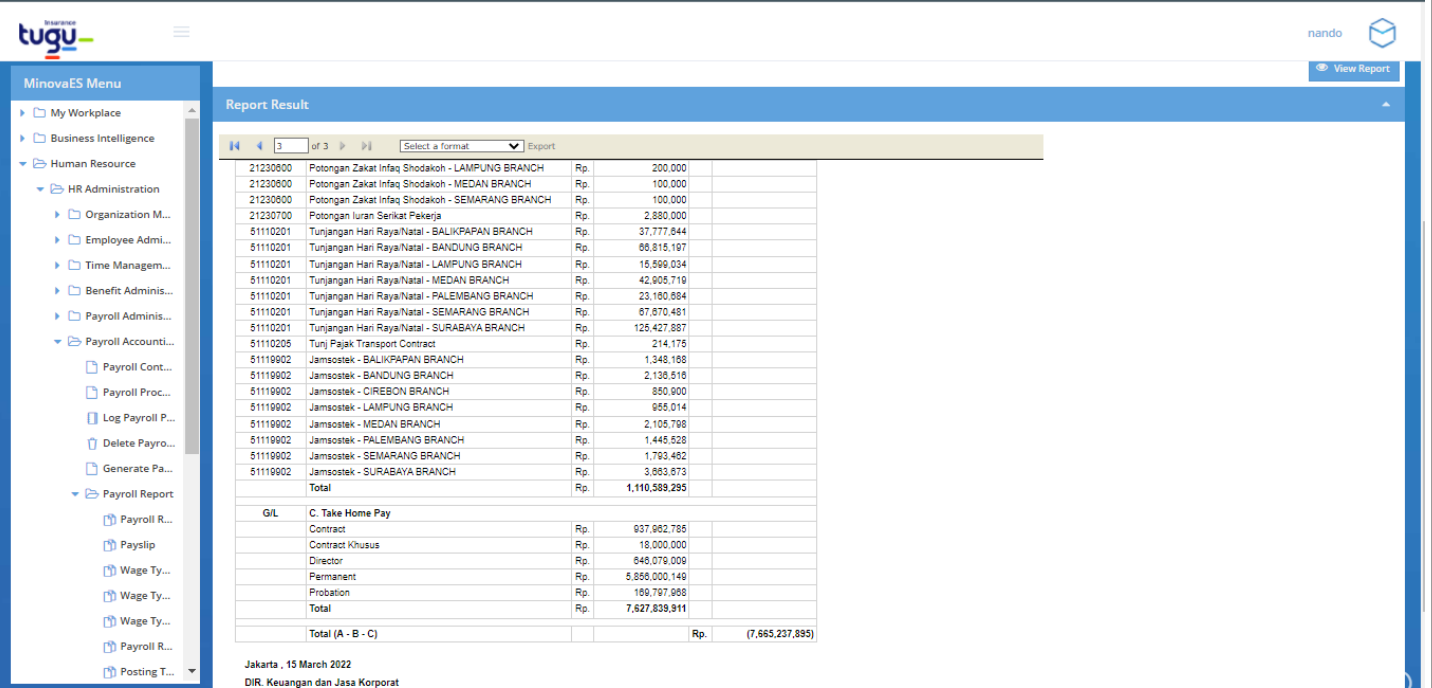
Report Posting TO GL (Payroll)

03/15/2022 03:20 PM - fernando sergio rumbayan

|                 |                          |                 |            |
|-----------------|--------------------------|-----------------|------------|
| Status:         | Closed                   | Start date:     | 03/15/2022 |
| Priority:       | High                     | Due date:       | 03/15/2022 |
| Assignee:       | fernando sergio rumbayan | % Done:         | 0%         |
| Category:       |                          | Estimated time: | 0.00 hour  |
| Target version: |                          | Spent time:     | 4.50 hours |

Description

Dear Mbaa yommaa,  
  
Mba yommaa report posting To GL masih Belumm sesuaii, untuk settingan sudah sama mba.

|                                                                                    |  |
|------------------------------------------------------------------------------------|--|
|  |  |
|------------------------------------------------------------------------------------|--|

(ES)  
  
terimakasih.

History

#1 - 03/16/2022 10:38 AM - Tri Rizqiaty

- Status changed from Assigned to Developing

Fixing :

Update Table GENPARAM - Parameter = TUGU\_GL\_COSTELEMENT : untuk Field Value1 : 00000162, Valu2nya NULL, seharusnya disi

#2 - 03/16/2022 10:40 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to fernando sergio rumbayan

#3 - 03/16/2022 03:10 PM - Tri Rizqiaty

- Project changed from PT BMS MIGRATION & ENHANCEMENT to TUGU PRATAMA INDONESIA (TPI)

#4 - 03/16/2022 06:15 PM - fernando sergio rumbayan

Dear ma yomaa,  
  
Terima kasih mba yomaa

#5 - 03/21/2022 09:57 AM - fernando sergio rumbayan

- Status changed from QA Test to Closed

Dear mba yoma,

Terima kasih mba yomaaa

Files

|                                                    |         |            |                          |
|----------------------------------------------------|---------|------------|--------------------------|
| clipboard-202203151517-mlhfv.png                   | 103 KB  | 03/15/2022 | fernando sergio rumbayan |
| 1. Posting to GL bulan Januari 2020 - 4Minova.xlsx | 21.1 KB | 03/15/2022 | fernando sergio rumbayan |