

## TUGU PRATAMA INDONESIA (TPI) - Feature #984

### Report Posting TO GL (Payroll)

03/17/2022 03:54 PM - fernando sergio rumbayan

|                                                                                                           |                          |                        |            |
|-----------------------------------------------------------------------------------------------------------|--------------------------|------------------------|------------|
| <b>Status:</b>                                                                                            | Closed                   | <b>Start date:</b>     | 03/17/2022 |
| <b>Priority:</b>                                                                                          | High                     | <b>Due date:</b>       | 03/18/2022 |
| <b>Assignee:</b>                                                                                          | fernando sergio rumbayan | <b>% Done:</b>         | 0%         |
| <b>Category:</b>                                                                                          |                          | <b>Estimated time:</b> | 0.00 hour  |
| <b>Target version:</b>                                                                                    |                          | <b>Spent time:</b>     | 4.50 hours |
| <b>Description</b>                                                                                        |                          |                        |            |
| Dear Mba yomma,                                                                                           |                          |                        |            |
| Untuk Report Posting TO GL Formatnya seperti ini mba, untuk yang C langsung perhitungan yang ada di QUERY |                          |                        |            |
| Terima Kasih mbaa yoma.                                                                                   |                          |                        |            |

### History

#### #1 - 03/22/2022 05:55 PM - Tri Rizqiaty

- Status changed from New to Assigned

#### #2 - 03/23/2022 10:40 AM - Tri Rizqiaty

- File CRPTTUGUPYPOSTTOGL\_20220223.sql added

- File CRPTTUGUPYPOSTTOGL.rdl added

- Status changed from Assigned to Developing

Fixing

1. Update SP : CRPTTUGUPYPOSTTOGL
2. Update RDL : CRPTTUGUPYPOSTTOGL

#### #3 - 03/23/2022 10:40 AM - Tri Rizqiaty

- Status changed from Developing to QA Test

- Assignee changed from Tri Rizqiaty to fernando sergio rumbayan

#### #4 - 03/24/2022 04:30 PM - fernando sergio rumbayan

- Status changed from QA Test to Closed

Dear Mbaa yomaaa,

Terima kasih mba yomaa...

### Files

|                                                        |         |            |                          |
|--------------------------------------------------------|---------|------------|--------------------------|
| 1. Posting to GL bulan Januari 2020 - 4Minova (1).xlsx | 61.9 KB | 03/17/2022 | fernando sergio rumbayan |
| CRPTTUGUPYPOSTTOGL_20220223.sql                        | 25.6 KB | 03/23/2022 | Tri Rizqiaty             |
| CRPTTUGUPYPOSTTOGL.rdl                                 | 69.2 KB | 03/23/2022 | Tri Rizqiaty             |