

TUGU PRATAMA INDONESIA (TPI) - Bug #996

Report payroll Wage type recap Cost Center

03/21/2022 05:43 PM - fernando sergio rumbayan

Status:	Closed	Start date:	03/21/2022
Priority:	High	Due date:	03/21/2022
Assignee:	fernando sergio rumbayan	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	1.00 hour

Description

Dear mang azid,

Mang report belum keluar Wage type recap Cost Center.

Insurance
tugu

Woty

MinovaES Menu

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- report bank transfer tugu
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- Report Payroll Track Chang
- eSPT Tahunan (Export)

Pay Period Year: 01 - 2016

Payroll Group From: Payroll Permanent

Payroll Group To: Payroll Permanent

Cost Center From:

Cost Center To:

Employee ID To:

Report Type:

Employee ID From:

View Report

Report Result

The 'group_by' parameter is missing a value

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Terima kasih

History

#1 - 03/21/2022 05:45 PM - M Azid Wahyudi

- File clipboard-202203211743-nuctj.png added
- Status changed from Assigned to QA Test
- Assignee changed from M Azid Wahyudi to fernando sergio rumbayan

dear sergio rumbayan, udah bisa di test ya

PT Asuransi Tugu Pratama Indonesia Tbk

Report Rekap Wagetype Periode: January 2016

Cost Center Abbr	Cost Center ID	Cost Center Abbr	Cost Center Desc	Cost Center Group ID	Cost Center Group Abbr	Cost Center Group Desc	Gaji Pokok Outsource	Gaji / Honor	Tunj Rawat Rumah Direksi (S)	Simpanan Wajib Koperasi	Jasa Produksi (D)	Tunjangan Pajak Tantiem Komisaris & Direksi (D)	Management Fee (D)	Uang M Jasa Produk
3505	00000110	3505	PROCUREMENT DEPARTMENT	00000037	3500	HRD & GA GROUP		73507901		490000				
2401	00000057	2401	MARINE DEPARTMENT	00000024	2400	CLAIM GROUP		107539828		675000				
2301	00000054	2301	FACULTATIVE DEPARTMENT	00000023	2300	REINSURANCE GROUP		54858441		425000				
2402	00000058	2402	NON MARINE DEPARTMENT	00000024	2400	CLAIM GROUP		75498044		550000				
3500	00000015	3500	HR & GA Group	00000001	Head Office	Head Office		610794347	60000000	455000		620181964		
3504	00000109	3504	SERVICES & FACILITIES DEPARTMENT	00000037	3500	HRD & GA GROUP		59122040		415000				
1204	00000036	1204	ENERGY OTHERS 2 DEPARTMENT	00000019	1200	ENERGY GROUP		49092430		250000				

makasih

#2 - 03/22/2022 09:58 AM - fernando sergio rumbayan

- Status changed from QA Test to Closed

Dear mang azid,

Terimaa kasih yaa mang azidd...

Files

clipboard-202203211741-jpcer.png	76.2 KB	03/21/2022	fernando sergio rumbayan
clipboard-202203211743-nuctj.png	49.8 KB	03/21/2022	M Azid Wahyudi