

BANK KALTENG

	2025-12					2026-1					2026-2					2026-3				2026-4				2026-5			
	49	50	51	52	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
BANK KALTENG	BANK KALTENG																										
Port E-Reqruitment	Assigned 0%																										
Tampilan pada UI																											
[HR Administration] Export Data	Assigned 0%																										
[HR Administration] Form Export Data	Assigned 0%																										
Export Import Masterdata																											
IOS Mobile - Leave																											
[Mobile-API] ESS Attendance - Message jika (...)																											
[Mobile-API] ESS Leave - Filed orginal quota (...)	Revise 0%																										
[Mobile-API] ESS Leave - field description (...)																											
[Mobile -API] ESS Leave - saat di DS formnya (...)																											
E-Courses bermasalah ketika diklik																											
Employee Name di tab Attendee tidak ngeload (...)																											
Covered By Company masih salah	Assigned 0%																										
Penambahan kolom Penandatanganan disesuaikan (...)																											
Tab Cost Pattern di menu Training Data tidak (...)																											
Cost Type di Approver masih terbaca Code, (...)	QA Test 0%																										
Button Action di Medical Claim ingin di-hide	QA Test 0%																										
Setelah direvise Approval SDM Cabang Pembantu (...)																											
Tampilan UI tab Job Requirement ingin dibikin (...)																											
Delete Tree di menu Training Data tidak berfungsi	Assigned 0%																										
Report Pindah Buku [Medical]																											
Menu Mass Approval	QA Test 0%																										
Mass Approval (FILTER ComboBox belum dinamis (...)	QA Test 0%																										
Mass Approval (Filter belum berjalan)	QA Test 0%																										
Mass Approval (UI)	QA Test 0%																										
Nomor rekening untuk report pindah buku																											
[Mobile Apps HRIS] - Bugs Take Photo																											

[Mobile Apps HRIS] - Bugs Download Detail (...)	Assigned 0%
[Mobile Apps HRIS] - Update Data ke 2025 (...)	Assigned 0%
Comment yg diisikan requester ingin muncul (...)	Assigned 0%
Issue – UI Tidak Muncul Saat Pilih EmployeeID (...)	
Ketika Copy Goal Setting ingin isian 1-5 (...)	
Membaca tanggal beririsan di History Assignment (...)	Deploy 0%
Perbaikan Data Posisi pada Report Curriculum (...)	User Test 0%
[BUG] Division Tidak Tergenerate pada Time (...)	 Assigned 0%
Attendance Recap – Report Period Tidak Sesuai (...)	 QA Test 0%
Bank Kalteng (Phase 2)	Bank Kalteng (Phase 2)
[ESS Update Master Data] Penambahan (...)	QA Test 0%