

BANK MEGA SYARIAH ES Bugs

	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				
CLIENT SUPPORT	CLIENT SUPPORT																													
BANK MEGA SYARIAH ES Bugs	BANK MEGA SYARIAH ES Bugs																													
[ESS-PMS]input data self score kalau (...)	QA Test 0%																													
[ESS-WORKFLOW REPORT] perbaikan pada (...)	QA Test 0%																													
[GENERATE USER] generate user tidak (...)	QA Test 0%																													
[HR-PMS Monitoring] perbaikan pada report (...)	QA Test 0%																													
[ESS-PMS FINAL] pengisian form harus (...)	QA Test 0%																													
[ESS-ARCHIEVE]menu archieve tidak berfungsi	QA Test 0%																													
[HR-PMS Monitoring] perbaikan pada report (...)	QA Test 0%																													
[HR-PMS]tombol action reject tidak bisa (...)	QA Test 0%																													
[ESS-PMS]penilaian pada atasan ke 2 (...)	QA Test 0%																													
[HR-PMS]pengisian score pada appraisal (...)	QA Test 0%																													
[Business Intelligence-Report Generator]Perbaikan (...)	QA Test 0%																													
menambahkan filter employee status pada (...)	Assigned 0%																													
perbaikan pada master data reguler payroll (...)	Assigned 0%																													
[HR-PAYROLL] Report 1721 A1 Personal (...)	QA Test 0%																													
[HR-Report Employee]report all employee (...)	QA Test 0%																													
[HR-Report Generator]perbaikan report (...)	QA Test 0%																													
[HR-Report Generator] Pembuatan tabel (...)	Assigned 0%																													
[HR-Report Generator]fixing report generator, (...)	QA Test 0%																													
[HR-Service]Service OMRECAP tidak berfungsi	Deploy 0%																													
[HR-customization]fungsi filter pada (...)	QA Test 0%																													
[CR]report all employee	QA Test 0%																													
[HR-ORM]delimit posisi d tanggal 01 (...)	QA Test 0%																													
[HR-Report]Report 1721 A1 personal tidak (...)	Assigned 0%																													
[HR-Report]perbaikan pada report 1721 (...)	QA Test 0%																													
[HR-Customization] perbaikan pada menu (...)	Assigned 0%																													
[BMS] Feature Upload Organisasi Management (...)	QA Test 0%																													

[HR-Payroll]pengecekan terkait pajak (...)	Assigned 0%
[HR-Report]perbaikan pada report wage (...)	Revise 0%
[HR-Report Payslip]perbaikan pada payslip (...)	QA Test 0%
[HR]perbaikan pada template upload Organization (...)	QA Test 0%
[HR-Upload ORM]pengecekan terkait upload (...)	Assigned 0%
[HR-organisasi Management]pengecekan (...)	Assigned 0%
[HR-Delete employee data]perbaikan pada (...)	Assigned 0%
[HR-Payroll Report]report 1721 A1 Personal (...)	Deploy 0%
[HR-Report Payroll]mohon support nya (...)	Deploy 0%
[ESS]Report SK semua yang ada tanda (...)	QA Test 0%
[HR-ORM]perbaikan pada relasi E ke P (...)	Assigned 0%