

## BANK WOORI SAUDARA - Issues

| #    | Tracker | Status     | Priority  | Subject                                                                                                   | Assignee                 | Updated             |
|------|---------|------------|-----------|-----------------------------------------------------------------------------------------------------------|--------------------------|---------------------|
| 2378 | Bug     | QA Test    | Normal    | Report CV INA                                                                                             | fernando sergio rumbayan | 10/25/2023 03:05 PM |
| 2168 | Bug     | Revise     | High      | [HR] - Succession Planning Filter                                                                         | Fachrul Hardianto        | 06/19/2023 09:56 AM |
| 2070 | Bug     | Revise     | High      | [ESS-Overtime] Belum membaca flow approval selanjutnya                                                    | Fachrul Hardianto        | 03/27/2023 03:03 PM |
| 1396 | Bug     | QA Test    | Normal    | [ HR ] - Performance Report per Unit                                                                      | ericsson ericsson        | 08/16/2022 06:56 AM |
| 1394 | Bug     | QA Test    | Normal    | [ HR ] - Performance Report Individu                                                                      | ericsson ericsson        | 07/27/2022 05:22 PM |
| 1375 | Feature | QA Test    | Normal    | [ HR ] - Compensation Report                                                                              | ericsson ericsson        | 07/26/2022 03:22 PM |
| 1374 | Feature | QA Test    | Normal    | [ HR ] - Budgeting Report                                                                                 | ericsson ericsson        | 07/21/2022 02:54 PM |
| 1373 | Feature | QA Test    | Normal    | [ HR ] Compensation - Perhitungan                                                                         | ericsson ericsson        | 07/26/2022 03:19 PM |
| 1371 | Feature | QA Test    | Normal    | [ HR ] Budgeting - Perhitungan                                                                            | ericsson ericsson        | 07/21/2022 02:52 PM |
| 1370 | Bug     | QA Test    | Normal    | [ HR ] - Report Training "Training List By Job"                                                           | ericsson ericsson        | 07/27/2022 03:56 PM |
| 1369 | Bug     | QA Test    | Normal    | [ HR ] - Report Training "Cost Realization"                                                               | ericsson ericsson        | 07/27/2022 03:50 PM |
| 1368 | Bug     | QA Test    | Normal    | [ HR ] - Report Training "Training Implementation"                                                        | ericsson ericsson        | 07/27/2022 03:36 PM |
| 1367 | Bug     | QA Test    | Normal    | [ HR ] - Report Training "Instructor Evaluation Training"                                                 | ericsson ericsson        | 07/27/2022 03:25 PM |
| 570  | Bug     | Deploy     | Urgent    | [OM] Organization Chart                                                                                   | Tri Rizqiaty             | 11/23/2021 02:00 PM |
| 377  | Bug     | Deploy     | High      | [Phase 1] - Payroll - Delete Payroll Result - Belum Berfungsi                                             | Tri Rizqiaty             | 10/05/2021 10:59 AM |
| 371  | Bug     | QA Test    | Normal    | [Phase 1] - ESS Overtime - Error Async                                                                    |                          | 01/19/2022 02:47 PM |
| 350  | Feature | Assigned   | Urgent    | [Phase 1] - ESS Travel                                                                                    | Alip Sudin               | 05/31/2021 09:52 AM |
| 346  | Support | Deploy     | Urgent    | [HR] Payroll - Loan Pelunasan non Payroll                                                                 | Tri Rizqiaty             | 05/27/2021 09:29 PM |
| 345  | Bug     | Developing | Urgent    | [ESS] Travel Cost - Execute ke Additional Payroll                                                         | Alip Sudin               | 05/31/2021 09:51 AM |
| 335  | Feature | Revise     | Normal    | [After UAT - Phase 1] - TM - Report - Timesheet BWS                                                       |                          | 06/23/2021 11:28 AM |
| 334  | Bug     | Deploy     | High      | [After UAT - Phase 1] - Travel - Validasi                                                                 | Alip Sudin               | 05/28/2021 05:51 PM |
| 325  | Bug     | Deploy     | Immediate | [HR] Payroll - Periode Payroll 21/20 dengan Working Day Actual dan Cut off timesheet di payroll parameter | Tri Rizqiaty             | 05/31/2021 09:22 AM |
| 317  | Feature | Deploy     | High      | Phase 1 - ESS Evaluation - Data RUNBIZ                                                                    | Alip Sudin               | 05/24/2021 10:48 AM |
| 302  | Feature | Deploy     | High      | Phase 1 - ESS - Evaluation Permanent - Conditions                                                         | Alip Sudin               | 05/24/2021 10:47 AM |
| 273  | Bug     | Deploy     | Urgent    | [HR] Payroll - Running Payroll WT Loan Special Repayment                                                  | Tri Rizqiaty             | 04/21/2021 10:17 AM |
| 268  | Feature | Deploy     | Urgent    | [ ESS ] - Condition Overtime                                                                              | Alip Sudin               | 05/24/2021 10:49 AM |
| 254  | Feature | Deploy     | High      | [Phase 1] - ESS PA - Evaluation Permanent                                                                 | Alip Sudin               | 05/24/2021 10:44 AM |
| 249  | Feature | Deploy     | High      | [Phase 1] - HR PA - Evaluation Permanent (New Menu)                                                       |                          | 01/19/2022 02:53 PM |
| 238  | Feature | Deploy     | Immediate | [Phase 1] - TM to PY - Overtime & Insentif                                                                | Tri Rizqiaty             | 04/28/2021 09:08 AM |
| 237  | Support | Deploy     | High      | [Phase 1] - ESS Leave                                                                                     | Alip Sudin               | 03/31/2021 02:26 PM |
| 223  | Bug     | Deploy     | High      | Phase 1 - Travel - WageType TV02                                                                          | Tri Rizqiaty             | 03/19/2021 04:56 PM |

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|-----|---------|---------|----------|-----------------------------------------------------------------------------------|------------------------|---------------------|
| 216 | Bug     | Deploy  | High     | [Phase1] Loan - Double Saving Data Loan Balance (PA35) - Skenario Update Simulate | Tri Rizqiaty           | 03/24/2021 02:34 PM |
| 215 | Bug     | QA Test | High     | [Phase 1 ] All Module - Gagal Export Data di Port BWS Client                      | Kezia Pawitra Yulianti | 12/02/2021 01:45 PM |
| 213 | Bug     | Deploy  | High     | [Phase 1] Loan - HR - Payment Type Pelunasan Gagal Saving                         | Tri Rizqiaty           | 03/16/2021 01:29 PM |
| 212 | Bug     | Deploy  | High     | [Phase 1] Loan - HR - After Saving Data Double di Grid                            | Tri Rizqiaty           | 03/16/2021 01:28 PM |
| 211 | Feature | Deploy  | Normal   | [Phase 1] Loan - HR - Validasi Amount Saat Pelunasan                              | Tri Rizqiaty           | 03/16/2021 01:27 PM |
| 210 | Bug     | Deploy  | High     | [Phase 1] Loan - Report - Loan Recap Double Data                                  | Ade Sofiarani          | 03/17/2021 05:08 PM |
| 209 | Bug     | Deploy  | High     | [Phase 1] Loan - Hapus Auto Load After Delete Data                                | Alip Sudin             | 04/05/2021 09:49 AM |
| 208 | Bug     | Deploy  | High     | [Phase 1] Loan - HR Loan Balance - Sequence                                       | Tri Rizqiaty           | 03/16/2021 01:24 PM |
| 205 | Bug     | Deploy  | High     | [HR] Payroll - Error Running Payroll WT Benefit (Loan)                            | Tri Rizqiaty           | 04/15/2021 03:53 PM |
| 179 | Feature | Deploy  | High     | [ESS] Delete Request ID                                                           | Ade Sofiarani          | 03/18/2021 03:34 PM |
| 160 | Feature | Deploy  | High     | [Phase 1] TM TO PY - Variant Pesangon                                             | Tri Rizqiaty           | 04/28/2021 05:13 AM |
| 62  | Bug     | Deploy  | High     | HR - Validasi Quota Taken Absence HR                                              | Alip Sudin             | 03/31/2021 02:56 PM |