

BANK WOORI SAUDARA

	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 WOORI SAUDARA	BANK WOORI SAUDARA																													
HR - Validasi Quota Taken Absence HR	Deploy 0%																													
[Phase 1] TM TO PY - Variant Pesangon																														
[ESS] Delete Request ID	Deploy 0%																													
[HR] Payroll - Error Running Payroll WT Benefit (...)	Deploy 0%																													
[Phase 1] Loan - HR Loan Balance - Sequence																														
[Phase 1] Loan - Hapus Auto Load After Delete (...)	Deploy 0%																													
[Phase 1] Loan - Report - Loan Recap Double (...)	Deploy 0%																													
[Phase 1] Loan - HR - Validasi Amount Saat (...)																														
[Phase 1] Loan - HR - After Saving Data Double (...)																														
[Phase 1] Loan - HR - Payment Type Pelunasan (...)																														
[Phase1] Loan - Double Saving Data Loan Balance (...)																														
Phase 1 - Travel - WageType TV02																														
[Phase 1] - ESS Leave	Deploy 0%																													
[Phase 1] - TM to PY - Overtime & Insentif	Deploy 0%																													
[Phase 1] - HR PA - Evaluation Permanent (...)	Deploy 0%																													
[Phase 1] - ESS PA - Evaluation Permanent																														
[ESS] - Condition Overtime	Deploy 0%																													
[HR] Payroll - Running Payroll WT Loan Special (...)	Deploy 0%																													
Phase 1 - ESS - Evaluation Permanent - Conditions																														
Phase 1 - ESS Evaluation - Data RUNBIZ	Deploy 0%																													
[HR] Payroll - Periode Payroll 21/20 dengan (...)	Deploy 0%																													
[After UAT - Phase 1] - Travel - Validasi	Deploy 0%																													
[After UAT - Phase 1] - TM - Report - Timesheet (...)	Revise 0%																													
[ESS] Travel Cost - Execute ke Additional (...)	Developing 0%																													
[HR] Payroll - Loan Pelunasan non Payroll	Deploy 0%																													
[Phase 1] - ESS Travel	Assigned 0%																													
[Phase 1] - ESS Overtime - Error Async																														

[Phase 1] - Payroll - Delete Payroll Result (...) [OM] Organization Chart [ESS-Overtime] Belum membaca flow approval (...) Report CV INA Phase 2 [HR] - Report Training "Instructor (...) [HR] - Report Training "Training Implementation" [HR] - Report Training "Cost Realization" [HR] - Report Training "Training List (...) [HR] Budgeting - Perhitungan [HR] Compensation - Perhitungan [HR] - Budgeting Report [HR] - Compensation Report [HR] - Performance Report Individu [HR] - Performance Report per Unit [HR] - Succession Planning Filter	Deploy 0% Revise 0% Phase 2 Revise 0%
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