

LPPOM HALAL

	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				
LPPOM HALAL	LPPOM HALAL																													
HR - Email Notif Recruitment																														
HR - Mail Reminder Absen																														
ACCOUNTING - Validasi Upload Jurnal																														
PMS Goal HR dan ESS																														
ACCOUNTING - Otorisasi Jurnal by Company	Revise 0%																													
[Finance] Report Account Balance & Account (...)	Deploy 0%																													
[Finance] Log Period Control dan Validasi	Deploy 0%																													
[FINANCE] Menu Mass Posting	Deploy 0%																													
[PY to FIN] Auto Jurnal Payroll ke Accounting	Deploy 0%																													
[FIN] Report Kwitansi Kotak dan Kwitansi (...)	Assigned 0%																													
[LPPOM] GL Document (transaksi jurnal tidak (...)	Deploy 0%																													
[LPPOM] GL Document (amount pada tabel header (...)	Deploy 0%																													
[GL Doc] Validasi Currency	Deploy 0%																													
[LPPOM] kendala saving saat melakukan transaksi (...)	QA Test 0%																													