

MINOVAES - PRODUCT - Issues

#	Tracker	Status	Priority	Subject	Assignee	Updated
3639	Bug	Assigned	Normal	Penambahan Menu Facility Scheduling	Kezia Pawitra Yulianti	05/28/2025 03:56 PM
3470	Bug	Assigned	High	[HR-job Catalog]perbaikan pada search by object di menu job catalog dimana untuk fungsi tersebut belum sesuai, seharusnya object class JF atau J.	M Azid Wahyudi	03/04/2025 01:44 PM
3015	Bug	Assigned	Urgent	Menu ESS Hanya bisa Export PDF di reportnya	shofwan shiddiq	08/26/2024 02:55 PM
2976	Support	Assigned	High	[HR] Migrasi DB MSQl to Postgree	Moch Alinafia	08/13/2024 04:37 PM
2975	Support	Assigned	Normal	[OM] Riset Org Chart	M Azid Wahyudi	08/13/2024 04:37 PM
2889	Feature	Assigned	High	[PA] Penambahan fungsi untuk update tanggal hiring di Employee Movement	M Azid Wahyudi	07/24/2024 10:20 AM
2888	Bug	QA Test	High	[HR-Personal Data]perbaikan pada master data personal PA01 untuk membuatkan validasi nama file attachment	Muhammad Bintar	09/02/2024 11:40 AM
2794	Bug	Assigned	Normal	fitur menu export log pada import payroll	M Azid Wahyudi	06/14/2024 09:07 AM
2658	Bug	QA Test	High	[HR-Payroll]perhitungan pajak TER jika ada kondisi rapel maka pajak nya dihitung di bulan berjalan (tidak di split ke bulan retro).	Muhammad Bintar	04/18/2024 11:22 AM
2439	Feature	Assigned	Normal	Fitur untuk menghapus data tabel transaksi, employee, organization melalui menu	shofwan shiddiq	12/18/2023 10:21 AM
2354	Support	Assigned	High	[Auto Close] Pembuatan Fungsi Auto Close Allocation Item Status, Item Status dan Process Status	Tri Rizqiaty	08/13/2024 04:51 PM
2350	Feature	QA Test	Normal	Design Menu Stock Level	haykal haykal	10/02/2023 06:14 PM
2348	Bug	QA Test	Normal	Report Purchase Recap	haykal haykal	09/29/2023 02:03 PM
2344	Feature	QA Test	Normal	Perbaikan Combobox Payment Term	haykal haykal	12/10/2024 09:21 AM
2340	Feature	Assigned	Normal	Warning Back button	Tri Rizqiaty	11/02/2023 08:59 AM
2318	Feature	Assigned	Urgent	[HR-PAYROLL]Fungsi simulate running payroll tidak berjalan	Tri Rizqiaty	09/11/2023 10:23 AM
2003	Bug	Assigned	Urgent	Filter Tahun	M Azid Wahyudi	03/16/2023 04:45 PM
1997	Support	Assigned	Urgent	New MD di User Management	Saswanto Tampan	02/09/2023 11:05 AM
1950	Support	Assigned	Urgent	[Talent Management] - Sorting Score	shofwan shiddiq	04/12/2023 11:13 AM
1891	Bug	QA Test	Immediate	[HR-PAYROLL] Perhitungan Engine Payroll dalam Membaca Tarif ssi Pay Grade	Kezia Pawitra Yulianti	01/04/2023 10:47 AM
1883	Feature	Assigned	Normal	[ESS-FORWARDING TASK] tidak ada nya fitur forwarding secara massal	Muhammad Bintar	12/20/2022 09:56 AM
1868	Feature	Revise	Normal	[HR-TIME DATA] Report Overtime dengan penambahan kolom amount overtime, total amount overtime	Muhammad Bintar	12/14/2022 02:35 PM
1786	Support	Assigned	Immediate	[Time Management] Generate Quota Cuti	Muhammad Bintar	11/22/2022 11:16 AM
1769	Feature	Developing	Urgent	List Get Data "My Staff" BI Dashboard - Travel History	shofwan shiddiq	01/10/2023 05:09 PM
1750	Feature	Developing	Urgent	List Get Data "My Staff" BI Dashboard - Appraisal KPI, Performance History	shofwan shiddiq	01/09/2023 06:18 PM
1747	Feature	Developing	Urgent	List Get Data "My Staff" BI Dashboard - Match Up	shofwan shiddiq	02/02/2023 10:27 AM
1697	Feature	Assigned	Urgent	Runbizdata hanya menyimpan sequence terakhir	M Azid Wahyudi	10/25/2022 08:14 AM
1695	Support	Assigned	Urgent	Service Async untuk Correction Payroll	M Azid Wahyudi	10/25/2022 08:14 AM

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1694	Feature	Assigned	Urgent	[HR] Penambahan Button Correction ESS di menu Payroll Control	M Azid Wahyudi	11/01/2022 09:05 AM
1689	Bug	Assigned	Urgent	[HR - TM] Message Type - Time Collision	M Azid Wahyudi	10/21/2022 11:43 AM
1650	Feature	Assigned	Urgent	Penambahan fitur untuk validasi dimana jika payroll control sedang start payroll, maka di atasan terakhir tidak bisa mengapprove ess	Saswanto Tampan	09/29/2022 04:03 PM
1644	Bug	Revise	Urgent	Employee Master Data	Saswanto Tampan	03/24/2023 01:47 PM
1640	Bug	Assigned	Normal	HR REMINDER pada dashboard seharusnya tidak menampilkan data dengan task status complete.	Muhammad Bintar	10/28/2022 04:33 PM
1639	Feature	Revise	Urgent	Perhitungan Payroll untuk Overtime dengan menggunakan wt from overtime duration.	Tri Rizqiaty	10/19/2022 01:52 PM
1609	Feature	Revise	Urgent	[New UI] - Master Data	Saswanto Tampan	03/24/2023 09:08 AM
1421	Support	QA Test	High	[HR-TM] Generate Work Schedule Calendar	Kezia Pawitra Yulianti	10/12/2022 11:21 AM
1264	Support	Assigned	Immediate	Up Port 61199	Muhammad Bintar	06/30/2022 03:35 PM
1261	Bug	Revise	High	Modul E Recruitment	Miss Yana	06/30/2022 10:09 AM
1246	Feature	QA Test	High	Online Help Product	Fiona Avangeline Jonathan	11/17/2022 04:13 PM
1106	Bug	Revise	Normal	Search Menu	Saswanto Tampan	09/13/2022 04:50 PM
991	Support	QA Test	Urgent	[IMPORT] Update menu Import	Kezia Pawitra Yulianti	07/07/2022 08:14 PM
976	Support	Assigned	High	[HR-PAYROLL] Validasi saat Upload Data Payroll	M Azid Wahyudi	07/31/2023 03:16 PM
967	Feature	Assigned	Immediate	[ESS] Archive Approved	Saswanto Tampan	03/16/2022 05:58 PM
861	Feature	Assigned	High	[CUSTOMIZATION] Layout Parameter	Saswanto Tampan	02/08/2022 03:48 PM
811	Feature	Assigned	High	[HR-PAYROLL] Field Employee ID History untuk membaca Init Paycum di report SPT Tahunan	Tri Rizqiaty	01/28/2022 05:09 PM
806	Support	Assigned	High	[HR-PAYROLL] Validasi & Notifikasi di menu Payroll	M Azid Wahyudi	01/04/2024 07:38 AM
805	Feature	Assigned	High	[HR] Hyperlink to Report	Saswanto Tampan	02/08/2022 02:35 PM
803	Feature	Assigned	High	[HR-PAYROLL] View Payslip & Payroll Result	Saswanto Tampan	01/28/2022 11:23 AM
789	Bug	Deploy	Immediate	[HR-PA] Bugs saat assign posisi belum update OM	Tri Rizqiaty	02/02/2022 03:20 PM
788	Bug	QA Test	Immediate	[HR-TM] Master Data Absence	Kezia Pawitra Yulianti	10/09/2022 03:12 PM
741	Bug	Assigned	Urgent	[HR-PAYROLL] Perhitungan Biaya Jabatan untuk Skenario Mutasi dengan Beda Payroll Group	Tri Rizqiaty	01/11/2022 02:36 PM
626	Feature	Assigned	Urgent	[USER MGT] Authorization Object Baru	Tri Rizqiaty	03/22/2022 05:57 PM
617	Support	QA Test	Immediate	[HR - TM] Generate Works Schedule Calendar	Kezia Pawitra Yulianti	05/13/2022 10:50 AM
540	Feature	QA Test	High	[FIN] GL Document - Validasi Clearing Open/Close	Maulina Hali	11/24/2021 11:14 AM
532	Feature	QA Test	High	[FIN] Accounting - Validasi Cost Center	Maulina Hali	11/23/2021 03:44 PM
531	Support	Assigned	Urgent	[PRODUCT] Auto Fill tab Info di Finance Document	Saswanto Tampan	11/02/2021 03:03 PM
469	Feature	QA Test	Normal	Default screen type	Kezia Pawitra Yulianti	05/19/2023 11:15 AM
467	Feature	QA Test	Normal	[Product] - Migration Tools	ericsson ericsson	12/01/2021 01:56 PM

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456	Feature	Deploy	Urgent	[LPPOM] Pembuatan Report Income Statement Bulanan	Tri Rizqiaty	10/05/2021 09:55 AM
451	Feature	QA Test	Urgent	[TOOLS] Migration Existing to ES	Kezia Pawitra Yulianti	12/01/2021 01:55 PM
450	Feature	QA Test	Immediate	Report Insentif Pajak pph21 - Regulasi Juli 2021	Andi Saputra	09/03/2021 09:47 AM
378	Bug	Assigned	Immediate	[FILO] - Otorisasi transaksi dan report by company	Tri Rizqiaty	12/06/2021 04:25 PM
375	Bug	QA Test	High	Modul Talent	Alip Sudin	06/03/2021 11:14 AM
374	Bug	Revise	High	Modul Training - Report Per Unit Organization	Kezia Pawitra Yulianti	09/17/2022 04:39 PM
373	Bug	QA Test	High	Modul Training - Training Data	Miss Yana	06/03/2021 09:59 AM
368	Bug	QA Test	Urgent	Modul Payroll - Report BPJS TK Karyawan keluar	Kezia Pawitra Yulianti	09/17/2022 04:37 PM
367	Bug	QA Test	Urgent	Modul Payroll BPJS - Report BPJS TK Karyawan masuk	Kezia Pawitra Yulianti	09/17/2022 04:36 PM
366	Bug	QA Test	Urgent	Modul Payroll BPJS - Report Pensiun	Kezia Pawitra Yulianti	09/17/2022 04:36 PM
365	Bug	QA Test	Urgent	Modul Payroll - Report BPJS Kesehatan recap	Kezia Pawitra Yulianti	09/17/2022 04:35 PM
357	Bug	QA Test	High	Modul Budget - Report Error	Miss Yana	06/02/2021 03:16 PM
356	Bug	QA Test	High	Modul Budget - Report Error	Miss Yana	06/02/2021 03:16 PM
355	Bug	QA Test	High	Modul Budget - Report Error	Miss Yana	06/02/2021 03:15 PM
354	Bug	QA Test	High	Modul Budget - Report Error	Miss Yana	06/02/2021 03:14 PM
329	Bug	QA Test	Normal	[FIN] - Sales Dokument Not Saving (Inquiry,Prospect,Quotation,order)	ericsson ericsson	12/01/2021 02:02 PM
328	Bug	QA Test	Normal	[FIN] - Sales Order - (Sales Item/Document Detail)	ericsson ericsson	12/02/2021 01:46 PM
322	Feature	Assigned	Normal	[ESS] Leave - Auto Generate Subject & Description	Alip Sudin	05/19/2021 09:50 AM
320	Bug	Assigned	High	FILO - Asset History Reporting tidak tampil	Saswanto Tampan	08/16/2022 01:12 PM
314	Feature	Assigned	High	[FIN] Jurnal Travel	Tri Rizqiaty	12/16/2021 09:50 AM
313	Feature	Assigned	High	[FIN] Jurnal Medical	Tri Rizqiaty	12/16/2021 09:50 AM
312	Support	Assigned	Immediate	[FIN] Closing Period Accounting	Tri Rizqiaty	08/16/2022 01:10 PM
304	Feature	New	Normal	[ESS] - Validasi Lock ESS	Saswanto Tampan	04/22/2021 02:15 PM
288	Feature	Assigned	Normal	[FILO] - Validasi Locking Document	Tri Rizqiaty	08/16/2022 01:10 PM
287	Feature	Assigned	High	[FIN] - Document Attachment	Saswanto Tampan	07/31/2023 02:31 PM
286	Feature	New	Normal	[FIN] - Validasi Transaksi Dokumen	Saswanto Tampan	04/21/2021 09:52 AM
284	Feature	Assigned	High	[FIN] - Jurnal Reversal	Tri Rizqiaty	08/16/2022 01:11 PM
283	Feature	Assigned	High	[FIN] - Jurnal Auto Processing	Tri Rizqiaty	08/16/2022 01:11 PM
276	Feature	Assigned	High	[FIN] AR - Faktur Pajak (Download Invoice & Upload Faktur)	Saswanto Tampan	08/16/2022 01:07 PM
274	Feature	Assigned	High	[FIN] - Report Cash Flow	shofwan shiddiq	10/03/2022 08:11 AM