

PT ARITA

	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
PT ARITA	PT ARITA																									
[ARITA] - Custom Report Finance - Master (...)																										
[ARITA] - Custom Report Finance - PPh21 Karyawan (...)																										
[ARITA] - Custom Report Finance - Master (...)																										
[ARITA] - Custom Report Finance - PPh21 Non (...)																										
[ARITA] - Custom Report Finance - PPh 21 (...)																										
[ARITA] - Custom Report Finance - Pengajuan (...)																										
[ARITA] - Custom Report Finance - Report (...)																										
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[ARITA] - Custom Report HR - Report Lembur (...)																										
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[ARITA] - Custom Report HR - Report Rekap (...)																										
[ARITA] - Custom Report HR - Report Rekap (...)																										
[ARITA] - Custom Report HR - Report Rekap (...)	Revise 0%																									
[ARITA] - Custom Report HR - Report Rekap (...)																										
[ARITA] - Custom Report HR - Report PT AMN	Revise 0%																									
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[ARITA] - Custom Report HR - Report Rekap (...)	Revise 0%																									
[ARITA] - Custom Report HR - Report Rekap (...)																										
[ARITA] - Custom Report HR - Report Salary																										
[ARITA] - Custom Report HR - Report Rekap																										
[ARITA] - Custom Report HR - Report Payment																										
[ARITA] - Beberapa Menu Tidak Muncul Seperti (...)	Revise 0%																									
[Activation Code]	QA Test 0%																									
Logo Arita																										

[System Administration] User Management	QA Test 0%
Arita Project Company ID	
Logo Arita	
Report Organization Chart tidak muncul	Deploy 0%
[HR-LOAN] Tidak bisa saving	Deploy 0%
[HR - Payroll] Running Payroll belum membaca (...)	Deploy 0%
[ARITA] - History Tidak Terbentuk	QA Test 0%
[Request Time Management] Leave	QA Test 0%
Logo pada report masih client lain	QA Test 0%
Tampilan LookUp belum selesai	QA Test 0%
Tampilan pada UI	Assigned 0%
Leave report belum sesuai	QA Test 0%
Tampilan pada UI	QA Test 0%
Tampilan pada UI	Assigned 0%
Tidak bisa generate absence quota	QA Test 0%
Logo pada report	
Modul Loan	
Button update tidak muncul	
Validasi keterlambatan	QA Test 0%
Modul Loan	
Menu tidak respon	
Report Pengajuan Gaji Karyawan	
[ESS Time Management] Request Leave	QA Test 0%
Tampilan pada UI	
Late report tidak update	
Attendance Recap ditambah pengurang istirahat (...)	QA Test 100%
Export Import Loan belum berfungsi	QA Test 0%
Dashboard	QA Test 0%
Time Management	
Time Management - Start & End location	QA Test 0%
Time Management - Total Quota Taken	
Report Absence Recap	
report Leave	
widget	

Validasi Loan Error Report Tampilan pada UI mobile - Start Location terisi di kolom notes	
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