

PT BIA

	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 BIA	PT BIA																												
Menu Baru - Payroll Administration - Payroll (...)	QA Test 0%																												
[TM to Payroll] - Pinalti/Denda																													
[TM to Payroll] - CPO PKS	User Test 0%																												
[TM to Payroll] - HINO Dump Truck																													
[TM to Payroll] - Binamarga																													
[Time to Payroll] - Premi Basis Panen	QA Test 0%																												
Employee Administration - Report Data Jabatan	QA Test 0%																												
Closing Premi Panen untuk TMT Payroll	QA Test 0%																												
Report Payroll - Report Payroll Summary																													
Report Payroll - Report Payroll Summary																													
[ESS Leave] Validasi Approval Pengajuan Cuti	QA Test 0%																												
[ESS Attendance] Proses Approval Attendance	QA Test 0%																												
[ESS Overtime] Validasi Approval Pengajuan (...)	QA Test 0%																												
[ESS Overtime] Nama Employee Bawahan ke Double	QA Test 0%																												
Report Tax Period Employee	QA Test 0%																												
Premi - Tidak Terakumulasi																													
Report Rekap Employee Status																													
Customization - TM Data Wage Type Generation																													
Costomization - Payroll Group																													
Employee Administration - File Premi Perawatan (...)																													
Perhitungan Lembur lewat Hari (day before (...)	QA Test 0%																												
Report ESPT Tahunan																													
Report BPJS Kes																													
Report Ketenaga Kerjaan																													
Payroll Accounting - Payroll Report - Report (...)																													
Payroll Administration - File Premi Panen (...)																													
Payroll Administration - File Premi Hino (...)	QA Test 0%																												

Time Management - Generate Absence Quota	
Bugs Training Module BIA	QA Test 0%
Bugs Training Module BIA	
Recruitment - Applicant Master Data - Lookup (...)	
Report Training Implementation	
Lookup Employee ID pada menu Talent Match (...)	QA Test 0%
Field-field di tab Attendee pada Object Class (...)	QA Test 0%
Report Payroll - Premi Panen	
Report Premi Hinodumptruck	
Report Premi Operator Alat	QA Test 0%
Report Premi Perawatan	
Report Premi CPO	
Report Payslip	QA Test 0%
Perubahan Tarif Premi CPO	
Perbaikan Field-field di Employee Overview	QA Test 0%
Error Action Plan	QA Test 0%
Qualification Detail belum autoload	Revise 0%
Personal Administartion MD Approval & Payroll (...)	Assigned 0%
Performance Management - Performance Appraisal	
Performance Management - Performance Appraisal (...)	
[ESS Medical]	QA Test 0%
ESS - Training	
Report Recap Premi Perawatan dan Report Recap (...)	Assigned 0%
Time Management - Import Attendance	
BIA - Upload Menu	QA Test 0%
[HR-Employee Master Data Temporary] Notifikasi (...)	QA Test 0%
[ESS- Leave Mobile] pembuatan ess Leave mobile	Assigned 0%
[ESS FINAL] Perubahan Logic	QA Test 0%
Menu Employee Master Data - Terdapat loading (...)	
Implementasi Flow Overtime Membaca MD CHRPICAPPROVER (...)	Deploy 0%
Implementasi Kondisi Backdate di Flow Overtime	Deploy 0%
Implementasi Cuti Setengah Hari di Master (...)	Deploy 0%
Implementasi Flow Leave Membaca MD CHRPICAPPROVER (...)	Deploy 0%
Implementasi Kondisi Backdate di Flow Leave	Deploy 0%

Implementasi Flow Plan Leave pada task Condition (...)	QA Test 0%
Implementasi Flow Plan Overtime pada task (...)	QA Test 0%
Implementasi Flow Plan Overtime pada task (...)	Deploy 0%
Implementasi Condition Have Plan Approver (...)	Deploy 0%
Implementasi Condition Have Plan Approver (...)	Deploy 0%
Implementasi TaskID Mail di Overtime	Revise 0%
Implementasi TaskID Mail di Leave	Revise 0%
Implementasi field Comment Required ketika (...)	Deploy 0%
Error Flow Overtime pada case berikut	Deploy 0%
Implementasi Field DayBeforeFlag di Overtime	
Implementasi ESS Leave Akomodir Cuti Setengah (...)	Deploy 0%
Implementasi Flow Travel Membaca MD CHRPICAPPROVER	Deploy 0%
Implementasi Kondisi Backdate di Flow Travel	
Implementasi field Comment Required ketika (...)	
ESS Leave - Tambahan Validasi Leave Ketika (...)	Deploy 0%
ESS Leave - Tambahan Validasi Perbaikan Validasi (...)	Deploy 0%
Implementasi Post MD19 Travel ke AttendanceType (...)	
ESS Travel - Grid Cost Field Number Default (...)	
Implementasi ESS Travel Kondisi Approval (...)	Deploy 0%
Implementasi TaskID Mail di Travel	QA Test 0%
ESS Travel - Validasi Untuk StartDate dan (...)	Revise 0%
ESS Travel - Hide button Calculate di Grid (...)	Deploy 0%
ESS Travel - Implementasi Kondisi Perhitungan (...)	Deploy 0%
ESS Travel - Kolom Grid Total Cost di perlebar	Deploy 0%
ESS Travel - Combo Box Currency tidak langsung (...)	Deploy 0%
ESS Travel - Validasi End Date tidak boleh (...)	Deploy 0%
Implementasi Cost pada ESS Travel	Deploy 0%
Implementasi Tambahan Header Sequence di (...)	Deploy 0%
ESS Overtime - Validasi End Date tidak boleh (...)	Deploy 0%
Issue Terkait Data PA17 RemainQuota Tidak (...)	Deploy 0%
Hapus Validasi di Menu Import Absence yg (...)	Deploy 0%
ESS Travel - Hide Button Add dan Delete di (...)	Deploy 0%
ESS Travel - Validasi2 yang disatukan untuk (...)	QA Test 0%
ESS Overtime - Validasi2 yang disatukan untuk (...)	

Validasi Export Payroll untuk Admin Merauke (...)	Deploy 0%
Penambahan Logo BIA di report Travel Employee (...)	Deploy 0%
ESS Leave - Implementasi Kondisi Next Quota	QA Test 0%
Issue Payslip Bisa terdisplay di Apps Mobile (...)	User Test 0%
Implementasi Fungsi dan Validasi OnBehalf (...)	Deploy 0%
Validasi Gabungan Leave Apk Mobile	Deploy 0%
Nilai di Field Settlement Hilang Ketika Klik (...)	Deploy 0%
Tampilan Detail di Inbox Belum Ada	Deploy 0%
Apps Mobile - Fungsi Approve dan Reject Leave (...)	QA Test 0%
Issue Payslip di Prod Ada Case Kata Sandi (...)	QA Test 0%
Issue AppraisalID di Master Data Appraiser (...)	
Issue Ada UI yg terpotong/tertimpa di tampilan (...)	
Issue Appraiser di PMS ingin membaca ke table (...)	
Penyesuaian Report Travel Individu	Deploy 0%
Penyesuaian Field Settlement di ESS Travel	QA Test 0%
Issue Activation Code Payslip di Prod	User Test 0%
Issue Report Cuti Ada Error Ketika di View	
Issue Load Organization Stuck Lama	Assigned 0%
Issue PMS Goal Setting Ketika Ada Perubahan (...)	
Issue Penyesuaian Report Performance Individu (...)	QA Test 0%
Issue Error PMS Prod BIA di Runtaskasync	
Issue Master Data Performance Appraisal Tidak (...)	Deploy 0%
Issue Error proc_data_PHRPA0048-error on (...)	
Validasi Action Submit PMS Final	
Issue Apps Mobile Activation Code Lebih dari (...)	Assigned 0%
Issue Penambahan Validasi pada field Combo (...)	
Issue Menu Archive di PMS Final Tidak dapat (...)	QA Test 0%
Issue Kolom Komentar di Report PMS Individu (...)	Deploy 0%
Cek Validasi Cuti Haid di Apps Mobile	Assigned 0%
Cek Semua Validasi di Leave Apps Mobile	Assigned 0%
Tambahan Notes Ketika Error Upload Attendance	Deploy 0%
Issue Absence Type masih mengambil kode di (...)	Assigned 0%
Riset penggunaan STARTTLS untuk Integrasi (...)	Assigned 0%
Penyesuaian Flow Plan & Settlement Travel (...)	Assigned 0%

Penyesuaian Flow Admin HR untuk HO dan Merauke	 Assigned 0%
Perbaiki Field Settlement ketika Ingin Membuat (...)	 Assigned 0%
Penyesuaian Field Settlement jadi Editable (...)	 Assigned 0%
Issue Scroll Up & Down di Organization hilang (...)	 Assigned 0%