

TULISAN

	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
TULISAN	TULISAN																									
Fitur Upload & Download COA, Wage Type Definition, (...)	QA Test 0%																									
Menu Upload Sub Ledger MD	QA Test 0%																									
RETAIL: Table Integration Logistic - Accounting (...)	QA Test 0%																									
[GENERAL] Perubahan Parameter Functionality (...)	QA Test 0%																									
[Accounting] Service Release Stock Allocate	QA Test 0%																									
[Accounting] Report Trial Balance dengan (...)	QA Test 0%																									
[GENERAL] Penambahan Field dan Tab	Assigned 0%																									
[Accounting] Doc Ref dari beberapa Document	QA Test 0%																									
[GENERAL] Parameter Tambahan untuk Payment	Assigned 0%																									
Error Upload Jurnal	User Test 0%																									
[Accounting] Report Income Statement di tambah (...)																										
Report Income Statement	Revise 0%																									
[CRM] Skenario Payment Tulisan	Assigned 0%																									
Tidak bisa mengedit dokumen Sales Order																										
Invoice ingin bisa otomatis kirim by e-mail (...)	Revise 0%																									
Perbaikan Page History [CRM]	Deploy 0%																									
Autogenerate No. Voucher [Accounting]	User Test 0%																									
Ketika Create Ref dari Pre Order Payment (...)	Assigned 0%																									
Report Faktur Pajak	QA Test 0%																									
Perubahan Tampilan CRM	Revise 0%																									
Fitur Import Material Master Data	User Test 0%																									
Perbaikan UI CRM Pengembalian Barang	Revise 0%																									
API Shopify	Assigned 0%																									
Autoload dari Bill of Material di Material (...)	User Test 0%																									
Perbaikan terkait Customer di CRM	Assigned 0%																									
Report Customer Master Recap	Deploy 0%																									
Perbaikan Inventory Recap	Revise 0%																									

Perbaikan report Sales Detail	User Test 0%
Report Inventory Detail	User Test 0%
Report Purchase Detail	User Test 0%
Perbaikan page Daftarkan Customer [CRM]	Revise 0%
Durasi Session Expired di CRM	User Test 0%
Pesan Error di Goods Receipt	User Test 0%
Menu Goods Receipt, Goods Issue To Customer, (...)	Assigned 0%
Nilai Payment Amount di Header SO tidak sesuai (...)	User Test 0%
Report Account Balance dan Account Balance (...)	User Test 0%
Perbaikan Page Draft [CRM]	
Closing (SL Baru & Saldo Awal) [Accounting]	User Test 0%
Harusnya description bukan code (Di tampilan (...)	Assigned 0%
Jangan ada Autofill Password	QA Test 0%
Tambahkan Checkbox Print Invoice	User Test 0%
Pop Up QRIS tidak bisa diclose [CRM]	Revise 0%
Autogenerate SubLedgerID ketika create Customer (...)	Assigned 0%
Quantity di CRM ingin bisa diinput (diketik)	Assigned 0%
CreateDate dan ChangeDate tidak selalu tercatat (...)	User Test 0%
Perbaikan report Purchase Recap	
Formula Baru Jurnal Accounting	User Test 0%
Bugs Stock Monitoring Report	User Test 0%
Perbaikan Pop Up Card [CRM]	User Test 0%
Perbaikan Pop Up Bank Transfer [CRM]	User Test 0%
Split Discount untk Item yang sama [CRM]	User Test 0%
Perbaikan Pop Up QR [CRM]	User Test 0%
Jurnal Accounting hasil Sales CRM tidak balance (...)	User Test 0%
Goods Receipt ingin bisa partial	User Test 0%
Warehouse di item autoload dari header	Deploy 0%
Integrasi antara Vendor di Goods Receipt (...)	User Test 0%
Integrasi antara Customer di Sales Order (...)	User Test 0%
Sales Order Source (informasi sumber dokumen (...)	Assigned 0%
Autoload Alamat Pengiriman dan Validasi [CRM]	Assigned 0%
Warna berbeda untuk field yang tidak bisa (...)	Assigned 0%
Menu Purchase Order Request dan Purchase (...)	

Menu Goods Receipt QA dan Goods Receipt Approve	Assigned 0%
Reminder Dashboard – Document Approval List (...)	Assigned 0%
Menu Stock Transfer Sender (Submit) dan Stock (...)	Assigned 0%
Hide button Create Ref di menu Stock Transfer	
Status Material Master Data	Assigned 0%
Menu Material Master Data Draft dan Material (...)	Assigned 0%
[Revise] Reminder Dashboard – Document Approval (...)	Assigned 0%
Barang yang muncul di CRM hanya barang yang (...)	Assigned 0%
Reminder Dashboard – Document Approval List (...)	Assigned 0%
Reminder Dashboard – Document Approval List (...)	Assigned 0%
Role Untk Membedakan Widget	Assigned 0%
Implementasi UI Material Dashboard	Assigned 0%
Widget Reminder Goods Issue To Customer	Assigned 0%
[Revise] Reminder Dashboard – Document Approval (...)	Assigned 0%
[Revise] Reminder Dashboard – Document Approval (...)	Assigned 0%