

Issues

Estimated time: 0.0

#	Project	Author	Tracker	Status	Subject	Priority	Assignee	Due date	Next Milestones	Updated
24170	SAP-USER CONFIGURATION	Rhenya F.	Add	Ready For QC	otorisasi untuk melihat condition type di PO FOC	High	Jearen E.	02/06/2025		30/05/2025 05:35 PM
24007	SAP-USER CONFIGURATION	Iki Anugraing G.	Add	Approved	Penambahan User SAP Internal Control	Normal	Jearen E.	23/05/2025		26/05/2025 04:48 PM
23990	VOUCHER	Lusia H.	Add	QC FINISHED	Perubahan Skema Penerbitan e-Voucher C009	Normal	Damli H.	27/05/2025		21/05/2025 11:54 AM
23939	SAP-USER CONFIGURATION	mchramp g.	Add	Ready For QC	Penambahan Authorization Check	Urgent	Jearen E.	21/05/2025		19/05/2025 02:06 PM
23891	SAP-USER CONFIGURATION	Gina V.	Add	Ready For QC	Penambahan T-Code	Normal	Jearen E.	19/05/2025		16/05/2025 02:55 PM
23867	SAP-USER CONFIGURATION	Debby E.	Update	Ready For QC	Otorisasi untuk proses GR	Urgent	Jearen E.	15/05/2025		15/05/2025 09:40 AM
23831	SAP-USER CONFIGURATION	Dinar R.	Update	Ready For QC	OTORISASI USER	Urgent	Jearen E.	16/05/2025		16/05/2025 10:28 AM
23751	SAP-USER CONFIGURATION	Debby E.	Update	Ready For QC	Pengaturan otorisasi release untuk release code IK	High	Jearen E.	09/05/2025		09/05/2025 09:03 AM
23337	SAP-USER CONFIGURATION	Fransiska S.	Add	QC FINISHED	Pembukaan Autorisasi pada SAP - type 641	Normal	Jearen E.	14/04/2025		02/05/2025 05:10 PM
23301	Website Visculo	Damli H.	Add	Request	Program maintenance di ICAPOS	Normal	Gary Y.	13/06/2025		30/05/2025 04:35 PM
23289	SAP-USER CONFIGURATION	Imelda M.	Add	Ready For QC	Autorisasi	Urgent	Denny B.	09/04/2025		29/04/2025 02:18 PM
23151	SAP-USER CONFIGURATION	Dinar R.	Update	QC FINISHED	OTORISASI USER	Normal	Jearen E.	27/03/2025		02/05/2025 05:12 PM
22916	SAP-USER CONFIGURATION	Wulan M.	Update	QC FINISHED	Buka akses PT Agung Mas Sejahtera	Normal	Jearen E.	20/03/2025		02/05/2025 05:09 PM
22374	Website Digital Price List	Iwan A.	Feature	QC FINISHED	AutoSynchron Web Price List ke API ICAPOS	Normal	Agus S.	14/03/2025		06/03/2025 02:11 PM
21370	VOUCHER	Fransiska S.	Add	QC FINISHED	Perbaikan Kode Customer	Normal	Damli H.	07/01/2025		06/01/2025 08:09 AM
20734	Perbaikan Rebate	Elizabeth B.	REBATE	Request	Perbaikan Perhitungan Rebate LANGGANAN TRANSAKSI November 2024	Normal				26/11/2024 08:27 AM
19737	Perbaikan Rebate	Elizabeth B.	REBATE	Request	Perbaikan Perhitungan Rebate LANGGANAN TRANSAKSI September 2024	Urgent	Steffania S.			01/10/2024 09:23 AM
19464	Perbaikan Rebate	Elizabeth B.	REBATE	Request	PERBAIKAN DATA LANGGANAN SEPTEMBER 2024	Normal	Steffania S.			17/09/2024 04:23 PM