

List Issue

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