

VOUCHER - Add #23990

Perubahan Skema Penerbitan e-Voucher C009

20/05/2025 01:20 PM - Lusia H.

Status:	QC FINISHED	Due date:	27/05/2025
Priority:	Normal		
Assignee:	Damli H.		
Category:			
Description			
Mohon dibantu untuk menghapus data unique code yang sudah tercreate oleh Accounting dan mengubah master yang sebelumnya GENERATE = YES dan ISSUED = YES menjadi NO , hal ini dikarenakan adanya perubahan skema penerbitan e-voucher Airdoc			

History

#1 - 21/05/2025 11:19 AM - Yeriyanto E.

- Tracker changed from Feature to Add
- Project changed from HRD Holding to VOUCHER
- Status changed from Request to Approved
- Assignee set to Damli H.
- Start date deleted (20/05/2025)
- No UR deleted (UR-HCGA-2025-027)
- Tanggal UR deleted (20/05/2025)
- User Request deleted (Agustin Budhimartini)

#2 - 21/05/2025 11:54 AM - Damli H.

- Status changed from Approved to In Progress

#3 - 21/05/2025 11:54 AM - Damli H.

- Status changed from In Progress to Ready For QC

Status : Done.

#4 - 21/05/2025 11:54 AM - Damli H.

- Status changed from Ready For QC to QC FINISHED

Files

BERITA ACARA.pdf	247 KB	20/05/2025	Lusia H.
UR-HCGA-2025-027.pdf	249 KB	20/05/2025	Lusia H.