

	DETAILED DEVELOPMENT ENHANCEMENT	Document No.
		FM-DV-DDE-INI-1907-01679

Project	SunFish HR Product 6.0	Date	09 Agustus 2019
Revision No.	0	Revision Date	20 Agustus 2019
Reference No.	(from support site system)	Assignee	Shendy Pramudita Permana

Brief Description
On Duty link to claim request (check item on duty) allowance to be tax

Process Flow
<ol style="list-style-type: none"> 1. We can access Type Of Claim at menu Setting Reimbursement Setting Type Of Claim 2. We can access On Duty Allowance Item at menu Setting Time & Attendance Setting On Duty Setting On Duty Allowance Item 3. We can access On Duty Request at menu Time & Attendance On Duty On Duty Request 4. We can access On Duty Declaration at menu Time & Attendance On Duty On Duty Declaration 5. We can access Claim Form at menu Reimbursement Claim Form

Detail Description
<p>On Duty Request</p> <ol style="list-style-type: none"> 1. Request No 2. On Duty Purpose Type 3. Request For 4. Remark 5. File Attachment 6. Total Destination 7. Save To Claim Request

User Interface Design

Diagram Flow Onduty Request

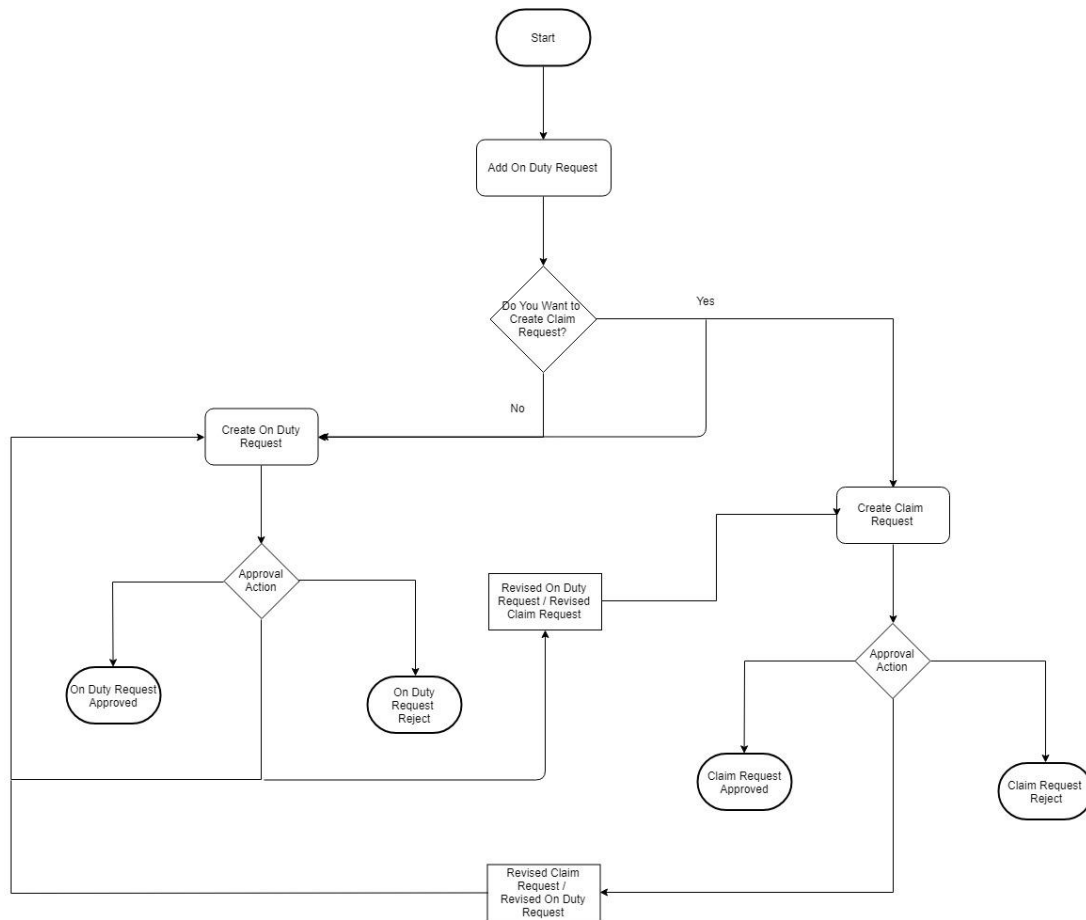
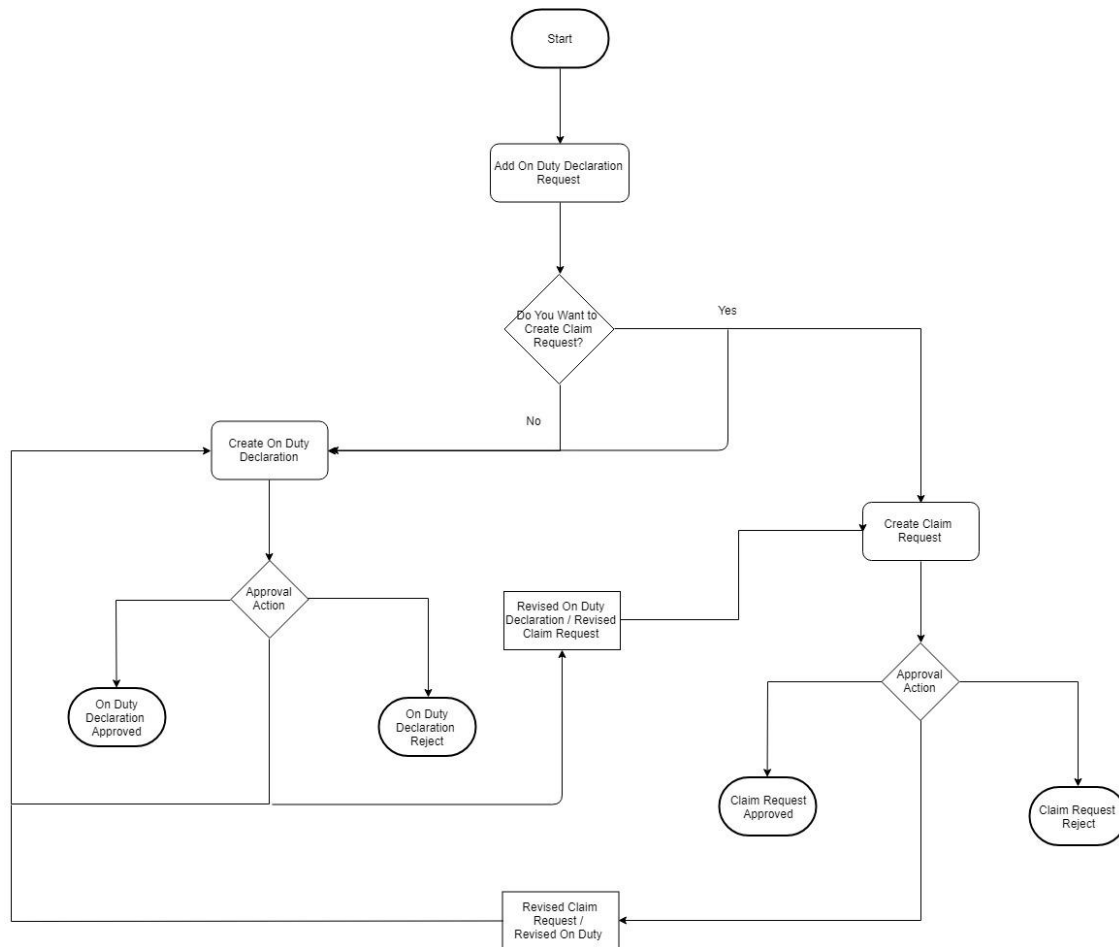


Diagram Flow Onduty Declaration



On Duty Allowance Item

Setting > On Duty Allowance Item > Edit

Allowance Category *	Accomodation
Purpose Type	Test Attend Code <h1>TRAINING</h2> TROUBLESHOOTING UAT <marquee>Workshop</marquee>
Formula *	50/100 * %SALARY%
Request Value	<input checked="" type="radio"/> Unlimited <input type="radio"/> Up to Max Value <input type="radio"/> Fixed Value
Claim Type *	UNL

Cancel
Delete
Submit



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On Duty Request

Time & Attendance > On Duty Request > Add On Duty Request

Remark

File Attachment Max File : 100 KByte
Choose File No file chosen

File Extension doc,docx,jpg,png,xls,pdf

Total Destination 1

Destination 1

Destination *

On Duty Date 20/08/2019 12 to 20/08/2019 12 Get Detail

Back Draft Preview Approver Send to Approver Send to Approver & Claim Request

Edit On Duty Request

Time & Attendance > On Duty Request > Edit On Duty Request

Allowance up to (Daily) : 10000 100% 100000000

Fixed Allowance Rico (Daily) : 1 Day(s) * 100 * 100% = USD 100.000

Fixed Allowance Rico (Total) : USD 100.000 * 100% = USD 100.000

transportation : IDR 100,000.0000 * 100% = IDR 100,000.0000

Item	SubTotal
Daily Allowance Rico	IDR 50,000.0000
Total Allowance Rico	IDR 100,000.0000
Daily Allowance USD Rico	USD 50.000
Allowance up to (Daily)	IDR 30,000.0000
Allowance up to (Total)	IDR 10,000.0000
Fixed Allowance Rico (Daily)	USD 100.000
Fixed Allowance Rico (Total)	USD 100.000
transportation	IDR 100,000.0000
Total Allowance	IDR 290,000.0000
	USD 250.000

Back Detail Claim Request Close Request

Detail Claim Request

Time & Attendance > On Duty Request > Detail Claims Request


Request No. CLM-201907-000059
Request For Gordon Ennss [PMN111516d.073]
Remark

Claim

No.	Transaction Date	Claim	Remark	Amount	Valid Amount	Group
1.	16 Jul 2019	002REIMJULY_CLAIM	IDR	90,000.0000	IDR 90,000.0000	-
2.	16 Jul 2019	002REIMJULY_CLAIM	USD	90.000	IDR 1,223,775.0000	-
			Total IDR	90,000.0000	IDR 1,313,775.0000	
			USD	90.000		

Back

Listing Claim Form

		Current Location	aaaa - DataOn Indonesia Office	This is a DEMO version	Language	English	Search	Test Mode	Welcome Gordon Enns	1571 679	Profile Logout
Home	Organization	Employee	Career	Time	Reimbursement	Loan	Payroll	Performance	Training	Recruitment	Setting
Reimbursement > Claim Form											
<div> Claim Claims Form </div>											
<div> Reimbursement > Claim Form > Claim Form </div>											
Request Number ^v	Request For ^v	Total Claim ^v	Remark ^v	Request Status ^v	Paid Status ^v	Source ^v	Onduty No				
CLM-201907-000061	Gordon Ennss	1		Fully Approved	Unpaid	On Duty Request					
CLM-201907-000060	Gordon Ennss	1	Tes Claim	Fully Approved	Unpaid	Claim Form					
CLM-201907-000059	Gordon Ennss	2		Fully Approved	Unpaid	Claim Form					
CLM-201907-000058	Gordon Ennss	1	Tes Claim	Fully Approved	Unpaid	Claim Form					
CLM-201907-000057	Gordon Ennss	2		Fully Approved	Unpaid	Claim Form					
CLM-201907-000056	Gordon Ennss	2		Fully Approved	Unpaid	Claim Form					
CLM-201907-000055	Gordon Ennss	2		Fully Approved	Unpaid	Claim Form					
CLM-201907-000054	Gordon Ennss	2		Fully Approved	Unpaid	Claim Form					
CLM-201907-000053	Gordon Ennss	1		Fully Approved	Unpaid	Claim Form					
CLM-201811-000048	Gordon Ennss	2		Fully Approved	Unpaid	Claim Form					

Detail Claim Form For On Duty Request

Reimbursement > Claim Form > Edit Claims Form


Request No. CLM-201907-000061
On Duty Request No. ODR-2019-08-19-0000712
Request For Gordon Ennss [PMN111516d.073]
Remark

Claim

No.	Transaction Date	Claim	Remark	Amount	Valid Amount	Group
1.	29 Jul 2019	002REIMJULY_CLAIM	IDR	900,000.0000	IDR 900,000.0000	-
Total IDR				900,000.0000	IDR 900,000.0000	

Back Close Request

Claim Form Approval Revised


Reimbursement Claim Form Request

Request No: CLM-201706-000029
Company: DataOn Indonesia
Request for: AANINDIA ENCPY
Requested By: Gordon Ennss

7 Jun 2017 (16:56)

Status: **Revised**

This request has been revised by on duty request (ODR-2019-08-19-0000712). Notes from on duty request

Remark							
TotalClaimAmount		IDR 9,000.0000					
TotalValidAmount		IDR 9,540.0000					

No	Transaction Date	Claim	Remark	Amount	GSTAmount	Valid Amount	ApproveAmount	Notes
1.	07/06/2017	claimpakeGST		IDR 9,000.0000	IDR 0	IDR 9,540.0000	-	

*Click Link to view Detail

Approver Listya Wardani	Decision Revised	Date 12 Jul 2017 (14:53)	Notes
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Waiting Approval from Listya Wardani

On Duty Request Approval Revised

Attendance Onduty Request

Request No: ODR-2016-05-24-0000408
Company: DataOn Indonesia
Request for: adena@renaldi
Requested By: Gordon Ennss

24 May 2016 (14:37)

Status: **Revised**

This request has been revised by claim request (CLM-201705-000019). Notes from claim request

Purpose Type	Implementation at Customer
Start Date	31 May 2016
End Date	31 May 2016
Remark	
Attachment File	

Detail

Makassar					
Date	Shift	Shift start	Shift end	Actual Start	Actual End
31/05/2016	SHREGULAR	08:00 AM	05:00 PM	08:00 AM	05:00 PM

Standard Value				Requested Value			
Item Name	Currency Code	Value	Total Days	Total	Item Name	Currency Code	Total
Alliwo111 (DAILY)	IDR	0.0000	0	0.0000	Meal (DAILY)	IDR	25,000,000.0000
Meal (DAILY)	IDR	25,000,000.0000	1	25,000,000.0000	allowitem,item2 (TOTAL)	IDR	10,000.0000
allowitem,item2 (TOTAL)	IDR	10,000.0000	-	10,000.0000	transportation (TOTAL)	IDR	1,000.0000
itemkoma (DAILY)	EUR	100	0	0			
tesbugformula (DAILY)	IDR	0.0000	0	0.0000			
Total Standard Value	EUR			0	Total Requested Value IDR		25,011,000.0000
	IDR			25,010,000.0000			

Approver
SHAY PATRICK CORMARC

Decision
Revised

Date
25 May 2016

Notes
test

Waiting Approval from SHAY PATRICK CORMARC

For Example :

1. Request No : ODR-2019-08-19-0000712
2. On Duty Purpose Type : Annual Meeting
3. Request For : [PMN111516d.073] Gordon Ennss
4. Remark : Meeting DI Bandung
5. File Attachment
6. Total Destination : 1
7. Save To Claim Request : Yes

Description :

- The addition of 1 parameter “**Type Claim**” in “**Onduty Allowance Item**” is used to choose “**Type Claim**” which is related to the On Duty Request/Declaration in Allowance Item.

- If Onduty Request “**Save To Claim Request**” is selected “**Yes**”, then when the onduty is saved it will make 1 onduty request & 1 request claim where the onduty request that enters on the claim request is an onduty allowance item that is already related with type claim.

- If Onduty Request “**Save To Claim Request**” is selected “**No**”, then when the onduty is saved it will make 1 onduty request and not saved to claim request.

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- If the onduty request is revised, the Claim Request status changes to a revision, and if there is a change in the onduty request, the claim request will also change according to the detail “**On Duty Request Allowence Item**”.
- If the “**Onduty Declaration**” request “**Save To Claim Request**” is selected “**Yes**”, then what will be saved to the “**Claim Request**” is the difference from the “Onduty Request Allowence Item” which has become a request with the “On Duty Declaration” that will be requested.

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Database Design	
<ul style="list-style-type: none"> - add tabel TTADONDUTYCLAIMREQUEST, field on-duty_requestno, claim_requestno, type_request - add tabel TTARONDUTYITEMCLAIMTYPE, field expensecode, item_code, company_id <p>Example :</p> <p>Table TTADONDUTYCLAIMREQUEST</p> <ul style="list-style-type: none"> - on-duty_requestno = "ODR-2019-08-19-0000712" - claim_requestno = "CLM-201908-000061" - type_request = "ODTR/DCLR" <p>Table TTARONDUTYITEMCLAIMTYPE</p> <ul style="list-style-type: none"> - expensecode = "TRANSPORT" - item_code= "HTL" - company_id= 1 	
<div> <div>Prepared by: Shendy Pramudita Permana</div> <div>Date: 20-Agustus-2019</div> <div>Software Developer</div> </div> <div> <div>Approved by:</div> <div>Date:</div> <div>Development Manager</div> </div>	

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