

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
209	ODOO ERP TVONE	Development	Open	High	Hapus Type Bills Settlement & Buat Default Bill	Usamah hahaha	11/26/2022 10:42 AM
208	ODOO ERP TVONE	Development	Open	High	Attachment tidak tampil di PR	Encep Deden	11/25/2022 09:30 AM
207	ODOO ERP TVONE	Development	Open	High	PR Yang Sudah Pernah Dibuat Bill Tidak Tampil Kembali	Encep Deden	11/25/2022 04:14 AM
206	ODOO ERP TVONE	Development	Open	High	Tambahan field Payment Status pada Modul PR	Encep Deden	11/25/2022 04:11 AM
205	ODOO ERP TVONE	Development	Open	High	Journal belum sesuai	Wahyu Ryantadi	11/25/2022 02:43 AM
204	ODOO ERP TVONE	Development	Open	High	Tambahkan Nama TTD Sesuai Approval Terakhir	Wahyu Ryantadi	11/27/2022 02:03 PM
203	ODOO ERP TVONE	Development	Open	Low	Tampilan Nama belum sesuai	Usamah hahaha	11/24/2022 09:08 AM
202	ODOO ERP TVONE	Development	Open	High	Print out RFP	Wahyu Ryantadi	11/27/2022 01:23 PM
201	ODOO ERP TVONE	Development	Open	High	Print Out - Journal Voucher	Wahyu Ryantadi	11/18/2022 07:33 AM
200	ODOO ERP TVONE	Development	Open	High	Amount Email dengan PR di Odoo Berbeda	Encep Deden	11/18/2022 03:06 AM
199	ODOO ERP TVONE	Development	Open	High	Error Settlement	Wahyu Ryantadi	11/17/2022 11:05 AM
198	ODOO ERP TVONE	Development	Open	High	Print Out Settlement	Wahyu Ryantadi	11/27/2022 12:53 PM
197	ODOO ERP TVONE	Development	Open	High	Print out AR receipt	Muhammad Azka	11/24/2022 04:28 AM
195	ODOO ERP TVONE	Phase 1	Open	High	Inventory		11/17/2022 12:54 PM
193	ODOO ERP TVONE	Development	Open	High	PR Rejected pada Approval Hierarchy dapat di Edit	Encep Deden	11/14/2022 09:08 AM
192	ODOO ERP TVONE	Development	Open	High	PO Error - Cancelled	Encep Deden	11/14/2022 01:17 PM
191	ODOO ERP TVONE	Development	Open	High	PO tidak sesuai dengan PR	Encep Deden	11/14/2022 09:04 AM
190	ODOO ERP TVONE	Development	Open	High	Pada Accounting (Approval) Dapat melakukan Edit	Encep Deden	11/14/2022 08:10 AM
188	ODOO ERP TVONE	Development	Open	High	Form Credit Note	Ika Nurhamdiah	11/11/2022 10:06 AM
187	ODOO ERP TVONE	Development	Inprogres	High	Invoice Non Iklan 1 - Tanpa Logo dan Nama PT	Ika Nurhamdiah	11/22/2022 02:00 AM
186	ODOO ERP TVONE	Development	Inprogres	High	Invoice Non Iklan 1	Ika Nurhamdiah	11/18/2022 09:48 AM
179	ODOO ERP TVONE	Development	Inprogres	High	Print out PO	Usamah hahaha	11/27/2022 02:03 PM
167	Akuntplus Compro	Development	Open	Low	Leads		10/20/2022 08:10 AM
166	Akuntplus Compro	Development	Open	Low	Home Slider Setting		10/20/2022 08:10 AM
165	Akuntplus Compro	Development	Open	Low	Social Media Link		10/20/2022 08:10 AM
164	Akuntplus Compro	Development	Open	Low	Contact Us		10/20/2022 08:09 AM
163	Akuntplus Compro	Development	Open	Low	Blogs		10/20/2022 08:09 AM
162	Akuntplus Compro	Development	Open	Low	Clients		10/20/2022 08:09 AM
161	Akuntplus Compro	Development	Open	Low	Portfolio		10/20/2022 08:09 AM
160	Akuntplus Compro	Development	Open	Low	Solutions		10/20/2022 08:08 AM
159	Akuntplus Compro	Development	Open	Low	Product & Service		10/20/2022 08:08 AM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
158	Akuntplus Compro	Development	Open	Low	About Us		10/20/2022 08:08 AM
157	Akuntplus Compro	Development	Open	Low	Home Page		10/20/2022 08:08 AM
156	Akuntplus Compro	Development	Open	Low	Web Management		10/20/2022 08:10 AM
155	Akuntplus Compro	Development	Open	Low	User Management		10/20/2022 07:56 AM
154	Akuntplus Compro	Development	Open	Low	Role Setting		10/20/2022 07:56 AM
153	Akuntplus Compro	Development	Open	Low	User Setting		10/20/2022 07:55 AM
152	ODOO ERP TVONE	Phase 1	Open	Low	Budget		10/18/2022 10:24 AM
144	ODOO ERP TVONE	Development	Open	Low	Collection		10/15/2022 01:18 PM
139	ODOO ERP TVONE	Development	Inprogres	Low	Tambahkan sub tab Spesifications & Warranty pada PR lines	Wahyu Ryantadi	10/29/2022 09:10 AM
127	ODOO ERP TVONE	Development	Open	High	Budget Lines	Encep Deden	10/07/2022 10:19 AM
126	ODOO ERP TVONE	Development	Open	High	Form Penugasan Collector	Muhammad Azka	10/18/2022 11:59 AM
122	ODOO ERP TVONE	Development	Open	High	Grace Period dan Close PR	Wahyu Ryantadi	10/04/2022 01:40 PM
121	ODOO ERP TVONE	Development	Feedback	High	Printout AR	Ika Nurhamdiah	11/11/2022 03:52 AM
119	ODOO ERP TVONE	Development	Open	High	Apply Advance to Settlement	Muhammad Azka	10/04/2022 01:41 PM
115	Akuntplus Compro	Development	Open	Low	Solution (Helpdesk) Page		10/04/2022 04:15 AM
114	Akuntplus Compro	Development	Open	Low	Portofolio Page		10/04/2022 04:15 AM
113	Akuntplus Compro	Development	Open	Low	Product & Service (ERP Implementation) Page		09/30/2022 07:02 AM
112	Akuntplus Compro	Development	Open	Low	Blog Page		09/30/2022 05:48 AM
111	Akuntplus Compro	Development	Open	Low	About us Page		09/30/2022 05:47 AM
110	Akuntplus Compro	Development	Open	Low	Contact us Page		09/30/2022 05:47 AM
109	Akuntplus Compro	Development	Open	Low	Client Page		09/30/2022 05:47 AM
108	Akuntplus Compro	Development	Open	Low	Home Page		09/30/2022 05:46 AM
107	Akuntplus Compro	Development	Open	Low	Website		10/04/2022 04:15 AM
106	Akuntplus Compro	Development	Open	Low	CMS		10/20/2022 08:10 AM
105	Akuntplus Compro	Design	Done	Low	UI/UX		09/30/2022 05:37 AM
104	Akuntplus Compro	Design	Done	Low	Business Requirement Company Profile Akuntplus		09/30/2022 05:35 AM
102	ODOO ERP TVONE	Development	Done	High	Asset	Muhammad Azka	10/29/2022 09:12 AM
90	ODOO ERP TVONE	Development	Open	High	Aging Advance/Prepayment	Ika Nurhamdiah	10/29/2022 08:33 AM
75	ODOO ERP TVONE	Phase 1	Open	High	Budget & Project		11/10/2022 04:08 PM
74	ODOO ERP TVONE	Phase 1	Open	High	GL & Accounting		10/29/2022 09:11 AM
73	ODOO ERP TVONE	Phase 1	Open	High	Modul AR		11/24/2022 04:28 AM
72	ODOO ERP TVONE	Phase 1	Open	High	Modul AP		11/27/2022 01:23 PM
71	ODOO ERP TVONE	Phase 1	Open	High	Modul PO		11/27/2022 02:03 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
70	ODOO ERP TVONE	Phase 1	Open	High	Modul PR		11/25/2022 09:29 AM
69	ODOO ERP TVONE	GoLive	Open	Low	Go Live		10/16/2022 12:31 PM
68	ODOO ERP TVONE	GoLive	Open	Low	Upload Opbal		08/06/2022 08:47 AM
67	ODOO ERP TVONE	GoLive	Open	Low	Setup production		08/06/2022 08:47 AM
66	ODOO ERP TVONE	GoLive	Open	Low	Server setup		08/06/2022 08:47 AM
65	ODOO ERP TVONE	Construction	Open	Low	Strategy: Cut off, Go live, Fallback		08/06/2022 08:46 AM
64	ODOO ERP TVONE	Construction	Open	Low	UAT		08/06/2022 08:46 AM
63	ODOO ERP TVONE	Construction	Open	Low	User Training		08/06/2022 08:46 AM
62	ODOO ERP TVONE	Construction	Open	Low	SIT		08/06/2022 08:45 AM
61	ODOO ERP TVONE	Construction	Open	Low	Master Data preparation		08/06/2022 08:45 AM
60	ODOO ERP TVONE	Construction	Open	Low	Development		08/06/2022 08:45 AM
59	ODOO ERP TVONE	Construction	Open	Low	Functional setup		08/06/2022 08:45 AM
58	ODOO ERP TVONE	Definition	Open	Low	Final Blueprint		08/06/2022 08:44 AM
57	ODOO ERP TVONE	Definition	Open	Mid	GL,AR,AP,Purchasing,Asset Management,Portal		08/06/2022 08:43 AM
56	ODOO ERP TVONE	Definition	Open	Low	Master Collection		08/06/2022 08:43 AM
55	ODOO ERP TVONE	Definition	Open	Mid	Blueprint Definition		08/06/2022 08:42 AM
52	ODOO ERP TVONE	Implementation	Open	Low	Term of Payment		08/02/2022 08:13 AM
51	ODOO ERP TVONE	Implementation	Open	Low	Tax		08/02/2022 08:13 AM
50	ODOO ERP TVONE	Implementation	Open	Low	Vendor		08/02/2022 08:13 AM
49	ODOO ERP TVONE	Implementation	Open	Low	UOM		08/02/2022 08:13 AM
48	ODOO ERP TVONE	Implementation	Open	Low	Master Item		08/02/2022 08:13 AM
47	ODOO ERP TVONE	Implementation	Open	Low	tem Category		08/02/2022 08:12 AM
46	ODOO ERP TVONE	Implementation	Open	Low	Master Data Procure to Payment		08/02/2022 08:13 AM
45	ODOO ERP TVONE	Implementation	Open	High	IMPLEMENTASI ODOO ERP_TVONE		11/26/2022 10:42 AM
44	ODOO ERP TVONE	Implementation	Open	Low	Data Gathering		08/02/2022 08:11 AM
43	ODOO ERP TVONE	Setting & Configuration	Open	Low	Format Number		07/21/2022 01:35 PM
42	ODOO ERP TVONE	Setting & Configuration	Open	Low	User Access		07/21/2022 01:34 PM
41	ODOO ERP TVONE	Implementation	Open	Low	Integrasi HCMS		07/21/2022 01:21 PM
40	ODOO ERP TVONE	Implementation	Open	Low	Modul Sales		07/21/2022 01:14 PM
39	ODOO ERP TVONE	Implementation	Open	Low	Modul Purchase		07/21/2022 01:11 PM
38	ODOO ERP TVONE	Implementation	Open	Low	Modul Project Costing		07/21/2022 01:11 PM
37	ODOO ERP TVONE	Implementation	Open	Low	Modul Inventory		07/21/2022 01:10 PM
36	ODOO ERP TVONE	Implementation	Open	Low	Modul Fixed Asset management		07/21/2022 01:00 PM

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated
35	ODOO ERP TVONE	Implementation	Open	Low	Modul Cash Management		07/21/2022 12:54 PM
34	ODOO ERP TVONE	Implementation	Open	Low	Modul GL		07/21/2022 12:52 PM
33	ODOO ERP TVONE	Implementation	Open	Low	Modul Asset Management		07/21/2022 12:52 PM
32	ODOO ERP TVONE	Implementation	Open	Low	Modul PO		07/21/2022 12:50 PM
31	ODOO ERP TVONE	Implementation	Open	Low	Modul PA		07/21/2022 12:50 PM
30	ODOO ERP TVONE	Implementation	Open	Low	Modul PR		07/21/2022 12:47 PM
29	ODOO ERP TVONE	Implementation	Open	Low	Modul AP		07/21/2022 12:47 PM
28	ODOO ERP TVONE	Implementation	Open	Low	Modul AR		07/21/2022 12:45 PM
26	ODOO ERP TVONE	Phase 1	Open	Low	Support		07/15/2022 08:28 AM
25	ODOO ERP TVONE	Phase 1	Open	Low	Go Live	dika firdaus	10/13/2022 07:39 AM
24	ODOO ERP TVONE	Phase 1	Inprogres	High	Upload Beginning Balance	Mardin Akunt+	10/29/2022 11:24 AM
23	ODOO ERP TVONE	Phase 1	Inprogres	High	Data Preparation	Mardin Akunt+	10/29/2022 11:24 AM
22	ODOO ERP TVONE	Phase 1	Open	High	Migration Process		10/29/2022 11:24 AM
21	ODOO ERP TVONE	Phase 1	Open	Low	Setup		07/15/2022 08:24 AM
14	ODOO ERP TVONE	Phase 1	Open	High	Development		11/27/2022 02:03 PM
7	ODOO ERP TVONE	Parent	Open	Low	Maintenance & Support		07/22/2022 03:43 PM
6	ODOO ERP TVONE	Parent	Open	High	Go Live		10/29/2022 11:24 AM
5	ODOO ERP TVONE	Parent	Open	High	Construction		11/26/2022 10:42 AM