



## Timeline Pengerjaan

## Project Pikiran Rakyat Media Network

Date : March 2nd, 2024

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No Document: TIMELINES/03/2024/01-00

## I. Document Reference

Project Name : Project Pikiran Rakyat Media Network  
Customer Request Document No. : CUSTREQ/11/2023/01-01

### C-Level

Mengetahui

## Legal &amp; Sales

Mengetahui

## Engineering

Disetujui Oleh

Dibuat Oleh

CEC

Azha

CBDO

Shezy

CTOC

Cahyadi

Desi

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## II. Detail Timeline

No	Feature/Activity		Bobot	Week 1							Week 2							Week 3							Week 4				
				4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
1	Admin	Export PDF Report	25%	5.0%	5.0%	5.0%	5.0%	5.0%																					
		Export Excel Report	25%	5.0%	5.0%	5.0%	5.0%	5.0%																					
		Dashboard	25%	5.0%	5.0%	5.0%	5.0%	5.0%																					
		Menu Set Diskon By Role	25%		8.3%	8.3%	8.3%																						
2	Sales	Dashboard	12.5%		4.2%	4.2%	4.2%																						
		List Customer By User	12.5%	6.3%	6.3%																								
		Rumus Perhitungan Artikel, Sosmed, CPD	12.5%	12.5%																									
		Rumus Perhitungan CPM	12.5%	12.5%																									
		Export PDF Quotation	12.5%				2.5%	2.5%	2.5%	2.5%	2.5%																		
		Tambah Note di Order	12.5%	6.3%	6.3%																								
		Export Excel & PDF OTI	12.5%						2.5%	2.5%	2.5%	2.5%	2.5%																
		Export Excel & PDF Report	12.5%						6.3%	6.3%																			
3	Manager	Dashboard	12.5%							3.1%	3.1%	3.1%	3.1%																
		Rumus Perhitungan Order Produk	12.5%								6.3%	6.3%																	
		Tombol Approve Hilang (After approved)	12.5%							12.5%																			
		Tabel MO Tambahkan Rate Produk	12.5%							12.5%																			
		Export OTI	12.5%								12.5%																		
		Export Report	12.5%							6.3%	6.3%																		
		Cashback Hitungan Persentase	12.5%							6.3%	6.3%																		
		UX List Produk Approve	12.5%									4.2%	4.2%	4.2%															
4	VP	Dashboard	16.7%							4.2%	4.2%	4.2%	4.2%																
		Menu Set Diskon	16.7%					2.4%	2.4%	2.4%	2.4%	2.4%	2.4%	2.4%	2.4%														
		Export Report	16.7%							16.7%																			
		Upload MO	16.7%											8.3%	8.3%														
		Cashback Hitungan Persentase	16.7%									8.3%	8.3%																
		Manual Diskon	16.7%									5.6%	5.6%	5.6%															
5	PIC	Multiple Upload Bukti Tayang	100%											33.3%	33.3%	33.3%													
6	Tester	Testing	100%														33.3%	33.3%	33.3%										

Note : Setiap fungsi akan dapat dites H+1 akhir hari pengerjaan tiap fungsi