RANCANG BANGUN SISTEM INFORMASI SERTIFIKASI DAN STANDARDISASI MUTU DI BALAI RISET DAN STANDARDISASI INDUSTRI SURABAYA

Tim:

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PROJECT SCHEDULE

Version 2.0

BALAI RISET DAN STANDARDISASI INDUSTRI SURABAYA
JL. JAGIR WONOKROMO 360
SURABAYA
2019

Revision History

Date	Version	Description	Author
19 Mei 2019	1.0	Draft Awal Project Schedule	Ilham Fatkur Rocman

Daftar Isi

Introduction

Jadwal proyek adalah alat yang mengkomunikasikan pekerjaan apa yang perlu dilakukan, sumber daya mana dari organisasi yang akan melakukan pekerjaan dan kerangka waktu di mana pekerjaan itu perlu dilakukan. Jadwal proyek harus mencerminkan semua pekerjaan yang terkait dengan penyelesaian proyek tepat waktu. Tanpa jadwal yang lengkap dan lengkap, manajer proyek tidak akan dapat mengkomunikasikan upaya lengkap, dalam hal biaya dan sumber daya, yang diperlukan untuk menyelesaikan proyek.

Schedule

✓	▬	◢ **Rancang Bangun Sistem Informasi Sertifikasi Dan Standardisasi Mutu Di Balai Riset Dan Standardisasi Industri Surabaya**	**96,5 days**	**Mon 25/03/19**	**Mon 22/07/19**	
✓	📌	◢ **1 INITIATING**	**2 days**	**Mon 25/03/19**	**Tue 26/03/19**	
✓	📌	◢ **1.1 Integration**	**2 days**	**Mon 25/03/19**	**Tue 26/03/19**	
✓	▬	1.1.1 Pembentukan Tim Proyek	0,88 days	Wed 27/03/19	Wed 27/03/19	
✓	▬	1.1.2 Mengumpulkan Kebutuhan Proyek	2 days	Thu 28/03/19	Fri 29/03/19	
✓	▬	1.1.3 Analisis Kebutuhan Stakeholder	2,63 days	Fri 29/03/19	Sun 31/03/19	
✓	▬	1.1.4 Dokumen Project Charter	1 day	Sun 31/03/19	Sun 31/03/19	
✓	📌	◢ **1.2 Communication**	**3 days**	**Mon 01/04/19**	**Wed 03/04/19**	
✓	▬	1.2.1 Dokumen Stakeholder Register	2,88 days	Mon 01/04/19	Wed 03/04/19	
✓	▬	1.2.2 Dokumen Meeting Agenda 1	0,88 days	Wed 03/04/19	Wed 03/04/19	
✓	▬	1.2.3 Dokumen Meeting Minutes 1	0,88 days	Wed 03/04/19	Wed 03/04/19	
✓	📌	◢ **2 PLANNING**	**0,5 days**	**Thu 04/04/19**	**Thu 04/04/19**	
✓	📌	◢ **2.1 Integration**	**1 day**	**Thu 04/04/19**	**Fri 05/04/19**	
✓	▬	2.1.1 Rapat 1	1 day	Tue 09/04/19	Wed 10/04/19	
✓	▬	2.1.2 Project Management Plan	0,5 days	Tue 09/04/19	Tue 09/04/19	
✓	📌	◢ **2.2 Scope**	**0,5 days**	**Tue 09/04/19**	**Tue 09/04/19**	
✓	📌	◢ 2.2.1 Rapat 2	1 day	Tue 09/04/19	Tue 09/04/19	
✓	▬	2.2.2 Scope Management Plan	1,5 days	Wed 10/04/19	Thu 11/04/19	
✓	▬	2.2.3 Requirement Documentation	1,5 days	Fri 12/04/19	Sat 13/04/19	
✓	▬	2.2.4 Work Breakdown Structure	2 days	Sun 14/04/19	Tue 16/04/19	
✓	▬	2.2.5 Project Statement of Works	1,88 days	Tue 16/04/19	Wed 17/04/19	

		Task	Duration	Start	Finish
✓		2.2.5 Project Statement of Works	1,88 days	Tue 16/04/19	Wed 17/04/19
✓		2.2.6 Dokumen Meeting Agenda 2	0,88 days	Thu 18/04/19	Thu 18/04/19
✓		2.2.7 Dokumen Meeting Minutes 2	0,88 days	Thu 18/04/19	Thu 18/04/19
✓		**2.3 Time or Schedule**	**1,13 days**	**Thu 18/04/19**	**Fri 19/04/19**
✓		2.3.1 Rapat 3	1,13 days	Thu 18/04/19	Fri 19/04/19
✓		2.3.2 Activities List and Attributes	1 day	Sat 20/04/19	Mon 22/04/19
✓		2.3.3 Activity Resource Requirement	1,88 days	Tue 23/04/19	Wed 24/04/19
✓		2.3.4 Resource Breakdown Structure	1 day	Thu 25/04/19	Fri 26/04/19
✓		2.3.5 Activity Duration Estimate	1,5 days	Fri 26/04/19	Sat 27/04/19
✓		2.3.6 Project Schedule	1,5 days	Sun 28/04/19	Tue 30/04/19
✓		2.3.7 Schedule Management Plan	1,88 days	Tue 30/04/19	Wed 01/05/19
✓		2.3.8 Dokumen Meeting Agenda 3	1 day	Tue 30/04/19	Tue 30/04/19
✓		2.3.9 Dokumen Meeting Minutes 3	1 day	Tue 30/04/19	Tue 30/04/19
✓		**2.4 Cost**	**1 day**	**Thu 02/05/19**	**Thu 02/05/19**
✓		2.4.1 Rapat 4	0,88 days	Thu 02/05/19	Thu 02/05/19
✓		2.4.2 Activity Cost Estimates	2,5 days	Fri 03/05/19	Mon 06/05/19
✓		2.4.3 Cost Management Plan	1,88 days	Mon 06/05/19	Tue 07/05/19
✓		2.4.4 Dokumen Meeting Agenda 4	1 day	Wed 08/05/19	Wed 08/05/19
✓		2.4.5 Dokumen Meeting Minutes 4	1 day	Wed 08/05/19	Wed 08/05/19
✓		**2.5 Quality**	**1 day**	**Thu 09/05/19**	**Thu 09/05/19**
✓		2.5.1 Rapat 5	0,88 days	Thu 09/05/19	Thu 09/05/19
✓		2.5.2 Quality Management Plan	1 day	Fri 10/05/19	Sat 11/05/19
✓		**2.6 HRM**	**1,13 days**	**Sat 11/05/19**	**Sat 11/05/19**
✓		2.6.1 Rapat 6	1,13 days	Sat 11/05/19	Sat 11/05/19
✓		2.6.2 Human Resource Plan	1 day	Sun 12/05/19	Mon 13/05/19
✓		**2.7 Communication**	**1 day**	**Tue 14/05/19**	**Tue 14/05/19**
✓		2.7.1 Rapat 7	0,88 days	Tue 14/05/19	Tue 14/05/19
✓		2.7.2 Communication Management Plan	2 days	Tue 14/05/19	Wed 15/05/19
✓		2.7.3 Dokumen Meeting Agenda 5	0,88 days	Thu 16/05/19	Thu 16/05/19
✓		2.7.4 Dokumen Meeting Minutes 5	0,88 days	Thu 16/05/19	Thu 16/05/19
✓		**2.8 Risk**	**1 day**	**Fri 17/05/19**	**Fri 17/05/19**
✓		2.8.1 Rapat 8	0,88 days	Fri 17/05/19	Fri 17/05/19
✓		2.8.2 Risk Management Plan	0,5 days	Sat 18/05/19	Sun 19/05/19
✓		2.8.3 Risk Register	1,88 days	Mon 20/05/19	Tue 21/05/19
✓		2.8.4 Dokumen Meeting Agenda 6	1 day	Tue 21/05/19	Tue 21/05/19
✓		2.8.5 Dokumen Meeting Minutes 6	1 day	Tue 21/05/19	Tue 21/05/19
✓		**2.9 Procurement**	**1 day**	**Wed 22/05/19**	**Thu 23/05/19**
✓		2.9.1 Rapat 9	1 day	Wed 22/05/19	Wed 22/05/19
✓		2.9.2 Procurement Management Plan	1 day	Thu 23/05/19	Thu 23/05/19
✓		**3 EXCETUING**	**1,63 days**	**Thu 23/05/19**	**Fri 24/05/19**
✓		**3.1 Integration**	**2 days**	**Thu 23/05/19**	**Fri 24/05/19**
✓		3.1.1 Change Request	2 days	Fri 24/05/19	Sat 25/05/19
✓		3.1.2 Deliverables	1 day	Fri 24/05/19	Sat 25/05/19
✓		3.1.3 Work Performance Information	1 day	Fri 24/05/19	Sat 25/05/19

			Duration	Start	Finish
✓	📌	◢ **3.4.3 Laporan**	**1,63 days**	**Sat 08/06/19**	**Sun 09/06/19**
✓	📌	3.4.3.1 Laporan Antrean Pengunjung	1,63 days	Sat 08/06/19	Sun 09/06/19
✓	📌	3.4.3.2 Laporan Sertifikasi	2 days	Mon 10/06/19	Tue 11/06/19
✓	📌	3.4.3.3 Laporan Pembayaran	2 days	Wed 12/06/19	Thu 13/06/19
✓	📌	3.4.3.4 Laporan Keluhan Pelanggan	2 days	Thu 13/06/19	Fri 14/06/19
✓	📌	◢ **3.4.4 Dashboard**	**2,13 days**	**Fri 14/06/19**	**Sat 15/06/19**
✓	📌	3.4.4.1 Sertifikasi Baristand	2,13 days	Fri 14/06/19	Sat 15/06/19
✓	📌	◢ **4 MONITORING & CONTROLLING**	**3 days**	**Sun 16/06/19**	**Tue 18/06/19**
✓	📌	4.1 Change Management Plan	3 days	Sun 16/06/19	Tue 18/06/19
✓	📌	◢ **4.2 Scope**	**3 days**	**Wed 19/06/19**	**Fri 21/06/19**
✓	📌	4.2.1 Acceptance Deliverable	3 days	Wed 19/06/19	Fri 21/06/19
✓	📌	4.2.2 Change Requests	1,63 days	Sat 22/06/19	Sun 23/06/19
✓	�штук	4.2.3 Work Performance Measurement	0 days	Thu 20/06/19	Fri 21/06/19
✓	📌	◢ **4.3 Time or Schedule**	**3 days**	**Mon 24/06/19**	**Wed 26/06/19**
✓	📌	4.3.1 Change Requests	3 days	Mon 24/06/19	Wed 26/06/19
✓	🔽	4.3.2 Work Performance Measurement	2,5 days	Thu 27/06/19	Sat 29/06/19
✓	📌	4.3.3 Dokumen Meeting Agenda 8	1,13 days	Sat 29/06/19	Sat 29/06/19
✓	📌	4.3.4 Dokumen Meeting Minutes 8	1,13 days	Sat 29/06/19	Sat 29/06/19
✓	📌	◢ **4.3.5 Cost**	**4 days**	**Sun 30/06/19**	**Wed 03/07/19**
✓	📌	4.3.5.1 Activity Cost Estimates	4 days	Sun 30/06/19	Wed 03/07/19
✓	📌	◢ **3.2 Communication**	**1 day**	**Sun 26/05/19**	**Mon 27/05/19**
✓	📌	3.2.1 Stakeholder Management Strategy	1,13 days	Sun 26/05/19	Mon 27/05/19
✓	📌	3.2.2 Lesson Learned	2 days	Mon 27/05/19	Tue 28/05/19
✓	📌	3.2.3 Status Report	1 day	Tue 28/05/19	Wed 29/05/19
✓	🔽	3.2.4 Dokumen Meeting Agenda 7	0,88 days	Wed 29/05/19	Wed 29/05/19
✓	🔽	3.2.5 Dokumen Meeting Minutes 7	0,88 days	Wed 29/05/19	Wed 29/05/19
✓	📌	◢ **3.3 Product**	**1 day**	**Wed 29/05/19**	**Wed 29/05/19**
✓	📌	3.3.1 Pembuatan Software Requirement Specification	1 day	Wed 29/05/19	Wed 29/05/19
✓	📌	3.3.2 Pembuatan Software Architecture Document	1 day	Thu 30/05/19	Thu 30/05/19
✓	📌	◢ **3.4 Coding**	**1 day**	**Fri 31/05/19**	**Fri 31/05/19**
✓	📌	◢ **3.4.1 Master**	**1 day**	**Fri 31/05/19**	**Fri 31/05/19**
✓	📌	3.4.1.1 Keluhan	1,13 days	Sat 01/06/19	Sat 01/06/19
✓	📌	3.4.1.2 Layanan	1,63 days	Sat 01/06/19	Sun 02/06/19
✓	📌	3.4.1.3 Pelanggan	2 days	Sun 02/06/19	Mon 03/06/19
✓	📌	3.4.1.4 Barang	2 days	Sun 02/06/19	Mon 03/06/19
✓	📌	3.4.1.5 Karyawan	1 day	Tue 04/06/19	Tue 04/06/19
✓	📌	◢ **3.4.2 Transaksi**	**0 days**	**Wed 05/06/19**	**Wed 05/06/19**
✓	📌	3.4.2.1 Keluhan Pelanggan	2 days	Wed 05/06/19	Thu 06/06/19
✓	📌	3.4.2.2 Sertifikasi	2 days	Thu 06/06/19	Fri 07/06/19
✓	📌	3.4.2.3 Pembayaran	2,13 days	Fri 07/06/19	Sat 08/06/19
✓	📌	3.4.2.4 Antrian	2,13 days	Fri 07/06/19	Sat 08/06/19
✓	📌	◢ **5 CLOSING**	**2,63 days**	**Sun 07/07/19**	**Tue 09/07/19**
✓	📌	◢ **5.1 Procurement**	**3 days**	**Sun 07/07/19**	**Tue 09/07/19**
✓	🔽	5.1.1 Dokumen Meeting Agenda 9	0,88 days	Wed 10/07/19	Wed 10/07/19
✓	🔽	5.1.2 Dokumen Meeting Minutes 9	0,88 days	Wed 10/07/19	Wed 10/07/19
✓	📌	5.1.3 Project Acceptance Document	3,13 days	Thu 11/07/19	Sat 13/07/19
✓	📌	5.2 Pelatihan Program	7,25 days	Sat 13/07/19	Mon 22/07/19