

Management task list

Management Task Definition

Task Group	Task	Description & Guideline	Schedule	Task Code	Quantifier	Note
Estimation	Analyze requirement	Analyze requirement (input documents, legacy source code, customer requirements, requests...) to <ul style="list-style-type: none"> Define release milestone(s) Define scope (features, complexity, priority...) Allocate resource Conduct risk analysis Prepare risk management (optional) 	Project start On demand	t_mana gement	Hours need to finish task	-
	Make plan	Make plan bases on analized factors to <ul style="list-style-type: none"> Define project assignment Create or request PIC(s) to create detailed schedule 	Project start On demand			-
	Review project plan	Review project plan to fulfill <ul style="list-style-type: none"> Process (JB5001, V Model...) Breaked down task is sufficient to track Breaked down task task estimation is sufficient or not 	Project start On demand			-
	Propose and finalize project plan	Propose and finalize project plan with requestor before executing	Project start On demand			-
	Analyze sudden request	Analyze sudden request or requirement from requestor to define <ul style="list-style-type: none"> Tasks (what to do?) Priority Deadline Impact to current plan. If the impact is too much, consider update plan 	On demand			-
Communication	Keep good communication link	Good commnucation link via email, chat, verbal... between BV - RVC,BV - BV <ul style="list-style-type: none"> Always online on communication channel Quick response on related project Finalize conversation/topic 	On demand			-
	Consulting	Consulting for customer <ul style="list-style-type: none"> Planing Idea Solution 	On demand			-
	Presenting	Use verbal, non-verbal to convey information to customer or team member <ul style="list-style-type: none"> Visualize issues, concerns by slide, drawing, document... 	On demand			-
Monitor & Control	Follow task status	Follow status of task by <ul style="list-style-type: none"> Daily meeting Polling status Check JIRA status 	Daily			-
	Identify risk/issue	Identify risk/issue of task by <ul style="list-style-type: none"> Experience Task progress Questioning 	Daily			-
	Define countermeasure for risk/issue	Define countermeasure to handle risk/issue <ul style="list-style-type: none"> Remind member to handle task if they missed Guide member to handle with defined D/L Evaluate workload and assign support from other members 	Daily			-

	Report status to upper manager	Report project status to upper level (AM, CEO) by doing <ul style="list-style-type: none"> Weekly report 	Weekly	-
	Review output of member	Review output of members to ensure progress and quality. For long task (more than 5 days), it should be reviewed when PIC done about 30%	On demand	-
	Check workflow compliance	Check member workflow compliance <ul style="list-style-type: none"> RVC process BV internal workflow 	Daily On demand	-
	Check JIRA compliance	Check member JIRA compliance <ul style="list-style-type: none"> Worklog Task status Task labeling 	Daily On demand	-
Technical support	Team development	Improve member/team by doing <ul style="list-style-type: none"> Prepare technical document slide Workshop Mentoring Record complex/known issue Lead/Develop utilities (tools, scripts...) to improve team proficiency 	On demand	-
	Critical/complex issue	Support critical/complex issue <ul style="list-style-type: none"> Propose solution Support pair working 	On demand	-