|  |  |  |
| --- | --- | --- |
| **Nama Aplikasi** | : | [v.proyek] |
| **Dasar Hukum** | : | [v.dsrHukum] |
| **Deskripsi :** | | |
| [v.desProyek] | | |
| **Tanggal Mulai** | : | [v.startDate] |
| **Tanggal Selesai** | : | [v.endDate] |

**Laporan Kemajuan Proyek Aplikasi [v.proyek]**

Dibuat pada tanggal [v.printDate]

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Pemilik Proses Bisnis :** | | | | | **Pengembang SI :** | | |
| [v.probisUnit] | | | | | [v.devUnit] | | |
| **Penanggung Jawab** | : | [v.probisName] | | | **Penanggung Jawab** | : | [v.devName] |
|  | : | [v.probisNIP] | | |  |  | [v.devNIP] |
| **Staff** | : | [v.prostafName] | | | **Staff Analis** | : | [v.analName] |
|  |  | [v.prostafNIP] | | |  |  | [v.analNIP] |
|  |  |  | | | **Staf Pengembang** | : | [v.proName] |
|  |  |  | | |  |  | [v.proNIP] |
|  |  |  | | | **Staf Penguji** | : | [v.testName] |
|  |  |  | | |  |  | [v.testNIP] |
|  |  |  | | | **Staf Dukungan Teknis** | : | [v.suppName] |
|  |  |  | | |  |  | [v.suppNIP] |
| **Tim Quality Assurance** | | | : | [v.qaUnit] | | | |
| **Penanggung Jawab** | | | : | [v.qaName] | | | |
|  | | |  | [v.qaNIP] | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Capaian** | | : | [v.prog] | | **Per Tanggal** | | : | [v.progendDate] | |
| **Dokumen Pengembangan** | | | | | | | | | |
| **Dokumen** | **Deskripsi** | | | **Tgl Dokumen** | | **Tgl Unggah** | | **Disusun oleh** | **Disetujui oleh** |
| Dok 0 | [v.nm0Dok] | | | [v.dok0Date] | | [v.up0Date] | | [v.prostafName] | [v.probisName] |
| Dok 1 | [v.nm1Dok] | | | [v.dok1Date] | | [v.up1Date] | | [v.analName] | [v.devName] |
| Dok 2 | [v.nm2Dok] | | | [v.dok2Date] | | [v.up2Date] | | [v.analName] | [v.devName] |
| Dok 3 | [v.nm3Dok] | | | [v.dok3Date] | | [v.up3Date] | | [v.analName] | [v.devName] |
| Dok 4 | [v.nm4Dok] | | | [v.dok4Date] | | [v.up4Date] | | [v.analName] | [v.devName] |
| Dok 5 | [v.nm5Dok] | | | [v.dok5Date] | | [v.up5Date] | | [v.analName] | [v.devName] |
| Dok 6 | [v.nm6Dok] | | | [v.dok6Date] | | [v.up6Date] | | [v.proName] | [v.devName] |
| Dok 7 | [v.nm7Dok] | | | [v.dok7Date] | | [v.up7Date] | | [v.proName] | [v.devName] |
| Dok 7.0 | [v.nm70Dok] | | | [v.dok70Date] | | [v.up70Date] | | [v.proName] | [v.devName] |
| Dok 7.1 | [v.nm71Dok] | | | [v.dok71Date] | | [v.up71Date] | | [v.proName] | [v.devName] |
| Dok 8 | [v.nm8Dok] | | | [v.dok8Date] | | [v.up8Date] | | [v.testName] | [v.devName] |
| Dok 8.1 | [v.nm81Dok] | | | [v.dok81Date] | | [v.up81Date] | | [v.testName] | [v.devName] |
| Dok 9 | [v.nm9Dok] | | | [v.dok9Date] | | [v.up9Date] | | [v.testName] | [v.devName] |
| Dok 10 | [v.nm10Dok] | | | [v.dok10Date] | | [v.up10Date] | | [v.testName] | [v.devName] |
| Dok 11 | [v.nm11Dok] | | | [v.dok11Date] | | [v.up11Date] | | [v.suppName] | [v.devName] |
| Dok 12 | [v.nm12Dok] | | | [v.dok12Date] | | [v.up12Date] | | [v.suppName] | [v.devName] |
| Dok 13 | [v.nm13Dok] | | | [v.dok13Date] | | [v.up13Date] | | [v.suppName] | [v.devName] |
| Dok 14 | [v.nm14Dok] | | | [v.dok14Date] | | [v.up14Date] | | [v.prostafName] | [v.probisName] |
| Dok 15 | [v.nm15Dok] | | | [v.dok15Date] | | [v.up15Date] | | [v.prostafName] | [v.probisName] |
|  | | | | | | | |  | |
|  | | | | | | | | Mengetahui, | |
|  | | | | | | | | [v.probisJab] | |
|  | | | | | | | |  | |
|  | | | | | | | | [v.probisName] | |
|  | | | | | | | | [v.probisNIP] | |