|  |  |  |
| --- | --- | --- |
|  |  | |
| **Date** | 23 April 2020 |
| **Time** | 16.00 s/d selesai |
| **Venue** | Video Conference |

**MINUTE OF MEETING**

|  |  |  |  |
| --- | --- | --- | --- |
| Meeting Called by | Yuli | Note Taker | Arya |
| Type of meeting | Review  Coordination Briefing  Decision Making  Others | | |
| Facilitator |  | | |
| Attendees | DSS(Lunel,Astuti),ITSG( Yuli, Furkhan, Alam, Arya, Reza ) | | |
| **Agenda** | | | |
| Pembahasan dan Diskusi Requirement awal development SBR Teknis Online | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | DISCUSSION | | | |
|  | Deskripsi Hasil Diskusi | | | |  |
|  | 1. **Agenda**:   Pembahasan dan Diskusi Requirement awal development SBR Teknis Online   1. **Hasil Pembahasan & Diskusi:**    1. Proses Pengajuan SBR Teknis Online dimulai dari CFU    2. Flow yang berjalan : Officer -> Manager -> GM/SM -> SM Product Management (DSS) -> DSO/PND    3. Fungsi Return untuk perbaikan pengajuan dilakukan di level Manager    4. Di level GM/SM hanya bisa melakukan approve untuk lanjut ke tahap berikutnya.    5. Keputusan dilakukan di level SM Product Management (DSS)    6. Parameter yang biasanya disertakan adalah :  * SID (required + bisa lebih dari 1 SID perpengajuan) * Bandwidth Layanan * No Order (NCX) * Customer Name * Aditional IP (optional)   1. Dashboard mengacu pada aplikasi SBR Bisnis Online, hanya saja di tambahkan summary Service ID   2. Tata Kelola SBR Teknis      * 1. Proses SBR Teknis      1. **Tindak lanjut & Action Plan**    1. Form Pengajuan yang sedang berjalan di SBR Teknis (27 April 2020)    2. Bisnis Proses yang sedang berjalan (27 April 2020)    3. Next Meeting (27 April 2020)    4. Development SBR Teknis Online (Deadline 1 bulan – 23 Mei 2020) | | | |  |
|  | Jakarta, 23 April 2020 | | | |  |
|  | Internal | | Telkom Indonesia | MINUTES OF MEETING | |
| *All rights reserved. Passing on and copying of this document, use and communication of its contents are prohibited without written authorization from PT. TELKOM.* | | | | | |