**TABEL PENELUSURAN AKTIVITAS**

**(*ACTIVITY TRACKING TABLE*)**

Nama Proyek : Pembangunan *Learning Management System* (LMS) Preneur Academy

Manajer Proyek : Mohammad Ainun Ardiansyah

Bidang : Teknologi Informasi

Dibuat Oleh : Mohammad Ainun Ardiansyah

Tanggal : 20-01-2021

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No. WBS** | **Deskripsi Aktivitas** | **Jadwal Perencanaan** | | | **Jadwal Aktual** | | | **Jadwal Target** | | |
| **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** |
| 1.1 | Wawancara | 03-10-2020 | 03-10-2020 | 1 hari | 03-10-2020 | 03-10-2020 | 1 hari |  |  |  |
| 1.2 | Pembuatan dokumen pendukung, SOP | 05-10-2020 | 05-10-2010 | 1 hari | 05-10-2020 | 05-10-2010 | 1 hari |  |  |  |
| 2.1 | *Understanding* | 04-10-2020 | 04-10-2020 | 1 hari | 04-10-2020 | 04-10-2020 | 1 hari |  |  |  |
| 2.2 | *Diverging* | 05-10-2020 | 05-10-2020 | 1 hari | 05-10-2020 | 05-10-2020 | 1 hari |  |  |  |
| **No. WBS** | **Deskripsi Aktivitas** | **Jadwal Perencanaan** | | | **Jadwal Aktual** | | | **Jadwal Target** | | |
| **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** |
| 2.3 | *Deciding* | 06-10-2020 | 06-10-2020 | 1 hari | 06-10-2020 | 06-10-2020 | 1 hari |  |  |  |
| 2.4 | *Prototyping* | 07-10-2020 | 08-10-2020 | 2 hari | 07-10-2020 | 08-10-2020 | 2 hari |  |  |  |
| 2.5 | *Validating* | 09-10-2020 | 09-10-2020 | 1 hari | 09-10-2020 | 09-10-2020 | 1 hari |  |  |  |
| 3.1 | Penyusunan *Product Backlog* dan pemberian prioritas *item Product Backlog* | 15-10-2020 | 15-10-2020 | 1 hari | 15-10-2020 | 15-10-2020 | 1 hari |  |  |  |
| 4.1 | Inkremen 1 :  Pelaksanaan *Sprint Planning*, *Sprint*  *Backlog* dan *Sprint Goal* | 19-10-2020 | 19-10-2020 | 1 hari | 19-10-2020 | 19-10-2020 | 1 hari |  |  |  |
| 4.2 | Inkremen 1 :  Pelaksanaan *Daily Scrum* dan Pengerjaan  Inkremen | 20-10-2020 | 05-11-2020 | 10 hari | 20-10-2020 | 05-11-2020 | 10 hari |  |  |  |
| 4.3 | Inkremen 1 :  Pelaksanaan *Sprint Review*, *Backlog*  *Refinement* dan *Sprint Retrospective* | 06-11-2020 | 06-11-2020 | 1 hari | 06-11-2020 | 06-11-2020 | 1 hari |  |  |  |
| **No. WBS** | **Deskripsi Aktivitas** | **Jadwal Perencanaan** | | | **Jadwal Aktual** | | | **Jadwal Target** | | |
| **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** |
| 5.1 | Inkremen 2 :  Pelaksanaan *Sprint Planning*, *Sprint*  *Backlog* dan *Sprint Goal* | 09-11-2020 | 09-11-2020 | 1 hari | 09-11-2020 | 09-11-2020 | 1 hari |  |  |  |
| 5.2 | Inkremen 2 :  Pelaksanaan *Daily Scrum* dan Pengerjaan  Inkremen | 10-11-2020 | 12-11-2020 | 3 hari | 10-11-2020 | 12-11-2020 | 3 hari |  |  |  |
| 5.3 | Inkremen 2 :  Pelaksanaan *Sprint Review*, *Backlog*  *Refinement* dan *Sprint Retrospective* | 13-11-2020 | 13-11-2020 | 1 hari | 13-11-2020 | 13-11-2020 | 1 hari |  |  |  |
| 6.1 | Inkremen 3 :  Pelaksanaan *Sprint Planning*, *Sprint*  *Backlog* dan *Sprint Goal* | 16-11-2020 | 16-11-2020 | 1 hari | 16-11-2020 | 16-11-2020 | 1 hari |  |  |  |
| 6.2 | Inkremen 3 :  Pelaksanaan *Daily Scrum* dan Pengerjaan  Inkremen | 17-11-2020 | 26-11-2020 | 8 hari | 17-11-2020 | 26-11-2020 | 8 hari |  |  |  |
| 6.3 | Inkremen 3 :  Pelaksanaan *Sprint Review*, *Backlog*  *Refinement* dan *Sprint Retrospective* | 27-11-2020 | 27-11-2020 | 1 hari | 27-11-2020 | 27-11-2020 | 1 hari |  |  |  |
| **No. WBS** | **Deskripsi Aktivitas** | **Jadwal Perencanaan** | | | **Jadwal Aktual** | | | **Jadwal Target** | | |
| **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** |
| 7.1 | Inkremen 4 :  Pelaksanaan *Sprint Planning*, *Sprint*  *Backlog* dan *Sprint Goal* | 30-11-2020 | 30-11-2020 | 1 hari | 30-11-2020 | 30-11-2020 | 1 hari |  |  |  |
| 7.2 | Inkremen 4 :  Pelaksanaan *Daily Scrum* dan Pengerjaan  Inkremen | 01-12-2020 | 10-12-2020 | 8 hari | 01-12-2020 | 10-12-2020 | 8 hari |  |  |  |
| 7.3 | Inkremen 4 :  Pelaksanaan *Sprint Review*, *Backlog*  *Refinement* dan *Sprint Retrospective* | 11-12-2020 | 11-12-2020 | 1 hari | 11-12-2020 | 11-12-2020 | 1 hari |  |  |  |
| 8.1 | Inkremen 5 :  Pelaksanaan *Sprint Planning*, *Sprint*  *Backlog* dan *Sprint Goal* | 14-12-2020 | 14-12-2020 | 1 hari | 14-12-2020 | 14-12-2020 | 1 hari |  |  |  |
| 8.2 | Inkremen 5 :  Pelaksanaan *Daily Scrum* dan Pengerjaan  Inkremen | 15-12-2020 | 17-12-2020 | 3 hari | 15-12-2020 | 17-12-2020 | 3 hari |  |  |  |
| 8.3 | Inkremen 5 :  Pelaksanaan *Sprint Review*, *Backlog*  *Refinement* dan *Sprint Retrospective* | 18-12-2020 | 18-12-2020 | 1 hari | 18-12-2020 | 18-12-2020 | 1 hari |  |  |  |
| **No. WBS** | **Deskripsi Aktivitas** | **Jadwal Perencanaan** | | | **Jadwal Aktual** | | | **Jadwal Target** | | |
| **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** | **Mulai** | **Selesai** | **Durasi** |
| 9.1 | Inkremen 6 :  Pelaksanaan *Sprint Planning*, *Sprint*  *Backlog* dan *Sprint Goal* | 21-12-2020 | 21-12-2020 | 1 hari | 21-12-2020 | 21-12-2020 | 1 hari |  |  |  |
| 9.2 | Inkremen 6 :  Pelaksanaan *Daily Scrum* dan Pengerjaan  Inkremen | 22-12-2020 | 30-12-2020 | 5 hari | 22-12-2020 | 30-12-2020 | 5 hari |  |  |  |
| 9.3 | Inkremen 6 :  Pelaksanaan *Sprint Review*, *Backlog*  *Refinement* dan *Sprint Retrospective* | 31-12-2020 | 31-12-2020 | 1 hari | 31-12-2020 | 31-12-2020 | 1 hari |  |  |  |
| 10.1 | *Hosting* aplikasi | 04-01-2021 | 05-01-2021 | 2 hari | 04-01-2021 | 05-01-2021 | 2 hari |  |  |  |
| 11.1 | Melakukan Pelatihan Kepada Pengguna | 18-01-2021 | 18-01-2021 | 1 hari | 18-01-2021 | 18-01-2021 | 1 hari |  |  |  |
| 12.1 | Melakukan Administrasi Proyek Dan  Mendokumen-tasikannya | 03-10-2020 | 31-12-2021 | 61 hari | 03-10-2020 | 31-12-2021 | 61 hari |  |  |  |
| 13.1 | Pemeliharaan dan Perbaikan Sistem | 19-01-2021 | 29-01-2021 | 9 hari | 19-01-2021 | 29-01-2021 | 9 hari |  |  |  |