| No | Module Name | Priority | Completion % | Plugin/Project | Package/Class | Status | Target | PIC |
|---|---|---|---|---|---|---|---|---|
| 1 | **ERP** | | | | | | | |
| 2 | Finance | 2 | 100% | Indonesian Localization - Tax/ppn (eFaktur), pph | tax | Done | 31-May-24 | Rahma |
| 3 | Common | 2 | 60% | Project Management | pm | Waiting | 30-Jun-24 | Rahma |
| 4 | Finance | 2 | 100% | (Sufi) Supplier Financing (SKBDN, LC) | sufi | Done | 29-May-24 | Arief |
| 5 | Common | 2 | 100% | Single Sign On - Cognito | community | Done | 24-May-24 | Anton |
| 6 | Finance | 2 | 100% | Payment Gateway - Xendit VA (Invoice Customer) | pg | Done | 31-May-24 | Helios |
| 7 | Common | 2 | 0% | Dashboard | report | Waiting | 31-Jul-24 | Alif |
| 8 | Eproc | 2 | 80% | Tender Management | eproc | On Progress | 31-Jul-24 | Alif |
| 9 | Distributor | 1 | 90% | Distributor SIG | distributor | Waiting | 31-Jul-24 | Rahma |
| 10 | Finance | 1 | 75% | Ppn Masukan & Keluaran (integration DJP - PajakExpress) | tax.wapu | On Progress | 31-Jul-24 | Arief |
| 11 | Common | 0 | 40% | Asset Maintenance Management | asset | Waiting | 31-Aug-24 | Rahma |
| 12 | Eproc | 0 | 65% | Vendor Management | eproc | On Progress | 30-Jun-24 | Trias |
| 13 | TMS | 0 | 10% | Transport Management | tms | On Progress | 30-Sep-24 | Trias |
| 14 | Finance | 0 | 100% | Payment Gateway - Xendit QRIS | pg | Done | 31-Aug-24 | Helios |
| 15 | Common | 0 | 0% | Request Contract | eproc | Waiting | 31-Aug-24 | Trias |
| 16 | Common | 1 | 0% | Manufacturing (Production) - MRP | pm | Waiting | 31-Aug-24 | Alif |
| 17 | Eproc | 0 | 10% | Vendor Management, Tender Management | eproc | On Progress | 30-Sep-24 | Trias |
| 18 | | | | | | | | |
| 19 | **Ops** | | | | | | | |
| 20 | Operation Pre GoLive | 0 | 100% | GoLive Preparation (Feature : prosess automated ex. auto completed) | | Done | 31-Aug-24 | Rahma |
| 21 | | | | | | | | |
| 22 | **HR** | | | | | | | |
| 23 | Tax Integration - DJP | 0 | 0% | Pajak Express Integration - SPT | tax | Waiting | 31-Aug-24 | Arief |
| 24 | LMS | 0 | 15% | Learning Management System | elearning | On Progress | 30-Sep-24 | Trias |
| 25 | CV Employee | 2 | 100% | CV Employee | PA | Done | 17-May-24 | Arief |
| 26 | CV Employee - Template | 2 | 25% | CR Template | PA | On Progress | 27-Jun-24 | Arief |
| 27 | Tax Payroll | 1 | 0% | Annual Tax Payroll | core | Waiting | 20-Jun-24 | Arief |
| 28 | PMGM | 1 | 75% | Performance | Performance | On Progress | 31-Jul-24 | |
| 29 | | | | | | | | |
| 30 | **Service Desk** | | | | | | | |
| 31 | LMS | 0 | 20% | Learning Management System | elearning | On Progress | 30-Sep-24 | Trias |
| 32 | | | | | | | | |
| 33 | **Assessment** | | | | | | | |
| 34 | Design Factor | 1 | 60% | Design Factor - Pre Assesst before Cobit, DAMB, etc. | | On Progress | 31-Aug-24 | Arief |
| 35 | SEOJK24 | 2 | 90% | SEOJK24 | | On Progress | 30-Jun-24 | Arief |
| 36 | Cyber Security | 0 | 0% | Cyber Security - part of SEOJK (dependency) | | Waiting | 31-Aug-24 | Arief |
| 37 | Cobit 2019 | 2 | 90% | Validation - UAT | | On Progress | 31-May-24 | Arief |
| 38 | Role Management | 1 | 100% | Role Management | | Done | 17-May-24 | Arief |
| 39 | | | | | | | | |
| 40 | **DMS** | | | | | | | |
| 41 | Upgrade Framework | 1 | 100% | Upgrade Laravel version from 6 to 11 | | Done | 7-Jun-24 | Helios |
| 42 | | | | | | | | |
| 43 | | | | | | | | |
| 44 | **Business** | | | | | | | |
| 45 | AI Adopter | 2 | 100% | Interior Design AI Generator | | Done | 30-Jun-24 | Anton |
| 46 | RPA | 0 | 10% | RPA UiPath Implementation | | On Progress | 30-Jun-24 | Helios |
| 47 | | | | | | | | |
| 48 | | | | | | | | |
| 49 | | | | | | | | |
| 50 | | | | | | | | |
| 51 | | | | | | | | |
| 52 | | | 100% | | | Done | | |