

PROJECT MANAGEMENT DOCS

Free Project Management Templates

WORK BREAKDOWN STRUCTURE (WBS) TEMPLATE

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WORK BREAKDOWN STRUCTURE (WBS)

PROJECT: SISTEM INFORMASI PELAYANAN TERPADU SATU PINTU (PTSP) – KLHK

**PUSAT DATA DAN INFORMASI (PUSDATIN)
KEMENTERIAN LINGKUNGAN HIDUP DAN KEHUTANAN (KLHK)
GEDUNG MANGGALA WANBAKTI BLOK 1 LT. 2, JL JENDERAL GATOT
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22 DESEMBER 2025

INTRODUCTION

The WBS is a view into the project which shows what work the project encompasses. It is a tool which helps to easily communicate the work and processes involved to execute the project. The Project Manager and project team use the WBS to develop the project schedule, resource requirements, and costs.

There are many ways to present the WBS; this template shows several of the most commonly used layouts. Depending on where the WBS appears in the Project Plan, a different layout may be more appropriate for example, a high-level WBS may be included directly in the plan while a detailed WBS is often placed in the appendix.

In this document, the examples are developed down to the third level. For the actual project, the work packages should be expanded further using the 8–80 rule (where each work package should require 8 to 80 hours of effort). The Work Breakdown Structure presented here represents all the work required to complete the Sistem Informasi PTSP project.

OUTLINE VIEW

The outline view provides an easy-to-read structure useful during WBS development because it allows automatic numbering and simple adjustments.

1. Widget Management System
 - 1.1 Initiation
 - 1.1.1 Analisis awal & evaluasi kebutuhan
 - 1.1.2 Penyusunan Project Charter
 - 1.1.3 Persetujuan Project Charter
 - 1.2 Planning
 - 1.2.1 Preliminary Scope Statement
 - 1.2.2 Penyusunan Project Plan
 - 1.2.3 Penyusunan SRS
 - 1.2.4 Kickoff Tim
 - 1.3 Execution
 - 1.3.1 Project Kickoff Meeting
 - 1.3.2 Verify & Validate User Requirements
 - 1.3.3 Design System
 - 1.3.4 Pengembangan Modul Utama
 - 1.3.5 Pengembangan Modul Tambahan
 - 1.3.6 Testing Phase
 - 1.3.7 Deployment to Server (Install Live System)
 - 1.3.8 User Training
 - 1.3.9 Go Live
 - 1.4 Control
 - 1.4.1 Project Management
 - 1.4.2 Project Status Meetings

- 1.4.3 Risk Management
- 1.4.4 Update Project Management Plan
- 1.5 Closeout
 - 1.5.1 Audit Deliverables
 - 1.5.2 Document Lessons Learned
 - 1.5.3 Update Files/Records
 - 1.5.4 Gain Formal Acceptance
 - 1.5.5 Archive Files/Documents

HIERARCHICAL STRUCTURE

Level	WBS Code	Element Name
1	1	Sistem Informasi PTSP
2	1.1	Initiation
3	1.1.1	Analisis awal & evaluasi kebutuhan
3	1.1.2	Penyusunan Project Charter
3	1.1.3	Persetujuan Project Charter
2	1.2	Planning
3	1.2.1	Preliminary Scope Statement
3	1.2.2	Penyusunan Project Plan
3	1.2.3	Penyusunan SRS
3	1.2.4	Kickoff Tim
2	1.3	Execution
3	1.3.1	Project Kickoff Meeting
3	1.3.2	Verify & Validate User Requirements
3	1.3.3	Design System
3	1.3.4	Pengembangan Modul Utama
3	1.3.5	Pengembangan Modul Tambahan
3	1.3.6	Testing Phase
3	1.3.7	Deployment to Server

3	1.3.8	User Training
3	1.3.9	Go Live
2	1.4	Control
3	1.4.1	Project Management
3	1.4.2	Project Status Meetings
3	1.4.3	Risk Management
3	1.4.4	Update Project Management Plan
2	1.5	Closeout
3	1.5.1	Audit Deliverables
3	1.5.2	Document Lessons Learned
3	1.5.3	Update Files/Records
3	1.5.4	Gain Formal Acceptance
3	1.5.5	Archive Files/Documents

TABULAR VIEW

The Tabular View is a nicely organized table view of the WBS. It is a good option for organizations which prefer table formats.

Level 1	Level 2	Level 3
1 Widget Management System	1.1 Initiation	1.1.1 Analisis awal & evaluasi kebutuhan 1.1.2 Penyusunan Project Charter 1.1.3 Persetujuan Project Charter
	1.2 Planning	1.2.1 Preliminary Scope Statement 1.2.2 Penyusunan Project Plan 1.2.3 Penyusunan SRS 1.2.4 Kickoff Tim

	1.3 Execution	1.3.1 Project Kickoff Meeting 1.3.2 Verify & Validate User Requirements 1.3.3 Design System 1.3.4 Pengembangan Modul Utama 1.3.5 Pengembangan Modul Tambahan 1.3.6 Testing Phase 1.3.7 Deployment to Server 1.3.8 User Training 1.3.9 Go Live
	1.4 Control	1.4.1 Project Management 1.4.2 Project Status Meetings 1.4.3 Risk Management 1.4.4 Update Project Management Plan
	1.5 Closeout	1.5.1 Audit Deliverables 1.5.2 Document Lessons Learned 1.5.3 Update Files/Records 1.5.4 Gain Formal Acceptance 1.5.5 Archive Files/Documents

TREE STRUCTURE VIEW

The Tree Structure View is the most popular format for the WBS. It presents an easy to understand view into the WBS; however, it is also tricky to create without an application specifically designed for creating this organizational chart structure. The Tree Structure below was created using only Microsoft Word and the SmartArt graphics option under the insert menu.

WBS DICTIONARY

The WBS Dictionary contains all the details of the WBS which are necessary to successfully complete the project. Most importantly it contains a definition of each Work Package which can be thought of as a mini scope statement. Resources on the project will look at the WBS dictionary to determine the scope of the Work Package they've been assigned, so it's important to be clear when writing the definition. Most WBS dictionaries contain more information than we show in our sample. These things usually include Level of Effort, Cost Control Numbers, Resource Assignments, Responsibility Assignments - just to name a few.

Level	WBS Code	Element Name	Definition

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Market Research	3	1.2.2	Penyusunan Project Plan	Market Research	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Menentukan tujuan dan metode	3	1.2.2	Penyusunan Project Plan	Menentukan tujuan dan metode	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan sistem	3	1.2.3	Penyusunan SRS	Kebutuhan sistem	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, termasuk pengembangan modul utama	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perdana	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul Utama		

3	1.3	3	1.3.1	3	1.3.5	Pengembangan Modul Tambahan	3	1.3.5	Pengembangan Modul Tambahan		
3	1.3	3	1.3.6	3	1.3.6	Testing Phase	Testing	3	1.3.6	Testing Phase	Testing unit, integration
3	1.3	3	1.3.7	3	1.3.7	Deployment to Server	Instalasi	3	1.3.7	Deployment to Server	Instalasi
3	1.3	3	1.3.8	3	1.3.8	User Training	Pelatihan	3	1.3.8	User Training	Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9	Go Live	Sistem live	3	1.3.9	Go Live	Sistem live digunakan
2	1.4	2	1.4	2	1.4	Control	Work for monitoring	2	1.4	Control	Work for monitoring
3	1.4	3	1.4.	3	1.4.1	Project Management	Manajemen	3	1.4.1	Project Management	Manajemen
3	1.4	3	1.4.2	3	1.4.2	Project Status Meeting	Perkembangan proyek	3	1.4.2	Project Status Meetings	Perkembangan proyek
3	1.4	3	1.4.3	3	1.4.3	Risk Management	Pengelolaan risiko	3	1.4.3	Risk Management	Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4	Update PM Plan	Pembaruan PM Plan	3	1.4.4	Update PM Plan	Pembaruan PM Plan
2	1.5	2	1.5	2	1.5	Closeout	Work to formally close	2	1.5	Closeout	Work to formally close
3	1.5	3	1.5.1	3	1.5.1	Audit Deliverables	Audit hasil	3	1.5.1	Audit Deliverables	Audit hasil
3	1.5	3	1.5.2	3	1.5.2	Document Lessons Learned	Dokumentasi pelajaran	3	1.5.2	Document Lessons Learned	Dokumentasi pelajaran
3	1.5	3	1.5.3	3	1.5.3	Update Files/Records	Pembaruan file	3	1.5.3	Update Files/Records	Pembaruan file
3	1.5	3	1.5.4	3	1.5.4	Gain Formal Acceptance	Setuju formal	3	1.5.4	Gain Formal Acceptance	Setuju formal
3	1.5	3	1.5.5	3	1.5.5	Archive Files/Documents	Pembuatan arsip	3	1.5.5	Archive Files/Documents	Pembuatan arsip

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Menentukan tujuan dan metode	3	1.2.2	Penyusunan Project Plan	Menentukan tujuan dan metode	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan sistem	3	1.2.3	Penyusunan SRS	Kebutuhan sistem	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, termasuk pengembangan modul utama	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perdana	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul Utama		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kickoff meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Market Research	3	1.2.2	Penyusunan Project Plan	Market Research	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	Penyusunan SRS	Requirement definition		
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to the Initiation	2	1.1	Initiation	All work related to the Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	More detail	3	1.2.2	Penyusunan Project Plan	More detail	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	Penyusunan SRS	Requirement definition		
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work
2	1.1	2	1.1	2	1.1	Initiation	All work related to i	2	1.1	Initiation	All work related to i	2
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		3
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Ch		3	1.1.2	Penyusunan Project Charter		3
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Ch		3	1.1.3	Persetujuan Project Charter		3
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	2
3	1.2	3	1.2.	3	1.2.1	Preliminary Scope Stat		3	1.2.1	Preliminary Scope Statement		3
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	M	3	1.2.2	Penyusunan Project Plan	M	3
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3
2	1.3	2	1.3	2	1.3	Execution	All developm	2	1.3	Execution	All development, te	2
3	1.3	3	1.3.	3	1.3.1	Project Kickoff Meetin		3	1.3.1	Project Kickoff Meeting	Per	3
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requ		3	1.3.2	Verify & Validate Requirements		3
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul Utama		3

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Menentukan tujuan dan metode	3	1.2.2	Penyusunan Project Plan	Menentukan tujuan dan metode	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan sistem	3	1.2.3	Penyusunan SRS	Kebutuhan sistem	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, termasuk pengembangan modul utama	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perdana	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul Utama		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	More detail	3	1.2.2	Penyusunan Project Plan	More detail	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work
2	1.1	2	1.1	2	1.1	Initiation	All work related to i	2	1.1	Initiation	All work related to i	2
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		3
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Ch		3	1.1.2	Penyusunan Project Charter		3
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Ch		3	1.1.3	Persetujuan Project Charter		3
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	2
3	1.2	3	1.2.	3	1.2.1	Preliminary Scope Stat		3	1.2.1	Preliminary Scope Statement		3
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	M	3	1.2.2	Penyusunan Project Plan	M	3
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3
2	1.3	2	1.3	2	1.3	Execution	All developm	2	1.3	Execution	All development, te	2
3	1.3	3	1.3.	3	1.3.1	Project Kickoff Meetin		3	1.3.1	Project Kickoff Meeting	Per	3
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requ		3	1.3.2	Verify & Validate Requirements		3
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul Utama		3

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	Penyusunan SRS	Requirement definition		
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Primary module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system	
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	2	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	2	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	3

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work
2	1.1	2	1.1	2	1.1	Initiation	All work related to i	2	1.1	Initiation	All work related to i	2
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		3
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Ch		3	1.1.2	Penyusunan Project Charter		3
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Ch		3	1.1.3	Persetujuan Project Charter		3
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	2
3	1.2	3	1.2.	3	1.2.1	Preliminary Scope Stat		3	1.2.1	Preliminary Scope Statement		3
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	M	3	1.2.2	Penyusunan Project Plan	M	3
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3
2	1.3	2	1.3	2	1.3	Execution	All developm	2	1.3	Execution	All development, te	2
3	1.3	3	1.3.	3	1.3.1	Project Kickoff Meetin		3	1.3.1	Project Kickoff Meeting	Per	3
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requ		3	1.3.2	Verify & Validate Requirements		3
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul Utama		3

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	Penyusunan SRS	Requirement definition		
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Market Research	3	1.2.2	Penyusunan Project Plan	Market Research	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work
2	1.1	2	1.1	2	1.1	Initiation	All work related to i	2	1.1	Initiation	All work related to i	2
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		3
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Ch		3	1.1.2	Penyusunan Project Charter		3
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Ch		3	1.1.3	Persetujuan Project Charter		3
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	2
3	1.2	3	1.2.	3	1.2.1	Preliminary Scope Stat		3	1.2.1	Preliminary Scope Statement		3
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	M	3	1.2.2	Penyusunan Project Plan	M	3
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3
2	1.3	2	1.3	2	1.3	Execution	All developm	2	1.3	Execution	All development, te	2
3	1.3	3	1.3.	3	1.3.1	Project Kickoff Meetin		3	1.3.1	Project Kickoff Meeting	Per	3
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requ		3	1.3.2	Verify & Validate Requirements		3
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul Utama		3

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kickoff meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	More detail	3	1.2.2	Penyusunan Project Plan	More detail	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Market Research	3	1.2.2	Penyusunan Project Plan	Market Research	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Market Research	3	1.2.2	Penyusunan Project Plan	Market Research	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Market Research	3	1.2.2	Penyusunan Project Plan	Market Research	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kickoff meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Market Research	3	1.2.2	Penyusunan Project Plan	Market Research	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Market Research	3	1.2.2	Penyusunan Project Plan	Market Research	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkenalan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul	3	1.3.5 Pengembangan Modul Tambahan		
3	1.3	3	1.3.6	3	1.3.6 Testing Phase	Testing	3	1.3.6 Testing Phase	Testing unit, integration
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	Deployment	3	1.3.7 Deployment to Server	Installation
3	1.3	3	1.3.8	3	1.3.8 User Training	Pelatihan	3	1.3.8 User Training	Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live	Sistem live	3	1.3.9 Go Live	Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control	Work for monitoring	2	1.4 Control	Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	Manajemen	3	1.4.1 Project Management	Manajemen proyek
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	Perkembangan proyek	3	1.4.2 Project Status Meetings	Perkembangan proyek
3	1.4	3	1.4.3	3	1.4.3 Risk Management	Pengelolaan risiko	3	1.4.3 Risk Management	Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan	Pembaruan	3	1.4.4 Update PM Plan	Pembaruan
2	1.5	2	1.5	2	1.5 Closeout	Work to formally close	2	1.5 Closeout	Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables	Audit hasil	3	1.5.1 Audit Deliverables	Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	Dokumen pelajaran	3	1.5.2 Document Lessons Learned	Dokumen pelajaran
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	Pembaruan	3	1.5.3 Update Files/Records	Pembaruan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance	Setuju formal	3	1.5.4 Gain Formal Acceptance	Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	Pembuatan arsip	3	1.5.5 Archive Files/Documents	Pembuatan arsip

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	Penyusunan SRS	Requirement definition		
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the Sistem Informasi PTSP
2	1.1	2	1.1	2	1.1	Initiation	All work related to Initiation	2	1.1	Initiation	All work related to Initiation	
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan		3	1.1.1	Analisis awal & evaluasi kebutuhan		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter		3	1.1.2	Penyusunan Project Charter		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter		3	1.1.3	Persetujuan Project Charter		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement		3	1.2.1	Preliminary Scope Statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	Method	3	1.2.2	Penyusunan Project Plan	Method	
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting		3	1.3.1	Project Kickoff Meeting	Perkiraan	
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements		3	1.3.2	Verify & Validate Requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul		3	1.3.4	Pengembangan Modul	Utama	

3	1.3	3	1.3.1	3	1.3.5	Pengembangan Modul Tambahan	3	1.3.5	Pengembangan Modul Tambahan		
3	1.3	3	1.3.6	3	1.3.6	Testing Phase	Testing	3	1.3.6	Testing Phase	Testing unit, integration
3	1.3	3	1.3.7	3	1.3.7	Deployment to Server	Instalasi	3	1.3.7	Deployment to Server	Instalasi
3	1.3	3	1.3.8	3	1.3.8	User Training	Pelatihan	3	1.3.8	User Training	Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9	Go Live	Sistem live	3	1.3.9	Go Live	Sistem live digunakan
2	1.4	2	1.4	2	1.4	Control	Work for monitoring	2	1.4	Control	Work for monitoring
3	1.4	3	1.4.	3	1.4.1	Project Management	Manajemen	3	1.4.1	Project Management	Manajemen
3	1.4	3	1.4.2	3	1.4.2	Project Status Meeting	Perkembangan proyek	3	1.4.2	Project Status Meetings	Perkembangan proyek
3	1.4	3	1.4.3	3	1.4.3	Risk Management	Pengelolaan risiko	3	1.4.3	Risk Management	Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4	Update PM Plan	Pembaruan PM Plan	3	1.4.4	Update PM Plan	Pembaruan PM Plan
2	1.5	2	1.5	2	1.5	Closeout	Work to formally close	2	1.5	Closeout	Work to formally close
3	1.5	3	1.5.1	3	1.5.1	Audit Deliverables	Audit hasil	3	1.5.1	Audit Deliverables	Audit hasil
3	1.5	3	1.5.2	3	1.5.2	Document Lessons Learned	Dokumentasi pelajaran	3	1.5.2	Document Lessons Learned	Dokumentasi pelajaran
3	1.5	3	1.5.3	3	1.5.3	Update Files/Records	Pembaruan file	3	1.5.3	Update Files/Records	Pembaruan file
3	1.5	3	1.5.4	3	1.5.4	Gain Formal Acceptance	Setuju formal	3	1.5.4	Gain Formal Acceptance	Setuju formal
3	1.5	3	1.5.5	3	1.5.5	Archive Files/Documents	Pembuatan arsip	3	1.5.5	Archive Files/Documents	Pembuatan arsip

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

1	1	1	1	S	1	1	Sistem Informasi PTSP	A	1	1	Sistem Informasi PTSP	All work related to the system			
2	1.1	2	1.1	2	1.1	Initiation	All work related to initiation	2	1.1	Initiation	All work related to initiation	Initiation			
3	1.1	3	1.1.	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	3	1.1.1	Analisis awal & evaluasi kebutuhan	Analysis and evaluation of requirements		
3	1.1	3	1.1.2	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	3	1.1.2	Penyusunan Project Charter	Charter preparation		
3	1.1	3	1.1.3	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	3	1.1.3	Persetujuan Project Charter	Charter approval		
2	1.2	2	1.2	2	1.2	Planning	Work required to plan	2	1.2	Planning	Work required to plan	Planning			
3	1.2	3	1.2.1	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	3	1.2.1	Preliminary Scope Statement	Preliminary scope statement		
3	1.2	3	1.2.2	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	3	1.2.2	Penyusunan Project Plan	Project plan preparation		
3	1.2	3	1.2.3	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Kebutuhan	3	1.2.3	Penyusunan SRS	Requirement definition
3	1.2	3	1.2.4	3	1.2.4	Kickoff Tim	Kickoff	3	1.2.4	Kickoff Tim	Kickoff formal	3	1.2.4	Kickoff Tim	Kickoff formal
2	1.3	2	1.3	2	1.3	Execution	All development	2	1.3	Execution	All development, testing	2	1.3	Execution	All development, testing
3	1.3	3	1.3.1	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	3	1.3.1	Project Kickoff Meeting	Project kick-off meeting		
3	1.3	3	1.3.2	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	3	1.3.2	Verify & Validate Requirements	Verify and validate requirements		
3	1.3	3	1.3.3	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur	3	1.3.3	Design System	Desain arsitektur
3	1.3	3	1.3.4	3	1.3.4	Pengembangan Modul	3	1.3.4	Pengembangan Modul Utama	3	1.3.4	Pengembangan Modul Utama	Main module development		

3	1.3	3	1.3.5	3	1.3.5 Pengembangan Modul Tambahan	3	1.3.5 Pengembangan Modul Tambahan
3	1.3	3	1.3.6	3	1.3.6 Testing Phase Testing	3	1.3.6 Testing Phase Testing unit, instalasi
3	1.3	3	1.3.7	3	1.3.7 Deployment to Server	3	1.3.7 Deployment to Server Instalasi
3	1.3	3	1.3.8	3	1.3.8 User Training Pelatihan	3	1.3.8 User Training Pelatihan administrator
3	1.3	3	1.3.9	3	1.3.9 Go Live Sistem live	3	1.3.9 Go Live Sistem live digunakan
2	1.4	2	1.4	2	1.4 Control Work for monitoring	2	1.4 Control Work for monitoring
3	1.4	3	1.4.1	3	1.4.1 Project Management	3	1.4.1 Project Management Manajemen
3	1.4	3	1.4.2	3	1.4.2 Project Status Meeting	3	1.4.2 Project Status Meetings Pertemuan
3	1.4	3	1.4.3	3	1.4.3 Risk Management Pengelolaan risiko	3	1.4.3 Risk Management Pengelolaan risiko
3	1.4	3	1.4.4	3	1.4.4 Update PM Plan Pembaruan PM Plan	3	1.4.4 Update PM Plan Pembaruan PM Plan
2	1.5	2	1.5	2	1.5 Closeout Work to formally close	2	1.5 Closeout Work to formally close
3	1.5	3	1.5.1	3	1.5.1 Audit Deliverables Audit hasil	3	1.5.1 Audit Deliverables Audit hasil
3	1.5	3	1.5.2	3	1.5.2 Document Lessons Learned	3	1.5.2 Document Lessons Learned
3	1.5	3	1.5.3	3	1.5.3 Update Files/Records	3	1.5.3 Update Files/Records Pembaharuan
3	1.5	3	1.5.4	3	1.5.4 Gain Formal Acceptance Setuju formal	3	1.5.4 Gain Formal Acceptance Setuju formal
3	1.5	3	1.5.5	3	1.5.5 Archive Files/Documents	3	1.5.5 Archive Files/Documents Penyimpanan

GLOSSARY OF TERMS

It's important that you provide a glossary of terms as some of the terms are not understood by persons without a project management background. For instance what the PMI *Practice Standard for Work Breakdown Structures* refers to as the WBS Code is commonly referred to as the WBS number.

Level of Effort:	Level of Effort (LOE) is how much work is required to complete a task.
WBS Code:	A unique identifier assigned to each element in a Work Breakdown Structure for the purpose of designating the elements hierarchical location within the WBS.
Work Package:	A Work Package is a deliverable or work component at the lowest level of its WBS branch.
WBS Component:	A component of a WBS which is located at any level. It can be a Work Package or a WBS Element as there's no restriction on what a WBS Component is.
WBS Element:	A WBS Element is a single WBS component and its associated attributes located anywhere within a WBS. A WBS Element can contain work, or it can contain other WBS Elements or Work Packages.

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