PROJECT NAME : DIGITALISASI ADMINISTRASI SECURITY DATE : 20 MAY 2024 PROJECT MEMBER : 1. YUOO BUDI SAPUTRO 2. ARDHA DHUHA SAPUTRA

| ACTIVITY | OWNER | DUE DATE | ACTUAL SOLVED | STATUS | NOTE |
|---|-------|-------------|---------------|----------------------------|--|
| REVISION FOR ALL MODULE | ARDHA | | | | |
| A. For All Module | | | | IN PROGRESS | |
| Display signature for all module still development | | 6/28/2024 | | IN PROGRESS | Still process in display signature for export PDF have Input Officer, Commander, HR, Petugas and signature pad, now we trying to add images for 1 by based on differenting of 'jenis ttd for' (dannu, security diterima, security diserahkan) |
| | | | | | |
| REVISION MODULE | ARDHA | | | 50% COMPLETED | |
| A. Mutasi 1, 2 dan 3 | | | | DONE | |
| Create Input SHIFT & DANRU on export modal page insert manually. | | 6/28/2024 | 6/24/2024 | DONE | |
| 2. Create Input "JAM" on the export modal page, to inser manually ("INPUT JAM MULAI" & "INPUT JAM SELESAI") | | 6/28/2024 | 6/24/2024 | DONE | |
| | | | | | |
| B. Mutasi Shift Malam | | | | DONE | |
| 1. Changing the requirement, if Input POS blank, can't be process to inser data. | | 6/28/2024 | 6/24/2024 | DONE | |
| 2. Change format for time in export pdf to 22:00 - 06:00 | | 6/28/2024 | 6/24/2024 | DONE | |
| | | | | | |
| C. Kunci Kendaraan & Ruangan | | | | | |
| FEATURE INPUT: | | | | | |
| 'Petugas' change to 'Driver', data 'Driver will send from Mbak April | | 6/28/2024 | | IN PROGRESS | Merge data from raw data to table database for list of driver |
| | | | | | |
| D. Kendaraan Umum | | | | | |
| 1. Bug when UPDATE 1 data, all data in 'Goods Out'/'Barang Keluar all change when we update 1 data. | | 6/28/2024 | 6/25/2024 | DONE | |
| 2. 'JAM KELUAR' in Export not display | | 6/28/2024 | 6/25/2024 | DONE | |
| | | | | | |
| E. Patroli | | | | DONE | |
| Add input name security, danru, and HR with signature pad(except for HR) | | 6/28/2024 | 6/24/2024 | DONE | |
| => Patrol GS = add input signature before export data for signature officer(security), commander(ketua regu), HRD | | 6/28/2024 | 6/24/2024 | DONE | |
| => Patrol Shift = add input signature before export data for signature commander(ketua regu) and officer(security). | | 6/28/2024 | 6/24/2024 | DONE | |
| | | | | | |
| F. Tamu | | | -11 | DONE | |
| 1. Add input name security, danru, and HR with signature pad(except for HR) | | 6/28/2024 | 6/24/2024 | DONE | |
| => Get different design in footer for export page GS (officer, commander and HR) | | 6/28/2024 | 6/24/2024 | DONE | |
| | | | | | |
| F. Kontrol Pagar | | 6/28/2024 | | NOT STARTED NOT STARTED | |
| 1. Add input 'URAIAN' with template (parimeter kontrol pagar, data support from Mbak April) | | 0/28/2024 | | NOTSTARTED | |
| G. CCTV | | | | IN PROGRESS | |
| S. CLIV 1. Signature in export page not shown | | 6/28/2024 | | IN PROGRESS | Designing of 'daily report pdf CCTV and Process on add input signature pad in modal input export. |
| a. agritude in export page not aroun | | -,, | | mer mountab | confirming or suity report part certs and it recent or add impart adjustance pad in recounting or certs and it recent or add impart adjustance pad in recounting or certs and it recent or adjustance pad in recounting or certs and it recent or adjustance pad in recounting or certs and it recent or adjustance pad in recounting or certs and it recent or adjustance pad in recounting or certs and it recent or certs and it recent or certs and it recounting or certs and it recent or ce |
| F. Transit Paket dan Surat Perusahaan | | | | IN PROGRESS | |
| r. Haisit rake utal suid retusaneam 1. Input Condition 'BARANG' default "Baik" | | 6/28/2024 | 6/24/2024 | DONE | |
| 2. Add 'jenis' SURAT MASUK and PAKET in register page. | | 6/28/2024 | 6/25/2024 | DONE | |
| 2. Muu jellis sunni minsun allu ranel ili legistei page. | | 0/ 20/ 2024 | 0/23/2024 | DONE | |