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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name** | | | Employee Assessment Program Bank Mandiri | | | | | | | | | |
| **Project Code** | | |  | | | | **Date of Request** | | | 08 March 2019 | | |
| **Project Manager** | | | Widhi Puspo Hardianto | | | | **Version** | | | 1.0 | | |
| **Division** | | | Bussiness Development Officer | | | |  | | |  | | |
| **Email** | | |  | | | |  | | |  | | |
| **Type of Request** | | | | | | | | | | | | |
| V | Application | |  | Form | | |  | Report | |  | Others | |
| **Request Category** | | | | | | | | | | | | |
| V | Master Plan | |  | Additional Master Plan | | |  | | | |  | |
| **Description Requirements** | | | | | | | | | | | | |
| Dibutuhkan aplikasi Employee Assesment Development to Monitoring Referral Jitu on selling product.   1. Dibutuhkan 7 Master Employee Assesment Development by Selling Product. 2. Master User (ID Employee 🡪 Name Previlage 🡪 Detail Name Previllages) 3. Master Services Employee ( ID Branch 🡪 Name FL 🡪 Code Jabatan 🡪 Content 🡪 Nilai) 4. Master Cabang & nasabah (ID Cabang 🡪 Name Cabang 🡪 generate ID & Name Nasabah) 5. Master Bobot Penilaian (ID Employee 🡪 ID Product 🡪 ID Cabang & Nasabah 🡪 ID Bobot 🡪 Nilai Bobot) 6. Master Product 3 [Kredit Retail, KKB, Funding] 7. Dibutuhkan menu Dashboard Monitoring “Selling Product By Employee, By Cabang, By Nasabah, on Dayly, Weekly, Monthly, Year ” 8. Format : (Tanggal (1 sd akhir bulan) ; Total Job ;Total Sell Product Entry; Total Revenue) 9. Dikunci “Bulan Berjalan” untuk pengecekan EAD 10. Data diambil dari 7 Master sesuai binding format yang dipakai.   C:\Users\outsr.it04\Downloads\certificate-of-current-cost-or-pricing-data-template-dashboard-examples-and-templates-klipfolio-ideas.png   1. Dibutuhkan Send Mail to Kep. Cabang ketika Print Report (Auto Broadcast Message Mail) 2. Message type (Confirmation, Broadcast, Reminder) 3. Pilihan pengiriman di sediakan 1 tombol (Send Email) 4. Message Type Confirmation 🡪 Menampilkan Yes No question kepada Kep. Cabang and cc User 3 Via Email. 5. Hasil konfirmasi (dari Confirmation) bisa di cek oleh admin User 3 melalui report. Dan Log pengiriman Message (harus bisa capture Yes No konfirmasi dari Pesan tertentu/subject tertentu dengan komposisi tgl kirim, subject, dealer, dan status selling product) | | | | | | | | | | | | |
| **Approval** | | | | | | | | | | | | |
|  | | |  | | |  | | | |  | | |
| Department Head | | | Division Head | | | IT Customer Relationship | | | | IT Business Analyst | | |
| Name | |  | Name | |  | Name | | |  | Name M Hanif M | | Description: E:\Muhammad Hanif Mahardika\Berkas Lamaran Kerja\FIX\TTD.jpeg |
| Date | |  | Date | |  | Date | | |  | Date | |  |