

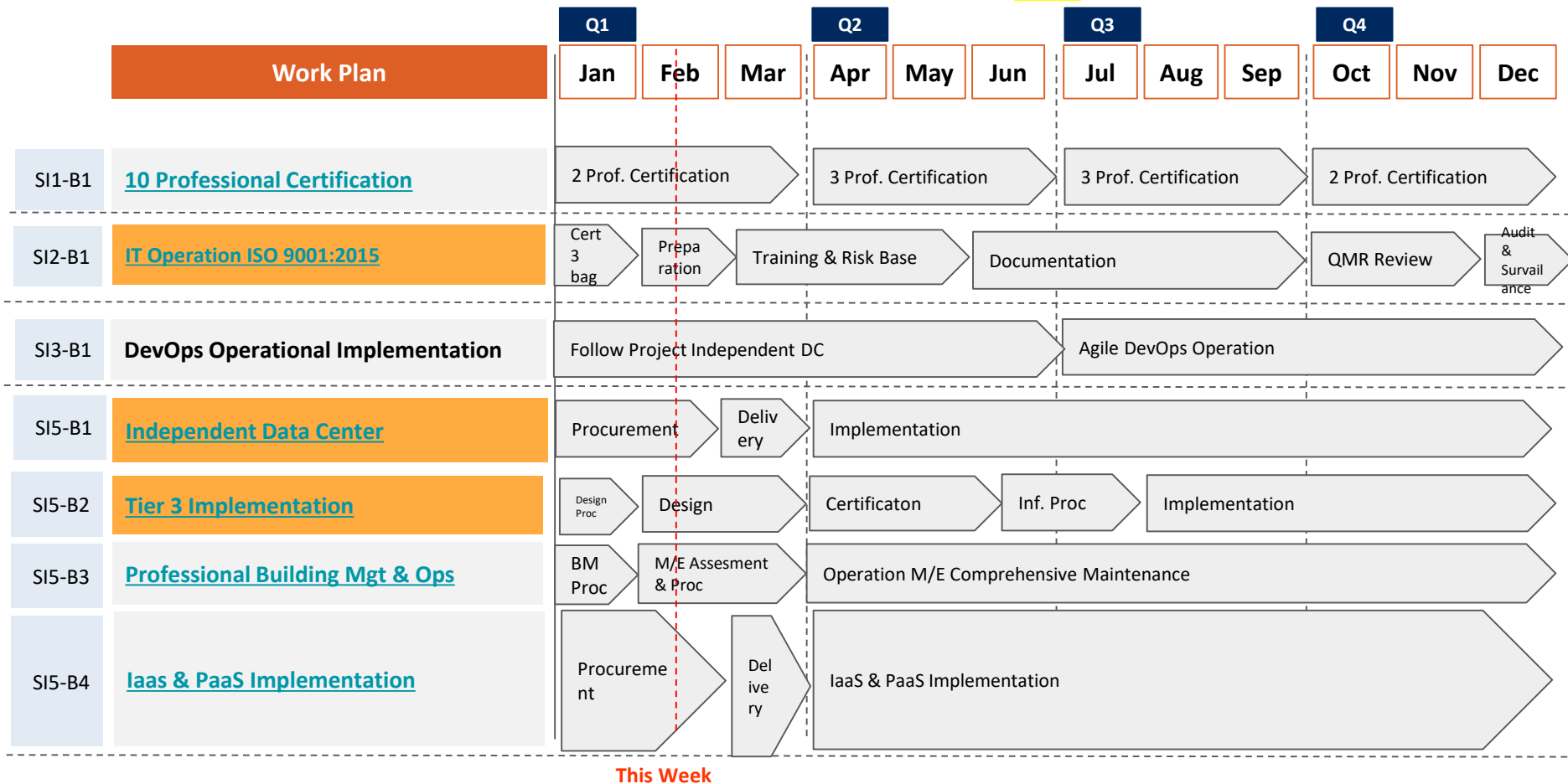


# Weekly Report 2018

Divisi Operasional TI  
19 Februari 2018

# Overview Timeline Divisi OPT 2018 (1/2)

Masterpiece Program 2018  
Divisi Lainnya







This Week

Timeline : Masterpiece (298, 24, 294); SI (288, 363, 115)

Select a project ▾


OpenProject





IT OPT ▾


+ Work package

Filter 1









ID	SUBJECT	LAST PROGRESS(%)	PROGRESS (%)	STATUS	ASSIGNEE	UPDATED ON	PROJECT ↑	+
288	> Professional Certification	<div><div></div></div> 40%	<div><div></div></div> 49%	Scheduled	otty Andesita	05 Feb 2018 12:18	SI.01. Professional Certification	
298	> PROJECT ISO 9001:2015	<div><div></div></div> 20%	<div><div></div></div> 24%	In progress	otty Andesita	05 Feb 2018 12:11	SI.02. ISO 9001:2015 Certification	
24	> SI.5.1. Independent Data Center	<div><div></div></div> 61%	<div><div></div></div> 61%	In progress	-	18 Jan 2018 00:31	SI.05.01. Independent Data Center	
294	> SI.5.2 Tier 3 Data Center Implement	<div><div></div></div> 29%	<div><div></div></div> 31%	New	-	02 Feb 2018 18:48	SI.05.02. Tier 3 Data Center Implementation	
363	> SI.5.3. Professional Building Mgt & C	<div><div></div></div> 66%	<div><div></div></div> 68%	New	Romi Nur Ismanto	17 Jan 2018 20:06	SI.05.03. Professional Building Mgt & Ops	
115	> SI.5.4. IaaS & PaaS Implementation	<div><div></div></div> 27%	<div><div></div></div> 27%	New	-	18 Jan 2018 01:53	SI.05.04. IaaS & PaaS Implementation	
702	> Data Center 4th Floor Activation	<div><div></div></div> 0%	<div><div></div></div> 15%	New	Mochamad Khilmi	19 Feb 2018 08:09	Project Internal Bagian ISD	

(1 - 52/52)

Per page: 20 100





# 1. Masterpieces

Work packages ▾

+ Create ▾

Filter 1



ID	🔗 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
298	▾ PROJECT ISO 9001:2015	<div><div></div></div> 24%	15 Feb 2018 17:07	In progress	otty Andesita	01 Jan 2018	31 Dec 2018	
302	▾ Certification ISO 9001 (3 bagian)	<div><div></div></div> 67%	02 Feb 2018 14:14	In progress	ANDI FIRMANSYAH	01 Jan 2018	31 Jan 2018	
311	Surat rekomendasi lembaga sertifik...	<div><div></div></div> 100%	02 Feb 2018 14:06	In progress	-	01 Jan 2018	19 Jan 2018	
312	▾ Penerbitan sertifikat ISO 9001	<div><div></div></div> 50%	02 Feb 2018 14:14	In progress	ANDI FIRMANSYAH	20 Jan 2018	31 Jan 2018	
572	Draft Sertifikat ISO 9001:2015	<div><div></div></div> 100%	02 Feb 2018 14:14	New	-	20 Jan 2018	25 Jan 2018	
573	Penerbitan Sertifikat ISO 9001:...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	26 Jan 2018	31 Jan 2018	
304	▾ Preparation (4 Bagian)	<div><div></div></div> 75%	15 Feb 2018 17:07	In progress	ANDI FIRMANSYAH	01 Feb 2018	11 Mar 2018	
314	▾ Ijin prinsip kegiatan & anggaran	<div><div></div></div> 100%	15 Feb 2018 17:07	In progress	-	01 Feb 2018	28 Feb 2018	
569	IP Direktur Bidang DBT	<div><div></div></div> 100%	02 Feb 2018 14:16	New	-	01 Feb 2018	09 Feb 2018	
570	Persetujuan Anggaran Div MAT	<div><div></div></div> 100%	02 Feb 2018 14:16	New	-	10 Feb 2018	16 Feb 2018	
571	Pengadaan Jasa Konsultan PBJ	<div><div></div></div> 100%	15 Feb 2018 17:07	New	-	17 Feb 2018	28 Feb 2018	



Lanjut next .....

# Masterpiece Timeline IT Operation ISO 9001:2015

export ▾

+ Create ▾

Filter 0



ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
319	Risk Based-Thinking Workshop	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Apr 2018	11 May 2018	
321	Identify list of document	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 May 2018	11 Jun 2018	
306	▾ Documentation & Implementation	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Jun 2018	11 Oct 2018	
322	Context of Organization, Internal/Exter...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Jun 2018	11 Jul 2018	
324	Stakeholder Mapping, Policy, objectives...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Jul 2018	11 Sep 2018	
325	BPO, SOP, Register, Form Development	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Jun 2018	11 Sep 2018	
326	Fine-tuning, Finalization, and Socializati...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Sep 2018	11 Oct 2018	
308	▾ QMR Review	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Oct 2018	30 Nov 2018	
327	Internal Audit Training	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Oct 2018	24 Oct 2018	
328	Quality Assurance Audit oleh Konsultan	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	25 Oct 2018	11 Nov 2018	
329	Corrective Action (perbaikan atas hasil ...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Nov 2018	28 Nov 2018	
333	Management Review Meeting	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	14 Nov 2018	30 Nov 2018	
309	▾ Audit & Surveillance	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	01 Dec 2018	31 Dec 2018	
330	Verification & Preparation for Recertific...	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	01 Dec 2018	08 Dec 2018	
331	Stage-1 Certification Audit	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	09 Dec 2018	14 Dec 2018	
332	Stage-2 Certification Audit	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	15 Dec 2018	31 Dec 2018	

Lanjut next .....

# Masterpiece Timeline Independent Data Center

## Work packages

+ Create Filter 1

ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
24	SI.5.1. Independent Data Center	61%	12 Feb 2018 07:03	In progress	-	04 Sep 2017	21 Dec 2018	
70	Procurement MS ODC, GTI dan DRC	61%	12 Feb 2018 07:03	In progress	-	04 Sep 2017	08 Mar 2018	
44	Ijin prinsip (radisi)	100%	15 Jan 2018 21:30	New	-	04 Sep 2017	04 Sep 2017	
45	Ijin prinsip (revisi)	100%	15 Jan 2018 21:30	New	-	19 Dec 2017	20 Dec 2017	
46	Ijin prinsip (Radisi V2)	100%	07 Feb 2018 12:20	New	-	16 Jan 2018	16 Jan 2018	
47	Pembuatan TOR MS ODC, GTI dan DRC	99%	07 Feb 2018 12:23	New	-	18 Sep 2017	22 Jan 2018	
58	RFI Telkom	100%	15 Jan 2018 21:30	New	-	18 Sep 2017	29 Nov 2017	
59	RFI Icon	100%	15 Jan 2018 21:30	New	-	29 Nov 2017	05 Dec 2017	
60	Dokumen TOR release 1 (w/ Lead Consultant)	100%	15 Jan 2018 21:30	New	-	02 Oct 2017	07 Dec 2017	
61	Dokumen TOR final release (Konsultan pendamping)	95%	07 Feb 2018 12:23	New	-	15 Dec 2017	22 Jan 2018	
48	Pembuatan OE	100%	17 Jan 2018 01:07	New	-	01 Dec 2017	31 Jan 2018	
62	Analisa kebutuhan server dan storage	100%	15 Jan 2018 21:30	New	-	01 Dec 2017	31 Jan 2018	
63	Analisa kebutuhan lisensi	100%	15 Jan 2018 21:30	New	-	01 Dec 2017	31 Dec 2017	
49	Permohonan pengadaan MS	100%	07 Feb 2018 12:21	New	-	17 Jan 2018	17 Jan 2018	



Lanjut next .....

# Masterpiece Timeline Independent Data Center

export ▾

+ Create ▾

Filter 0

!

📅

📄

⋮

ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
50	Pembuatan HPS by Group Estimator PBJ	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	18 Jan 2018	23 Jan 2018	
51	Aanwijzing MS	<div><div></div></div> 100%	9 Feb 2018 17:25	New	-	25 Jan 2018	25 Jan 2018	
52	Proposal submission MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	26 Jan 2018	02 Feb 2018	
53	Proposal evaluation MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	05 Feb 2018	09 Feb 2018	
54	Proposal clarification MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	10 Feb 2018	13 Feb 2018	
55	Negosiasi MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	14 Feb 2018	21 Feb 2018	
56	SPK MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	22 Feb 2018	28 Feb 2018	
57	Kontrak MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	01 Mar 2018	08 Mar 2018	! ...
76	▼ Implementasi MS	<div><div></div></div> 0%	18 Jan 2018 00:31	In progress	-	11 Apr 2018	21 Dec 2018	
25	Implementasi MS ODC	<div><div></div></div> 0%	18 Jan 2018 00:31	New	-	11 Apr 2018	21 Dec 2018	
26	Implementasi MS GTI	<div><div></div></div> 0%	18 Jan 2018 00:31	New	-	11 Apr 2018	21 Dec 2018	
27	Implementasi MS DRC	<div><div></div></div> 0%	18 Jan 2018 00:31	New	-	11 Apr 2018	21 Dec 2018	
23	▼ Konsultan Pendamping	<div><div></div></div> 78%	07 Feb 2018 13:53	In progress	-	25 Sep 2017	28 Nov 2017	
28	▼ Procurement	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	25 Sep 2017	28 Nov 2017	

Lanjut next .....



# Masterpiece Timeline Independent Data Center

export ▾

+ Create ▾

Filter 0

!

📅

🔍

⋮

ID	📄 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
30	Ijin prinsip	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	25 Sep 2017	29 Sep 2017	
31	TOR	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	02 Oct 2017	09 Oct 2017	
32	Owner Estimate	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	02 Oct 2017	09 Oct 2017	
33	Permohonan pengadaan	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	10 Oct 2017	11 Oct 2017	
34	Aanwijzing	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	17 Oct 2017	17 Oct 2017	! ...
35	Proposal submission	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	18 Oct 2017	20 Oct 2017	
36	Proposal evaluation	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	27 Oct 2017	30 Oct 2017	
37	Proposal clarification	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	27 Oct 2017	30 Oct 2017	
38	Negosiasi	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	02 Nov 2017	02 Nov 2017	
39	SPK	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	28 Nov 2017	28 Nov 2017	
29	▼ Consultancy process	<div><div></div></div> 24%	07 Feb 2018 13:53	New	-	-	-	
40	Pembuatan TOR	<div><div></div></div> 95%	07 Feb 2018 13:53	New	-	-	-	
41	Pembuatan OE	<div><div></div></div> 0%	15 Jan 2018 21:36	New	-	-	-	
42	Pembuatan Design Arsitektur 3 DC	<div><div></div></div> 0%	15 Jan 2018 21:36	New	-	-	-	
43	Penilaian teknis project MS ODC, GTI ...	<div><div></div></div> 0%	15 Jan 2018 21:40	New	-	-	-	
461	Delivery MS ODC, GTI dan DRC	<div><div></div></div> 0%	18 Jan 2018 00:28	New	-	09 Mar 2018	10 Apr 2018	

Lanjut next .....

# Masterpiece Timeline Tier 3 Implementation

Export ▾

+ Create ▾

Filter 1

🔍

📄

📅

⋮

ID	🔍 SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
294	▾ SI.5.2 Tier 3 Data Center Implementation	<div><div></div></div> 31%	In progress	Ajutorius Pinem	01 Sep 2017	31 Dec 2018	19 Feb 2018 08:04	
163	▾ Design Procurement	<div><div></div></div> 57%	In progress	Saksono Setiardi	01 Sep 2017	31 Jan 2018	12 Feb 2018 10:50	
164	TOR	<div><div></div></div> 100%	New	Saksono Setiardi	01 Sep 2017	10 Nov 2017	12 Feb 2018 10:50	
165	Ijin Prinsip Kegiatan	<div><div></div></div> 100%	New	Saksono Setiardi	01 Nov 2017	06 Nov 2017	12 Feb 2018 10:50	
166	Aanwijzing	<div><div></div></div> 100%	New	Saksono Setiardi	15 Jan 2018	15 Jan 2018	12 Feb 2018 10:50	
167	Penilaian Teknis	<div><div></div></div> 100%	New	Saksono Setiardi	17 Jan 2018	18 Jan 2018	12 Feb 2018 10:50	
168	Auction	<div><div></div></div> 0%	New	Saksono Setiardi	22 Jan 2018	22 Jan 2018	12 Feb 2018 10:50	
169	Negosiasi	<div><div></div></div> 0%	New	Saksono Setiardi	23 Jan 2018	23 Jan 2018	12 Feb 2018 10:50	
170	SPK	<div><div></div></div> 0%	New	Saksono Setiardi	24 Jan 2018	31 Jan 2018	12 Feb 2018 10:50	
171	▾ Konsultan Pendamping	<div><div></div></div> 52%	In progress	Saksono Setiardi	16 Oct 2017	31 Dec 2018	12 Feb 2018 10:51	
173	▾ Procurement	<div><div></div></div> 100%	Closed	-	16 Oct 2017	28 Nov 2018	17 Jan 2018 16:26	
175	Ijin Prinsip	<div><div></div></div> 100%	New	-	16 Oct 2017	19 Feb 2018	17 Jan 2018 16:23	
176	TOR	<div><div></div></div> 100%	New	-	16 Oct 2017	23 Oct 2017	17 Jan 2018 16:23	
177	Owner Estimate	<div><div></div></div> 100%	New	-	16 Oct 2017	23 Oct 2017	17 Jan 2018 16:23	



Lanjut next .....

# Masterpiece Timeline Tier 3 Implementation

Export ▾

+ Create ▾

Filter 1

🔔

📄

📅

⋮

ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
178	Permohonan Anggaran	<div><div></div></div> 100%	New	-	16 Oct 2017	17 Oct 2017	17 Jan 2018 16:23	
179	Aanwijzing	<div><div></div></div> 100%	New	-	17 Oct 2017	17 Oct 2017	17 Jan 2018 16:19	
181	Proposal Submission	<div><div></div></div> 100%	New	-	18 Oct 2017	20 Oct 2017	17 Jan 2018 16:19	
182	Proposal Evaluation	<div><div></div></div> 100%	New	-	27 Oct 2017	30 Oct 2017	17 Jan 2018 16:27	
183	Proposal Clarification	<div><div></div></div> 100%	New	-	27 Oct 2017	30 Oct 2017	17 Jan 2018 16:27	
184	Negotiation	<div><div></div></div> 100%	New	-	02 Nov 2017	02 Nov 2017	17 Jan 2018 16:27	
185	SPK	<div><div></div></div> 100%	New	-	28 Nov 2018	28 Nov 2018	17 Jan 2018 16:27	
174	▼ Consultancy Process	<div><div></div></div> 18%	In progress	-	06 Dec 2017	31 Dec 2018	17 Jan 2018 23:27	
186	Kick Off Meeting	<div><div></div></div> 100%	New	Ajutorius Pinem	06 Dec 2017	06 Dec 2017	17 Jan 2018 17:11	
187	Konsultasi Implementasi Tier 3 Des 2017	<div><div></div></div> 100%	New	-	06 Dec 2017	31 Dec 2018	17 Jan 2018 17:11	
295	Konsultasi Implementasi Tier 3 Jan 2018	<div><div></div></div> 50%	New	-	01 Jan 2018	31 Jan 2018	17 Jan 2018 23:27	
296	Konsultasi Implementasi Tier 3 Feb 2018	<div><div></div></div> 0%	New	-	01 Feb 2018	28 Feb 2018	17 Jan 2018 16:30	
297	Konsultasi Implementasi Tier 3 Mar 2018	<div><div></div></div> 0%	New	-	01 Mar 2018	31 Mar 2018	17 Jan 2018 16:31	
300	Konsultasi Implementasi Tier 3 Apr 2018	<div><div></div></div> 0%	New	-	01 Apr 2018	30 Apr 2018	17 Jan 2018 16:32	

Lanjut next .....

# Masterpiece Timeline Tier 3 Implementation

Export ▾

+ Create ▾

Filter 1

🔔

📄

📅

⋮

ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
301	Konsultasi Implementasi Tier 3 May 2...	<div></div> 0%	New	-	01 May 2018	31 May 2018	17 Jan 2018 16:32	
303	Konsultasi Implementasi Tier 3 Jun 20...	<div></div> 0%	New	-	01 Jun 2018	30 Jun 2018	17 Jan 2018 16:33	
307	Konsultasi Implementasi Tier 3 Jul 20...	<div></div> 0%	New	-	01 Jul 2018	31 Jul 2018	17 Jan 2018 16:34	
310	Konsultasi Implementasi Tier 3 Aug 2...	<div></div> 0%	New	-	01 Aug 2018	31 Aug 2018	17 Jan 2018 16:35	
313	Konsultasi Implementasi Tier 3 Sep 20...	<div></div> 0%	New	-	01 Sep 2018	30 Sep 2018	17 Jan 2018 16:35	
316	Konsultasi Implementasi Tier 3 Oct 20...	<div></div> 0%	New	-	01 Oct 2018	31 Oct 2018	17 Jan 2018 16:36	
320	Konsultasi Implementasi Tier 3 Nov 2...	<div></div> 0%	New	-	01 Nov 2018	30 Nov 2018	17 Jan 2018 16:37	
323	Konsultasi Implementasi Tier 3 Des 2...	<div></div> 0%	New	-	01 Dec 2018	31 Dec 2018	17 Jan 2018 16:38	
189	▼ Health Check DC GTI	<div></div> 0%	New	-	01 Feb 2018	08 Mar 2018	17 Jan 2018 23:27	
190	Assessment M/E	<div></div> 0%	New	-	01 Feb 2018	08 Feb 2018	17 Jan 2018 23:27	
191	Pengujian M/E	<div></div> 0%	New	-	09 Feb 2018	16 Feb 2018	17 Jan 2018 18:39	
193	Laporan dan Rekomendasi Health Check	<div></div> 0%	New	-	19 Feb 2018	28 Feb 2018	17 Jan 2018 16:41	
194	BA Health Check	<div></div> 0%	New	-	01 Mar 2018	08 Mar 2018	17 Jan 2018 18:49	
195	▼ Tier 3 DC GTI & TBN Design	<div></div> 0%	New	-	01 Feb 2018	31 Mar 2018	17 Jan 2018 23:28	

Lanjut next .....

# Masterpiece Timeline Tier 3 Implementation

Export ▾

+ Create ▾

Filter 1

Info

Print

Share

More

ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
196	Assessment M/E DC GTI	<div><div></div></div> 0%	New	-	01 Feb 2018	15 Feb 2018	17 Jan 2018 23:28	
197	Assessment M/E DC TBN	<div><div></div></div> 0%	New	-	01 Feb 2018	15 Feb 2018	17 Jan 2018 16:41	
199	GAP Analysis DC GTI	<div><div></div></div> 0%	New	-	16 Feb 2018	28 Feb 2018	17 Jan 2018 16:41	
200	GAP Analysis DC TBN	<div><div></div></div> 0%	New	-	16 Feb 2018	28 Feb 2018	17 Jan 2018 16:41	
201	Desain Process DC GTI	<div><div></div></div> 0%	New	-	01 Mar 2018	15 Mar 2018	17 Jan 2018 16:41	
203	Desain Process DC TBN	<div><div></div></div> 0%	New	-	01 Mar 2018	15 Mar 2018	17 Jan 2018 16:42	
204	Desain Tier 3 DC GTI Document Prepara...	<div><div></div></div> 0%	New	-	16 Mar 2018	30 Mar 2018	17 Jan 2018 16:42	
207	Desain Tier 3 DC TBN Document Prepar...	<div><div></div></div> 0%	New	-	16 Mar 2018	30 Mar 2018	17 Jan 2018 16:42	
209	Report and Document Submission Desai...	<div><div></div></div> 0%	New	-	30 Mar 2018	31 Mar 2018	17 Jan 2018 16:42	
213	▼ Design Tier 3 Certification	<div><div></div></div> 0%	New	-	01 Feb 2018	31 May 2018	17 Jan 2018 23:28	
214	Ijin Prinsip Pengadaan Sertifikasi	<div><div></div></div> 0%	New	-	01 Feb 2018	02 Feb 2018	17 Jan 2018 23:28	
216	Proses Pengadaan Sertifikasi	<div><div></div></div> 0%	New	-	05 Feb 2018	20 Feb 2018	17 Jan 2018 16:42	
218	Document Tier 3 Preparation	<div><div></div></div> 0%	New	-	16 Mar 2018	30 Mar 2018	17 Jan 2018 16:42	
220	1st Documen Submission	<div><div></div></div> 0%	New	-	02 Apr 2018	02 Apr 2018	17 Jan 2018 16:42	

Lanjut next .....

# Masterpiece Timeline Tier 3 Implementation

Export ▾

+ Create ▾

Filter 1

🔍

📄

📅

⋮

ID	🔍 SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
220	1st Documen Submission	<div><div></div></div> 0%	New	-	02 Apr 2018	02 Apr 2018	17 Jan 2018 16:42	
224	Uptime Institute 1st Review	<div><div></div></div> 0%	New	-	02 Apr 2018	15 Apr 2018	17 Jan 2018 16:43	
227	Design and Document Revision 2nd	<div><div></div></div> 0%	New	-	16 Apr 2018	20 Apr 2018	17 Jan 2018 16:43	
228	2nd Document Submission	<div><div></div></div> 0%	New	-	20 Apr 2018	20 Apr 2018	17 Jan 2018 16:43	
229	Uptime Institute 2nd Review	<div><div></div></div> 0%	New	-	20 Apr 2018	04 May 2018	17 Jan 2018 16:43	
230	Design and Document Revision 3rd	<div><div></div></div> 0%	New	-	07 May 2018	11 May 2018	17 Jan 2018 16:43	
232	3rd Document Submission	<div><div></div></div> 0%	New	-	11 May 2018	11 May 2018	17 Jan 2018 16:43	
234	Uptime Institute 3rd Review	<div><div></div></div> 0%	New	-	14 May 2018	28 May 2018	17 Jan 2018 16:43	
235	Design Tier 3 Certification Release	<div><div></div></div> 0%	New	-	31 May 2018	31 May 2018	17 Jan 2018 16:43	
336	▼ Tier 3 Infrastructure Procurement	<div><div></div></div> 0%	New	-	01 May 2018	03 May 2018	17 Jan 2018 23:30	
338	Ijin Prinsip	<div><div></div></div> 0%	New	-	01 May 2018	03 May 2018	17 Jan 2018 23:30	
337	▼ Tier 3 Infrastructure Implementation	<div><div></div></div> 0%	New	-	01 Aug 2018	05 Aug 2018	17 Jan 2018 23:30	
428	Persiapan Implementasi	<div><div></div></div> 0%	New	-	01 Aug 2018	05 Aug 2018	17 Jan 2018 23:30	

Lanjut next .....

# Masterpiece Timeline Tier 3 Implementation

Work packages -

+ Create Filter [icon] [icon] [icon] [icon] [icon]

ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	+
294	SI 5.2 Tier 3 Data Center Implementation	<div><div></div></div> 29%	In progress	Ajutorius Pinem	01 Sep 2017	31 Dec 2018	
213	Design Tier 3 Certification	<div><div></div></div> 0%	New	Saksono Setiardi	01 Feb 2018	31 May 2018	
232	3rd Document Submission	<div><div></div></div> 0%	New	Saksono Setiardi	11 May 2018	11 May 2018	
234	Uptime Institute 3rd Review	<div><div></div></div> 0%	New	Saksono Setiardi	14 May 2018	28 May 2018	
235	Design Tier 3 Certification Release	<div><div></div></div> 0%	New	Saksono Setiardi	31 May 2018	31 May 2018	
336	Tier 3 Infrastructure Procurement	<div><div></div></div> 0%	New	Saksono Setiardi	01 May 2018	03 May 2018	
338	Ijin Prinsip	<div><div></div></div> 0%	New	Saksono Setiardi	01 May 2018	03 May 2018	
337	Tier 3 Infrastructure Implementation	<div><div></div></div> 0%	New	Hendro Suryono	01 Aug 2018	05 Aug 2018	
428	Persiapan Implementasi	<div><div></div></div> 0%	New	Hendro Suryono	01 Aug 2018	05 Aug 2018	
702	Data Center 4th Floor Activation	<div><div></div></div> 21%	New	Mochamad Khilmi	01 Dec 2017	03 Jul 2018	
704	Design Concept	<div><div></div></div> 100%	New	Mochamad Khilmi	01 Dec 2017	28 Feb 2018	
706	Benchmark	<div><div></div></div> 100%	New	Mochamad Khilmi	15 Dec 2017	15 Dec 2017	
708	RFI	<div><div></div></div> 100%	New	Mochamad Khilmi	01 Dec 2017	28 Feb 2018	
711	Procurement Process	<div><div></div></div> 7%	New	Mochamad Khilmi	01 Jan 2018	29 Jun 2018	
714	TOR	<div><div></div></div> 50%	New	Mochamad Khilmi	01 Jan 2018	10 Mar 2018	
716	Ijin Prinsip Kegiatan	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018	28 Apr 2018	
718	Aanwijzing	<div><div></div></div> 0%	New	Mochamad Khilmi	01 May 2018	19 May 2018	
722	Penilaian Teknis	<div><div></div></div> 0%	New	Mochamad Khilmi	22 May 2018	09 Jun 2018	
723	Auction	<div><div></div></div> 0%	New	Mochamad Khilmi	12 Jun 2018	16 Jun 2018	
726	Negosiasi	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Jun 2018	23 Jun 2018	
728	SPK	<div><div></div></div> 0%	New	Mochamad Khilmi	25 Jun 2018	29 Jun 2018	
733	Data Center 4th Floor Implementation	<div><div></div></div> 0%	New	Mochamad Khilmi	03 Jul 2018	03 Jul 2018	

Lanjut next .....

# Masterpiece Timeline Tier 3 Implementation



Work packages ▾

+ Create ▾

Filter 1

ID	🔽 SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	+
294	🔽 SI.5.2 Tier 3 Data Center Implementation	<div><div></div></div> 29%	In progress	Ajutorius Pinem	01 Sep 2017	31 Dec 2018	
702	🔽 Data Center 4th Floor Activation	<div><div></div></div> 21%	New	Mochamad Khilmi	01 Dec 2017	03 Jul 2018	
733	🔽 Data Center 4th Floor Implementation	<div><div></div></div> 0%	New	Mochamad Khilmi	03 Jul 2018	03 Jul 2018	
735	Implementation Preparation	<div><div></div></div> 0%	New	Mochamad Khilmi	03 Jul 2018	-	
736	Implementation	<div><div></div></div> 0%	New	Mochamad Khilmi	-	-	
738	Testing & Commisioning	<div><div></div></div> 0%	New	Mochamad Khilmi	-	-	
798	Pengadaan dan Pengiriman	<div><div></div></div> 0%	New	Mochamad Khilmi	-	-	

Lanjut next .....





## 2. Strategic Initiatives

# Strategic Initiatives 10 Professional Certification

## Work packages ▾

+ Create ▾ Filter 1 ⓘ 📅 📄 ⋮

ID	📄 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
288	▾ Professional Certification	<div><div></div></div> 49%	15 Feb 2018 17:30	Scheduled	otly Andesita	01 Jan 2018	23 Oct 2018	
99	▾ Certification Q1	<div><div></div></div> 82%	14 Feb 2018 15:44	In progress	Rina Ariyanti	01 Jan 2018	25 Jan 2018	
144	▾ Administrasi	<div><div></div></div> 100%	02 Feb 2018 13:53	Closed	Diza Afinda	01 Jan 2018	17 Jan 2018	
446	▾ Usulan sertifikasi ke Divisi KHC	<div><div></div></div> 100%	02 Feb 2018 13:53	Closed	Diza Afinda	16 Jan 2018	17 Jan 2018	
562	Ayu Anggriani (PQA)	<div><div></div></div> 100%	08 Feb 2018 16:41	New	Diza Afinda	16 Jan 2018	17 Jan 2018	
375	▾ Registrasi	<div><div></div></div> 100%	14 Feb 2018 15:44	In progress	Rina Ariyanti	18 Jan 2018	21 Jan 2018	
447	▾ Pendaftaran sertifikasi ke BRI Corpu	<div><div></div></div> 100%	14 Feb 2018 15:03	In progress	Diza Afinda	18 Jan 2018	19 Jan 2018	
564	Ayu Anggriani (PQA)	<div><div></div></div> 100%	14 Feb 2018 15:03	New	Diza Afinda	18 Jan 2018	19 Jan 2018	
448	▾ Pemanggilan dari BRI Corpu	<div><div></div></div> 100%	14 Feb 2018 15:44	In progress	Diza Afinda	20 Jan 2018	21 Jan 2018	
614	M. Khilmi (ISD)	<div><div></div></div> 100%	08 Feb 2018 16:50	New	Diza Afinda	20 Jan 2018	21 Jan 2018	
615	Ayu Anggriani (PQA)	<div><div></div></div> 100%	14 Feb 2018 15:44	New	Diza Afinda	20 Jan 2018	21 Jan 2018	
377	▾ Pelaksanaan	<div><div></div></div> 50%	08 Feb 2018 16:47	In progress	Rina Ariyanti	22 Jan 2018	23 Jan 2018	
565	Ayu Anggriani (PQA)	<div><div></div></div> 0%	08 Feb 2018 16:48	New	Diza Afinda	22 Jan 2018	23 Jan 2018	



Lanjut next .....

# Strategic Initiatives 10 Professional Certification

export ▾

+ Create ▾

Filter 1

🔔

📄

📅

⋮

ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
616	An. M Khilmi (ISD)	<div><div></div></div> 100%	08 Feb 2018 16:50	New	Diza Afinda	24 Jan 2018	25 Jan 2018	
745	Ayu Anggriani (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jan 2018	25 Jan 2018	
429	▾ Certification Q2	<div><div></div></div> 50%	14 Feb 2018 15:04	New	Rina Ariyanti	01 Apr 2018	25 Apr 2018	
433	▾ Administrasi	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	01 Apr 2018	17 Apr 2018	
449	Permintaan calon peserta sertifikasi	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	01 Apr 2018	15 Apr 2018	
450	▾ Usulan sertifikasi ke Divisi KHC	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Apr 2018	17 Apr 2018	
566	Kholis Amhar (SHD)	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Apr 2018	17 Apr 2018	
567	Blegoh Prasetyo (OST)	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Apr 2018	17 Apr 2018	
568	Robi Armadani (TIK)	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Apr 2018	17 Apr 2018	
434	▾ Registrasi	<div><div></div></div> 67%	12 Feb 2018 11:51	New	Rina Ariyanti	18 Apr 2018	21 Apr 2018	
451	▾ Pendaftaran sertifikasi ke BRI Corpu	<div><div></div></div> 67%	12 Feb 2018 11:51	New	Diza Afinda	18 Apr 2018	19 Apr 2018	
637	Blegoh Prasetyo	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	18 Apr 2018	19 Apr 2018	
638	Robi Armadani	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	18 Apr 2018	19 Apr 2018	
639	Kholis Amhar	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Apr 2018	19 Apr 2018	

Lanjut next .....

# Strategic Initiatives 10 Professional Certification

export ▾

+ Create ▾

Filter 1

🔔

📄

📅

⋮

ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
452	▼ Pemanggilan dari BRI Corpu	<div><div></div></div> 67%	12 Feb 2018 11:51	New	Diza Afinda	20 Apr 2018	21 Apr 2018	
640	Blegoh Prasetyo	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	20 Apr 2018	21 Apr 2018	
641	Robi Armadani	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	20 Apr 2018	21 Apr 2018	
642	Kholis Amhar	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Apr 2018	21 Apr 2018	
435	▼ Pelaksanaan	<div><div></div></div> 17%	14 Feb 2018 15:04	New	Diza Afinda	22 Apr 2018	23 Apr 2018	
644	Blegoh Prasetyo	<div><div></div></div> 50%	14 Feb 2018 15:04	New	Diza Afinda	22 Apr 2018	23 Apr 2018	
646	Robi Armadani	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Apr 2018	23 Apr 2018	
647	Kholis Amhar	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Apr 2018	23 Apr 2018	
436	▼ Pelaporan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Apr 2018	25 Apr 2018	
650	Blegoh Prasetyo	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Apr 2018	25 Apr 2018	
652	Robi Armadani	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Apr 2018	25 Apr 2018	
654	Kholis Amhar	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Apr 2018	25 Apr 2018	
631	Administrasi	<div><div></div></div> 0%	12 Feb 2018 11:51	New	-	-	-	
431	▼ Certification Q3	<div><div></div></div> 36%	12 Feb 2018 11:51	New	Rina Ariyanti	01 Jul 2018	25 Jul 2018	

Lanjut next .....

## Strategic Initiatives 10 Professional Certification

export ▾

+ Create ▾

Filter 1

!

📄

📅

⋮

ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
437	▼ Administrasi	<div><div></div></div> 50%	12 Feb 2018 11:51	New	Diza Afinda	01 Jul 2018	17 Jul 2018	
453	Permintaan calon peserta sertifikasi	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	01 Jul 2018	15 Jul 2018	
455	▼ Usulan sertifikasi ke Divisi KHC	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Jul 2018	17 Jul 2018	
666	Hendro Suryono	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Jul 2018	17 Jul 2018	
669	Gita Widigdo Wicaksono	<div><div></div></div> 99%	12 Feb 2018 11:51	New	Diza Afinda	16 Jul 2018	17 Jul 2018	
673	Bogi Farizna Junior	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Jul 2018	17 Jul 2018	
438	▼ Registrasi	<div><div></div></div> 50%	12 Feb 2018 11:51	New	Rina Ariyanti	18 Jul 2018	21 Jul 2018	
457	▼ Pendaftaran sertifikasi ke BRI Corpu	<div><div></div></div> 67%	12 Feb 2018 11:51	New	Diza Afinda	18 Jul 2018	19 Jul 2018	
675	Hendro Suryono	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	18 Jul 2018	19 Jul 2018	
678	Gita Widigdo Wicaksono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Jul 2018	19 Jul 2018	
681	Bogi Farizna Junior	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	18 Jul 2018	19 Jul 2018	
459	▼ Pemanggilan dari BRI Corpu	<div><div></div></div> 33%	14 Feb 2018 15:05	New	Diza Afinda	20 Jul 2018	21 Jul 2018	
684	Hendro Suryono	<div><div></div></div> 100%	14 Feb 2018 15:05	New	Diza Afinda	20 Jul 2018	21 Jul 2018	
686	Gita Widigdo Wicaksono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Jul 2018	21 Jul 2018	

Lanjut next .....

# Strategic Initiatives 10 Professional Certification

export ▾

+ Create ▾

Filter 1

🔔

📄

📅

⋮

ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
688	Bogi Farizna Junior	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Jul 2018	21 Jul 2018	
439	▼ Pelaksanaan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Jul 2018	23 Jul 2018	
690	Hendro Suryono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Jul 2018	23 Jul 2018	
692	Gita Widigdo Wicaksono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Jul 2018	23 Jul 2018	
693	Bogi Farizna Junior	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Jul 2018	23 Jul 2018	
440	▼ Pelaporan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jul 2018	25 Jul 2018	
695	Hendro Suryono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jul 2018	25 Jul 2018	
697	Gita Widigdo Wicaksono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jul 2018	25 Jul 2018	
698	Bogi Farizna Junior	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jul 2018	25 Jul 2018	
432	▼ Certification Q4	<div><div></div></div> 14%	14 Feb 2018 15:06	New	Rina Ariyanti	01 Oct 2018	23 Oct 2018	
441	▼ Administrasi	<div><div></div></div> 50%	14 Feb 2018 15:06	New	Diza Afinda	01 Oct 2018	17 Oct 2018	
454	Permintaan calon peserta sertifikasi	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	01 Oct 2018	15 Oct 2018	
456	▼ Usulan sertifikasi ke Divisi KHC	<div><div></div></div> 75%	14 Feb 2018 15:06	New	Diza Afinda	16 Oct 2018	17 Oct 2018	
701	Kartika Mutiara Dini (INF)	<div><div></div></div> 100%	14 Feb 2018 15:06	New	Diza Afinda	16 Oct 2018	17 Oct 2018	

Lanjut next .....

# Strategic Initiatives 10 Professional Certification

export ▾

+ Create ▾

Filter 1

🔔

📄

📅

⋮

ID	🔽 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
703	Noviana Pramitasari (PQA)	<div><div></div></div> 50%	14 Feb 2018 15:06	New	Diza Afinda	16 Oct 2018	17 Oct 2018	
442	▾ Registrasi	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Rina Ariyanti	18 Oct 2018	21 Oct 2018	
458	▾ Pendaftaran sertifikasi ke BRI Corpu	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Oct 2018	19 Oct 2018	
705	Kartika Mutiara Dini (INF)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Oct 2018	19 Oct 2018	
709	Noviana Pramitasari (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Oct 2018	19 Oct 2018	
460	▾ Pemanggilan dari BRI Corpu	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Oct 2018	21 Oct 2018	
713	Kartika Mutiara Dini (INF)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Oct 2018	21 Oct 2018	
717	Noviana Pramitasari (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Oct 2018	21 Oct 2018	
443	▾ Pelaksanaan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Oct 2018	23 Oct 2018	
719	Kartika Mutiara Dini (INF)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Oct 2018	23 Oct 2018	
720	Noviana Pramitasari (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Oct 2018	23 Oct 2018	
444	▾ Pelaporan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	-	-	
724	Kartika Mutiara Dini (INF)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	-	-	
727	Noviana Pramitasari (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	-	-	

Lanjut next .....

# Strategic Initiatives Professional Building Management & Ops

export ▾

+ Create ▾

Filter 1



ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
363	▾ SI.5.3. Professional Building Mgt & Ops	<div><div></div></div> 68%	19 Feb 2018 08:09	New	Romi Nur Ismanto	18 Oct 2016	30 Apr 2018	
71	▾ BM Procurement	<div><div></div></div> 81%	19 Feb 2018 08:09	New	Romi Nur Ismanto	22 Aug 2017	30 Jan 2018	
83	RFI	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	16 Nov 2017	30 Jan 2018	
84	TOR	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	16 Nov 2017	02 Dec 2017	
92	Nodin Pengadaan	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	03 Dec 2017	05 Jan 2018	
107	Penilaian Teknis dan Finansial	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	26 Dec 2017	12 Jan 2018	
108	Negosiasi	<div><div></div></div> 70%	19 Feb 2018 08:09	New	Romi Nur Ismanto	13 Jan 2018	20 Jan 2018	
109	SPK	<div><div></div></div> 0%	17 Jan 2018 19:49	New	Romi Nur Ismanto	21 Jan 2018	30 Jan 2018	
188	Ijin Prinsip Radisi	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	22 Aug 2017	22 Aug 2017	
118	▾ M/E Assesment and Procurement	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	02 Feb 2018	31 Mar 2018	
119	Assesment	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	02 Feb 2018	15 Feb 2018	
120	Report dan Review	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	16 Feb 2018	20 Feb 2018	
121	SOP BM	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	06 Feb 2018	31 Mar 2018	
122	Procurement Comprehensive Maintenan...	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	06 Feb 2018	31 Mar 2018	



Lanjut next .....



# Strategic Initiatives Professional Building Management & Ops

export ▾

+ Create ▾

Filter 1

!

Ctrl

⌘

⋮

ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
198	▼ Konsultan Pengawas Building Management	<div><div></div></div> 100%	17 Jan 2018 19:58	New	Romi Nur Ismanto	18 Oct 2016	28 Nov 2017	
202	Izin Prinsip	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	25 Sep 2017	29 Sep 2017	
205	TOR	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	02 Oct 2017	10 Oct 2017	
206	Owner Estimation	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	02 Oct 2017	09 Oct 2017	
208	Permohonan Pengadaan	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	10 Oct 2017	11 Oct 2017	
211	Proposal Submission	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	19 Oct 2017	23 Oct 2017	
212	Proposal Evaluation	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	27 Oct 2017	30 Oct 2017	
215	Proposal Clarification	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	27 Oct 2017	30 Oct 2017	
217	Negosiasi	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	02 Nov 2017	02 Nov 2017	
219	SPK	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	28 Nov 2017	28 Nov 2017	
284	Aanwijzing	<div><div></div></div> 100%	17 Jan 2018 19:58	New	Romi Nur Ismanto	18 Oct 2016	18 Oct 2017	
123	▼ Pelaksanaan Building Management GTI dan ...	<div><div></div></div> 0%	17 Jan 2018 19:56	New	Romi Nur Ismanto	01 Apr 2018	30 Apr 2018	
124	Pilot Implementation	<div><div></div></div> 0%	17 Jan 2018 19:56	New	Romi Nur Ismanto	01 Apr 2018	15 Apr 2018	
125	Handover and Close NSE Project	<div><div></div></div> 0%	17 Jan 2018 19:56	New	Romi Nur Ismanto	16 Apr 2018	30 Apr 2018	

Lanjut next .....

# Strategic Initiatives IaaS & PaaS Implementation

export ▾

+ Create ▾

Filter 1

!

📄

📅

⋮

ID	🔍 SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
115	▾ SI.5.4. IaaS & PaaS Implementation	<div><div></div></div> 27%	New	-	01 Dec 2017	30 Apr 2018	18 Jan 2018 01:53	
85	▾ Procurement IaaS and PaaS	<div><div></div></div> 32%	New	-	01 Dec 2017	28 Feb 2018	18 Jan 2018 01:53	
87	Pembuatan TOR	<div><div></div></div> 90%	New	-	01 Dec 2017	05 Jan 2018	15 Jan 2018 22:13	
88	RFI	<div><div></div></div> 90%	New	-	07 Dec 2017	12 Jan 2018	15 Jan 2018 22:13	
89	Ijin Prinsip Pengadaan	<div><div></div></div> 100%	New	-	10 Jan 2018	10 Jan 2018	15 Jan 2018 22:13	
90	Permohonan pengadaan	<div><div></div></div> 100%	New	-	11 Jan 2018	11 Jan 2018	15 Jan 2018 22:13	
91	Pembuatan HPS oleh Group Estimator PB...	<div><div></div></div> 0%	New	-	12 Jan 2018	23 Jan 2018	18 Jan 2018 01:53	
93	Aanwijzing IaaS and PaaS	<div><div></div></div> 0%	New	-	24 Jan 2018	24 Jan 2018	18 Jan 2018 01:53	
94	Proposal submission	<div><div></div></div> 0%	New	-	25 Jan 2018	03 Feb 2018	18 Jan 2018 01:53	
95	Proposal evaluation	<div><div></div></div> 0%	New	-	04 Feb 2018	08 Feb 2018	18 Jan 2018 01:53	
97	Proposal clarification	<div><div></div></div> 0%	New	-	09 Feb 2018	09 Feb 2018	18 Jan 2018 01:53	
100	Negosiasi IaaS & PaaS	<div><div></div></div> 0%	New	-	10 Feb 2018	17 Feb 2018	18 Jan 2018 01:53	
102	SPK IaaS PaaS	<div><div></div></div> 0%	New	-	18 Feb 2018	25 Feb 2018	18 Jan 2018 01:53	
104	Kontrak IaaS PaaS	<div><div></div></div> 0%	New	-	26 Feb 2018	28 Feb 2018	18 Jan 2018 01:53	
86	Implementation IaaS and PaaS	<div><div></div></div> 0%	New	-	30 Mar 2018	30 Apr 2018	18 Jan 2018 01:53	
462	Delivery IaaS & PaaS	<div><div></div></div> 0%	New	-	01 Mar 2018	29 Mar 2018	18 Jan 2018 01:53	



Lanjut next .....

# Strategic Initiatives Project Internal Bagian ISD

export ▾

+ Create ▾

Filter 1



ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	UPDATED ON	START DATE	DUE DATE	+
545	▼ Project Caging Data Center	<div></div> 0%	New	-	19 Jan 2018 11:00	-	-	
552	▼ Persiapan	<div></div> 0%	New	Mochamad Khilmi	19 Jan 2018 11:00	-	-	
554	RFI	<div></div> 0%	New	Mochamad Khilmi	18 Jan 2018 16:22	-	-	
558	Benchmarking	<div></div> 0%	New	Mochamad Khilmi	19 Jan 2018 10:59	-	-	
559	Term Of Reference	<div></div> 0%	New	Mochamad Khilmi	19 Jan 2018 11:00	-	-	
553	Pengadaan	<div></div> 0%	New	Mochamad Khilmi	19 Jan 2018 11:00	-	-	
546	▼ PMS LAN Tahap 4 2017	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 13:22	05 Oct 2017	09 Oct 2017	
547	Cek Seluruh BAST	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 13:19	05 Oct 2017	06 Oct 2017	
548	Pengajuan Anggaran	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 14:00	06 Oct 2017	09 Oct 2017	
549	▼ PMS LAN Tahap 5 2017	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 13:59	14 Dec 2017	20 Dec 2017	
550	Cek Seluruh BAST (32 BAST)	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 14:00	14 Dec 2017	18 Dec 2017	
551	Pengajuan Anggaran	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 13:59	18 Dec 2017	20 Dec 2017	
555	▼ PMS LAN Tahap 6 2017	<div></div> 100%	New	-	19 Jan 2018 15:30	17 Jan 2018	19 Jan 2018	
556	CEK Seluruh BAST	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 17:11	17 Jan 2018	17 Jan 2018	

# Strategic Initiatives Project Internal Bagian ISD

export

+ Create

Filter 1

!

📄

📅

⋮

ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	UPDATED ON	START DATE	DUE DATE	+
557	Pengajuan Anggaran	<div><div></div></div> 100%	New	Alam Habib Burakhman	19 Jan 2018 15:30	18 Jan 2018	19 Jan 2018	
702	▼ Data Center 4th Floor Activation	<div><div></div></div> 15%	New	Mochamad Khilmi	19 Feb 2018 08:09	01 Dec 2017	03 Jul 2018	
704	▼ Design Concept	<div><div></div></div> 95%	New	Mochamad Khilmi	19 Feb 2018 08:08	01 Dec 2017	28 Feb 2018	
706	Benchmark	<div><div></div></div> 100%	New	Mochamad Khilmi	19 Feb 2018 08:01	15 Dec 2017	15 Dec 2017	
708	RFI	<div><div></div></div> 90%	New	Mochamad Khilmi	19 Feb 2018 08:08	01 Dec 2017	28 Feb 2018	
711	▼ Procurement Process	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:09	01 Jan 2018	29 Jun 2018	
714	TOR	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:09	01 Jan 2018	10 Mar 2018	
716	Ijin Prinsip Kegiatan	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	19 Feb 2018	28 Apr 2018	
718	Aanwijzing	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	01 May 2018	19 May 2018	
722	Penilaian Teknis	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	22 May 2018	09 Jun 2018	
723	Auction	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	12 Jun 2018	16 Jun 2018	
726	Negosiasi	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	19 Jun 2018	23 Jun 2018	
728	SPK	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	25 Jun 2018	29 Jun 2018	
733	▼ Data Center 4th Floor Implementation	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	03 Jul 2018	03 Jul 2018	
735	Implementation Preparation	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	03 Jul 2018	-	
736	Implementation	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	-	-	
738	Testing & Commisioning	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	-	-	
798	Pengadaan dan Pengiriman	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	-	-	

## Complain Handling & Incident Report

594	Top 10 Complain Report										532
10,44 %	<b>Brinet Express</b>	2 33	Host Aplikasi	0 0	27 0	Lokal Jaringan	53 0	<b>ATM</b>	9.96 %		
7.24 %	<b>WBS</b>	21 14	Host Aplikasi	8 3	8 0	Lokal Jaringan	27 1	<b>Brinet Express</b>	7.33 %		
7.07 %	<b>ATM</b>	0 0	Host Aplikasi	8 5	42 0	Lokal Jaringan	21 0	<b>WBS</b>	6.39 %		
4.55 %	<b>CRM</b>	0 0	Host Aplikasi	0 21	27 0	Lokal Jaringan	12 0	<b>LAS</b>	6.20 %		
4.21 %	<b>LAS</b>	0 15	Host Aplikasi	1 1	10 0	Lokal Jaringan	28 0	<b>IB</b>	3.57 %		
3.37 %	<b>IB</b>	4 2	Host Aplikasi	8 0	14 0	Lokal Jaringan	9 0	<b>Brinets Web</b>	3.20 %		
2.19 %	<b>Brinets Web</b>	0 0	Host Aplikasi	16 0	12 1	Lokal Jaringan	0 0	<b>Token PLN</b>	3.01 %		
2.19 %	<b>Bristack</b>	0 13	Host Aplikasi	0 3	0 0	Lokal Jaringan	7 2	<b>Portal SSO</b>	2.26 %		
2.19 %	<b>Rekon ATM</b>	0 13	Host Aplikasi	0 1	0 0	Lokal Jaringan	10 0	<b>CRM</b>	2.07 %		
2.02 %	<b>Portal DWH</b>	2 1	Host Aplikasi	0 8	9 0	Lokal Jaringan	7 0	<b>SID</b>	1.50 %		

Week VII Februari

Week VIII Februari

9	Top 10 Incident Report										5
11.11 %	<b>Proxy 80</b>	1 0	Host Aplikasi	0 1	0 0	Lokal Jaringan	0 0	<b>CICS</b>	20 %		
11.11 %	<b>IB</b>	1 0	Host Aplikasi	1 0	0 0	Lokal Jaringan	0 0	<b>MPN</b>	20 %		
11.11 %	<b>Email BRI</b>	1 0	Host Aplikasi	0 1	0 0	Lokal Jaringan	0 0	<b>SID</b>	20 %		
11.11 %	<b>Brispot</b>	0 1	Host Aplikasi	0 1	0 0	Lokal Jaringan	0 0	<b>H2H</b>	20 %		
11.11 %	<b>Proswitching X</b>	0 1	Host Aplikasi	1 0	0 0	Lokal Jaringan	0 0	<b>BRI Mobile</b>	20 %		
11.11 %	<b>Brinet Express</b>	0 1	Host Aplikasi	0 0	0 0	Lokal Jaringan	0 0		0 %		
11.11 %	<b>Cardlink</b>	1 0	Host Aplikasi	0 0	0 0	Lokal Jaringan	0 0		0 %		
11.11 %	<b>Cross Selling</b>	0 1	Host Aplikasi	0 0	0 0	Lokal Jaringan	0 0		0 %		
11.11 %	<b>SPAN</b>	1 0	Host Aplikasi	0 0	0 0	Lokal Jaringan	0 0		0 %		
0 %		0 0	Host Aplikasi	0 0	0 0	Lokal Jaringan	0 0		0 %		

Week VII Februari

Week VIII Februari

### Top 3 Incident Report Week VIII 2018

	Problem	Grup	Action OPT	Root Cause
<b>WEB SID/SLIK (1)</b>	Unit Kerja tidak dapat mengakses menu Reg data ideb, keterangan 'the connection has timeout'	Aplikasi	Open Firewall 2 server ke All Uker, port 80, IP :172.18.45.27 & 172.18.45.28 oleh OST	Terdapat perubahan link ke server baru oleh pengembang tetapi belum melakukan permintaan open firewall
<b>IB (1)</b>	user BRI Mobile tidak bisa mendownload file apk untuk registrasi.	Host	Pembukaan ftp data pada port ( TCP-20 )	ftp data port ( TCP-20 ) terblokir firewall
<b>CICS (1)</b>	Transaksi Kartu Kredit Gagal	Host	Restart CICS	CICS Hang dikarenakan terdapat Penumpukan log dengan keterangan No Response From HSM dan No Respon From Proswitching

## Top 3 Complaint Week VIII 2018

	Problem	Grup	Action OPT	Root Cause
<b>ATM</b> <b>[53]</b>	<ol style="list-style-type: none"> <li>ATM tidak bisa melakukan pembayaran pihak ke-3 (BPJS)</li> <li>Permintaan open multiple</li> </ol>	<ol style="list-style-type: none"> <li>Lokal</li> <li>Lokal</li> </ol>	<ol style="list-style-type: none"> <li>Melakukan open multiple</li> <li>Melakukan open multiple</li> </ol>	<ol style="list-style-type: none"> <li>Instalasi ATM tidak menggunakan update terbaru</li> <li>Hand over ATM</li> </ol>
<b>BRINETS EKSPRESS</b> <b>[39]</b>	<ol style="list-style-type: none"> <li>Pelimpahan PN Simpanan</li> <li>Koneksi middleware terputus</li> <li>Cancellation Transaction</li> <li>Inquiry ke kemendagri terputus</li> </ol>	<ol style="list-style-type: none"> <li>Aplikasi</li> <li>Host</li> <li>Lokal</li> <li>Jaringan</li> </ol>	<ol style="list-style-type: none"> <li>Kirim IPR ke PPT utk perbaikan aplikasi, status piloting</li> <li>Investigasi bersama Divisi PPT</li> <li>Memandu uker untuk fitur release transaction, koordinasi dengan Divisi Layanan utk sosialisasi</li> <li>Berkoordinasi dengan Div. Satelit untuk pengecekan pihak ke-3</li> </ol>	<ol style="list-style-type: none"> <li>Proses update ke Brinets kurang efektif</li> <li>Transaksi gagal dengan pesan error middleware terputus</li> <li>Terjadi timeout, UKO belum paham prosedur cancel transaction</li> <li>Problem dipihak ke-3</li> </ol>
<b>WBS</b> <b>[34]</b>	<ol style="list-style-type: none"> <li>Tidak bisa akses WBS, error approval, error card request</li> <li>Request kartu tampil pesan error JSON</li> <li>Kartu tidak ada dalam inventory kartu chip</li> </ol>	<ol style="list-style-type: none"> <li>Host</li> <li>Aplikasi</li> <li>Lokal</li> </ol>	<ol style="list-style-type: none"> <li>Mempersiapkan WS interface sebanyak 3 server serta WBS yang baru sebanyak 2 server.</li> <li>Eskalasi Perbaikan Aplikasi ke Div. PPT</li> <li>memandu, mengarahkan sesuai kewenangan dan prosedur</li> </ol>	<ol style="list-style-type: none"> <li>Bottleneck saat ke brinterface</li> <li>Error terjadi ketika ada data dengan special karakter</li> <li>Request kartu KIP hanya ada di uker 9997</li> </ol>

Problem solved

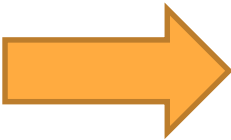
Before

After

Sudirman

GTI

GTI



DB ebank

IIS com+ Host AS400

DB ebank IIS com+ Host AS400



# OFI : (Step by Step) Migrasi SUD ke GTI

No	Step - step	Lokasi	Start	Finish	Keterangan
1	Change DNS Web SUD	Sudirman	23:00	23:10	Done
2	Stop service web brinets SUD		23:09	23:23	Done
3	Full Backup All DB	Sudirman	23.15	00.15	Done
4	Set User sa bre@kthrough		23.15	23.17	Done
5	Rubah Koneksi ws entry ke semua new DB EBANK GTI, koneksi ubah di C:\Windows\system32\drivers\etc\hosts		23.15	23.17	Done
6	Setting Download Parameter ke ke semua DB Ebank GTI		23.15	23.17	Done
7	Rubah Koneksi SEMUA BRINTERFACE ke DB GTI		23.15	23.17	Done
8	BUKA KONEKSI DARI SCH EXPRESS 172.18.44.62 KE SEMUA DB BARU GTI		23.15	23.17	Done
9	Rubah SSIS 172.21.53.70 (DB LAS) ke DB EBANK GTI		23.15	23.17	Done
10	Stop service SQL SUD	Sudirman	00.15	00.40	Done
11	FTP Backup DB SUD ke GTI	Sudirman Ke GTI	00.15	01.30	Done
12	Restore ALL DB di Server GTI	GTI	04.00	05.30	Done
13	Update Table SQL List di Branch Profile -- Ganti hostname -- Ganti IP dengan server di GTI	GTI	05.30	05.40	Done
14	Update global asa webebank GTI	GTI	05.40	06.00	Done
15	tes Login webebank GTI	GTI	diTes Oleh PQA		

## Alert

Server DB ebank SUD tidak ada MA

## Analysis

Sempat terjadi kendala dikarenakan versi OS yang digunakan untuk migrasi menggunakan OS W2K16 sehingga dilakukan Downgrade OS menjadi W2K8)

## Action

Scale UP Performance server yang sebelumnya RAM 32 GB Menjadi 60 GB dan Disk menggunakan SSD

Server DB Ebank GTI menggunakan Virtualisasi (HCI) sehingga memudahkan dalam melakukan replikasi

17-02-2018 06:00 WIB

61	Express 0	0.3 dtk
62	Express 1	0.4 dtk
63	Express 2	0.3 dtk
64	Express 3	0.3 dtk
65	Express 4	0.4 dtk
66	Express 5	0.4 dtk
67	Express 6	0.3 dtk
68	Express 7	0.4 dtk
69	Express 8	0.3 dtk
70	Express 9	0.3 dtk

18-02-2018 06:00 WIB

61	Express 0	0.3 dtk
62	Express 1	0.4 dtk
63	Express 2	0.3 dtk
64	Express 3	0.3 dtk
65	Express 4	0.4 dtk
66	Express 5	0.4 dtk
67	Express 6	0.3 dtk
68	Express 7	0.4 dtk
69	Express 8	0.3 dtk
70	Express 9	0.3 dtk

Response Time Brinet Express via BRISAT (VSAT COLO SATKOM)



17-02-2018 06:00 WIB

71	Express 0	3 dtk
72	Express 1	4 dtk
73	Express 2	4 dtk
74	Express 3	3 dtk
75	Express 4	3 dtk
76	Express 5	4 dtk
77	Express 6	3 dtk
78	Express 7	5 dtk
79	Express 8	4 dtk
80	Express 9	4 dtk

18-02-2018 06:00 WIB

71	Express 0	2 dtk
72	Express 1	2 dtk
73	Express 2	1 dtk
74	Express 3	3 dtk
75	Express 4	3 dtk
76	Express 5	2 dtk
77	Express 6	1 dtk
78	Express 7	3 dtk
79	Express 8	2 dtk
80	Express 9	2 dtk

Response Time Brinets Web perkanwil via BRISAT (VSAT COLO SATKOM)



17-02-2018 06:00 WIB

81	Aceh	7 dtk
82	Bandung	8 dtk
83	Banjarmasin	7 dtk
84	Denpasar	6 dtk
85	Jakarta 1	7 dtk
86	Jakarta 2	6 dtk
87	Jakarta 3	6 dtk
88	Jayapura	7 dtk
89	Makasar	7 dtk
90	Malang	6 dtk
91	Manado	8 dtk
92	Medan	5 dtk
93	Padang	6 dtk
94	Palembang	7 dtk
95	Lampung	6 dtk
96	Pekanbaru	8 dtk
97	Semarang	7 dtk
98	Surabaya	6 dtk
99	Yogyakarta	8 dtk


18-02-2018 06:00 WIB

81	Aceh	6 dtk
82	Bandung	7 dtk
83	Banjarmasin	5 dtk
84	Denpasar	7 dtk
85	Jakarta 1	7 dtk
86	Jakarta 2	6 dtk
87	Jakarta 3	7 dtk
88	Jayapura	5 dtk
89	Makasar	6 dtk
90	Malang	6 dtk
91	Manado	5 dtk
92	Medan	7 dtk
93	Padang	6 dtk
94	Palembang	5 dtk
95	Lampung	6 dtk
96	Pekanbaru	7 dtk
97	Semarang	6 dtk
98	Surabaya	6 dtk
99	Yogyakarta	7 dtk



# Thank You

No.	Nama Peserta	Bagian	Judul Sertifikasi	Status	Keterangan
1.	Moch. Khilmi	ISD	Certified Data Center Professional (CDCP) +Exam	Selesai	LULUS
2.	Gita Widigdo Wicaksono	INF	IT IL	Reschedule Jadwal	Confirmation Schedule
3.	Hendro Suryono	ISD	IT IL	Progress	di KHC
4.	Blegoh Prasetyo	OST	Certified Network Defender (CND) + Exam	Progress	nodin ke corpu
5.	Kholis Amhar	SHD	CGEIT + Exam	Progress	nodin ke corpu
6.	Ayu Anggriani	PQA	ISQTB Tester (Business Analyst + exam)	Progress	nodin ke corpu
7.	Bogi Farizna	OST	Certified Ethical Hacker (CEH) + Exam	DRAFT	Confirmation Schedule
8.	Robi Armadani	TIK	Certified Data Center Professional (CDCP) +Exam	Progress	nodin ke corpu
9.	Kartika Mutiara Dini	INF	Certified Data Center Professional (CDCP) +Exam	DRAFT	Confirmation Schedule
10.	Noviana Pramitasari	PQA	ISQTB Agile Tester	DRAFT	Confirmation Schedule



## 3. Others

export ▾

+ Create ▾ Filter 1 ⓘ 📄 📅 ⋮

ID	🔍 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
364	▾ SI.10. BRIBox Non Uko	<div><div></div></div> 28%	17 Jan 2018 20:04	New	Romi Nur Ismanto	08 Aug 2017	09 Sep 2018	
150	▾ Procurement	<div><div></div></div> 37%	17 Jan 2018 20:03	New	Romi Nur Ismanto	08 Aug 2017	03 Mar 2018	
154	Permohonan Pengadaan	<div><div></div></div> 70%	17 Jan 2018 20:03	In progress	Romi Nur Ismanto	28 Dec 2017	28 Dec 2017	
155	Aanwijzing	<div><div></div></div> 0%	17 Jan 2018 20:03	New	Romi Nur Ismanto	19 Jan 2018	19 Jan 2018	
156	Proposal Submission	<div><div></div></div> 0%	17 Jan 2018 20:03	New	Romi Nur Ismanto	22 Jan 2018	09 Feb 2018	
157	Proposal Evaluation	<div><div></div></div> 0%	17 Jan 2018 20:03	New	Romi Nur Ismanto	12 Feb 2018	18 Feb 2018	
221	Proposal Clarification	<div><div></div></div> 0%	17 Jan 2018 20:03	New	Romi Nur Ismanto	19 Feb 2018	20 Feb 2018	
222	Negosiasi	<div><div></div></div> 0%	17 Jan 2018 20:03	New	Romi Nur Ismanto	21 Feb 2018	28 Feb 2018	
223	SPK	<div><div></div></div> 0%	17 Jan 2018 20:03	New	Romi Nur Ismanto	28 Feb 2018	03 Mar 2018	
225	▾ Pelaksanaan Seat Management	<div><div></div></div> 0%	17 Jan 2018 20:04	New	Romi Nur Ismanto	03 Mar 2018	09 Sep 2018	
226	Phase 1	<div><div></div></div> 0%	17 Jan 2018 20:04	New	Romi Nur Ismanto	03 Mar 2018	24 May 2018	
231	Phase 2	<div><div></div></div> 0%	17 Jan 2018 20:04	New	Romi Nur Ismanto	25 May 2018	26 Jul 2018	
233	Phase 3	<div><div></div></div> 0%	17 Jan 2018 20:04	New	Romi Nur Ismanto	27 Jul 2018	09 Sep 2018	



Lanjut next .....



1

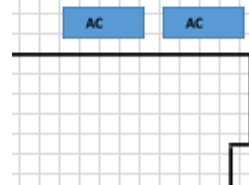
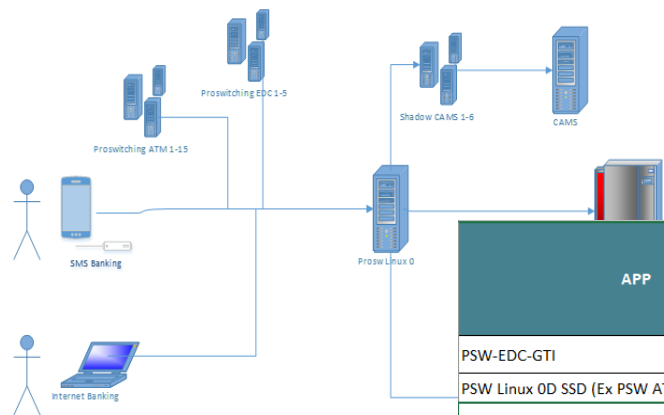
Menggambarkan layout data center GTI dan Sudirman dengan tujuan letak dan posisi server setiap aplikasi yang dimiliki BRI dapat diketahui

2

Merupakan informasi detail setiap server yang ada di data center GTI dan sudirman dari letak dan posisi, aplikasi hingga spesifikasi setiap server

3

Berisi informasi detail setiap aplikasi yang dimiliki BRI dari topologi / arsitektur & database,



Q5#U1	4	Q5	1	1 PSW LINUX 6	RHEL 5.4
Q5#U3	4	Q5	3	2 PSW LINUX 7	RHEL 5.4
Q5#U5	4	Q5	5	3 PSW LINUX 8	RHEL 5.4
Q5#U7	4	Q5	7	4 PSW LINUX 9	RHEL 5.4
Q5#U9	4	Q5	9	5 PSW LINUX 10	RHEL 5.4
Q5#U11	4	Q5	11	6 BRIINTERFACE1	Win Server 2003
Q5#U13	4	Q5	13	7 BRIINTERFACE2	Win Server 2003 R2
Q5#U15	4	Q5	15	8 BRIINTERFACE3	Win Server 2003
Q5#U17	4	Q5	17	9 WAY4-DBBILLER-02	RHEL 5.4
Q5#U19	4	Q5	19	10 WAY4-DB-10	RHEL 5.4
Q5#U21	4	Q5	21	11 VMWARE	
Q5#U23	4	Q5	23	12 WAY4-DB-09	RHEL 5.4
Q5#U25	4	Q5	25	13 WAY4-DB-16	RHEL 5.4
Q5#U27	4	Q5	27	14 WAY4-DB-07	RHEL 5.4
Q5#U29	4	Q5	29	15 WAY4-DB-08	RHEL 5.4

APP	OS	DB Version	IP ESX	IP1	IP2	IP3	IP4	IP5	IP6
PSW-EDC-GTI	RHEL 5.4	Progress 10.1b	172.20.2.73	2.0.0.71			UCS C460 M2	QC11712AORA	
PSW Linux 0D SSD (Ex PSW ATM Merah Putih *HA)	RHEL 6.6		2.0.0.222 (ex172.20.1.172)	1.0.0.174	172.27.27.222	HP	DL580 G9		
PSW ATM Merah Putih	RHEL 6.6						HP	DL580 G9	
IB DB	Ubuntu 10.04 LTS		172.21.20.71				CISCO	UCS C210 M2	
IB App	Ubuntu 10.04 LTS		172.21.20.70				CISCO	UCS C210 M2	
IB Web	VMware ESXi 4.1.0		172.22.49.15	10.35.65.230,			CISCO	UCS C210 M2	
Shadow-Cams-GTI	RHEL 5.4	Progress 10.1b	172.27.27.127	172.18.37.185	1.0.0.200		CISCO	UCS C460 M2	QC11712A0Q9
BRInets Express 1	Ubuntu 12.04 LTS	MySQL Ver 14.14	172.18.44.71				CISCO	UCS C220 M3	FCH1709V0PS

# Strategy Operational & Innovation

## Top Achievement

1. Setup hyperconverge infrastructure cluster untuk development environment.
2. 99 SOP Aplikasi Kritisal termasuk Checklist dan Tasklist dalam bentuk Digital
3. Certification Done : 1 staf (CDCP) ; 3 staf on progress

## Top Opportunity for Improvement

1. Setup high availability infrastructure untuk aplikasi kritisal
2. Kelengkapan SOP Monitoring Aplikasi untuk menunjang kegiatan operasional
3. IT Infrastructure Improvement

## Alert

1. Target Reability yang belum tercapai
2. Masih terdapatnya scheduler dan service yang down (problem berulang karena factor aplikasi)
3. Out of Date AC Precision & CCTV (low res) dan blind spot area

## Analysis

1. Ratas Success rate transaksi (aplikasi kritisal) belum mencapai target 99,89% sehingga perlu dilakukan penerapan high availability melalui virtualisasi dan cloud technology
2. Terdapat abnormal process yang memakan memori atau bugs program
3. Perlu peremajaan perangkat dan kajian penempatan CCTV

## Action to be taken

1. Implementasi virtualisasi dan cloud technology
2. Automation untuk monitoring dan service recovery dengan Zabbix
3. Pengadaan AC Precision dan CCTV baru