

AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISMN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
P-2105CC-BPT01018	PM	4300108	PT ARTHA ASIA FINANCE	Implementasi CR FINANCE	Bayu		DEVOY LUGENARDO PRUDEN			0	PM	IDR	1	2	1812M									BACHMANT WIGUNA	PT ARTHA ASIA	Financial Services - Financing			Own Channel	PT ARTHA ASIA				2021	103188	Banking and Finance Services	SL	OPEN	OPEN	NON-ATLANTIS	IT Services	FULL DELIVERY	OTC						26/01/2023				100		
P-2105CC-PT03017	PM	4300000	PT TELKOMNUSAKA PUSKESMAS TMR	Perencanaan Pelayanan Pasien TMR 2023	Muhammad		RAOY GALA MARUGA			0	PM	IDR	1	12	06S									ALIB IBRAHIM	PT TELKOMNUSAKA	Financial Services - Banking			Own Channel	PT TELKOMNUSAKA				2021	103137	Healthcare Services, Professional Services	SL	OPEN	OPEN	NON-ATLANTIS	IT Services	FULL DELIVERY	NONROUTINE						26/01/2023				100		
P-2105CC-SPT01016	PM	43001171	PT SCITEX INDONESIA	Perencanaan Tata Kelola & Cross Connect (Indo 23-24)	Rendi Wijaya		DEWI NUSAMAWINDIYAN			0	PM	IDR	1	12	NON									BACHMANT WIGUNA	PT SCITEX INDONESIA	Manufacturing Logistics			Own Channel	PT SCITEX INDONESIA				2021	103136	Banking and Finance Services	SL	OPEN	OPEN	NON-ATLANTIS	IT Services	FULL DELIVERY	ROUTINE						26/01/2023				100		
P-2105CC-BPT01015	PM	4300108	BPR NUSABANKA PANGLOSS	Ngine Data BPR Pangloss	Harold		DOU LALILATIA BERANDANI	27/01/2023	27/04/2023	0	PM	IDR	1	3	NON									BACHMANT WIGUNA	BPR NUSABANKA PANGLOSS	Financial Services - Banking			Own Channel	BPR NUSABANKA PANGLOSS				2021	103135	Banking and Finance Services	SL	OPEN	OPEN	NON-ATLANTIS	IT Services	FULL DELIVERY	OTC						26/01/2023				100		
P-2105CC-NUSABANKA	PM/CL	4300100	BPR NUSABANKA BANDONG	Layanan Menu Banking (BPR DGI) BPR Nusantara Bandong	BH1		DOU LALILATIA BERANDANI	18/01/2023	18/02/2023	0	PM	IDR	1	24	NON									BACHMANT WIGUNA	BPR NUSABANKA BANDONG	Financial Services - Banking			Own Channel	BPR NUSABANKA BANDONG				2021	103134	Banking and Finance Services	SL	OPEN	OPEN	NON-ATLANTIS	IT Services	DEVELOP AND OPERATION	NONROUTINE						26/01/2023				100		

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4401	P-21050CC- BAP10033	ANILCUL	43000621	BPR NGJASABA PEMB	Layanan Mandiri Banking (BPR DD)	BPR Nuanda Percont	Revol		ROJ LALATILA BERANGDAH	AGUS 1000ANTO	BARAAR	14/01/2023	14/01/2025	0	PNB	IDR	1	24	NON								BACHMAY WIGUNA		Financial Services - Banking			Own Channel				2023	10333	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NONROUTINE						20/01/2023					PR0
4401	P-21050CC- BAP10110	ANILCUL	43000630	BPR NGJASABA PEJASAGARA	Layanan Mandiri Banking (BPR DD)	BPR Nuanda Percont	Revol		ROJ LALATILA BERANGDAH	AGUS 1000ANTO	BARAAR	13/01/2023	13/01/2025	0	PNB	IDR	1	24	NON								BACHMAY WIGUNA		Financial Services - Banking			Own Channel				2023	10332	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NONROUTINE						20/01/2023					PR0
4401	P-21050CC- BAP10011	ANILCUL	43001153	PT BPR NGJASABA PABUJASABANAN	Layanan Mandiri Banking (BPR DD)	BPR Nuanda Percont	Revol		ROJ LALATILA BERANGDAH	AGUS 1000ANTO	BARAAR	14/01/2023	14/01/2025	0	PNB	IDR	1	24	NON								BACHMAY WIGUNA		Financial Services - Banking			Own Channel				2023	10331	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NONROUTINE						20/01/2023					PR0
4401	P-21050CC- NGJASABO	ANILCUL	43000960	BPR NGJASABA JAGTEL	Layanan Mandiri Banking (BPR DD)	BPR Nuanda Percont	Revol		ROJ LALATILA BERANGDAH	AGUS 1000ANTO	BARAAR	14/01/2023	14/01/2025	0	PNB	IDR	1	24	NON								BACHMAY WIGUNA		Financial Services - Banking			Own Channel				2023	10330	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NONROUTINE						20/01/2023					PR0
4401	P-21050CC-BPAB01001		43000007	BPG KES2023AT141	Programas Lintas dan Akademi Tutorial Support Apikasi Potensi Pengalihan Persepsi	Revol dan Regard			ROJ KIRANABAR JASABAND	AGUS 1000ANTO	BARAAR	14/01/2023	14/01/2024	0	DP	IDR	1	12	NON					18/04/2023	17/04/2024	ALUS-BANARMA		Financial Services - Non Banking			Own Channel				2023	10329	Transportation, Logistics, Healthcare, Distribution/Postal, Professional Services	SL	OPEN	OPEN	ATLASU KORPORASI (BUMAH & GOV)	IT Services	FULL DELIVERY		NONROUTINE						20/01/2023						

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1401	P-2105CC- TTEB028	SRB	41000000	PT TELKOMNUSAR INDONESIA Tbk.	Pengadaan Virtual Network untuk layanan aplikasi perbankan Kategori Eksternal 2023	Evika						0	SRB	IDR	1	11	DNS							01/01/2023	01/11/2023	ADR KURNIAWAN AND PUTRA	WITA.ALSAB								2023	10128	Sales Governance	SL	OPEN	OPEN	APLUSU TELKOM GROUP	Cloud	FULL DELIVERY		ROUTINE							01/01/2023					100		
1401	P-2105CC-TTPE027	SRB	41000000	TELEKOMNUSAR INDONESIA INTERNATIONAL PT LTD-DIRGAPACER	Perencanaan Koneksi 2 Core DC Serpong	Prady	MAULEDA ARIANAH	YULIWI KURNIAWATI	DEWY ACHMAD	01/11/2023	08/11/2023	0	IND	USD	10389	12	TELU SG									PRABHITA HERIHA	EUGENE CHANDES SAGAN	Communication				TELIN SINGAPORE					2023	10327	Teleo Media and Education	SL	OPEN	OPEN	APLUSU TELKOM GROUP	IT Services	FULL DELIVERY		ROUTINE							01/01/2023					1001
1401	P-2105CC- TTEB028	SRB	41000000	PT TELKOMNUSAR INDONESIA Tbk.	Pengadaan Layanan Cloud Platform untuk PT Bank Perfektangan Laitik Regional SPOLB Tahun 2023	DR Pujiyoko	HERRY SYAHYADI					0	SRB	IDR	1	12	DNS									NILA TUNABANDA	WITA.ALSAB	Financial Services - Banking				TELIN DBS					2023	10318	FinTech, Regional, Manufacturing and Infrastructure	SL	OPEN	OPEN	APLUSU TELKOM GROUP	Cloud	FULL DELIVERY		NONROUTINE							01/01/2023					100
1401	P-2105CC-PPN010-SG	SG	41000000	PERUM PENCETAKAN LANG M	Pencetakan Persembahan Gedung DPRDRI	PAK TUD		DIRS DEBANA	YOHANA SUDHARY	01/01/2023	07/01/2023	0	SG	IDR	1	3	NGTM									NILA TUNABANDA	AFENDY SANTOSO	Governance				New STMA					2023	10325	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	APLUSU PENCETAKAN LANG M	IT Services	FULL DELIVERY		OTC							01/01/2023					100
1401	P-2105CC- PPN010-SG	SRB	41000010	PT KALAMANDIAN THAM	Pengadaan Aplikasi Persembahan Majelis Permusyawaratan Rakyat	DAU WIGATATYA AYO BANDU	WOLGA ALKADZA BANDU	BAHARAT HENDAKI	ABRIALDI	01/01/2023	01/01/2023	0	SRB	IDR	1	2	SGTM									RAZVANADI WILIRTA		Financial Services - Banking				Dau Charvati					2023	10314	Banking and Financial Services	SL	OPEN	OPEN	SGTM APLUSU	IT Services	FULL DELIVERY		OTC							01/01/2023					100

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P-21040CC- BPTAG2101	ANALCUB	4300008	BPT NGJAMBA PANGKADJEN	Layanan Manula Pangreh (BPT DGI) BPT Nuzamda Genteng	PRHUB	INDONESIA KERANGDAH	AGUS YOGENDANTO	BARAKA	14/01/2023	14/01/2023	0	PRB	IDR	1	24	NON									INDRAMAT RIJUNA	Financial Services - Banking				Own Channel	BPT NGJAMBA PANGKADJEN				2023	12018	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						27/04/2023				PR0	
P-21040CC- BPTAG2102	ANALCUB	4300009	BPT NGJAMBA MAMAPUS	Layanan Manula Pangreh (BPT DGI) BPT Nuzamda Genteng	RIY	INDONESIA KERANGDAH	AGUS YOGENDANTO	BARAKA	14/01/2023	14/01/2023	0	PRB	IDR	1	24	NON									INDRAMAT RIJUNA	Financial Services - Banking				Own Channel	BPT NGJAMBA MAMAPUS				2023	12016	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						27/04/2023				PR0	
P-21040CC- BPTAG2103	ANALCUB	4300009	PT BPT NGJAMBA MENDON	Layanan Manula Pangreh (BPT DGI) BPT Nuzamda Genteng	RIY	INDONESIA KERANGDAH	AGUS YOGENDANTO	BARAKA	14/01/2023	14/01/2023	0	PRB	IDR	1	24	NON									INDRAMAT RIJUNA	Financial Services - Banking				Own Channel	PT BPT NGJAMBA MENDON				2023	12015	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						27/04/2023				PR0	
P-21040CC- BPTAG2104	ANALCUB	4300009	BPT NGJAMBA GENTENG	Layanan Manula Pangreh (BPT DGI) BPT Nuzamda Genteng	RIY	INDONESIA KERANGDAH	AGUS YOGENDANTO	BARAKA	14/01/2023	14/01/2023	0	PRB	IDR	1	24	NON									INDRAMAT RIJUNA	Financial Services - Banking				Own Channel	BPT NGJAMBA GENTENG				2023	12014	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						27/04/2023				PR0	

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4401	P-2016CC- BMP1013	ANIL-CUS	43000840	BPT NGASABA BANGKULATAPAN	Transfer Matrik BPT (BPT) BPT Ngasaba BPT Ngasaba BPT Ngasaba	BAK ANWAR	BOI LALILATA KERNANDAH	AGUS YUGENANTO	ANWAR	14/01/2023	14/01/2023	0	ANR	IDR	1	24	NON									ANWARAT WIGUNA	Financial Services - Banking				Own Channel					2023	13313	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	DELIVERY AND OPERATION	NONROUTINE					17/04/2023					4401		
4401	P-2016CC- BMP0112	ANIL-CUS	43001294	BPT NGASABA NGASABA	Transfer Matrik BPT (BPT) BPT Ngasaba BPT Ngasaba BPT Ngasaba	BAK ANWAR	BOI LALILATA KERNANDAH	AGUS YUGENANTO	ANWAR	13/01/2023	13/01/2023	0	ANR	IDR	1	24	NON									ANWARAT WIGUNA	Financial Services - Banking				Own Channel					2023	13312	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	DELIVERY AND OPERATION	NONROUTINE					17/04/2023					4401		
4401	P-2016CC- BMP0111	BO	43000107	PT BANK CIMB MELAKA TRK	Transfer AT & BPT (BPT) BPT Ngasaba BPT Ngasaba BPT Ngasaba	BAK ANWAR	BOI LALILATA KERNANDAH	AGUS YUGENANTO	ANWAR	14/01/2023	14/01/2023	0	BO	IDR	1	12	NON									ANWARAT WIGUNA	Financial Services - Banking				Own Channel					2023	13311	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	FULL DELIVERY	NONROUTINE					16/04/2023					4401		
4401	P-2016CC- BMP0110	ANR	43000114	PT BANK CIMB SUKABUMI INDONESIA TRK	Transfer AT & BPT (BPT) BPT Ngasaba BPT Ngasaba BPT Ngasaba	BAK ANWAR	BOI LALILATA KERNANDAH	AGUS YUGENANTO	ANWAR	14/01/2023	14/01/2023	0	ANR	IDR	1	12	NON									ANWARAT WIGUNA	Financial Services - Banking				Own Channel					2023	13310	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	FULL DELIVERY	NONROUTINE					16/04/2023					4401		
4401	P-2016CC- TTE0008	ANR	43000000	PT TELKOMNUS INDONESIA TRK	Transfer AT & BPT (BPT) BPT Ngasaba BPT Ngasaba BPT Ngasaba	BAK ANWAR	BOI LALILATA KERNANDAH	AGUS YUGENANTO	ANWAR	14/01/2023	14/01/2023	0	ANR	IDR	1	4	NON									ANWARAT WIGUNA	Financial Services - Banking				Own Channel					2023	13308	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLAS	IT Services	FULL DELIVERY	NONROUTINE					16/04/2023					4401		

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	P-2085CC- DPR0006	AM	0066662	TEST CREATE CUST 12	PT. PIRANGGIRI Cekungan DC Serial 0003 3001	PM		KIKMO TUBIRYANTO	TAJIR KURNIAWAN	DEWY ACHMAD	01/01/2023	01/01/2024	0	AM	IDR	1	12	NON								ALUE IBRAHIM	AUGUSTO DINANDY SAGARA	Financial Services - Banking			Own Channel		TEST CREATE CUST 12				2023	03/08	Transportation, Logistics, Hospitality, Publications/Publish, Professional Services	SLS	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	FULL DELIVERY		OTC						10/04/2023				PR0
1403	P-2085CC- BPR00007	PM0	00000002	PT. BPR NUSABARA MEDIAS	Praktek Rupa Desain & Arsitek	AM		DOU LAILATIL HERVANDIAN	AGUS YUGENDANTO	BARAJAN	13/01/2023	13/04/2023	0	PM0	IDR	1	3	NON								BAKHARAT WIGUNA		Financial Services - Banking			Own Channel		PT. BPR NUSABARA MEDIAS				2023	03/07	Banking and Financial Services	SLS	OPEN	OPEN	NON RELEASE	IT Services	FULL DELIVERY		OTC						10/04/2023				PR0
1403	P-2085CC- BPR00008	SOL_PMR.CUS	0027482	TEST CREATE CUST 10	Industri SATU BPR RUMAH BERSEKUTING BANYU	BAR HANI		DOU LAILATIL HERVANDIAN	AGUS YUGENDANTO	BARAJAN	00/01/2023	00/01/2024	0	PM0	IDR	1	60	NON								BAKHARAT WIGUNA		Financial Services - Banking			Own Channel		TEST CREATE CUST 10				2023	03/06	Banking and Financial Services	SLS	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						10/04/2023				PR0
1403	P-2085CC- BPR00009	SOL_PMR.CUS	0027483	TEST CREATE CUST 10	Industri SATU BPR RUMAH BERSEKUTING BANYU	BAR Purnia		DOU LAILATIL HERVANDIAN	AGUS YUGENDANTO	BARAJAN	00/01/2023	00/01/2024	0	PM0	IDR	1	60	NON								BAKHARAT WIGUNA		Financial Services - Banking			Own Channel		TEST CREATE CUST 10				2023	03/06	Banking and Financial Services	SLS	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						10/04/2023				PR0
1403	P-2085CC- BPR00004	PM0	0027483	TEST CREATE CUST 12	Industri SATU BPR Praktek Rupa & Arst	BAR JENARNA		DOU LAILATIL HERVANDIAN	AGUS YUGENDANTO	BARAJAN	00/01/2023	00/12/2023	0	PM0	IDR	1	2	NON								BAKHARAT WIGUNA		Financial Services - Banking			Own Channel		TEST CREATE CUST 12				2023	03/04	Banking and Financial Services	SLS	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	FULL DELIVERY		OTC						10/04/2023				PR0

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4401	P-2064CC- BANTUDIR		44000653	BPT NGUMBAR KABUPATEN YOGA	Layanan Manaja menting (BPT 000) BPT Nusantara Kebudayaan	Aditya			IKO ALALATA KERNANDAH	14/01/2023	15/02/2025	0	PM	IDR	1	24	NON							03/01/2023	31/12/2023	MANORAH WIGUNA		Financial Services - Banking			One Channel		BPT NGUMBAR KABUPATEN YOGA				2023	0308	Banking and Financial Services	SL	OPEN	OPEN	NON AWALAU	IT Services	DELIVERY AND OPERATION		ROUTINE					04/12/2023				PM	
4401	P-2064CC- BANTUDIR		44000038	PT BANK PANGUDUTAN MANGALA	Perancangan SAS Bank and S Banking	Widi Mahayana			BLIS SANTOSO	03/01/2022	03/01/2023	0	PM	IDR	1	20	NON							03/01/2023	31/12/2023	MANORAH WIGUNA		Financial Services - Banking			One Channel		PT BANK PANGUDUTAN MANGALA				2023	0307	Banking and Financial Services	SL	OPEN	OPEN	NON AWALAU	IT Services	DELIVERY AND OPERATION		ROUTINE					04/12/2023				PM	
4401	P-2064CC- PANGUDU	03	44000038	PT FINNET PANGUDU	Pengadaan Upgrade Software Licens Oracle Database	Rizal			DAWAN MARSITA	04/01/2023	04/01/2024	0	EO	IDR	1	25	TGU							04/01/2023	04/01/2025	MANORAH WIGUNA	ALFENDY SANTOSO	Professional Services - IT			TGU		PT FINNET PANGUDU				2023	0306	IT and Financial Services	SL	OPEN	OPEN	AWALAU MATEX GROUP	IT Services	FULL DELIVERY		OTC					04/12/2023				EO	
4401	P-2064CC- BANTUDIR		25842	PT BPT CAGAYA KABUPATEN	Perancangan Manajemen SATU	Pray			ENY VET KHOFFALUS			0	PM	IDR	1	26	NON							04/01/2023	31/02/2026	MANORAH WIGUNA		Financial Services - Banking			One Channel		PT BPT CAGAYA KABUPATEN				2023	0305	Banking and Financial Services	SL	OPEN	OPEN	NON AWALAU	IT Services	DELIVERY AND OPERATION		NONROUTINE					04/12/2023				PM	
4401	P-2064CC- BANTUDIR	04	44000038	PT BANK TABULAN NIGARA (PANGUDU)	Perancangan Perangkat Terminal User TGU Lini Network Access Control (NAC) Electronic Data Capture	Siti L			BARBARAWAN			0	SL	IDR	1	12	NON							04/01/2023	12/02/2023	MANORAH WIGUNA	OLAH LUNARIS TIGU	Financial Services - Banking			One Channel		PT BANK TABULAN NIGARA (PANGUDU)				2023	0304	Banking and Financial Services	SL	OPEN	OPEN	NON AWALAU PANGUDUTAN (BUKAW KAGU)	IT Services	FULL OPERATION		OTC					04/12/2023				AM	

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATION#	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SPINRISKY	STMA	Customer Name	RENEWAL	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TTCOM	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	EXPIRATION ON DATE	EXPIRATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS
4401	P-20685C- TTE50181	AM	40380000	PT TELEKOMUNIKASI INDONESIA Tbk	PERAWANGAN LAYANAN PENGALIHAN LOKALISASI UNIT/LC PT TETRADAS LOKALISASI CERTA KOLABORASI April 2022 sampai September 2022	Doni			YULIA KURNIAWATI	DEWY ACHMAD	04/01/2022	04/01/2022	0	AM	IDR	1	4	OLS							04/01/2022	04/01/2022	ANILU IBRAHIM	EUGENE DHAHAR NAGARA	Customer - TETRADAS			PT TELKOMUNIKASI INDONESIA Tbk				2021	00381	Transportation, Logistics, Real Estate, Publications/Publish, Professional Services	SL	OPEN	OPEN	ANILAS TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE					04/11/2022					001	
	P-20685C- TTE50182	DM	40380000	PT TELEKOMUNIKASI INDONESIA Tbk	Infrastruktur Financial Services Pilot 1-2023	Wahid			RINAL FALATEHAN	PERMAN AJI SULHABAN	04/01/2023	04/01/2023	0	DM	IDR	1	1	TSL						04/01/2023	04/01/2023	THEODOR RAMU	WITA KISTARI	Communication - TETRAD			TSL		PT TELKOMUNIKASI INDONESIA Tbk				2023	00382	Software Network, IT and Digital Solution	SL	OPEN	OPEN	ANILAS TELECOM GROUP	Cloud	FULL DELIVERY		NONROUTINE					04/11/2023					001
	P-20685C- TTE50183	SD	01738	PT WISATA KARYA INDONESIA Tbk	Pengadaan Eksternal Pembantu Pengantar Infrastruktur IT	YUDY UTAM			PRIMA POTNAGALLING	SONIA ELSIRA	28/01/2023	28/01/2024	0	SD	IDR	1	12	NSIM								NELA YUNANDA	FERRY PERMANDIAN	Professional Services			New STMA		PT WISATA KARYA INDONESIA Tbk				2023	00383	Empire, Recruitment, Manufacturing and Infrastructure	SL	OPEN	OPEN	ANILAS TELECOM GROUP (SCOV)	IT Services	FULL DELIVERY		OTC					04/11/2023					001
	P-20685C- 00A00009	DM	00A0000	TETRADAS	TETRADAS CUST 12	Pengadaan Infrastruktur Cloud Infrastructure dengan HyperN Indonesia	ABRIYULF PR			REJOY FADILLA	ACH ANWAR	04/01/2023	04/01/2023	0	DM	IDR	1	0	NSM							ADRI KURNIAWAN DEWI PUTRA		Financial Services - Banking			Own Channel		TETRADAS CUST 12				2023	00386	Sales Government	SL	OPEN	OPEN	ANILAS TELECOM GROUP	IT Services	FULL DELIVERY		OTC					04/11/2023					
4401	P-20685C- TTE50179	AM	40380000	PT TELEKOMUNIKASI INDONESIA Tbk	Perawatan Sistem Kabinet Fiber and Tetradas PT Tetradas Pemasaran Tbk Pilot 1-2023	Adi Sema						0	AM	IDR	1	12	OLS							04/01/2022	04/11/2022	ANILU IBRAHIM	MAHENDU DITA SPTANJO	Infrastructure			PT TELKOMUNIKASI INDONESIA Tbk	1		20000711,7	2021	00179	Transportation, Logistics, Real Estate, Publications/Publish, Professional Services	SL	OPEN	OPEN	ANILAS TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE					04/11/2022					001		

COMPANY GPT PROJECT ID	MAC NUMBER	RELATID JO	CUSTOMER ID	CUSTOMER NAME	PRODUCT NAME	CUSTOMER PIC	NAME	ALAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PA	CURRENCY	EXCHANGE RATE	CONTRACT LENGTH	SMS	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGR START	AGR STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARKING	CURRENT MARKING	SYNOPSIS	GTMA	CUSTOMER NAME	REVENUE DOC	CODE RECOGNITION	SALES PRICE	PNP	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV	STATUS	CLOSED CASHFLOW	CLOSED CUST	PROGOL AT SOM	TYPE	OPERATION STATUS	BU ROUTINE	LAST NUMBER	BEST DATE	OPERATION ON STANDARDS	OPERATION ON STANDARDS	OPERATION ON STANDARDS	BU CREATE DATE	EXT CONTRACT NO	BUGET INTERNAL RESOURCES	BUGET EXTERNAL RESOURCES	BU PM ALLAS
1403	P-250602	TELE078	41000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Andri Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA	ALDI HANANDA	Government			GTMA - DGS		2023	1078	Sub Government	NS	OPEN	OPEN	NOV ATULUM	IT Services	FULL DELIVERY		ROUTINE				01/01/2023			YES									
1402	P-250602	TELE077	41000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Lily Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA	ALDI HANANDA	Government			GTMA - DGS		2023	1077	Sub Government	NS	OPEN	OPEN	NOV ATULUM	IT Services	FULL DELIVERY		ROUTINE				01/01/2023			YES									
1401	P-250602	UNIV076	40000028	PT UNILEVER INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Andri Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA	ALDI HANANDA	Government			GTMA - DGS		2023	1076	Sub Government	NS	OPEN	OPEN	NOV ATULUM	IT Services	FULL DELIVERY		ROUTINE				01/01/2023			YES									
1400	P-250602	TELE075	40000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Lily Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA	ALDI HANANDA	Government			GTMA - DGS		2023	1075	Sub Government	NS	OPEN	OPEN	NOV ATULUM	IT Services	FULL DELIVERY		ROUTINE				01/01/2023			YES									
1399	P-250602	TELE074	40000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Lily Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA	ALDI HANANDA	Government			GTMA - DGS		2023	1074	Sub Government	NS	OPEN	OPEN	NOV ATULUM	IT Services	FULL DELIVERY		ROUTINE				01/01/2023			YES									
1398	P-250602	TELE073	40000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Lily Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA	ALDI HANANDA	Government			GTMA - DGS		2023	1073	Sub Government	NS	OPEN	OPEN	NOV ATULUM	IT Services	FULL DELIVERY		ROUTINE				01/01/2023			YES									
1397	P-250602	TELE072	40000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Lily Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA	ALDI HANANDA	Government			GTMA - DGS		2023	1072	Sub Government	NS	OPEN	OPEN	NOV ATULUM	IT Services	FULL DELIVERY		ROUTINE				01/01/2023			YES									
1396	P-250602	TELE071	40000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Lily Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA	ALDI HANANDA	Government			GTMA - DGS		2023	1071	Sub Government	NS	OPEN	OPEN	NOV ATULUM	IT Services	FULL DELIVERY		ROUTINE				01/01/2023			YES									
1395	P-250602	TELE070	40000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Implementasi Sistem Informasi Manajemen (SIM) untuk perusahaan telekomunikasi	Lily Setiawan	NAMARU ALAM	INDONESIA	TAJURU	TAJURU KURNIAWAN	01/01/2022	01/01/2023	0	NS	IDR	1	12	YES						01/01/2023	31/12/2023	AULI HANANDA</																																	

AVC NUMBER PROJECT ID#	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE DAYS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS			
1401	P-2106CC- TTE5028	IMS	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Pengadaan ATS Manajemen Trunk	an barokah	KAZ AGUNG PABANDJO	EF KAMPURANAWAN	04/11/2023	07/04/2024	0	IMS	IDR	1	12	TGU								RODRICK RAMU	IS-0170 BUSINESS	CONSUMER			TGU						2023	10308	Uniform Network, IT and Digital Services	IS	OPEN	OPEN	ARILASO TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						04/10/2023					IMS		
1402	P-2106CC- PFW0287	MS	4100130	PT PUSKASAMARA PERTAGANGAN INDONESIA	Perancangan PFW AT PFW	Prity		IRMAN AN GUNAWAN	IRMAN AN DANTORO	01/01/2023	01/01/2024	0	IDR	IDR	1	12	NOTM								ALIB-IRAGIM	WITA-01581	Trading			New ISMA						2023	10307	Transportation, Logistics, Maritime, Distribution/Post, Professional Services	IS	OPEN	OPEN	ARILASO TELECOM GROUP	Other	FULL DELIVERY		NONROUTINE						04/10/2023					IMS	
1403	P-2106CC- TTE5028	MS	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Arsitektur Technical Support SIP Trunk Service PT Jember Perms periode 10 Oktober 2023-31 Oktober 23	Surya Setiyo		IRMAN MUTIAHALUNG	SONNA ELIANA	05/10/2022	05/10/2023	0	IDR	IDR	1	12	DES									ALIB-IRAGIM	PERRY PRAMANDIAH	Infrastructure			OTMA-DES						2023	10306	Transportation, Logistics, Maritime, Distribution/Post, Professional Services	IS	OPEN	OPEN	ARILASO TELECOM GROUP	IT Services	FULL DELIVERY		OTC						04/10/2023					IDR
1404	P-2106CC- IC00045	CA	4100000	PT GABAH SARANA DUTA	Perencanaan, Rencana Wawasan Indikator IS Support PADI 2023-24 Pilot 2	Yuri Petyar		RAHMAT RONGGON E	YUSUC PRANANA E	06/01/2021	11/01/2022	0	CA	IDR	1	4	TGU					17/01/2023	18/01/2024		PRAMITA HERITNA	MURNASO DITA SUPREMO	Professional Services TGU			TGU						2023	10305	Video Media and Education	IS	OPEN	OPEN	ARILASO TELECOM GROUP	IT Services	FULL DELIVERY		OTC						04/10/2023					MS	
1405	P-2104CC- PFW0284	MS	4100000	PT FINNET INDONESIA	Perancangan Prespektif Perencanaan Lini servis di Sula Center 600 untuk infrastruktur mobile untuk periode 2022 - 2023	Basy		DAWAM MAKISTA	TAUFIK KURNIAWAN	06/01/2022	06/01/2023	0	MS	IDR	1	12	TGU								PRAMITA HERITNA	EUGENE CHANNES DUGAN	Professional Services TGU			TGU						2023	10304	Video Media and Education	IS	OPEN	OPEN	ARILASO METRA GROUP	IT Services	FULL DELIVERY		NONROUTINE						04/10/2023					DCS	

AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMM	Customer Name	RENEWAL	GOODS RECOGNITION	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	EXPIRATION ON END DATE	EXPIRATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS		
1401	P-2065CC-ITEM001	IMS	4000000	PT TELKOMNINERAS INDONESIA Tbk.	Pengadaan OPRKAS Data Pembayaran Periklan 5th-4QD5 2023	Am Sat	RAE AGUNG PARADISO	ULU LINAWATI	15/01/2023	15/01/2024	0	IMS	IDR	1	12	12d	10d								23/01/2023	22/01/2024	INDRECK RAMU	IS-0170 WUDRHO	CUSTOMER DOCUMENT Pembayaran - TUM							2023	10063	Uniform Network, IT and Digital Solution	SL	OPEN	OPEN	ARISATI TELKOM GROUP	IT Services	FULL DELIVERY		OTC						15/01/2023				10d		
1401	P-2065CC-ITEM002	SRB	4000000	PT TELKOMNINERAS INDONESIA Tbk.	Penyediaan dan Instalasi Jaringan 7th-3QD5 2023	Am Sat	ULUYA RUSLI PRYWA	ERMAN RI GULNARMAN	SAHARUS DAN SANTOSO	15/01/2023	10/01/2023	0	SRB	IDR	1	6	10d	10d										INDRECK RAMU	RIKA RUSLIARI	CUSTOMER DOCUMENT TUM							2023	10062	Uniform Network, IT and Digital Solution	SL	OPEN	OPEN	ARISATI TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						15/01/2023				10d	
1401	P-2065CC-ITEM003	SRB	4000000	BENDAHARA PENGSELARAHAN DATA 3QD5	Pengembangan SAS Pemerintah 2023	Am Sat	DERMADEK ARYAN PUTRA ANANDA	PRIN LESTARI	ROD ANWAR	14/01/2023	10/01/2024	0	SRB	IDR	1	9	NON	NON						14/01/2023	12/11/2023	ADK KURNABIRAN DAN PUTRA	Government			Own Channel	BENDAHARA PENGSELARAHAN DATA 3QD5						2023	10061	Sales Government	SL	OPEN	OPEN	ARISATI TELKOM GROUP	IT Services	FULL DELIVERY		OTC						15/01/2023					
1401	P-2065CC-ITEM004	SOL_PNRUS	4000000	MUFU BANK LTD	MAINTENANCE ITM 2023	Am Sat	BAR VAS RAGATWAPU					0	PNB	IDR	1	12	NON	NON						10/01/2023	08/01/2023	BAROMAT WURSA	Financial Services - Banking			Own Channel	MUFU BANK LTD						2023	10060	Banking and Financial Services	SL	OPEN	OPEN	NON RELASI (K-00)	IT Services	DELIVERY AND OPERATION		OTC						14/04/2023				10d	
1401	P-2065CC-ITEM005	MS	4000000	PT TELKOMNINERAS INDONESIA Tbk.	Pengadaan Pengadaan Semp Labortion dan LC Unitu Langkaya dan Sukan Ruan Keraky Staff Presiden P1 3QD5	Am Sat	RENU SATUTRA	YULIPE GUNAWANEN	DEWAT ACHMAD	10/01/2023	10/01/2024	0	MS	IDR	1	12	00d	00d										ADK KURNABIRAN DAN PUTRA	USGUNA JOHANNES SAGAN			OTM - 00d						2023	10059	Sales Government	SL	OPEN	OPEN	ARISATI TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						15/01/2023				00d

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	IAW	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALIAS
1401	P-21050CC- TETM0001	000	01000001	PT BANK BANGSA INDONESIA Tbk	Pengembangan Keagungan TIK dan Penerapan Otomatisasi Data Center Colocation Service	Supriya Rakhmat	SUBHARMAN	UGUT SUGARTO	DEWY ACHMAD	2023/1/1	2023/12/31	0	001	IDR	1	10	ISIN								ANDHARINI WIJAYA	ELUGINDA DINHARMA SAGARA	Financial Services - Banking				New Global	PT BANK BANGSA INDONESIA	0		0100075425	2023	010008	Banking and Financial Services	ISLS	OPEN	OPEN	010001	010001	IT Services	DELIVERY AND OPERATION						2023/1/1					001	
1401	P-21050CC- TETM0001	000	01000001	PT METRA-NET	Penyediaan Layanan Virtual Network untuk Dinas Perencanaan Wilayah dan Kota Provinsi Jawa Tengah Periode Januari 2023 - Desember 2023	Isu		RAUFE GERMANIAWATI	ADRIANWATI	2023/1/1	2023/12/31	0	001	IDR	IDR	1	11	ISIN						01/01/2023	01/12/2023	THEODORA RAMU	WITA.RIZKIARI	Professional Services - IT				Dina Channel	PT METRA-NET	0			2023	010007	Telecom Network, IT and Digital Solution	ISLS	OPEN	OPEN	010001	010001	Cloud	FULL DELIVERY			NONROUTINE				2023/1/1				001
1401	P-21050CC- TETM0001	000	01000001	PT TELEKOMUNIKASI INDONESIA Tbk	Penyediaan Layanan P. Akademik dan Adm di Sekolah untuk Pelayanan Kesehatan Masyarakat	PT Telekomunikasi Indonesia		DANI PUTRI SIREGAR		2023/1/1	2023/12/31	0	001	IDR	IDR	1	12	ISLS							THEODORA RAMU	WITA.RIZKIARI	Education				STMA - DES				2023	010008	Telecom Network, IT and Digital Solution	ISLS	OPEN	OPEN	010001	010001	Cloud	FULL DELIVERY			NONROUTINE				2023/1/1				001		
1401	P-21050CC- TETM0001	000	01000001	PT TELEKOMUNIKASI INDONESIA Tbk	Penyediaan Layanan Adm untuk Layanan Kesehatan Masyarakat untuk Periode Januari-April 2023	PT Telekomunikasi Indonesia		DANI PUTRI SIREGAR		2023/1/1	2023/12/31	0	001	IDR	IDR	1	4	ISLS							THEODORA RAMU	WITA.RIZKIARI	Financial Services - Banking				STMA - DES	TEST CREATE CUST 12				2023	010005	Telecom Network, IT and Digital Solution	ISLS	OPEN	OPEN	010001	010001	Cloud	FULL DELIVERY			NONROUTINE				2023/1/1				001	
1401	P-21050CC- TETM0004	000	01000001	PT TELEKOMUNIKASI INDONESIA Tbk	Penyediaan Layanan P. Akademik dan Adm untuk Layanan Kesehatan Masyarakat untuk Periode Januari-April 2023	PT Telekomunikasi Indonesia		DANI PUTRI SIREGAR		2023/1/1	2023/12/31	0	001	IDR	IDR	1	12	ISLS							THEODORA RAMU	WITA.RIZKIARI	Education				STMA - DES	UNIVERSITAS RA MANIKY				2023	010004	Telecom Network, IT and Digital Solution	ISLS	OPEN	OPEN	010001	010001	Cloud	FULL DELIVERY			NONROUTINE				2023/1/1				001	

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	IAW	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	GOOD	BU SALES	DIRECTORATE	CLOSED REV TICKET	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	EXPIRATION ON END DATE	EXPIRATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS			
1401	P-2105CC- 14010101	AD	0564880	PT CREATE CUST ID	Payroll Pricerel Pricerel	Dani Lanyana	DEBRY T M DANAR		HERWAN USMAN	DINA ANDASIA	01/01/2023	01/01/2024	0	AD	IDR	1	12	NON								NILA TURMUDA	AFENDY SANTOSO	Financial Services - Banking			Own Channel		1011 CREATE CUST 11				2023	010101	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLAS TILLOOM GROUP	Cloud	Full Delivery		ROUTINE							01/01/2023				AD		
1401	P-2105CC- 11510102	AD	01000000	PT TELKOMINDONESIA INDONESIA Tbk	Perancangan YPS untuk mendukung konektivitas internet di area Perencanaan Mall dan Pelayanan Terpadu dan Multi-Perencanaan dari Mall dan Jalan Tol	Israf	KUJUT GEMILANG	AGUSRIYATI	GUSMAN DAN SANTOSO	01/01/2023	01/01/2023	0	IDR	IDR	1	1	NON									RODRIKE RAMO	WITA, AUSTIN	Financial Services - Banking			Own Channel		1011 CREATE CUST 12				2023	010101	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLAS TILLOOM GROUP	Cloud	Full Delivery		ROUTINE							01/01/2023				DCS		
1401	P-2105CC- P01010101	AD	01000100	PT WISOLUT SOLUSI INDONESIA	Perancangan Layanan Location TTC Bus dan Layanan		YANUS ROKHOLAN DITUNGGA	TATIK KURNIAWAN	DEVIY ACHMAD	01/01/2023	01/01/2023	0	IDR	IDR	1	12	NON									AJIE IBRAHIM	EUGENE JOHANNES PAGAN	Communication			Own Channel		PT WISOLUT SOLUSI INDONESIA				2023	010101	Transportation, Logistics, Healthcare, Manufacturing and Professional Services	SL	OPEN	OPEN	NON ATLAS	IT Services	Full Delivery		ROUTINE							01/01/2023				DCS		
1401	P-2105CC- P01010101	AD	01000101	PT PING INDONESIA	Perancangan Service Unit dan Service Fee periode tahun 2023	Israf	DANAN MARESTA	AGUSRIYATI	GUSMAN DAN SANTOSO	01/01/2023	01/01/2024	0	IDR	IDR	1	12	ISU					0105CC/P01010101	01/01/2023	10/12/2023		PRANITA HERIHA	WITA, AUSTIN	Professional Services - ISU			ISU		PT PING INDONESIA					2023	010101	Video Media and Education	SL	OPEN	OPEN	ATLAS TILLOOM GROUP	Cloud	Full Delivery		NONROUTINE							01/01/2023				DCS	
1401	P-2105CC- P01010101	AD	01000101	P01010101	Perancangan SMS Broadcast dan Push Notification	Israf	DEVI VIVY INDRIYANIL		BUDI SANTOSO	01/01/2022	01/01/2023	0	IDR	IDR	1	10	NON										ACHMAD WILAND		Financial Services - Banking			Own Channel		P01010101					2023	010101	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE							01/01/2023				DCS

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COMPANY RPT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	PM	PM LEADER	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SUBMID	INITIAL MARGIN	CURRENT MARGIN	FINERBY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED KEY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	EXPIRATION ON END DATE	EXPIRATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
	P-2023CC- BMR0043	AMB	43060116	PT BANK KALBAR	Pengembangan Rpt Operasi Bank Karya PBM dan SOP	Beta				AGUS YUSMANITO	ABIRAH	14/06/2023	31/08/2023	0	AMB	IDR	1	2	NON						06/09/2023	30/09/2023	ANDHANI WULHA				Own Channel	PT BANK KALBAR	0			17210846.4	2023	02043	Banking and Financial Services	SL	OPEN	OPEN	NON ATILUAI	IT Services	FULL DELIVERY		OTC						26/01/2023					460
1401	P-2023CC- TTE0043	BSU	43080002	PT TELEKOMUNIKASI INDONESIA Tbk	Penyediaan RPT dan SOP			REO GUSTIPRANO	BOE WIRBOCHNO	04/12/2023	30/12/2023	0	BSU	IDR	1	12	DES						06/09/2023	12/01/2024	31/12/2023	NILA YUNANDA	FERRY PRAMANDHAR	Government			Own Channel	PAULAG RENOUSMAN (and B)					2023	02042	Energy, Payments, Manufacturing and Infrastructure	SL	OPEN	OPEN	PAULAG TELEKOM GROUP	IT Services	FULL DELIVERY		OTC						26/01/2023					450
1402	P-2023CC- DNR0044	BSU	1007076	TEST CREATE CUST LT	Operasi ERP SAP	Reli Hicmahet	DESTIA	RUSMANINGRIZYAH	SONIA LUYRA	04/02/2023	30/02/2024	0	BSU	IDR	1	12	NON						06/09/2023	12/02/2024	04/02/2024	ANDHANI WULHA	FERRY PRAMANDHAR	Financial Services - Banking			Own Channel	TEST CREATE CUST LT					2023	02041	Energy, Payments, Manufacturing and Infrastructure	SL	OPEN	OPEN	PAULAG TELEKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						26/01/2023					450
1403	P-2023CC- BMR0045	BSU	43060142	PT BANK SB INDONESIA	Spuit Transition Prosedur	Andhika Nurhan	ETISAMA NURHAQ	OLAHAYAN	ABIRAH	27/03/2023	30/09/2023	0	BSU	IDR	1	36	NON									04/09/2023	04/09/2023	ANDHANI WULHA			Own Channel	PT BANK SB INDONESIA					2023	02040	Banking and Financial Services	SL	OPEN	OPEN	NON ATILUAI	IT Services	DELIVERY AND OPERATION		NONROUTINE						26/01/2023					460
1404	P-2023CC- TTE0043	BSU	43080000	PT TELEKOMUNIKASI INDONESIA Tbk	Pengadaan RPT dan SOP	Beta		RENO ANDHANI PUTRA	ABIRAH PUTRAGALUNG	01/01/2023	30/01/2024	0	BSU	IDR	1	12	TSU							26/11/2023	19/12/2023	ANDHANI WULHA	FERRY PRAMANDHAR	Government - TSM			TSU	PT TELEKOMUNIKASI INDONESIA Tbk					2023	02039	Energy, Payments, Manufacturing and Infrastructure	SL	OPEN	OPEN	PAULAG TELEKOM GROUP	IT Services	FULL DELIVERY		OTC						26/01/2023					450

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS
1401	P-2101SC- PTENR218	AMB	4100000	PT TELKOMUNIKASI INDONESIA Tbk	Pengadaan jasa Perbaikan Peningkatan Performa Sistem Care System (JCS) Tahun 2021 Tahun 2	ANME		EVA PRISAWATI	BARAKA	REZA RIFDAN MULHARAD	DANDIE PRAMANA DE		AMB	IDR	1	12	DAI							07/10/2021	01/01/2023	01/01/2023	ANDHANI WULNA		20/04/2023	Financial Services - Non Banking					0	2021	10018	Banking and Financial Services	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		OTC						26/01/2023				460	
1401	P-2101SC-SPR217	SO	12384		Project Technical Support Oracle for 2 year (May 2023-May 2024)			PAE Denny		BAUUR RAHMAT	DEKA ANASTASIA		SO	IDR	1	12	NON									NEA YUNANDA	AFENDY SANTOSO							0	2021	10037	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN		IT Services	FULL DELIVERY		OTC						26/01/2023				460		
1401	P-2101SC-TEL2136	TMS	4100006	PT TELKOMUNIKASI SELULAR (TELKOMSEL)	Penyediaan layanan 10 & Sprint 11	Dewa Supriadi		ANGGIANI NYISA ELAPISA	JAMES DANIEL STIVAN	OLIV ERNIWATI			TMS	IDR	1	4	TSG						12/01/2022	12/01/2023		PRABHITA HERITNA	IRI SETIO WAGHONO	Communication			TSG				0	2021	10016	Teleco Media and Education	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		OTC						26/01/2023				104	
1401	P-2101SC- UPR21215	SOB	12183	UNIVERSITAS YOGYAKARTA	Penyediaan jasa Perbaikan layanan Tukula Internet - Periode 2021	Anggi R Perera		ANNA KANAL DIVINA		ERNAULIN DANI SANTOSO			SOB	IDR	1	1	NON									PRABHITA HERITNA	WITA AGSTAR	Education			Own Channel			0	2021	10015	Teleco Media and Education	SL	OPEN	OPEN	NON ATLAS	Cloud	FULL DELIVERY		OTC						26/01/2023				104		
1401	P-2101SC- BANK21214	SOB	4100011	PT BANK MASPION INDONESIA Tbk	WALAPA CLOUD CONSULT	Angga		ACRIANYAH		SAHARAH DANI SANTOSO			SOB	IDR	1	24	NON									RAHMAT WULNA	WITA AGSTAR	Financial Services - Banking			Own Channel			0	2021	10014	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	Cloud	FULL DELIVERY		NONROUTINE						26/01/2023				104		

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	CSMA	Customer Name	RENEWAL	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	EXPIRATION ON END DATE	EXPIRATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1401	P-2025CC- PM00010	PM0	01000008	PT. JALIN PENGAWASAN INDONESIA	REF SPKIF 3 dan SPKIF 4 TAPAKSI OK DESA	PAWAB	DTI KAREN DRAH KAWATI		BARAJAN	14/01/2023	14/08/2023	0	PM0	IDR	1	3	NON									BARUMBAT WIGUNA	Financial Services - Banking				Own Channel	PT. JALIN PENGAWASAN INDONESIA				2023	10010	Banking and Financial Services	SL	OPEN	OPEN	APALAGI KONTAKSIKAN (BANK B-GOVI)	1 Services	FULL DELIVERY		OTC					24/01/2023				460		
1402	P-2025CC- PM00012	PM0	01000009	PT. JALIN PENGAWASAN INDONESIA	New RBNY PAKSI TAPAKSI TAPAKSI	PAWAB	DTI KAREN DRAH KAWATI		BARAJAN	14/01/2023	17/08/2023	0	PM0	IDR	1	3	NON									BARUMBAT WIGUNA	Financial Services - Banking				Own Channel	PT. JALIN PENGAWASAN INDONESIA				2023	10012	Banking and Financial Services	SL	OPEN	OPEN	APALAGI KONTAKSIKAN (BANK B-GOVI)	1 Services	FULL DELIVERY		OTC					24/01/2023				460		
1403	P-2025CC- PM00011	PM0	01000009	PT. JALIN PENGAWASAN INDONESIA	New RBNY PAKSI TAPAKSI TAPAKSI	PAWAB	DTI KAREN DRAH KAWATI		BARAJAN	14/01/2023	14/08/2023	0	PM0	IDR	1	3	NON									BARUMBAT WIGUNA	Financial Services - Banking				Own Channel	PT. JALIN PENGAWASAN INDONESIA				2023	10011	Banking and Financial Services	SL	OPEN	OPEN	APALAGI KONTAKSIKAN (BANK B-GOVI)	1 Services	FULL DELIVERY		OTC					24/01/2023				460		
1404	P-2025CC- PM00010	PM0	01000009	PT. JALIN PENGAWASAN INDONESIA	New RBNY PAKSI TAPAKSI TAPAKSI	PAWAB	DTI KAREN DRAH KAWATI		BARAJAN	14/01/2023	14/08/2023	0	PM0	IDR	1	3	NON									BARUMBAT WIGUNA	Financial Services - Banking				Own Channel	PT. JALIN PENGAWASAN INDONESIA				2023	10010	Banking and Financial Services	SL	OPEN	OPEN	APALAGI KONTAKSIKAN (BANK B-GOVI)	1 Services	FULL DELIVERY		OTC					24/01/2023				460		
1405	P-2025CC- PM00020	PM0	01000204	MUFU BANK, LTD	EXCISE AGENT	BU NAWA	SARITA PRAGITNARU					0	PM0	IDR	1	12	NON									BARUMBAT WIGUNA	Financial Services - Banking				Own Channel	MUFU BANK, LTD				2023	10020	Banking and Financial Services	SL	OPEN	OPEN	KON WILAHU	1 Services	FULL DELIVERY		OTC					27/01/2023				460		

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER DEPT/BU	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE DATE/IS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS	
1401	P-2101CC- P4490138	AM	41000101	PT BANK PAMANA TIR INDONESIA Tbk	PENAWARAN GARANSI UTPIRA RE EYE	MR HASK	LABITA PRATIYANTO	AGUS WATYASE	DEWY ACHMAD	15/04/2023	30/04/2024	0	AM	IDR	1	36	NON									ANDHANI RIHANA	AGGUS DINHAR SUDANA	Financial Services - Banking			Open Channel					2023	10128	Banking and Finance Services	AS	OPEN	OPEN	NON AVALUASI	IT Services	FULL DELIVERY		DATE						27/04/2023						1001
1401	P-2101CC- TTE50127	AM	41000100	PT TELEKOMUNIKASI INDONESIA Tbk	Pengadaan Asuransi Teknis/Suplai JATS unit on Aplikasi Datacom, Pengadaan Talent Management Program untuk PT Bank PAMANA TIR	DR	ROSTI LUGARATO RITANAW	RAHMAT PRABOWO DE	UTOM PRABAWA DE	15/11/2023	31/11/2023	0	AM	IDR	1	12	YES									ANDHANI RIHANA	WIKRAMADITIA SUPRIATNO	Financial Services - Non Banking			Open Channel					2023	10137	Banking and Finance Services	AS	OPEN	OPEN	ARJUNA TELKOM GROUP	Open Security	FULL DELIVERY		DATE						27/04/2023						1001
1401	P-2101CC- TTE50126	DO	41000100	PT TELEKOMUNIKASI INDONESIA Tbk	Pengadaan Manjer Operasional untuk DATA, DATA dan DATA 100	DR Bahari	MO AZHUNG PARADJONO	YUSMA CESTANTO	DINA ANASTASIA	20/03/2023	30/03/2024	0	DO	IDR	1	12	TSD									THEODICE RAMU	ATENDY SANTOSO	Communication - TEAM			TSD					2023	10126	Telecom Network, IT and Digital Solution	AS	OPEN	OPEN	ARJUNA TELKOM GROUP	IT Services	FULL DELIVERY		DATE						27/04/2023						1001
1401	P-2101CC- DMS50113	AM	41000101	PT MELLON INDONESIA	LABORARY PROSE INDONESIA 2023	DR	ANNA ANNA ULVINA					0		IDR	1	11	NON									PRABHITA HERIHA		Professional Services - TSD			Open Channel					2023	10125	Video Media and Production	AS	OPEN	OPEN	ARJUNA METRA GROUP	Open Security	FULL OPERATION		DATE						27/04/2023						
1401	P-2101CC- TTE50124	TNA	10100000	PT TELEKOMUNIKASI INDONESIA Tbk	Pengadaan Ekuiperment Network	BAHARIDAS	KHALIF FALAYEVANA	LAILI SETIAWAN	SUT IENHARAS	04/01/2023	30/04/2023	0	TNA	IDR	1	6	TSD							26/01/2024	26/04/2024	THEODICE RAMU	IRI SETIQ MUSKHO	Communication - TEAM			TSD					2023	10124	Telecom Network, IT and Digital Solution	AS	OPEN	OPEN	ARJUNA TELKOM GROUP	IT Services	FULL DELIVERY		DATE						27/04/2023						1001

AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMM	Customer Name	RENEWAL	GOODS RECOGNITION	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REVENUE FLOW	CLOSED CASHFLOW	COST GROUP	PRODUCT SKM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON DATE	OPERATION ON DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS			
1461	P-2101SCC-PT50123	SAB	4100000	PT TELEKOM/NEKA INDONESIA Tbk.	Perancangan Berkas Sistem Road Pada Politeknik Negeri Sri Tanjung Anggaran 2023 Pemasok Maret	Irwan		ANNA KAMA DIVYNA	04/01/2023	04/01/2023	0	SEA	SEA	1	1	1	SEA								IRWANITA HERITRA	IRITA.KISAB	Communicator - TUM			OTWA - GEL		PT TELEKOM/NEKA INDONESIA Tbk.				2023	10123	Telecom Media and Education	SLS	OPEN	OPEN	ARLAGE TELEKOM GADUP	Onsh	FULL DELIVERY		NONROUTINE						27/01/2023					SEA		
1462	P-2101SCC-DMF0022	SALAS	4100001	PT MELCON INDONESIA	Perancangan Layanan Consulting, Sma Jari dan Dedikasi Jurnal secara RBT dan	Ony		ANNA KAMA DIVYNA	23/11/2022	23/01/2024	0	SEA	SEA	1	13	13	TGU							26/01/2023	26/01/2024	IRWANITA HERITRA	SOLATI LAKSANA	Professional Services - TGU			TGU		PT MELCON INDONESIA					2023	10122	Telecom Media and Education	SLS	OPEN	OPEN	ARLAGE METRA GADUP	IT Services	FULL OPERATION		NONROUTINE						27/01/2023					SEA
1463	P-2101SCC-PT50121	TMS	4100000	PT TELEKOM/NEKA INDONESIA Tbk.	Perancangan NO New Doc - Revisi 2023	Raynes Supriyana		AGITA KANDAN	20/01/2023	10/01/2024	0	TMS	SEA	1	1	12	TGU							10/01/2023	09/01/2024	THORICK RAMU	IR SETIO WISUDHO	Communicator - TUM			TGU		PT TELEKOM/NEKA INDONESIA Tbk.				2023	10121	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ARLAGE TELEKOM GADUP	IT Services	FULL DELIVERY		NONROUTINE						27/01/2023					SEA	
1464	P-2101SCC-PT50120	WLBDM	4100000	PT TELEKOM/NEKA INDONESIA Tbk.	Perancangan dan Perancangan Perencanaan 2.0	Hardin		MOHAMAD LUTFI PURNAMA	20/01/2023	10/01/2024	0	WLB	SEA	1	3	3	TGU							20/01/2023	10/01/2023	THORICK RAMU	ELSONE SPINARIZ SAGAN	Communicator - TUM			TGU		PT TELEKOM/NEKA INDONESIA Tbk.				2023	10120	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ARLAGE TELEKOM GADUP	IT Services	FULL DELIVERY		OTC						27/01/2023					SEA	
1465	P-2101SCC-PT50119	SAB	4100000	PT TELEKOM/NEKA INDONESIA Tbk.	Logistik dan Logistik Flight Plan WFO Pemasok LPM	Fauzi		ADRIANASTHYA	10/01/2023	10/01/2024	0	SAB	SEA	1	12	12	SEA									ALIB-IRANISM	IRITA.KISAB	Transportation			OTWA - GEL		PRINCE LITMAN AIRWAY INDONESIA					2023	10119	Transportation Logistics, Media/Procure, Distribution/Field, Professional Services	SLS	OPEN	OPEN	ARLAGE TELEKOM GADUP	Onsh	FULL DELIVERY		NONROUTINE						27/01/2023					SEA

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMM	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS		
1401	P-2105CC- BARR0218	AMB	4100001	PT BANK MANDIRI (PERSERO)	Penyediaan Layanan Perbankan Pengembangan Website	Yul Robert Tjahj			BARAGSIHAN	20/01/2023	31/03/2023	0	AMB	IDR	1	4	NON										SALMADI BUSANA	Financial Services - Banking				Own Channel		PT BANK MANDIRI (PERSERO)				2023	10018	Banking and Financial Services	SL	OPEN	OPEN	ATLASU NEW TELECOM GROUP (B GOV)	IT Services	FULL DELIVERY		OTC						24/03/2023					100
1402	P-2105CC- TTE00117	DOB	4100002	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Layanan virtual machine untuk kebutuhan Makassar melalui PT Indosat 2022 - Perjanjian 2023	Dewi			KANA KANA DIVINA	1/01/2022	30/01/2023	0	DOB	IDR	1	1	DCS										PRABHITA HERIHA	WITA, KOTAB	Communicate - TEAM			OTWA - DCS		PT TELEKOMUNIKASI INDONESIA Tbk.				2023	10017	Teleco Media and Education	SL	OPEN	OPEN	ATLASU TELECOM GROUP	Cloud	FULL DELIVERY		NONROUTINE						24/03/2023					100
1403	P-2105CC- TTE00216	DOB	4100003	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Layanan Perbankan Perbaikan Sistem Anggaran 2023	Dheah			KANA KANA DIVINA	01/01/2023	30/01/2023	0	DOB	IDR	1	1	DCS										PRABHITA HERIHA	WITA, KOTAB	Communicate - TEAM			OTWA - DCS		PT TELEKOMUNIKASI INDONESIA Tbk.				2023	10016	Teleco Media and Education	SL	OPEN	OPEN	ATLASU TELECOM GROUP	Cloud	FULL DELIVERY		OTC						24/03/2023					100
1404	P-2105CC- TTE00215	AND	4100002	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Layanan Colocation DC di Tanjung Sigra DC Dipinrang, Jember KORPRIA Pemasu Jember Tengah	Dewi			ROUTE GEMILANG	01/01/2023	30/01/2024	0	AND	IDR	1	12	DCS										THORICK RAMU	ELUGINE DHANNES Indosat				OTWA - DCS					2023	10015	Telecom Network, IT and Digital Solution	SL	OPEN	OPEN	ATLASU TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						24/03/2023					100	
1405	P-2105CC- BRK00214	AND	4100126	PT KERTI ALAM	Penyediaan Jasa Perbaikan Gedung dan Fasilitas	AND			MULANAYAM WACONO	01/11/2023	30/11/2024	0	AND	IDR	1	12	NON							01/11/2023	30/11/2024	NILA YUNANDA	AFENDY SANTOSO	Receivables			Own Channel		PT KERTI ALAM				2023	10014	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	NON ATLASU	IT Services	FULL DELIVERY		OTC						24/03/2023					100	

[illegible]

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STAG	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	MY ROUTINE ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS				
4401	P-21030CC-TEL0200000000	IND	43200004	PT TELKOMNINERAS TELKOM	Maintenance Support for turnovering finance New SAP Application 2023	Sucitra F Saputra	TYAS SETYANA	ERMAN FEBRYAN	DINA ANGUSASIA	11/01/2023	11/01/2024	0	401	IDR	1	12	12	12								PRABHITA HERITHA	ARENDY SANTOSO	Communicator			100		PT TELKOMNINERAS TELKOM [TELECOMSEL]					2023	12008	Finco Media and Education	SL	OPEN	OPEN		ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						11/01/2023					401	
4401	P-21030CC-TEL0200000000	IND	43200004	PT TELKOMNINERAS TELKOM	Salvage Referral TELKOM	Ravon Rokhmah	TYAS SETYANA		DAHENDRIYAN DANA KENTOSA	11/01/2022	07/01/2023	0	IND	IDR	1	7	7	NON								PRABHITA HERITHA	NO SETYO WIDHARDJO	Communicator			Open Channel		PT TELKOMNINERAS TELKOM					2023	12007	Finco Media and Education	SL	OPEN	OPEN		ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						11/01/2023					109	
4401	P-21030CC-TEL0200000000	IND	43200003	PT TELKOMNINERAS INDONESIA-TIM	Perancangan Implementasi Sistem Sistem Terpadu Keuangan (GATK) GATK SGA GATK Sistem Aplikasi Sistem 2023	Salis				BUS SANTOSO	01/10/2022	27/10/2023	0	IND	IDR	1	36	ONS								BACHMAY NUGRAHA		Financial Services - Banking			OTIM - GBS		PT CINTA MAHAS JAGADIGA					2023	12006	Banking and Financial Services	SL	OPEN	OPEN		ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						11/01/2023					105	
4401	P-21030CC-TEL0200000000	IND	43200118	PT BANK MULLURI	Perancangan GRS As Bussines Bank Mulluri	Devant		ROY KALLATIL PEREMDAH		AGUS YUSKANTO	29/12/2022	14/01/2023	0	IND	IDR	1	3	NON						29/12/2022	29/12/2023		BACHMAY NUGRAHA		Financial Services - Banking			Open Channel		PT BANK MULLURI					2023	12005	Banking and Financial Services	SL	OPEN	OPEN		NON-ATLAS	IT Services	FULL DELIVERY		SPC						11/01/2023					101
4401	P-21030CC-TEL0200000000	IND	43200115	PT BANK KALBAR	Virtual Account Integrasi	Reza			AGUS YUSKANTO	11/01/2022	11/01/2023	0	IND	IDR	1	30	NON							11/01/2022	11/01/2024		BACHMAY NUGRAHA		Financial Services - Banking			Open Channel		PT BANK KALBAR	0				2023	12004	Banking and Financial Services	SL	OPEN	OPEN		NON-ATLAS	IT Services	FULL DELIVERY		NONROUTINE						11/01/2023					100

AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REVENUE	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS		
P-2105CC-BAT5009	AM	11716	PT BAIU TOWERBEND SANTHA TBA	pengadaan keperluan pendidikan MELDCC barang periode 27 April 2022 - 26 April 2023	Dinae		DAWAM MARSITA	TAUHA KURNAWANA	DEWY ACHMAD	27/04/2022	27/04/2023	0	AM	IDR	1	12	FIX									PRANITA HERIHA	ALIGDE CHANDRA SAGARA	Government			100	PT BAIU TOWERBEND SANTHA TBA					2023	11008	Simio Media and Education	SLS	OPEN	OPEN	NON AELIANG	IT Services	FULL DELIVERY		ONLINE					21/01/2023					1001	
P-2105CC-KPR0202	AM	107120	PT BAIU TOWERBEND 12	PTB Create Cust 12 Cross Connect Banda Aceh SPTU 2023	Pranita Heriha		KATIE GEMILANG	AGUS WATYLER	DEWY ACHMAD	01/01/2023	01/01/2024	0	AM	IDR	1	12	NETM									PROFICI RAMU	ALIGDE CHANDRA SAGARA	Financial Services - Banking			New STMA	PTB Create Cust 12					2023	10102	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ATELAGE TEACOM GADUP	IT Services	FULL DELIVERY		OTC					21/01/2023					1001	
P-2105CC-BANKP001	CRM	1080119	PT BANK MASPION INDONESIA Tbk	PTB TUGAS/ALIAS KORUTU	Anggama		ADRIANOTNYA	CHALAHU DANI DAYTOSO		14/01/2023	14/01/2024	0	CRM	IDR	1	36	NON										ACHMADI BUNDA WITA KISTARI	Financial Services - Banking			Own Channel	PT BANK MASPION INDONESIA Tbk					2023	10101	Banking and Financial Services	SLS	OPEN	OPEN	NON AELIANG	Cloud	FULL DELIVERY		NONROUTINE					21/01/2023					100	
P-2105CC-PT10200-K0	K0	1080107	PT JASA TERA 1	Perbaikan Pengembangan Perang PPTI SAP PT Jasa Tera Energi	Al-Nah		AWAN SAMPUTRA	DEWY ACHMAD		14/01/2023	14/01/2023	0	K0	IDR	1	1	NON								14/01/2023	14/01/2023	NEA TANANDA	HARRI PABANDARA	Government			Own Channel	PT JASA TERA 1					2023	10100	Energy, Resources, Manufacturing and Infrastructure	SLS	OPEN	OPEN	ATELAGE INDOTELKOM (BIAAN B-001)	IT Services	FULL DELIVERY		OTC					21/01/2023					140
P-2105CC-PPR000-PANGUN	PANGUN	1080100	PERUM PENCETAKAN LANG M	Security System Mera Layant Mera Layant Mera Layant	Indah		RI HESDANA	PRATIYAWATI		14/01/2023	14/01/2024	0	PANGUN	IDR	1	18	NON										DESI HARTONO	INDOTELKOM (BIAAN B-001)	Government			Own Channel	PERUM PENCETAKAN LANG M					2023	10109	Energy, Resources, Manufacturing and Infrastructure	SLS	OPEN	OPEN	ATELAGE INDOTELKOM (BIAAN B-001)	Cloud Security	FULL DELIVERY		OTC					21/01/2023					140

COMPANY/BPT PROJECT ID#	AWC NUMBER	RELATIO BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISNM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	CODE RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS
	P-2105CC- BPM0000	PM	4580548	PT BANK PERSERO (PAB) BANKAT HONGKONG MAYOR	Perancangan Sistem Core & API Pengembangan Manajemen	Wahy Maruliyah	WOLGA ALUMAKA BANKER							PM	IDR	1	36	NON									INDONESIA BUNDA	Financial Services - Banking				Own Channel	PT BANK PERSERO (PAB) BANKAT HONGKONG MAYOR				2023	10108	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		MONDOOTIME				17/03/2023				460		
460	P-2105CC- BPM00187	PM	4580670	SEN PULS FOOD KEMULINGEN	Sen Pul Food KEMULINGEN	Wahy Maruliyah			Wahy Maruliyah	23/04/2023	23/01/2023	0	PM	IDR	1	3	NON										INDONESIA BUNDA	Financial Services - Banking				Own Channel	SEN PULS FOOD KEMULINGEN				2023	10187	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		MONDOOTIME				17/03/2023				460		
460	P-2105CC- BPM0000	PM	4580674	WOLFGANG, LTD	WOLFGANG, LTD	Wahy Maruliyah			Wahy Maruliyah	27/02/2023	28/04/2023	0	PM	IDR	1	12	NON							16/03/2023	12/01/2023	INDONESIA BUNDA	Financial Services - Banking				Own Channel	WOLFGANG, LTD				2023	10196	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		MONDOOTIME				17/03/2023				460			
460	P-2105CC- WHT0000	DLA_CRM	4580690	HOTEL KOCONEGARA NATOUR	Hotel Koconegara NATOUR	Wahy Maruliyah			Wahy Maruliyah	03/01/2023	06/01/2023	0	CRM	IDR	1	3	NON										INDONESIA BUNDA	Hotel & Restaurant				Own Channel	HOTEL KOCONEGARA NATOUR				2023	10195	Hotel, Hospitality, Distribution/Travel, Professional Services	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		MONDOOTIME				16/03/2023				100		
460	P-2105CC- PLASIDA 134	CRM	4580678	PT PRUDENTIAL LIFE INSURANCE	Perancangan Core dan Managemen Sistem Operasional Toko dan PT Prudential Life Assurance Prudential Indonesi 2023 - 2024	Wahy Maruliyah			Wahy Maruliyah	03/01/2023	03/01/2024	0	CRM	IDR	1	12	NON										INDONESIA BUNDA	Financial Services - Non Banking			New STMA		PT PRUDENTIAL LIFE ASSURANCE				2023	10184	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	Other	FULL DELIVERY		OTC				16/03/2023				100		

COMPANY/PT PROJECT CNY	AWC NUMBER	RELATIO BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS
1451	P-2023CC- WTF00008	ASD	0007508	PT PERSERO 12	Implementasi SAP for PT Persero Transmisi 168 Road B PT Transmisi Pasepa Jalan T-8	RAH RAN	VIYDI UTAMA		AMONGO ANGADI	00000000			000	IDR	1	1	NEGIM							00000000	00000000	NEA TANAMADA	FERRY FARMANDAM	Financial Services - Banking				New GTMA	PT PERSERO 12				2023	000008	Energy, Resources, Manufacturing and Infrastructure	AS	OPEN	OPEN	AKUAGI TILASOM GROUP	IT Services	FULL DELIVERY		OTC						1/01/2023				000
1452	P-2023CC- JPM00007	ASD	0000170	PT PERSERO 12	PT PERSERO 12	RAH RAN	VIYDI UTAMA	PARAL BUTAMALUNG	00000000	00000000	00000000	0	000	IDR	1	12	NEGIM							00000000	00000000	NEA TANAMADA	FERRY FARMANDAM	Property				New GTMA	PT PERSERO 12				2023	000007	Energy, Resources, Manufacturing and Infrastructure	AS	OPEN	OPEN	AKUAGI TILASOM GROUP	IT Services	FULL DELIVERY		OTC						1/01/2023				000
1453	P-2023CC- KRE00009	PMB	0000003	PT PERSERO 12	PT PERSERO 12	RAH RAN	VIYDI UTAMA	PARAL BUTAMALUNG	00000000	00000000	00000000	0	000	IDR	1	6	NON							00000000	00000000	NEA TANAMADA	FERRY FARMANDAM	Financial Services - Banking				New GTMA	PT PERSERO 12				2023	000009	Energy, Resources, Manufacturing and Infrastructure	AS	OPEN	OPEN	AKUAGI TILASOM GROUP	IT Services	FULL DELIVERY		OTC						1/01/2023				000
1454	P-2023CC- BOD00005	PMB	0000004	PT PERSERO 12	PT PERSERO 12	RAH RAN	VIYDI UTAMA	PARAL BUTAMALUNG	00000000	00000000	00000000	0	000	IDR	1	3	NON							00000000	00000000	NEA TANAMADA	FERRY FARMANDAM	Financial Services - Banking				New GTMA	PT PERSERO 12				2023	000005	Energy, Resources, Manufacturing and Infrastructure	AS	OPEN	OPEN	AKUAGI TILASOM GROUP	IT Services	FULL DELIVERY		OTC						1/01/2023				000
1455	P-2023CC- KRE00009	PMB	0000003	PT PERSERO 12	PT PERSERO 12	RAH RAN	VIYDI UTAMA	PARAL BUTAMALUNG	00000000	00000000	00000000	0	000	IDR	1	3	NON							00000000	00000000	NEA TANAMADA	FERRY FARMANDAM	Financial Services - Banking				New GTMA	PT PERSERO 12				2023	000009	Energy, Resources, Manufacturing and Infrastructure	AS	OPEN	OPEN	AKUAGI TILASOM GROUP	IT Services	FULL DELIVERY		OTC						1/01/2023				000
1456	P-2023CC- KRE00009	PMB	0000003	PT PERSERO 12	PT PERSERO 12	RAH RAN	VIYDI UTAMA	PARAL BUTAMALUNG	00000000	00000000	00000000	0	000	IDR	1	3	NON							00000000	00000000	NEA TANAMADA	FERRY FARMANDAM	Financial Services - Banking				New GTMA	PT PERSERO 12				2023	000009	Energy, Resources, Manufacturing and Infrastructure	AS	OPEN	OPEN	AKUAGI TILASOM GROUP	IT Services	FULL DELIVERY		OTC						1/01/2023				000

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	BSM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASP START	ASP STOP	SALES HEAD	BU HEAD	CUSTOMER DEPARTMENT	INITIAL MARGIN	CURRENT MARGIN	SPINRBY	CSMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT BSM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS ROUTINE	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
4401	P-2105SCC- TEL0018	SA	41000004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	PERENKHA Extended Service Support Management Program - SAS Symphony®	Indarto F Saputra	TYAS SETYANA	PRNO MEGAWATI	DINA ANGUSIAHA	21/01/2023	20/06/2023	0	401	IDR	1	1	Tiga									PRANITA HERIHA	ARINDY SANTOSO	Communication			TU	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]				2023	10183	Telecom Media and Education	SLS	OPEN	OPEN	ARLANSI TELKOM GADUP	IT Services	FULL DELIVERY						11/01/2023				401			
4402	P-2105SCC- TEL0018	SA	41000004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	PT Telekomunikasi Selular Telekomunikasi Support 2023	Yeni	TERESA DWIYATI BRANGANA	ALUTIA NINDYA PANGASTA NARASARI	SONIA LUBRA	01/01/2023	01/01/2024	0	401	IDR	1	12	Tiga									PRANITA HERIHA	DEBY FEBRIANDANI	Communication			TU	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]				2023	10183	Telecom Media and Education	SLS	OPEN	OPEN	ARLANSI TELKOM GADUP	IT Services	FULL DELIVERY		MONITORING					11/01/2023				401		
4403	P-2105SCC- TEL0018	TMS	41000004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	Technical License Extension 2023	Berning Suro	ANGGIAN NISDA ELAPOLA	DELUKSI PACHUMBAHAN	SUP ERMAYATI	15/01/2023	15/01/2024	0	TMS	IDR	1	14	Tiga							01/01/2023	31/12/2024	PRANITA HERIHA	DE SETIO NURCHYO	Communication			TU	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]				2023	10181	Telecom Media and Education	SLS	OPEN	OPEN	ARLANSI TELKOM GADUP	IT Services	FULL DELIVERY		OTC					11/01/2023	MS0000402			100		
4404	P-2105SCC- TEL0018	CSB	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Amendemen Peraturan Menteri [SP 16] Pengaturan Penggunaan Layanan Telekomunikasi 2015 2021	PAK Brian DGT	RIHAFT FALATAYAN	PERMAN ARI GUNAWAN	SHARAH DANI SANTOSO	01/01/2023	01/01/2023	0	CSB	IDR	1	2	Tiga							01/01/2023	01/01/2023	THEODICK RAMU	WITA KUSNARI	Communication - TEAM			TU	PT TELEKOMUNIKASI INDONESIA Tbk.				2023	10180	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ARLANSI TELKOM GADUP	Cloud	FULL DELIVERY		OTC					11/01/2023				100		
4405	P-2105SCC- TEL0019	CSB	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Peran Cloud Signa untuk Pengembangan Cluster Percepatan 2021	PAK Brian DGT	RIHAFT FALATAYAN	PERMAN ARI GUNAWAN	SHARAH DANI SANTOSO	01/01/2023	01/01/2024	0	CSB	IDR	1	10	Tiga							01/01/2023	31/12/2024	THEODICK RAMU	WITA KUSNARI	Communication - TEAM			TU	PT TELEKOMUNIKASI INDONESIA Tbk.				2023	10179	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ARLANSI TELKOM GADUP	Cloud	FULL DELIVERY		OTC					11/01/2023				100		

COMPANY/PT	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	MY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS	
0401	P-20030CC- TTELECOM	CRM	410870	PT TELKOM SATULIS INDONESIA (TELKOMSAT)	Sat. and/or. Ngrak Telkom Satelit	Anthonne Yand Satrio		ADRIANTH	GERMANUS DAN SANTOSO	11/01/2022	11/01/2023	0	CRM	IDR	1	12	Tiga									PRABHITA HERIHA	WITA,ADITARI	Commuter - TUM				PT TELKOM SATULIS INDONESIA (TELKOMSAT)					2023	01/18	Trico Media and Education	SL	OPEN	OPEN	ATLAS TELKOM GROUP	Other	FULL DELIVERY		OTC						11/01/2023					004
0401	P-20030CC- TTELECOM	CRM	41080002	PT TELKOMSATULIS INDONESIA Tbk.	Perangipang Pusat Data Center Pada Rilisnya Pengalihan Data Anggaran 2023	Pran		ANNE KANA DIVINA	GERMANUS DAN SANTOSO	11/01/2022	01/01/2023	0	CRM	IDR	1	1	DES									PRABHITA HERIHA	WITA,ADITARI	Commuter - TUM				PT TELKOMSATULIS INDONESIA Tbk.					2023	01/17	Trico Media and Education	SL	OPEN	OPEN	ATLAS TELKOM GROUP	Other	FULL DELIVERY							11/01/2023					004	
0401	P-20030CC- TTELECOM	CRM	41080003	PT TELKOMSATULIS INDONESIA Tbk.	PENYERAHAN JAWABAN DES BERENCANA 2023 KAWAN KELUARA	Pran		BUA SANTOSO	10/10/2022	01/10/2023	0	PM	IDR	1	3	DES										MAHARAT WILUHA		Financial Services - Banking				PT BTP BRIAN INDONESIA					2023	01/16	Banking and Financial Services	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						11/01/2023					005
0401	P-20030CC- ASPECTS	CRM	41080100	PT ASPIR INDONESIA FARM (PERSERO)	Manajemen Sistem ERP PT. ASPI Indonesia Ferry Perencanaan 2023	Maya Anind		SAUTIA WENDITA PANGASTA NARDEWIR	DEWIKA ELVIRA	11/10/2022	11/10/2023	0	CRM	IDR	1	12	WUIM							11/10/2022	11/09/2023	ALIS BRAGHER	PRAN PABANDHAN	Logistic				PT ASPIR INDONESIA FARM (PERSERO)					2023	01/15	Transportation, Logistics, Healthcare, Distribution-Retail, Professional Services	SL	OPEN	OPEN	ATLAS INDONESIA (BRIAN & OPI)	IT Services	FULL DELIVERY		NONROUTINE						11/01/2023					040
0401	P-20030CC- BANKYETA	CRM	40880110	PT BCA FINANCE	Tanah Ulu Tumbuh Banjoran Lirisore RUP	Pranay		DESTIA KUSUMAPRISTYANI	SANDI PRANANA DE	01/01/2023	01/01/2023	0	CRM	IDR	1	04	NON							01/01/2023	01/01/2024	MAHARAT WILUHA		Financial Services - Bank Banking				PT BCA FINANCE					2023	01/14	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		OTC						11/01/2023					040

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO-BJ	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DEPT/NAME	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTOR/ATE	CLOSED REY FOLLOW	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	AGE# NUMBER	AGE# DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
1401	P-2105CC- TET01010	AS	41000001	PT METRA NET Pusat No.	Service Network and Digital Solution Tahun 2023	Harlan			MAULANA ARIFAN	BAIGLE RAMAHAT	DINA ANGGASARA	14/01/2023	14/01/2024	0	USD	IDR	1	12	Tiga							PRANITA HEUTRA	ARINDY SANTOSO	Technical Services Tiga			Tiga					2023	13168	Service Network and Digital Solution	AS	OPEN	OPEN	AWANG METRA GROUP	Onsh	FULL DELIVERY		ROUTINE					11/04/2023					1401	
1402	P-2105CC- TET01011	AS	41000004	PT TELKOMNENKA TELLAR (TELKOMSEL)	Perancangan dan Instalasi Sistem Jaringan dan Infrastruktur Tahun 2023	Harlan			TYAS SETIANA	HERMAN	DONNA ELIANA	12/01/2023	12/01/2024	0	USD	IDR	1	0	Tiga							PRANITA HEUTRA	ARINDY FERMANIDAN	Communication Tiga			Tiga				2023	13167	Service Network and Infrastructure	AS	OPEN	OPEN	AWANG TELKOM GROUP	IT Services	FULL DELIVERY		ROUTINE						11/04/2023					1402	
1403	P-2105CC- TET01012	AS	41000002	PT TELKOMNENKA INDONESIA Tbk	Perancangan dan Instalasi Sistem Jaringan dan Infrastruktur Tahun 2023	Harlan			ANDI GALA MARUGA		SHAWALAH DANI DANTODO	14/01/2023	14/01/2024	0	IDR	IDR	1	12	DSS							THEODOR RAMU	WITA AGUSRI				OTWAK - DES					2023	13166	Service Network, IT and Digital Solution	AS	OPEN	OPEN	AWANG TELKOM GROUP	Onsh	FULL DELIVERY		NONROUTINE						11/04/2023					1403
1404	P-2105CC- TET01013	AS	41000003	PT TELKOMNENKA INDONESIA Tbk	Perancangan dan Instalasi Sistem Jaringan dan Infrastruktur Tahun 2023	Harlan			ANDI GALA MARUGA		SHAWALAH DANI DANTODO	14/01/2023	14/01/2024	0	IDR	IDR	1	12	DSS							THEODOR RAMU	WITA AGUSRI	Financial Services - Banking			OTWAK - DES				2023	13165	Service Network, IT and Digital Solution	AS	OPEN	OPEN	AWANG TELKOM GROUP	Onsh	FULL DELIVERY		NONROUTINE						11/04/2023					1404	
1405	P-2105CC- TET01014	AS	41000005	PT. BUKA PERSADA BUKANTARA	Advisory and Implementation Tahun 2023	Harlan			PUTRI KIRIN SYAH SUWATI		ANDI RACHMANO	13/01/2023	13/01/2024	0	IDR	IDR	1	1	NON							ANDHANI WIDHA		Financial Services - Banking			Ona Channel					2023	13164	Banking and Financial Services	AS	OPEN	OPEN	AWANG INDONESIA (BUKANTARA BUKANTARA)	IT Services	FULL DELIVERY		OTC						11/01/2023					1405

COMPANY RPT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	FINANCY	STMM	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TITLON	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1400	P-210500C- PTEB018	SA	4100000	PT TELKOMNUSKAS PROCHESA Tbk.	Programa Bisnis Virtual Private Center (VPC) untuk Data Center dan Data Center dan Perangkat Perangkat Keras Perangkat	Prasana		HERY SYANTAN	ACHARYA	SEMAWA DAI DANTODO	12/12/2023	02/12/2024	0	DA	DA	1	12	DG								NILA TURMUDA	WITA KUSUMI	Financial Services - Banking				ITWA - DGA				2023	12118	Energy, Resources, Manufacturing and Infrastructure	AS	OPEN	OPEN	AWANG TELKOM GROUP	Cloud	FULL DELIVERY		OTC						11/04/2023					100
1401	P-210500C- GKARE13	SA	1001176	TEST CREATE CUST 12	Programa CCTV PT Kandy			ARIMA KUSUMAH JONGKAR	DIT SUGARTO	SEPT ACHMAD	16/10/2023	06/10/2023	0	IN	DA	1	1	NON								ALIB IBRAHIM	EUGENE JHANNES SAGIAN	Financial Services - Banking				Own Channel				2023	12117	Transportation, Energy, Resources, Manufacturing and Professional Services	AS	OPEN	OPEN	AWANG TELKOM GROUP	IT Services	FULL DELIVERY		OTC						11/04/2023					100
1402	P-210500C- TEB0104	SA	4100000	PT TELKOMNUSKAS WISMAN (TELKOMSEL)	SA for Teles Security Threat Management & Negative Traffic (STNT)	Pagi Mulyati	TYAS SETIANA	ARI ROMANUSIAH	MUHAMMAD DWAN MAGASAMA	11/11/2022	11/11/2023	0	SA	DA	1	12	TGU							11/11/2023	11/11/2023	PRABHITA HERIHA	DESI HARIADI	Communications				TGU			2023	12116	Info Media and Education	AS	OPEN	OPEN	AWANG TELKOM GROUP	Other Security	FULL DELIVERY		ROUTINE						11/04/2023	11/08/2023				100	
1403	P-210500C- GSAH0115	SA	41001110	PT. SAWANA (PERSIDIC)	Programa Teles Cloud PT Dharma	Omni Firdaus	GERRY T IM DAMAYANK		SHAWAB DAI DANTODO	14/08/2022	14/08/2023	0	SA	DA	1	12	NON									NILA TURMUDA	WITA KUSUMI	Logistics				Own Channel				2023	12115	Energy, Resources, Manufacturing and Education	AS	OPEN	OPEN	NON AWANG	Cloud	FULL DELIVERY		NONROUTINE						11/04/2023					100
1404	P-210500C- JPA0114	SA	4100000	PT. ALFA PANDAYANAN INDONESIA	Programa ATS Cloud di ATOS	Prima S	ETI IRANI DAIH KAWATI	BAIGI RUMAHAT	CHANDRA SUPRIATY	24/11/2023	24/11/2024	0	AS	DA	1	12	NON							11/11/2023	24/11/2024	RAHMAT WISMA	ANDY SANTOSO	Financial Services - Banking				Own Channel				2023	12114	Banking and Financial Services	AS	OPEN	OPEN	AWANG MULTITEKNOLOGI (ALFA)	IT Services	FULL DELIVERY		OTC						11/04/2023					100

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DEPARTMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	SDMM	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SDM	TYPE	OPERATION STATUS	NY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
	P-2105CC- TPE01148	048	4100000	PT TELKOMNINAKAP INDONESIA Tbk	Perjanjian Kerjasama Telekomunikasi Pelayanan Reguler Selular P4P [TPE01148]	PAU KSA			ANDI DALA MARUGA	01/01/2021	30/06/2024	0	048	048	1	12	048									PRABHITA HERIHA	WILU KUSUMI	Customer Services - Marketing				TEL CREATE COST 17				2021	03148	Uniform Network, IT and Digital Services	048	OPEN	OPEN	APRANG TELKOM GROUP	048	FULL DELIVERY		ROUTINE									048		
4401	P-2105CC-TE0147-SD		4100000	PT TELKOMNINAKAP INDONESIA Tbk	Perjanjian Kerjasama [TPE01147-SD]	PM			USUDA DWIYATI BRANGANA	24/06/2022	12/06/2023	0	401	048	1	12	041									PRABHITA HERIHA	DEBBI PRABANDARI	Communications				PT TELKOMNINAKAP INDONESIA Tbk [TPE01147-SD]				2023	03147	Telecom and Education	045	OPEN	OPEN	APRANG TELKOM GROUP	0 Services	FULL DELIVERY		OTC							041				
4402	P-2105CC-TPE014-IND		4100000	TELKOMNINAKAP INDONESIA Tbk	Perjanjian Kerjasama [TPE0114-IND]	PM			MAULIDA ARIFAH	24/06/2021	24/06/2023	0	401	USD	14958	12	TELIN SG									PRABHITA HERIHA	EUGENE CHANNES SAGARA	Communications				TELIN LAYER				2023	03146	Telecom Media and Education	045	OPEN	OPEN	APRANG TELKOM GROUP	0 Services	FULL DELIVERY		NONROUTINE							045				
4403	P-2105CC-TPE014-IND		4100000	TELKOMNINAKAP INDONESIA Tbk	Perjanjian Kerjasama [TPE0114-IND]	PM			MAULIDA ARIFAH	11/06/2022	11/06/2023	0	401	USD	14958	12	TELIN SG									PRABHITA HERIHA	EUGENE CHANNES SAGARA	Communications				TELIN LAYER				2023	03145	Telecom Media and Education	045	OPEN	OPEN	APRANG TELKOM GROUP	0 Services	FULL DELIVERY		ROUTINE							045				
4404	P-2105CC-TPE014-IND		4100000	TELKOMNINAKAP INDONESIA Tbk	Perjanjian Kerjasama [TPE0114-IND]	PM			MAULIDA ARIFAH	24/06/2021	11/06/2023	0	401	USD	14955	7	TELIN SG									PRABHITA HERIHA	EUGENE CHANNES SAGARA	Communications				TELIN LAYER				2023	03144	Telecom Media and Education	045	OPEN	OPEN	APRANG TELKOM GROUP	0 Services	FULL DELIVERY		ROUTINE							045				

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATIO#	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	STRENGTH	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
1401	P-2102CC- P4010143	ANB	4300008	PT. HAIN PONTIANAKARA NUNANTAMA	New Kilar Paser Transfer for RM (S. KOTI)	Wahni			UTI KIRIL DAH KAWATI	24/01/2023	24/07/2023	0	ANB	IDR	1	1	NON									INDONESIA WIGUNA		Financial Services - Banking			Own Channel	PT. HAIN PONTIANAKARA NUNANTAMA					2023	10143	Banking and Financial Services	SL	OPEN	OPEN	NON AVALAGI	IT Services	FULL DELIVERY		ROUTINE						20/01/2023					460
1402	P-2102CC- P4010142	ANB	4300291	PT. KANG PONTIESTAN	Trans Unit Mekan PSC	Pradha				23/01/2023	20/04/2023	0	ANB	IDR	1	14	NON									INDONESIA WIGUNA		Financial Services - Banking			Own Channel	PT. KANG PONTIESTAN					2023	10142	Banking and Financial Services	SL	OPEN	OPEN	NON AVALAGI	IT Services	FULL DELIVERY		ROUTINE						20/01/2023					460
1403	P-2102CC- P4010140	SOL_RIS	4300010	PT. INDONESIA COMNETS PLUS	Perancangan Keamanan Periode Mei 02 September 2022 2023	Pur			DAWAN MARSITA	30/01/2023	31/03/2023	0	MS	IDR	1	12	NON									INDONESIA HERITIA	EUGENE CHARNES SAGARA	Persewaan			Own Channel	PT. INDONESIA COMNETS PLUS	0		0	2023	10141	Telecom Media and Education	SL	OPEN	OPEN	NON AVALAGI	IT Services	DELIVERY AND OPERATION	SL	ROUTINE						20/01/2023					DCS1	
1404	P-2102CC- P4010140	SOL_RIS	4300010	BENDAHARA BP BACAM	Proyek dan Data Center - Ciberpoint Disaster Recovery Center BP Batam	Supriatno bp Batam			TATIK KURNIAWATI	01/01/2023	01/01/2024	0	MS	IDR	1	12	NON						01/01/2023	01/11/2023		AKI KURNIAWATI DIBI PUTRA	EUGENE CHARNES SAGARA	Government			Own Channel	BENDAHARA BP BACAM				2023	10140	Sales Government	SL	OPEN	OPEN	AVALAGI NON TELECOM (BUPA B GOV)	IT Services	DELIVERY AND OPERATION	SL	OTC						20/01/2023					DCS1	
1405	P-2102KAC- P4010149	ANB	1007439	TEST CREATE CUST IT	TEST LAYANAN TI PONTIANAKARA BPT PARTIS	ANK Andrew			AGUS HIGEMANTO	03/01/2023	04/04/2023	0	ANB	IDR	1	10	NON						22/09/2023	23/09/2028		INDONESIA WIGUNA		Financial Services - Banking			Own Channel	TEST CREATE CUST IT					2023	10139	Banking and Financial Services	SL	OPEN	OPEN	AVALAGI TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						20/01/2023					460

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TECH	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STAG	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SKM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS				
1401	P-2102CC- TPE0118	INDA	4100000	PT TELKOMNINASKA TECHNICAL TIR.	Perbaikan JCU Capacity Performance and Cloud Native Implementation	Andriano	AG AGUNG PARADISO	JOHAN ANDRIANUS SANDIE PRAMANA SE		11/04/2023	31/07/2023	0	MSM	IDR	1	6	Tele									ROBERTA RAMU	MAH. NABABUNDA LATIF	Customer Team			100				2023	00118	Uniform Network, IT and Digital Services	SL	OPEN	OPEN		ARUNO TELECOM GROUP	IT Services	FULL DELIVERY		ROUTINE						27/03/2023					DEIS				
1401	P-2102CC-TPE0117	IND	4100006	TELKOMNINASKA INDONESIA	Perbaikan Core IT para DC Serpong IT-INDONESIA	Inday	MAULIDA ARIFAH	TALIFIK KURNIAWAN DEWY ACHMAD		04/04/2023	04/11/2023	0	MS	USD	1.6908	12	TELE IN									PRABHITA HERITHA	EUGENE CHANNES SAGAN	Communicator			TELE IN SINGAPORE		OPEN LATER	0			0	2023	00117	Telecom Media and Education	SL	OPEN	OPEN		ARUNO TELECOM GROUP	IT Services	FULL DELIVERY		ROUTINE						27/03/2023					DEIS	
1401	P-2102CC-TPE0116	IND	4100006	TELKOMNINASKA INDONESIA	Perbaikan IT Risk DC Serpong IT-INDONESIA	Inday	MAULIDA ARIFAH	TALIFIK KURNIAWAN DEWY ACHMAD		24/11/2022	26/08/2023	0	MS	USD	1.6109	4	TELE IN										PRABHITA HERITHA	EUGENE CHANNES SAGAN	Communicator			TELE IN SINGAPORE		OPEN LATER			2023	00116	Telecom Media and Education	SL	OPEN	OPEN		ARUNO TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						27/03/2023					DEIS		
1401	P-2102CC-TPE0115	IND	4100006	TELKOMNINASKA INDONESIA	Perbaikan IT Risk DC Serpong IT-INDONESIA	Inday	MAULIDA ARIFAH	TALIFIK KURNIAWAN DEWY ACHMAD		04/04/2023	04/11/2023	0	MS	USD	1.6109	12	TELE IN										PRABHITA HERITHA	EUGENE CHANNES SAGAN	Communicator			TELE IN SINGAPORE		OPEN LATER	0			0	2023	00115	Telecom Media and Education	SL	OPEN	OPEN		ARUNO TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						27/03/2023					DEIS
1401	P-2102CC- H000124	SD	02483		Pengadaan Jasa Perawatan Annual Technical Support ACTS dan Technical Support Services (ACTS) Landed Onsite WFO Level SPAN Filipina Program 2023	Aris Setiawan		DIKA DEVITA DIANANDA	YOHANA STEFANY DIANANDA	11/01/2023	31/12/2023	0	SD	IDR	1	12	NON						27/02/2023	28/02/2024		AND KURNIAWAN DIPUTRITA	ANDREY SANTOSO			Own Channel					2023	00124	Sales Government	SL	OPEN	OPEN		IT Services	FULL DELIVERY		OTC						26/03/2023					SD					

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	BSM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	PERCENTAGE	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS
1401	P-2102DC- KARPE130	NSA	4300006	PT KIBELA API INDONESIA	Pengadaan Sewa Sewa Per Periode 18	YNA RANER			FRENDA KESLAWA	OLUF ERIKSWATI	14/01/2023	31/03/2023	0	NSM	IDR	1	1	NON							14/01/2023	04/11/2023	ALUE IBRAHIM	MAH. NAGARISON LATIF	Transportation					2023	03113	Transportation, Logistics, and Distribution/Petrol, Petroleum Services	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		ROUTINE						14/01/2023				NS			
1401	P-2102DC- SATY112	NS	4300015	PT INDOGAT TIR	Pengembangan Layanan Crossconnect ke Rakitan - November periode 2023 - 2024	Prady			DANAN MARSITA	TALIH KURNIAWAN	04/01/2023	06/02/2024	0	NS	IDR	1	12	NON								PRABHITA HERIHA	EUGENE CHANNES SAGAN	Communication					23/03/2024	2023	03112	Telecom Media and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		NONROUTINE						14/01/2023				DCS			
1401	P-2102DC- PPR0110	ON-NOM	4300090	PTBIM PENCETAKAN LANG PT	001 H002010201 Periode 5 Tahun 2023				BEKMAN ADHANTO	OLUF ERIKSWATI	24/01/2023	21/07/2023	0	NSM	IDR	1	6	NONM							10/06/2023	06/07/2023	NILA TURMADA	MAH. NAGARISON LATIF	Government					2023	03111	Printed, Mechanical, Manufacturing and Petroleum	SL	OPEN	OPEN	OPEN	IT Services	FULL DELIVERY		OTC						14/01/2023				NS			
1401	P-2102DC- LAW0120	NS	4300071	ASIP NASIONAL PERBUK INDONESIA	Pengembangan Layanan Tawar Layanan IAS Cloud Periode 18 Periode 2023	AGUS			AGRIANSYAH	UNRAUS DAN SAYOTO	01/01/2023	30/01/2024	0	NS	IDR	1	12	NON								ASIP KURNIAWAN DAN PUTRA	WITA AGSARI	Government						2023	03110	ASIP NASIONAL REPONSE	SL	OPEN	OPEN	NON ATLASI	Other	FULL DELIVERY		ROUTINE						14/01/2023				CS			
1401	P-2102DC- TTE0112	NS	4300000	PT TELKOMNUSAS INDONESIA Tbk.	Pengembangan jaringan sewa dan sewa layanan untuk nama perusahaan Periode 18, 2023	Shir			BRU SAPUTRA	TALIH KURNIAWAN	01/01/2023	30/01/2024	0	NS	IDR	1	12	NS					05/02/2023/14/02/2023	30/01/2023	31/12/2023	ASIP KURNIAWAN DAN PUTRA	EUGENE CHANNES SAGAN	Government					2023	03119	Other Government	SL	OPEN	OPEN	ATLASI TELKOM Gedup	IT Services	FULL DELIVERY		NONROUTINE						14/01/2023				DCS				

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO#	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DEPARTMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	SSM	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TICKET	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS		
1401	P-2102CC- PTE0118	INDA	4100000	PT TELKOMNINERAS INDONESIA Tbk.	PENGADAAN ATS SERVIS NINERAS EXPANSION	Amir	RODNY ANDHRA PUTRA	HENDU KENDANTO Sugilar	SUV LINDAWATI	24/01/2023	27/02/2024	0	NSM	IDR	1	12	12	12								THORICK RAMU	MAR. NAGARINAG SARTOP	PT TELKOMNINERAS INDONESIA Tbk.										2023	10118	Union Network, IT and Digital Services	SLS	OPEN	OPEN	ARUNO TELKOM GADUP	IT Services	FULL DELIVERY		OTC						24/01/2023					NS
1402	P-2102CC- L000117-01		400806	TEST CREATE CUST	Perennial ATS Onk 12			RENO TEBERANTO	BAULIS RAHMAT	01/01/2023	01/12/2023	0	NS	IDR	1	12	NON									ARUNO SARTOSO	Financial Services - Banking										2023	10117	Transportation, Logistics, HealthPharm, Education-Health, Professional Services	SLS	OPEN	OPEN	ARUNO TELKOM GADUP	IT Services	FULL DELIVERY		OTC						24/01/2023					NS	
1403	P-2102CC- PAR00128	IND	1007011	TEST CREATE CUST	Perennial ATS Onk 12	N. Winning	DERRY T M DAWONIK	BAULIS RAHMAT	YOHANA STEFANY	24/01/2023	23/02/2024	0	NS	IDR	1	12	NON									NILA YUNANDA	ATENDY SARTOSO	Financial Services - Banking										2023	10128	Energy, Resources, Manufacturing and Infrastructure	SLS	OPEN	OPEN	ARUNO TELKOM GADUP	IT Services	FULL DELIVERY		OTC						23/02/2023					NS
1404	P-2102CC- TIP0015	IND	4100006	TELKOMNINERAS INTERNATIONAL PTE LTD SINGAPORE	Perennial Komart 12 Core SC-Service	Indy	MALLEN ARAM	TALIP KURNIAWAN	DEWY ACHMAD	20/01/2023	04/01/2023	0	NS	USD	14958	12	TELM SG									IRANWITA HERITIA	EUGENE CHARNES SAGIAN	Communication										2023	10125	Video Media and Education	SLS	OPEN	OPEN	ARUNO TELKOM GADUP	IT Services	FULL DELIVERY		ROUTINE						21/01/2023					DCS
1405	P-2102CC- PEY0124	IND	4301017	PT PRINY CREDITRA DIGITAL	Perennial Layanan Lokasi CITY DC Jember	Indy	MALLEN ARAM	TALIP KURNIAWAN	DEWY ACHMAD	20/01/2022	01/12/2023	0	NS	IDR	1	12	TEU									IRANWITA HERITIA	EUGENE CHARNES SAGIAN	Financial Services - Non Banking										2023	10124	Video Media and Education	SLS	OPEN	OPEN	ARUNO TELKOM GADUP	IT Services	FULL DELIVERY		OTC						21/01/2023					DCS

AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	IAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV ECLIPSE	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
P-2102CC R09P0123	INDIAR	43000046	PT. BANDA GUNDA PERUSA (PERUSA)	Pengaspang KTS SAP NO. 2022	Pva		PERANA POTAGALUNG	SONNA EUBRA	01/01/2021	01/01/2024	0	4301	IDA	1	12	NON							01/01/2021	01/11/2021	ALIEB IBRAHIM	ABRIY FIRMANSIDAH	SALES			NEW CHAN					2021	01121	Transportation, Logistics, Healthcare, Publications/Publish, Professional Services	SL	OPEN	OPEN	NON ARLAU NON TRADOM (TRADOM & GOV)	IT Services	FULL DELIVERY		ROUTINE						21/01/2021				4301	
P-2102CC 000102	SRN	43000101	PT. SECLO MAGANTARA	Persewal PT Seklo dan Persewal PT Seklo Group Persewal 16 April 2021 - 11 Nov 2021				ERMAWAN DANI SANTOSO	01/01/2021	01/11/2021	0	4301	IDA	1	13	NON									NILA YUNANDA	WITA KUSTARI	Professional Services			NEW CHAN					2021	01122	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	NON ARLAU	Other	FULL DELIVERY		OTC						21/01/2021				4301	
P-2102CC 610111	SRN	43000104	PT. ESKA LINA	Pengaspang PTM October 2021 November 2021				ERMAWAN DANI SANTOSO	01/01/2021	01/01/2021	0	4301	IDA	1	1	NON										ALIEB IBRAHIM	WITA KUSTARI	Professional Services			NEW CHAN					2021	01121	Transportation, Logistics, Healthcare, Publications/Publish, Professional Services	SL	OPEN	OPEN	NON ARLAU	Other	FULL DELIVERY		ROUTINE						21/01/2021				4301
P-2102CC P09P0123	SLA	43000101	PT. POKRI SOLUS INDONESIA	Pengaspang Seko Post Teknologi IC Service	option			DANAN MANSITA					IDA	1	12	NON										PRABHITA HERIHA		Communication			NEW CHAN					2021	01120	Video Media and Education	SL	OPEN	OPEN	NON ARLAU	IT Services	FULL OPERATION		NONROUTINE						21/01/2021				
P-2102CC P09P0123	SLA	43000104	PT. TELUSOM ARSIS	Pengaspang-nya Persewal Operasional Persewal Operasional and Persewal (SAP) Persewal 2021-2021				WALITYA NIKHONA PRABHITA MANSITAM	01/01/2021	01/01/2021	0	4301	IDA	1	12	TRU					0000CC/PT/TA/01/01	01/01/2021	01/01/2021			PRABHITA HERIHA	ABRIY FIRMANSIDAH	Professional Services TRU			TRU					2021	01119	Video Media and Education	SL	OPEN	OPEN	ARLASO TELUSOM GROUP	IT Services	FULL DELIVERY		OTC						21/01/2021				4301

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TICKET	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
4401	P-2020CC- PM01118	ANR	43060115	PT BCA FINANCE	Top Up Voucher Program Finance Apnea	PMRBY	DESTA KULUMANNWIDYAN		SANDIE PRAMANA SE	04/01/2023	01/01/2023	0	ANR	IDR	1	13	NON							2023/2023	04/01/2024		INDHANA WIGUNA	2023/2024	Financial Services - Top Banking			Own Channel	PT BCA FINANCE					2023	04118	Banking and Financial Services	AS	OPEN	OPEN	NON AWALAM	IT Services	FULL DELIVERY		OTC						21/01/2023				4401
4401	P-2020CC- PM01117	ANR	4306118	PT PRIMA BUNDA NUSANTARA II	Perawatan Gigi RPP SAP Puluhan dan Dokter Gigi	DR PRIGER			SYNNA LILIANA	04/01/2023	04/01/2023	0	ANR	IDR	1	4	NETM									NEA YOHANES	2023/2024	Healthcare			New CHAN	PT PRIMA BUNDA NUSANTARA II					2023	04117	Health, Insurance, Manufacturing and Infrastructure	AS	OPEN	OPEN	PT PRIMA NUSANTARA (BUAN B-001)	IT Services	FULL DELIVERY		OTC						01/01/2023				4401	
4401	P-2020CC- PM01116	ANR	43060002	PT TELEKOMUNIKASI INDONESIA Tbk	Perawatan Layanan 24/7 dan 24 Jam Callung PT. BPN Layanan 24/7 Sangat Tahun 2022	Wahid Raji I Nengah			ABRIALIN	01/01/2023	01/01/2023	0	ANR	IDR	1	60	DRM					07/01/2023	01/01/2023	01/01/2023		RAHMAT WIGUNA	2023/2024	Financial Services - Banking			OTWA - DR	PT. BPN Pemerintahan Berkas LAGUNA B-001					2023	04116	Banking and Financial Services	AS	OPEN	OPEN	PT. BPN TELEKOM (BUAN B-001)	IT Services	FULL DELIVERY		NONROUTINE						01/01/2023				4401	
4401	P-2020CC- PM01115	ANR	43060005	PT. LULU Pemerintahan NUSANTARA	Perawatan 100 Perawatan Perawatan Perawatan Perawatan Perawatan	RAHVI	DTI IRINA DANI BUWATI		ANDI RUSKORO	01/01/2023	01/01/2023	0	ANR	IDR	1	5	NON									RAHMAT WIGUNA	2023/2024	Financial Services - Banking			Own Channel	PT. LULU Pemerintahan NUSANTARA					2023	04115	Banking and Financial Services	AS	OPEN	OPEN	PT. LULU NUSANTARA (BUAN B-001)	IT Services	FULL DELIVERY		OTC						01/01/2023				4401	
4401	P-2020CC- PM01114	ANR	43060002	PT. LULU Pemerintahan NUSANTARA	Perawatan 100 Perawatan Perawatan Perawatan Perawatan Perawatan	RAHVI	DTI IRINA DANI BUWATI		ANDI RUSKORO	01/01/2023	01/01/2023	0	ANR	IDR	1	5	NON									RAHMAT WIGUNA	2023/2024	Financial Services - Banking			Own Channel	PT. LULU Pemerintahan NUSANTARA					2023	04114	Banking and Financial Services	AS	OPEN	OPEN	PT. LULU NUSANTARA (BUAN B-001)	IT Services	FULL DELIVERY		OTC						01/01/2023				4401	

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	GENERAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV FOLLOW	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1401	P-2102CC- TTE0113	SAKASAM	4100000	PT TELKOMNINERAS INDONESIA Tbk	Enhancement APAC Market	Herat			HERAT PUSMAN	01/01/2022	01/01/2023	0	DA	DA	1	2	18m									ANDRI KURNIAWAN INDO PULISA	MURMANAD DETA SPTANCO	Financial Services - TUM			Open Channel					2023	10113	Sales Governance	ALS	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	FULL DELIVERY		OTC						17/03/2023				040	
1401	P-2102CC- SAT0111	WAF	41000175	PT INDOCAT Tbk	Perencanaan Ekspansi 2 sat OC Nasional, Pemas 2023-2024	YVRY			KARIMAH MARISTA	04/01/2023	31/03/2023	0	WFI	DA	1	12	36m									INDRATA HERIYKA	ELISABETH SCHWABE SAGIAN	Communications - TUM			Open Channel					2023	10112	Telecoms and Broadcast	ALS	OPEN	OPEN	WFI WELUX	IT Services	FULL DELIVERY		NONROUTINE						17/03/2023				0413	
1401	P-2102CC- PPR0111	NGW	41000000	PTCLM PENGUSAHAAN UMUM RI	dan kegiatan infrastruktur lainnya Kegiatan Layanan Digital Pemas	Indran			DR HERIZALAN PRASADYANANTO	10/01/2023	31/03/2023	0	NSM	DA	1	6	36TM							10/01/2023	17/12/2024	NELA TANUNDA	MUJI HAZARUDIN LUTER	Government			New OTMA					2023	10111	Energy, Resources, Manufacturing and Infrastructure	ALS	OPEN	OPEN	ARUNO PENGUSAHAAN RI	IT Services	FULL DELIVERY		OTC						10/01/2023				0405	
1401	P-2102CC- PRA0110	NGWJSD	41000000	PT. ALAM PENGUSAHAAN BUKANTAMBA	Bankasi dan Mgrat Gover dan Jasa	Prima Sabro			OTT RIZKI DHAH DUAHATI	01/01/2023	31/03/2023	0	NSM	DA	1	2	36m								11/01/2023	08/04/2023	IRACHMAT WURNA	MUJI HAZARUDIN LUTER	Financial Services - Banking			Open Channel					2023	10110	Banking and Financial Services	ALS	OPEN	OPEN	ARUNO PENGUSAHAAN BUKANTAMBA	IT Services	FULL DELIVERY		OTC						15/03/2023				0405
1401	P-2102CC- TTE0108	WAF	41000000	PT TELKOMNINERAS INDONESIA Tbk	Development Pemas for ACN Capexing Indonesia and Cloud Native Infrastructure Platform	RAK. OUN DUAH PURNAMA			MOHAMMAD LUTRY	11/01/2023	31/03/2023	0	NSM	DA	1	7	36d									INDRICK RAMU	MUJI HAZARUDIN LUTER	Communications - TUM			TD					2023	10109	Telecoms, IT and Digital Solution	ALS	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	FULL DELIVERY		OTC						14/01/2023				0401	

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISIN	Customer Name	REMARK	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
440	P-2402CC- B47N2016	AMB	4388008	PT BANK TABIRAN NEGARA (PBNB)	Open contract for clearing and settlement with Transfer Data with a 20% margin	SALE C		SUBRAMAN	JOJO PRASITO	ARIMAN	14/01/2023	24/07/2023	0	AMB	IDR	1	4	NON								ANDHANI WISNA		PT BANK TABIRAN NEGARA (PBNB)			Own Channel		PT BANK TABIRAN NEGARA (PBNB)				2023	03/08	Banking and Financial Services	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		ROUTINE						14/01/2023				440
440	P-2402CC- TTE50107	SAL ELISA	4388000	PT TELKOMNKA INDONESIA Tbk	Penyediaan Penyediaan Jasa Internet Cloud Service Management Penyediaan Jasa digital Internet Dependensi tahun 2022	SALE		ANNA KANA SYIVA	SAHAJAH DAI SANTOSO		23/11/2022	23/11/2023	0	AMB	IDR	1	12	YES					PT TELKOMNKA 2	13/11/2023	13/11/2023	PRAMITA HERIHA	WITA KOSMA				STW - GDS		DOMESTIC				2023	01/07	Telecom Media and Education	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	Cloud	DELIVERY AND OPERATION		NONROUTINE						14/01/2023				440
440	P-2402CC- TTE50108	SEL NIS	4388000	PT TELKOMNKA INDONESIA Tbk	Penyediaan Jasa Internet Cloud Service Management Penyediaan Jasa digital Internet Dependensi tahun 2022	SALE		ANNA KANA SYIVA	SAHAJAH DAI SANTOSO		23/11/2022	23/11/2023	0	AMB	IDR	1	4	NO								PRAMITA HERIHA	WITA KOSMA	Communication - TUM			TEU		PT TELKOMNKA INDONESIA Tbk			0	2023	01/08	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		PTC						14/01/2023				440
440	P-2402CC- B450005	SAL NIS	4387327	TEST CREATE CUST 12	Colocation T1C Telkom Indonesia 2023-01-01	SALE		BOHOTO BRIVANTO			14/01/2023	14/01/2023	0	AMB	IDR	1	24	NO						14/01/2023	14/01/2023	ALDI BRIVANTO	SALAH LUKAS SINA	Financial Services - Banking			New GINA		TEST CREATE CUST 12				2023	01/05	Transportation, Logistics, Healthcare, Distribution/Trade, Professional Services	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION		ROUTINE						14/01/2023				440
440	P-2402CC- TTE50104	NIS	4388004	PT TELKOMNKA INDONESIA Tbk	Penyediaan Jasa Internet Cloud Service Management Penyediaan Jasa digital Internet Dependensi tahun 2022	SALE		ANNA KANA SYIVA	SAHAJAH DAI SANTOSO		23/11/2022	23/11/2023	0	AMB	IDR	1	12	NO								PRAMITA HERIHA	WITA KOSMA	Communication			TEU		PT TELKOMNKA INDONESIA Tbk				2023	01/04	Telecom Media and Education	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						14/01/2023				440

COMPANY/BPT PROJECT CNY	AWC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMM	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TITULUM	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS		
4401	P-21020CC-F100000000	300	41000004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	Signus Platform Enhancement - PMA	Wijaya	HERDIA DWIATI WANGUNIA		ALBERT PERMAYAT	DINA ANGGASIA	11/01/2022	06/01/2023	0	401	IDR	1	3	Tiga								PRABHITA HERITHA	ARINDY SANTOSO	Communication			Tiga		PT TELEKOMUNIKASI SELULAR [TELKOMSEL]					2023	10002	Video Media and Education	SL	OPEN	OPEN	APRANG TELKOM GROUP	IT Services	FULL DELIVERY		OTC						10/01/2023					401
4401	P-21020CC-F100001	300	41000001	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	Pengujian UAT SAP PRODUCTION INTERNATIONAL	Wijaya	MAULIDA ARMAN		BOE WIRSOCHO	SONIA LUSIA	11/11/2022	11/01/2023	0		IDR	1	2	Tiga								PRABHITA HERITHA		Professional Services Tiga			Tiga		PT TELEKOMUNIKASI SELULAR [TELKOMSEL]					2023	10001	Video Media and Education	SL	OPEN	OPEN	APRANG TELKOM GROUP	IT Services	FULL DELIVERY		OTC						11/01/2023					
4401	P-21020CC-F100000000	300	41000004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	Java Migration Project - Core Java Period 2022-2023	Wijaya	HERDIA DWIATI WANGUNIA		DANUA ACH DANARSA	ELUF ERNAWATI	10/01/2023	10/01/2024	0	300	IDR	1	12	Tiga								PRABHITA HERITHA	BO SETYO HUSNANDO	Communication			Tiga		PT TELEKOMUNIKASI SELULAR [TELKOMSEL]					2023	10000	Video Media and Education	SL	OPEN	OPEN	APRANG TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						10/01/2023					300
4401	P-21020CC-F100000000	300	41000004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	Java Database Upgrade	Wijaya	HERDIA DWIATI WANGUNIA		ALBERT PERMAYAT	DINA ANGGASIA	11/09/2022	09/09/2023	0		IDR	1	3	Tiga								PRABHITA HERITHA		Communication			Tiga		PT TELEKOMUNIKASI SELULAR [TELKOMSEL]					2023	10008	Video Media and Education	SL	OPEN	OPEN	APRANG TELKOM GROUP	IT Services	FULL DELIVERY		OTC						10/01/2023					
4401	P-21020CC-F100000000	300	41000004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	Enhancement Sistemasi (can center Telkom)	Wijaya Saputra	YUSUF ZETIANI		SUT SUGARTO	SEAYAT ACHMAD	11/11/2021	10/06/2023	0	301	IDR	1	6	Tiga								PRABHITA HERITHA	USGUNG SPANANZ SAGAN	Communication			Tiga		PT TELEKOMUNIKASI SELULAR [TELKOMSEL]			0	2023	10008	Video Media and Education	SL	OPEN	OPEN	APRANG TELKOM GROUP	IT Services	FULL DELIVERY		OTC						10/01/2023					301	

COMPANY RPT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TRICOM	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE DETAILS ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1401	P-2101SCC-FIE-0082	NAS	4100004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	Repl. Usahaku Maintenance 2022	Oni Saputra	MAGGALINTSA ELANGA	TEA SAVITO	OLI ERNAWATI	11/01/2023	11/01/2024	0	IMS	IDR	1	12	Tiga							11/01/2023	10/1/2023	PRABHITA HERIHA	TE SETIO WISUDHO	Communicator			TGU					2023	10082	Two Media and Education	SL	OPEN	OPEN		AWANG TELKOM GROUP	IT Services	FULL DELIVERY		ROUTINE						11/01/2023	100800080			104
1402	P-2101SCC-FIE-0081	NAS	4100004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]	Pen Supply Apps	Rivoni Nugroho	TYOS SETIANA	BUHARMAJI MULIAH	OLI ERNAWATI	11/01/2023	11/10/2023	0	IMS	IDR	1	12	TGU										PRABHITA HERIHA	TE SETIO WISUDHO	Communicator			TGU					2023	10081	Two Media and Education	SL	OPEN	OPEN		AWANG TELKOM GROUP	IT Services	FULL DELIVERY		ROUTINE						11/01/2023			104
1403	P-2101SCC- M-00000	BO	4100017	PT BANK CIMB MELAKA TIM	Enhancement & CLAS Project CIB Employee Address and Management Data Entry for SPT Mortgage Division	RafsanAzzika	REYKAMA RIJAWI	DIANA DEVIITA DIYANNA	DIANA ANASTASIA	11/01/2023	07/01/2023	0	ED	IDR	1	6	NON										ACHMADAT RIJAWI	ALFENDY SANTOSO	Financial Services - Banking			Own Channel					2023	10080	Banking and Finance Services	SL	OPEN	OPEN		NON AWANG	IT Services	FULL DELIVERY		OTC						11/01/2023			103
1404	P-2101SCC-FIE-0079	NASA	4100004	PT TELEKOMUNIKASI SELULAR [TELKOMSEL]		Pran	TYOS SETIANA	REHMAN ADHANTO	OLI ERNAWATI	11/01/2023	06/01/2024	0	MSM	IDR	1	19	TGU							11/01/2023	11/01/2023	PRABHITA HERIHA	MAH. NAGABUDIN JATID	Communicator			TGU			0	2023	10079	Two Media and Education	SL	OPEN	OPEN		AWANG TELKOM GROUP	IT Services	FULL DELIVERY		OTC						11/01/2023			103		
1405	P-2101SCC- M-000010	BO	4100080	PT. BUNY PENGUSAHAAN BUKANTARA	CR 11 Mandat Instansi/Instansi [Mandata REK] BPR Dit. Jati	Reza Saefy	DTI RIZKI DHAH DUNAWATI	ROH WISUDHO	SONIA LUBA	11/01/2022	11/11/2022	0	ASD	IDR	1	1	NON										ACHMADAT RIJAWI	FERRY FARMANDHAN	Financial Services - Banking			Own Channel			0	2023	10078	Banking and Finance Services	SL	OPEN	OPEN		AWANG MORTGAGE (BUNY & GOV)	IT Services	FULL DELIVERY		OTC						11/01/2023			104	

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	FINANCY	STMM	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TTCOM	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	EXPIRATION ON END DATE	OPERATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS	
4401	P-21010CC-PR00077	KAL. TMS	4300006	PT PERUSAHAAN PENCETAKAN UNGG INDONESIA Tbk.	Anggaran Pencetakan Uang Rupiah, Layanan Materai Elektronik	Prasaja	RI	HERDIYANA PASCTYAWATI	ADULIA NISMA	21/01/2023	21/06/2024	0	401	IDR	1	19	NON						21/01/2023/PR00/200	01/01/2023	01/01/2024	NILA YUNANDA	AFENDY SANTOSO	Government			Own Channel		PT PERUSAHAAN PENCETAKAN UNGG INDONESIA Tbk.				2023	10012	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	ATLASAI INSTRUKSI (BUMN B-GOV)	IT Services	FULL DELIVERY		OTC						21/01/2023					401
4401	P-21010CC-PR00077	KAL. TMS	4300006	PT PERUSAHAAN PENCETAKAN UNGG INDONESIA Tbk.	Anggaran Pencetakan Uang Rupiah, Layanan Materai Elektronik	Prasaja	RI	HERDIYANA PASCTYAWATI	ADULIA NISMA	21/01/2023	21/06/2024	0	401	IDR	1	2	TDU						01/01/2023	01/01/2023	THORICK RAMU	MUKL. NIZARULHIZAN JASTET	Government			TDU		PT PERUSAHAAN PENCETAKAN UNGG INDONESIA Tbk.				2023	10011	Network Network, IT and Digital Solution	IS	OPEN	OPEN	ATLASAI TELKOM GROUP	IT Services	FULL DELIVERY		OTC						21/01/2023					401	
4401	P-21010CC-PR00077	KAL. TMS	4300040	PT BANK PANGSAJUGAAN DAIRYAN BANTEN Tbk.	Perangangan Bank Syariah	Fitriani	RI	MULIAHAWATI ZAF WALIDIA				0	FINB	IDR	1	24	NON									BACIKHAT BUNDA		Financial Services - Banking		Own Channel		PT BANK PANGSAJUGAAN DAIRYAN BANTEN Tbk.				2023	10010	Banking and Finance Services	IS	OPEN	OPEN	NON ATLASAI	IT Services	DELIVERY AND OPERATION		NONROUTINE						20/01/2023					401	
4401	P-21010CC-PR00088	IND	4300000	PT TELKOMINDONESIA INDONESIA Tbk.	Perawatan Layanan Data Center IT Service Center Security	EndangWafro	RI	ROUTE GEMILANG	TAUFIK KURNIAWAN	DEWATI ACHMAD	01/01/2022	14/01/2023	0	INS	IDR	1	12	ONS							THORICK RAMU	YUSRIE CHANDRA SUGIAN	Professional Services			STMM - ONS		PT. SARANA SARANA POLYDINDO				2023	10008	Network Network, IT and Digital Solution	IS	OPEN	OPEN	ATLASAI TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						20/01/2023					401	
4401	P-21010CC-PR00069	ID	4300000	PERUM PENCETAKAN UNGG RI	Anggaran Pencetakan Uang Rupiah, Layanan Materai Elektronik	Prasaja	RI	HERDIYANA PASCTYAWATI	ADULIA NISMA	21/01/2023	21/06/2024	0	401	IDR	1	8	NON						21/01/2023	01/01/2023	NILA YUNANDA	AFENDY SANTOSO	Government			Own Channel		PERUM PENCETAKAN UNGG RI				2023	10008	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	ATLASAI INSTRUKSI (BUMN B-GOV)	IT Services	FULL DELIVERY		OTC						20/01/2023					401	

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COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	IAW	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
1401	P-2010CC- TTES003	ASD	4100000	PT TELKOMNINAKAP INDONESIA Tbk	Pengadaan ITRG Data Pengiriman	Ambera	RODNY ANDHRA PUTRA	MUHAMMAD DAVES RANU	SONNA EUBRA RANU	24/11/2022	24/04/2024	0	ASD	IDR	1	36	TSG								24/12/2022	24/06/2024	THORICK RAMU	ABRIY FIRMANSIAH TUGAN	PT TELKOMNINAKAP INDONESIA Tbk			TSG				2023	10007	Telecom Network, IT and Digital Solution	ISLS	OPEN	OPEN	ARUNANG TELECOM GROUP	IT Services	FULL DELIVERY		OTC						14/01/2023					1401
1401	P-2010CC- TTES004	ASB	4100000	PT TELKOMNINAKAP INDONESIA Tbk	Pengadaan Layanan Virtual Private Network (VPN) dan Cloud Managed Network (CMN) untuk PT. New Delta Materi 14 Juli 2023	DEBU	KEATY SYAHPUTRA		SEHABIB DANI SANTOSO	01/01/2023	01/01/2024	0	ASB	IDR	1	12	DES										THORICK RAMU	WITA.BISTARI	PT New Delta MOTOR			ITSM - DES				2023	10004	Telecom Network, IT and Digital Solution	ISLS	OPEN	OPEN	ARUNANG TELECOM GROUP	Cloud	FULL DELIVERY		NONROUTINE						14/01/2023					1401
1401	P-2010CC- TTES005	ASD	4100000	PT TELKOMNINAKAP INDONESIA Tbk	Pengadaan Submarine Cable Ran Cap		AD AGUNG PRABOWO	DEWIWA PURPITA DANI JARAS	CHHANA STEFANY DANI JARAS	15/01/2022	04/02/2023	0	ASD	IDR	1	6	TSG							REDOCC/TELECOM/202	12/09/2022	06/06/2023	THORICK RAMU	ARENDY SANTOSO	PT TELKOMNINAKAP INDONESIA Tbk			TSG				2023	10005	Telecom Network, IT and Digital Solution	ISLS	OPEN	OPEN	ARUNANG TELECOM GROUP	IT Services	FULL DELIVERY		OTC						14/01/2023					1401
1401	P-2010CC- TTES004	ASL_CABESD	4100000	PT TELKOMNINAKAP INDONESIA Tbk	Pengadaan Distributed-Layer Control Network Center (DNC) LSP Network Service On Cloud untuk PT. Kartika Jaya Kartika Jaya 1 Periode Januari 2022 2023	BAR TIRAHU			SEHABIB DANI SANTOSO	01/01/2022	01/01/2023	0	ASB	IDR	1	12	DES							04/01/2022	01/04/2023		NILA TURMUDA	WITA.BISTARI	PT. Telekom Indonesia KALIMANTAN PUSKAS (PINALUNG)			ITSM - DES				2023	10004	Telecom Network, Manufacturing and Infrastructure	ISLS	OPEN	OPEN	ARUNANG TELECOM GROUP	Cloud	DEVELOP AND OPERATION		NONROUTINE						13/01/2023					1401
1401	P-2010CC- TTES003	ASB	4100000	PT TELKOMNINAKAP INDONESIA Tbk	Pengadaan Layanan Cloud untuk PT. Jaya Utama Betea	AUT	KU/TE GEMILANG	PERMAN AJI GUNAWAN	SEHABIB DANI SANTOSO	01/01/2023	01/01/2024	0	ASB	IDR	1	12	DES										THORICK RAMU	WITA.BISTARI	Private Services - Betea			ITSM - DES				2023	10003	Telecom Network, IT and Digital Solution	ISLS	OPEN	OPEN	ARUNANG TELECOM GROUP	Cloud	FULL DELIVERY		OTC						13/01/2023					1401

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
1401	P-2101CC- P919K02	ASD	1007102	PT TELKOMNENKA SELULAR [TUGASREKA]	PT CREATE CUST 12 PANGMAWAN WIKUSU N. NUSMAN HIDYALIP PT LAMPUNG GILA NEGATIFAS	An Eder			FUDIANCANG JOHANNES KONDON	14/11/2023	24/02/2024	0	ASD	IDA	1	1	161TM							01/01/2023	24/04/2023	NILA TURMADIA	ABRIY FIRMAMANDAM	Financial Services - Banking				New SIMA	PT TELKOMNENKA SELULAR [TUGASREKA]	0		0	2023	10002	Energy, Resources, Manufacturing, and Infrastructure	AS	OPEN	OPEN	AKUAGI TELKOM GADUP	IT Services	FULL DELIVERY	ONLINE						01/11/2023				101	
1402	P-2101CC- T010001	ASD	1000006	PT TELKOMNENKA SELULAR [TUGASREKA]	PTGSC CASH LAMAR Continuation TIS TIS	Wafang			REKHA DWANAT BRANGANA	01/06/2023	01/08/2023	0	ASD	IDA	1	14	TISU									PRABITA HERIHA	ABENNY SANTOSO	Communications				TISU	PT TELKOMNENKA SELULAR [TUGASREKA]	0			2023	10001	Telecoms and Education	AS	OPEN	OPEN	AKUAGI TELKOM GADUP	IT Services	FULL DELIVERY	ONLINE						01/11/2023				101	
1403	P-2101CC- B010000	PNB	102497		Pengembangan Net Currency Portals Pusat Mandiri	PAB SAS			YUSHA PUTRA	30/12/2022	29/12/2023	0	PNB	IDA	1	24	NON						25/01/2023	16/01/2023	20/01/2023	ACHMAD WIGUNA				Own Channel					2023	10000	Banking and Finance Services	AS	OPEN	OPEN		IT Services	FULL DELIVERY	ONLINE						01/11/2023				100			
1404	P-2101CC- T100000	ASD/TMS	1000000	PT TELKOMNENKA INDONESIA Tbk.	Pengadaan Perangkat ATS Enterprise Accessories Tahun Maka Tahun 2023	Andra			BENNY ANDHARA PUTRA	01/01/2023	01/01/2024	0	TMS	IDA	1	12	TISU						16/01/2023	01/11/2023	01/11/2023	THORICK RAMU	TS SETIO NUGRHO	Communication - TEAM				TISU	PT TELKOMNENKA INDONESIA Tbk.	0			2023	10048	Uniform Network, IT and Digital Solution	AS	OPEN	OPEN	AKUAGI TELKOM GADUP	IT Services	FULL DELIVERY	ONLINE						01/11/2023				100	
1405	P-2101CC- P-1000000	ASD	1000140	PT PELAYARAN NUSKORAS INDONESIA	2023 Transferring dari Pelayaran Jalan dengan PT PELAYAN Dinas 2023	Yusuf			KANDI YERRYANTO	01/01/2023	01/01/2024	0	ASD	IDA	1	12	NON						24/01/2023	23/12/2023	ASR. BRANTM	ABENNY SANTOSO	Logistics				Own Channel	PT PELAYARAN INDONESIA	0		0	2023	10046	Transportation Logistics, Maritime, Distribution/Post, Professional Services	AS	OPEN	OPEN	AKUAGI TELKOM GADUP	IT Services	FULL DELIVERY	ONLINE						01/11/2023				100		

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	CSMA	Customer Name	RENEWAL	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY TITLON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
483	P-2815CC- M880042	SOL-PNR	4886115	PT BPR NUSAMBA KUTUWATIMBARA	Pengembangan Layanan Sim- Pusatologi BPR Nusamba Kutubusman Periode April 2022- Maret 2024	NAK KEMANG	INDO LALITA HERIANDAH		PRADIA WABA	15/01/2023	30/04/2024	0	PNR	IDR	1	24	NON									ANDHANI WISATA		Financial Services - Banking			Own Channel		PT BPR NUSAMBA KUTUBUSMAN				2023	10042	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION	PTD	NONROUTINE						01/11/2023				483
483	P-2815CC- M880441	SOL-PNR	4886100	BPR NUSAMBA BEKENDONG	Pengembangan Layanan Sim- Pusatologi BPR Nusamba Beekondong Periode April 2022- Maret 2024	NAK KEM	INDO LALITA HERIANDAH		PRADIA WABA	04/01/2022	31/03/2024	0	PNR	IDR	1	24	NON									ANDHANI WISATA		Financial Services - Banking			Own Channel		BPR NUSAMBA BEKENDONG				2023	10041	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION	PTD	NONROUTINE						01/11/2023				483
483	P-2815CC- B480046	PNR	4886102	PT BANK PABEREDITAN MAGNET ARAB THAMIR	Transformasi TIK Perkembangan Non- Pengguna SIMS PT BPR ARAB THAMIR	NAK THOM	INDO LALITA HERIANDAH		AGUS TUGANANTO	14/03/2023	15/03/2023	0	PNR	IDR	1	2	NON									ANDHANI WISATA		Financial Services - Banking			Own Channel		PT BANK PABEREDITAN MAGNET ARAB THAMIR				2023	10040	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		OTC						01/11/2023				483
483	P-2815CC- TTE0003	AK	4886003	PT TELEKOMUNIKASI INDONESIA Tbk.	Transformasi TIK Perkembangan Non- Pengguna SIMS PT Telekomunikasi Indonesia Tbk. 14 September 2022	Yana Yulianti Dwi	KUSUP TALATTARA		YULIUS KURNIAWAN	13/01/2023	31/01/2023	0	AK	IDR	1	33	ISU						05/01/2023	31/01/2023		ROBERTA RAMU	PRASENIA CHANAKA SAGARA	Communication - TUM			TEL		PT TELEKOMUNIKASI INDONESIA Tbk.			0	2023	10039	System Network, IT and Digital Solution	SL	OPEN	OPEN	ARUNO TELKOM GADUP	IT Services	FULL DELIVERY		OTC						01/11/2023				483
483	P-2815CC-TTE0003	GOV	4886004	PT TELEKOMUNIKASI SELULAR (INDONESIA)	Pengembangan Advanced Data Network and Service for 5G and 4G Thruout Running (Phase 1)	PAK	TERESA DWIATI MANGANA		BURHANWA SAFUTRA	06/04/2023	06/04/2023	0	GOV	IDR	1	6	ISU						22/11/2023	22/06/2023		IRRAWATI HERIATA	DESI HARTONO	Communication			ISU		PT TELEKOMUNIKASI SELULAR (INDONESIA)				2023	10038	Telecom Media and Education	SL	OPEN	OPEN	ARUNO TELKOM GADUP	Cyber Security	FULL DELIVERY		OTC						01/11/2023				483

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	IAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS		
1401	P-21010CC-PR0001	KA	4100010	PT PELABSIAN INDONESIA 2	Perbaikan Jalan Kertas Partisi dan Pemasangan SPT RRS Pusat 11 Tahun 2022	Haris Wibawa			ABRI WIDIASO	YOHANA STEFANY	14/01/2023	31/03/2023	0	IGD	IDR	1	12	TGG									ALIB IRRAHIM	AFENDY SANTOSO	Customer - Samsat			TGG					2023	10002	Transportasi, Logistik, Logistik, Distribusi dan Pasok, Publikasi dan Jasa	IGS	OPEN	OPEN	APRILAGI KORPORASI (BUMN & GOV)	IT Services	FULL DELIVERY		OTC						01/04/2023						IGD
1401	P-21010CC- TT0001	TKS	4100000	PT TELEKOMNIKA INDONESIA Tbk.	Perbaikan Manajemen Operasi SDP Voznet Tahun 2022	Reza Asyraf	KHULY FALISTYAH	NUR WIDYA SUSILO	ELY FENIRWATI	01/01/2023	29/02/2024	0	TKS	IDR	1	12	TGG								01/01/2023	30/11/2023	THORICK RAMU	IRI SETIO NUGROHO	Communication - TKM			TGG			0	2023	10001	Telecom Network, IT and Digital Solution	IGS	OPEN	OPEN	APRILAGI TEGAM GROUP	IT Services	FULL DELIVERY		OTC						01/04/2023						TKS	
1401	P-21010CC- TT00008	DL CA	4100000	PT TELEKOMNIKA INDONESIA Tbk.	Perbaikan Aplikasi Dinas Telekom Nasional Training Doc Tahun 2022 PT Indosat Tbk (Pemerintah)	Has	BRU SAPUTRA	DIANNO DAVID AGUSLAH	PRASAD ANAND	01/01/2023	31/12/2024	0	DL	IDR	1	14	DES									AND SUBIRMAN DANI PUTRA	MUHAMMAD DITA SOPHANTO	Transportation			NTMA - DES			0	2023	10008	Sales Government	IGS	OPEN	OPEN	APRILAGI TEGAM GROUP	IT Services	DELIVERY AND OPERATION	IGS	NONROUTINE							01/04/2023						DES	
1401	P-21010CC-PR0000	SD	4100000	PERUM PANGKAJENE LAMU RI	Penyediaan Aplikasi SDP Smp RI	Har Edo			DOR WISNOHO	DONNA LUYNA	01/01/2022	01/01/2023	0	IGD	IDR	1	12	NGTM					P250CCPR000A/100	01/01/2022	31/12/2022	NILA TANANDA	FERRY FIRMANZAH	Government			New CIMA			2023	10009	Energy, Resources, Manufacturing and Infrastructure	IGS	OPEN	OPEN	APRILAGI KORPORASI (BUMN & GOV)	IT Services	FULL DELIVERY		OTC						01/04/2023						IGD			
1401	P-21010CC- TT00003	NSM	4100000	PT TELEKOMNIKA INDONESIA Tbk.	Perbaikan Infrastruktur Nasional Charging Jalan Perbaikan Jaringan Kapasitasi Cloud Native Server Security	Davit Shandana	MUHAMMAD LUYNA TUMANA	DIMPY PRANTO NOMI BASRI	ELY FENIRWATI	01/11/2022	31/12/2023	0	NSM	IDR	1	12	TGG								01/11/2022	31/12/2023	THORICK RAMU	MAR. NIZARILUQIN JUSRI	Communication - TKM			TGG			0	2023	10008	Telecom Network, IT and Digital Solution	IGS	OPEN	OPEN	APRILAGI TEGAM GROUP	IT Services	FULL DELIVERY		OTC						01/04/2023						NSM	

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATIO#	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	PM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1401	P-2010CC- BAPW001		004686	PT CREATE CUST ID	Implementasi SAP Pilot	RAH IRI	YUDY UTAMI		AMPCORO ANGADI	01/01/2023	20/04/2023	0	001	IDR	1	1	12MT							01/01/2023	01/01/2023	NEA YUNANDA	AGRO FARMASIA	Financial Services - Banking					PT CREATE CUST ID	0		0	2023	0007	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	ATILAGI ULASAM B-001	IT Services	FULL DELIVERY	OTC						01/04/2023				001	
1401	P-2010CC- BAPW003	NR	0000000	PT BANK TABIRANAN NEGARA (PERDERS)	Project for Bank tabiranan	RAH CHUSMAN		JOJO PRABOTO	ABRAH	01/01/2023	07/11/2023	0	NR	IDR	1	7	NON									ACHMADI RIJATA	Financial Services - Banking					PT BANK TABIRANAN NEGARA (PERDERS)			0	2023	0008	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	PT BANK TABIRANAN (BANK B-001)	IT Services	FULL DELIVERY	OTC						01/04/2023				NR		
1401	P-2010CC-0P0001	NR	0000018	PT KIRINO PENGUMAHAN DEK INDONESIA	Agreement for Business Strengthen and Improvement Aptasi	Supriyanto	REYU YOGANANTI	PRAYOGA NIRMAL PAKA	SANDI PRANANA DE	01/01/2023	05/09/2023	0	NR	IDR	1	2	NON							05/01/2023	17/01/2023	ACHMADI RIJATA	Financial Services - Bank Banking					PT KIRINO PENGUMAHAN DEK INDONESIA	0		0	2023	0003	Energy and Financial Services	IS	OPEN	OPEN	ATILAGI PENGUMAHAN DEK B-001	IT Services	FULL DELIVERY	OTC						01/04/2023				NR		
1401	P-2010CC-0P0002	NR	0000018	PT KIRINO PENGUMAHAN DEK INDONESIA	Implementasi Procurement Samping Pemerintah	Dyah Anwar	REYU YOGANANTI	PRAYOGA NIRMAL PAKA	SANDI PRANANA DE	01/01/2023	05/09/2023	0	NR	IDR	1	2	NON							05/11/2022	05/04/2023	ACHMADI RIJATA	Financial Services - Bank Banking					PT KIRINO PENGUMAHAN DEK INDONESIA	0		0	2023	0004	Energy and Financial Services	IS	OPEN	OPEN	ATILAGI PENGUMAHAN DEK B-001	IT Services	FULL DELIVERY	OTC						01/04/2023				NR		
1401	P-2010CC- BAPW0012	001_NIR	0000046	BPR NUSABARA WIRING	Perancangan Jurnal BPR Persepsi BPR Masyarakat Wirang Periode Mei 2022 - Agst 2024	RAH VASOP	DOTI LALLATIA PERANGDAH		PRADIA AMER	01/01/2022	05/04/2024	0	NR	IDR	1	24	NON									ACHMADI RIJATA	Financial Services - Banking					BPR NUSABARA WIRING				0	2023	0002	Energy and Financial Services	IS	OPEN	OPEN	PTN ATILAGI	IT Services	DELIVERY AND OPERATION	PTD	NONROUTINE						01/04/2023				NR

AWC NUMBER	RELATID-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	CSMA	Customer Name	PERMISAL	GOODS RECOGNITION DOC	SELLING PRICE	INV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV EVALUAS	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TPE	OPERATION STATUS	NY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	IND CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS
P-21010CC-A571802	KALAGOV	4300001	PT. TELKOMNAGASARANTOR PUSAT	Anggaran Biaya Pengembangan RPTs Pengembangan Tahun 2022				Intenry Bai Tahir	24/11/2022	01/01/2024	0	GGV	IDR	1	12	NON					0001CC/AN17A/200	01/12/2023	01/12/2023	ALUE IBRAHIM	DEB HANIPDA	Financial Services - Non Banking			Own Channel				2023	0002	Transportation, Logistics, Real Estate, Publications/Publish, Professional Services	SL	OPEN	OPEN	ATLASI NON-TELEKOM (BUAN & GOV)	Cyber Security	FULL DELIVERY		OTC					01/01/2023					ED			
P-21010CC-F1010020	KR	4300004	PT TELKOMNAGASARANTOR PUSAT	Proyek Rekonstruksi Aspalbeton 2022		Yvi		TERKILA DWIATI RAMADANA	01/01/2023	01/01/2023	0	ED	IDR	1	3	TGU								PRABHITA HERIHA	ATENDI SANTOSO	Communication			TGU				2023	0003	Telecom Media and Education	SL	OPEN	OPEN	ATLASI TELEKOM GROUP	IT Services	FULL DELIVERY		OTC						01/01/2023					ED		
P-21010CC-F1010020	NSH	4300004	PT TELKOMNAGASARANTOR PUSAT	DA Branding Media Project 2022		Imanir Istari		ANGGIAN NISDA GUMARA	01/01/2023	01/11/2023	0	NSH	IDR	1	12	TGU					20/12/2023	20/12/2023	PRABHITA HERIHA	WALU, HAZARULIN JUSRI	Communication			TGU				2023	0002	Telecom Media and Education	SL	OPEN	OPEN	ATLASI TELEKOM GROUP	IT Services	FULL DELIVERY		ROUTINE						01/01/2023					NS			
P-21010CC-INTN0010	PAH	4300016	PT BANK TABIRAGASARANTOR PUSAT	Perencanaan baru dan perbaikan PIR Indikator Vital/Materi		Dika L		SARAHAN	01/01/2023	01/01/2023	0	PAH	IDR	1	3	NON									ANZABAT WIGITA		Financial Services - Banking			Own Channel				2023	0009	Banking and Financial Services	SL	OPEN	OPEN	ATLASI NON-TELEKOM (BUAN & GOV)	IT Services	FULL DELIVERY		OTC						01/01/2023					PA	
P-21010CC-DEP0010	SOL-PIR-CUS	4300014	PT BANK PIRAGASARANTOR PUSAT	PERANGKAT TOM, CUS [Periode 01 Januari 2023 s.d. 31 Desember 2023]		Dia Pratieta		DEB SANTOSO	01/01/2023	01/12/2023	0	PIR	IDR	1	12	NON					0010CC/PIR01/20	01/01/2023	01/12/2023	ACHMAT NUGRA		Financial Services - Banking			Own Channel				2023	0018	Banking and Financial Services	SL	OPEN	OPEN	NON-ATLASI	IT Services	DELIVERY AND OPERATION		ROUTINE						01/01/2023					ED		

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISIN#	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS							
	P-2015CC- BANKPIL17		40000119	PT BANK MAFIPIN INDONESIA Tbk	PERALANGANAN PILIR (Periode 15 September 2022 di 15 September 2022)	Anggabaya			BIGS SANTOSO	15/09/2022	14/09/2023	0	AMB	IDR	1	12	NON										ANDHANI WISNA	PT BANK MAFIPIN INDONESIA Tbk	Financial Services - Banking			Own Channel				0		2023	10017	Banking and Financial Services	SLS	OPEN	OPEN	NON AWALAU	IT Services	DELIVERY AND OPERATION	ALL	ROUTINE										460						
1401	P-2015CC- TELEKOM16	IMA	40000002	PT TELEKOMNIKA INDONESIA Tbk	Pengadaan Layanan Apresiasi Jawabtepat 2023	Wega		EDNY ANDHISA PUTRA	18/01/2022	18/11/2023	0		IMA	IDR	1	12	TSD										THORICK RAMU	PT TELEKOMNIKA INDONESIA Tbk	Communication - TUM			TSD						2023	10018	Uniform Network, IT and Digital Solution	SLS	OPEN	OPEN	AWALAU TELECOM GADUP	IT Services	FULL DELIVERY		OTC								10/01/2023					109			
1401	P-2015CC- TELEKOM15	ISD	40000003	PT TELEKOMNIKA INDONESIA Tbk	Pengadaan - Maintenance Support Operasional GSM 3G/4G	Wega		EDNY ANDHISA PUTRA	18/11/2022	18/12/2023	0		ISD	IDR	1	12	TSD										THORICK RAMU	FERRY FIRMANISAH INDONESIA Tbk	Communication - TUM			TSD						2023	10015	Uniform Network, IT and Digital Solution	SLS	OPEN	OPEN	AWALAU TELECOM GADUP	IT Services	FULL DELIVERY		ROUTINE										01/01/2023					100	
1401	P-2015CC- TELEKOM14	OSB	40000000	PT TELEKOMNIKA INDONESIA Tbk	Penyediaan Layanan Virtual Network Untuk PGAM Geger	Andita		HERY SYAFIHAZ	10/11/2022	30/12/2023	0		OSB	IDR	1	12	ONS										THORICK RAMU	WITA KUSARI	Financial Services - Banking			OTUM - OSB						2023	10014	Uniform Network, IT and Digital Solution	SLS	OPEN	OPEN	Awal	Full DELIVERY		NONROUTINE										01/01/2023					100		
1401	P-2015CC- MAYTEK13	ISL	40000108	PT INDOINTERNET	Pengadaan vnet port service untuk DC Serpong	IRANI		DANAN MANSITA				0		IDR	1	12	NON										PRABHITA HERIHA		Media			Own Channel						2023	10013	Video Media and Advertisment	SLS	OPEN	OPEN	NON AWALAU	IT Services	FULL OPERATION		ROUTINE										01/01/2023						

AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERMS	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALIAS			
1401	P-21010CC-PTEN0012	SAL_MELISD	41000001	PT TELKOMUNIKASI PROCHESA Tbk	Perbaikan ATS dan NRI SAP		Subayanti	PRISMANIA SETIA PRASANTA BARENGAN	2020/01/01	2021/01/01	0	401	IDR	1	12	SL					401/0001/TA/UN/001	2021/01/01	2021/01/01	401/01/001	ALIE IBRAHIM	FERRY FIRMANISAH	Customer Inventory			PT MODORAMA OPERING 198	1			11816687.9	2021	00012	Transportasi, Logistik, Maritim, Publikasi dan Pemasaran, Professional Services	SL	OPEN	OPEN	AKUAGI TELKOM GROUP	IT Services	DELIVERY AND OPERATION	PTD	ROUTINE											401			
1401	P-21010CC-PTEN0011	NS	41000001	PT FINNET INDONESIA	Perbaikan pengembangan GDS 2 dan BDC service periode 2022 - 2023		Yeni	DANAN MARISTA TALIP KURNIAWAN DEWY ACHMAD	2021/01/01	2023/01/01	0	401	IDR	1	36	TGU									PRASANTA HEPTIRA	EUGENE CHANNES SAGIAN	Professional Services TGU			TGU					2021	00011	Telecom Media and Education	SL	OPEN	OPEN	AKUAGI METIKA GROUP	IT Services	FULL DELIVERY		ROUTINE							2021/01/2021					401		
1401	P-21010CC-KNT00010	NS	41000010	PT LINE NET. Tbk	Perbaikan Pengembangan K-2 service ke Internet K-2 service K-2 service		Wing	DANAN MARISTA TALIP KURNIAWAN DEWY ACHMAD	2021/01/01	2023/01/01	0	401	IDR	1	12	NON									PRASANTA HEPTIRA	EUGENE CHANNES SAGIAN	Professional Services			Own Channel					2021	00010	Telecom Media and Education	SL	OPEN	OPEN	NON ATELASI	IT Services	FULL DELIVERY		ROUTINE									2021/01/2021					401
1401	P-21010CC-LPT0001	NS	41000001	PT APJANGLA UNPADART	Pengembangan Layanan Edukasi dan NRI dan LDC Service periode 2022 - 2023		Nata	DANAN MARISTA TALIP KURNIAWAN DEWY ACHMAD	2021/01/01	2023/01/01	0	401	IDR	1	12	NON									PRASANTA HEPTIRA	EUGENE CHANNES SAGIAN	Communication			Own Channel					2021	00009	Telecom Media and Education	SL	OPEN	OPEN	NON ATELASI	IT Services	FULL DELIVERY		ROUTINE									2021/01/2021					401
1401	P-21010CC-APJ0001	SL_NRI	41000001	PT APJANGLA UNPADART	Pengembangan Layanan Edukasi dan NRI dan LDC Service periode 2022 - 2023		Nata	DANAN MARISTA		2021/01/01	2023/01/01	0	401	IDR	1	12	NON								PRASANTA HEPTIRA	SOLAH LINDA YUNI	Communication			Own Channel					2021	00008	Telecom Media and Education	SL	OPEN	OPEN	NON ATELASI	IT Services	FULL OPERATION		NONROUTINE									2021/01/2021					401

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	FINN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	FINERBY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	INV#	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TPE	OPERATION STATUS	NY ROUTINE DETAILS ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1451	P-21010CC- BPT0009	SAL-PA	4300008	PT ARIJUNGA JONGKARITA	Pengembangan Layanan - Rongkon 1/3 risk - Rpt Detail dan Commitment d DC Periode Januari 2022 - 2023	RI TNO		DANAN MARSITA	YULIN KURNIAWATI	DEWY ACHMAD	20/01/2023	05/01/2023	0	PA	IDR	1	12	NON								IRMAWATI HERIHA	YUSLINE DINHARUS SAGARA	Financial Services - Banking			Own Channel				2023	10007	Service Media and Education	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION	PTD	NONROUTINE						01/01/2023					1001	
1452	P-21010CC- BPT0000	SAL-PA	4300009	BPR NUSASABA BANGKALAPAN	Pengembangan Layanan Dns Periode April 2023 - Maret 2024	RI TNO		DOT LALLATIA BERKANDIAH		PRADIG WABR	04/01/2023	04/01/2024	0	PA	IDR	1	24	NON								IRMAWATI WIGITA		Financial Services - Banking			Own Channel				2023	10008	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION	PTD	NONROUTINE						01/01/2023					1001	
1453	P-21010CC- BPT00000	PA	4300010	BALUBA PANGAMUNG DAET DAN MAGAMUNG	Pengembangan Cloud/MSI BPT/MS Periode April 2023 - Maret 2024	RI TNO		PRANANDIAN SETYA				0	PA	IDR	1	12	NON						01/01/2023	12/12/2023	ALIB BRAGHER	WITA ALIYAH	Government			New Channel				2023	10005	Transportation, Logistics, Healthcare, Distribution/Postal, Professional Services	SL	OPEN	OPEN	NON ATLAS	Cloud	FULL DELIVERY		NONROUTINE						01/01/2023					1001		
1454	P-21010CC- BPT00004	SAL-PA	4300011	BPR NUSASABA TEGALLALANG	Pengembangan Layanan Dns Periode April 2023 - Maret 2024	RI TNO		DOT LALLATIA BERKANDIAH		PRADIG WABR	04/01/2023	04/01/2024	0	PA	IDR	1	24	NON								IRMAWATI WIGITA		Financial Services - Banking			Own Channel				2023	10004	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION	PTD	NONROUTINE						01/01/2023					1001	
1455	P-21010CC- BPT00003	SAL-PA	4300014	BPR NUSASABA GENTENG	Pengembangan Layanan Dns Periode April 2023 - Maret 2024	RI TNO		DOT LALLATIA BERKANDIAH		PRADIG WABR	04/01/2023	13/01/2024	0	PA	IDR	1	24	NON								IRMAWATI WIGITA		Financial Services - Banking			Own Channel				2023	10003	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION	PTD	NONROUTINE						01/01/2023					1001	

AVC NO	AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STNA	Customer Name	RENEWAL	DOCS RECOGNITION	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS
1401	P-21010CC-P00000	ALANORA/PALEGOV	4300006	PERUM PENGUTAMA LAMU RE TET CREDIT CUST 12	Indosat Pasar Pasir Putih Tahun 2021-2023	Indosat	RE HERDIANA PRAGATIYANWATI	ALM SATIHA SUP LINDAWATI	15/01/2021 04/11/2021	04/11/2021	0	USD	1	4	30M						77770CC/P0000/000	15/11/2021	04/11/2021	NILA TURMUDA MARILIAH MARTINDA SITOP	PERUMUTAMA LAMU RE			One Channel				100 CREDIT CUST 12	0	0	2019	00001	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	ARJAS TELKOM GROUP	IT Services	FULL DELIVERY	OTC						01/01/2019					440	
1402	P-21080CC-TTE5007		4100000	PT TELKOMNUSADA INDONESIA Tbk.	Perancangan Penyediaan Layanan Virtual Machine IT Serta Indonesia Tahun 2021-2022	Nuscom	ALEX ERMAO	ACHARYAN MADE TRI GUNAWAN	15/11/2021 22/01/2022	22/01/2022	06	USD	1	12	065									THORICK RAMU					OTWA - DES				310046.8439	2022	00007	Network Network, IT and Digital Solution	SL	OPEN	OPEN	ARJAS TELKOM GROUP	Cloud	FULL DELIVERY	OTC						25/04/2022							
1403	P-21080CC-TTE5008		4100000	PT TELKOMNUSADA INDONESIA Tbk.	Perancangan Penyediaan Layanan Virtual Machine IT Serta Indonesia Tahun 2021-2022	Nuscom	ALEX ERMAO	ACHARYAN MADE TRI GUNAWAN	15/11/2021 21/01/2022	21/01/2022	06	USD	1	12	065									THORICK RAMU	WITA. KUSNAB				OTWA - DES				310007.1548	2022	00006	Network Network, IT and Digital Solution	SL	OPEN	OPEN	ARJAS TELKOM GROUP	Cloud	FULL DELIVERY	OTC						25/04/2022					000		
1404	P-21080CC-TTE5009		4100000	PT TELKOMNUSADA INDONESIA Tbk.	Perancangan dan Instalasi dan Watch Tongkat di Data Center Riga Santia	Dina Telkom DWS	RIHALE FALIALEHWA					0	USD	1	12	700								THORICK RAMU		Communication Team			TGU				310211.1186	2022	00005	Network Network, IT and Digital Solution	SL	OPEN	OPEN	ARJAS TELKOM GROUP	IT Services	FULL OPERATION	OTC						25/04/2022							

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COMPANY/PT PROJECT CNY	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	BSM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS	
1401	P-220800-C DAMPENHS	ASB	4300050	PT ANDRA MOTION	Anggota Private Mar Cendek PACARA	As Type		YANUS KIDHOLAN DYUNGER	ACRANTYNA	MADE TR DUNHAWAN			IDA	IDA	1	1	NON		0	0					ALUB IRHAMM	WITA.431541	Manufacturing	11,56646667	11,56666667	Own Channel		PT ANDRA MOTION	0	0	14900000	1490555005	2022	02048	Transportation, Logistics, Real Estate, Distribution/Patrol, Professional Services	SL	OPEN	OPEN	NON ATLASI	Own	FULL DELIVERY		NONROUTINE						14/04/2022		10500000		IDA
1401	P-220800-C APORNEA	ANLAB	4300193	PT PORTE SOLUS INDONESIA	Pengadaan Layanan Jalanburan 11/13 Tipe dan Kapasitas 1 Jalan PO & DC Cendek	Rute		DANAR MARSITA	SITI ARDIAN	DEWAT ALIHAND			IDA	IDA	1	12	NON	0		0	0				PRABHITA HERITIA	PAUGINE CHANNES LUGAN	Communication	17,0681801	17,8981801	Own Channel		PT PORTE SOLUS INDONESIA	0	0	89000000	173111518,84	2022	02048	Video Media and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		NONROUTINE						14/04/2022		10500000		IDA
1401	P-220800-C BIVASOBA	ASD	4300110	PT BURELA KAPPA PROSPECT TR	Pengadaan Layanan Jalan	Asa Bshen		SYNDI UTAM	PAWAL PUTRAALUNG	DONNA LUYRA			IDA	IDA	1	17	NON	0		0	0				NILA TURUNDA	FERRY PRABANDHAA	Property	15,618075	15,619075	New CHMA		PT BURELA KAPPA PROSPECT TR	0	0	1514680000	15146121607	2022	02047	Medical, Mechanical, Manufacturing and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		OTC						14/04/2022		115000000		IDA
1401	P-220800-C TTESSDA	SAZULUSDB	4300000	PT TELEKOMNIKA INDONESIA Tbk.	Perencanaan Support SMDV	Duburwen		PRASANDIARI SETYA					IDA	IDA	1	3	DBS	0		0	0				ALUB IRHAMM	WITA.431541	Hardware	18,17081148	18,17001148	OTMA - DBS		PT B2I KARNAL PELESTIK	1	0	1604114175	1613140875,8	2022	02046	Transportation, Logistics, Real Estate, Distribution/Patrol, Professional Services	SL	OPEN	OPEN	ATLASI TELECOM GROUP	Cyber Security	DELIVERY AND OPERATION		NONROUTINE						14/04/2022		178000000	15000000	IDA
1401	P-220800-C TTESSDA	SOLMRECLUS	4300000	PT TELEKOMNIKA INDONESIA Tbk.	Perubahan Layanan Data/Transfer Data NET, Reallocation Rencana dan Distribusi dan Kapasitas dan Harmonik Indahnya	Body		INDI KALLATIL PERANGGIAN					IDA	IDA	1	24	DBS	0		0	0				BACHMAY NUGRA		Financial Services - Banking	22,30001474	22,39001474	OTMA - DBS		PT B2I MITEA INDONESIA	1	0	821000000	103242454,37	2022	02045	Banking and Financial Services	SL	OPEN	OPEN	ATLASI TELECOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						14/04/2022		10000000		IDA

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SUMMARY	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STNA	Customer Name	PERCENTAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED KEY FUNCTION	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PALU ALIAS			
1401	P-2108CC- TTES004	SAL.MR.CUS	41000001	PT TELEKOMUNIKASI INDONESIA Tbk.	Perjanjian peng- gunaan Produk Transmisi dan Perawatan Layanan SATU dalam Transmisi (1 Lokasi) untuk BPR Nusantara Mengad	Indon			NOI LALILATA HERNANDAH				PM	IDR	1	24	0MS	0		0	0					ACHMADI WISNU		Financial Services - Banking	11,27484348	11,27584248	0TWA - 081		BPR NUSANTARA MANGGAR	1	0	48000000	1411772,58	2022	0064	Banking and Financial Services	SLS	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE							21/04/2022			1000000		100
1401	P-2108CC- TTES042	SAL.MR.CUS	41000001	PT TELEKOMUNIKASI INDONESIA Tbk.	Perjanjian peng- gunaan Produk Transmisi dan Perawatan Layanan SATU dalam Transmisi (1 Lokasi) untuk BPR Nusantara Mengad	Indon			NOI LALILATA HERNANDAH				PM	IDR	1	24	0MS	0		0	0					ACHMADI WISNU		Financial Services - Banking	10,97943066	10,97910066	0TWA - 081		BPR NUSANTARA TENGOR	1	0	48000000	133044000,1	2022	0063	Banking and Financial Services	SLS	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE							21/04/2022		1000000		100	
1401	P-2108CC- TTES042	SAL.MR.CUS	41000001	PT TELEKOMUNIKASI INDONESIA Tbk.	Perjanjian peng- gunaan Produk Transmisi dan Perawatan Layanan SATU dalam Transmisi (1 Lokasi) untuk BPR Nusantara Mengad	Indon			NOI LALILATA HERNANDAH				PM	IDR	1	24	0MS	0		0	0					ACHMADI WISNU		Financial Services - Banking	10,88027908	10,88027908	0TWA - 081		PT BPR NUSANTARA MENGAR	1	0	48000000	122110240,8	2022	0062	Banking and Financial Services	SLS	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE							21/04/2022		1000000		100	
1402	P-2108CC- TTES041	MSM	41000001	PT TELEKOMUNIKASI INDONESIA Tbk.	Perjanjian peng- gunaan Produk Transmisi dan Perawatan Layanan SATU dalam Transmisi (1 Lokasi) untuk BPR Nusantara Mengad	Indon			AGUS WAHYUDA	AGUS WAHYUDA	SAHYU AHMAD	24/08/2022	24/08/2023	0	MSM	IDR	1	3	75U	0		170000000	0			HORICK RAMU	MSM NAGARJUNA LATIF	Communication - TUM	7,82553115	7,82553115	75U		PT TELEKOMUNIKASI INDONESIA Tbk.	1	0	411396107	10417908	2022	0041	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	PAUL DELIVERY		OTC							21/04/2022		1000000	190000000	100	
1402	P-2108CC TELP0040	MLAR	40000100	PT INDONESIA COMNETS PLUS	Perjanjian Peng- gunaan Jasa MS Pengantar Paket Jalur	Indon			DANAN MARITA	AGUS WAHYUDA	SAHYU AHMAD	24/08/2022	24/08/2023	0	MS	IDR	1	12	NON	0		0				PRABHITA HERIHA	SUSUME CHANNAS SAGIAN	Services	21,78059422	21,78070042	0wa Channel		PT INDONESIA COMNETS PLUS	0	0	1000000	1191261,345	2022	0040	Telecom Network and Education	SLS	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NONROUTINE							21/04/2022		1000000		1001	

COMPANY RPT	AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT IDSM	TPE	OPERATION STATUS	MY ROUTINE STATUS	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS								
1401	P-21080CC-FR0004	SEA-TMS	41000006	PT FINBEL INDONESIA	Pengadaan Infrastruktur Informasi dan Komunikasi [Terintegrasi dan Terpadu]	Amel		DAWAN MARSITA	MADE TR SUDHARMA	14/06/2022	14/01/2025	0	SEA	SEA	1	36	Tiga	0		0	0	0					PRABHITA HERIHA	WITA.6157461	Professional Services - TCU	1.406616055	7.489606555	TGU		PT FINBEL INDONESIA	0	0	1288870650	180119281.4	2022	12064	Tele Media and Education	SL	OPEN	OPEN	AFILASI METRA GROUP	Cloud	FULL DELIVERY		ONC						21/04/2022		983000000		104
1401	P-21080CC-FR0003	TMS	41000004	PT TELEKOMUNIKASI INDONESIA	Managed Service for Kecamatan Indralaga and Growth Business	Pratya		HERMILA DWIATI RAMADANI	POWELLA RAMADANI	15/01/2022	12/12/2022	0	IND	SEA	1	12	TGU	0		0	0	0					PRABHITA HERIHA	WITA.6157461	Communications - TCU	11.15831849	11.13901849	TGU		PT TELEKOMUNIKASI INDONESIA	0	0	1311069600	137729711.1	2022	12063	Tele Media and Education	SL	OPEN	OPEN	AFILASI TELKOM GROUP	IT Services	FULL DELIVERY		ONC						21/04/2022		983000000		104
1401	P-21080CC-FR0002	CUK-CB	41000003	PT TELEKOMUNIKASI INDONESIA-TM	Managed Service Kecamatan Tanjung Jati	Pratya		TRICHY KRISHNAN	GANADAR DHI SANTOSO	06/01/2022	06/01/2023	0	SEA	SEA	1	12	DES	0		0	0	0					AULI B. BRAHMA	WITA.6157461	Logistics - TCU	20.07207729	20.07207729	OTMA - DES		PT PDI INKONGSIA INDONESIA	1	0	4104000000	511749331.8	2022	12062	Transportation, Logistics, Warehousing, Distribution, Retail, Professional Services	SL	OPEN	OPEN	AFILASI TELKOM GROUP	Cloud	DELIVERY AND OPERATION		NONROUTINE						21/04/2022		900100000	110000000	104
1401	P-21080CC-FR0001	PA	41000019	PT TELTRANST AFRIKAS SOLUSI	Managed Service Network Security - TCU	Wahyuni		DANAR MARSITA				0	SEA	SEA	1	12	TGU	0		0	0	0					PRABHITA HERIHA		Professional Services - TCU	1.201131804	7.201131804	TGU		PT TELTRANST AFRIKAS SOLUSI	0	0	44000000	1130793.191	2022	12061	Tele Media and Education	SL	OPEN	OPEN	AFILASI TELKOM GROUP	IT Services	FULL OPERATION		ONC						21/04/2022		175000000		
1401	P-21080CC-FR0000	COL-PNR-CUS	41000002	PT TELEKOMUNIKASI INDONESIA-TM	Perencanaan dan Implementasi Sistem Keamanan	Bobby		ROZALYATI KEMASADHAN		11/03/2022	11/03/2024	0	IND	SEA	1	24	DES	0		0	0	0					RAHMAT WUJANA		Financial Services - Banking	25.66607475	25.66607475	OTMA - DES		BNP KUSAMBA AMAL	1	0	174700000	63870371.75	2022	12060	Banking and Financial Services	SL	OPEN	OPEN	AFILASI TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						21/04/2022		100000000		104

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SUMMARY	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMM	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALIAS		
1401	P-2108EC- T159029	SOL_PNR.GUS	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan dan Instalasi Perangkat Komunikasi Satelit untuk Perusahaan Jasa SPN Nusantara Mfing	Inday	INDONESIA	INDONESIA	INDONESIA	04/01/2022	04/01/2024	0	PM	IDR	1	24	OMS	0	0	0	0					BACHMANT WUJANA		Financial Services - Banking	02.07984027	01.67904027	0TMM - 081		SPN Nusantara Indones	1	0	0	0	2022	2028	Banking and Financial Services	SLS	OPEN	OPEN	ARJUNO TELECOM GROUP	IT Services	DELIVERY AND OPERATION		MONITORING							21/04/2022		00000000		000
1401	P-2108EC- T159029	IDC	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Pengadaan dan Instalasi Perangkat Komunikasi Satelit untuk Perusahaan Jasa SPN Nusantara Mfing	Inday	INDONESIA	INDONESIA	INDONESIA	20/01/2022	20/01/2023	0	IDC	IDR	1	24	TSD	0	0	0	0					THEODORE RAMU	ARJUNO SANTOSO	Communications - TMM	0.00000000	0.00000000	0TMM - 081		PT TELEKOMUNIKASI INDONESIA Tbk.	0	0	0	0	2022	2027	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ARJUNO TELECOM GROUP	IT Services	FULL DELIVERY		OTC							21/04/2022		0100000000	0000000000	IDC
1401	P-2108EC- T159029	IND	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Pengadaan dan Instalasi Perangkat Komunikasi Satelit untuk Perusahaan Jasa SPN Nusantara Mfing	Inday	INDONESIA	INDONESIA	INDONESIA	20/01/2022	20/01/2023	0	IND	IDR	1	24	TSD	0	0	0	0					THEODORE RAMU	ARJUNO SANTOSO	Communications - TMM	0.00000000	0.00000000	0TMM - 081		PT TELEKOMUNIKASI INDONESIA Tbk.	0	0	0	0	2022	2027	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ARJUNO TELECOM GROUP	IT Services	FULL DELIVERY		MONITORING							21/04/2022		0100000000	0000000000	IDC
1401	P-2108EC- T159029	IND	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Pengadaan dan Instalasi Perangkat Komunikasi Satelit untuk Perusahaan Jasa SPN Nusantara Mfing	Inday	INDONESIA	INDONESIA	INDONESIA	20/01/2022	20/01/2023	0	IND	IDR	1	24	TSD	0	0	0	0					THEODORE RAMU	ARJUNO SANTOSO	Communications - TMM	0.00000000	0.00000000	0TMM - 081		PT TELEKOMUNIKASI INDONESIA Tbk.	0	0	0	0	2022	2027	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ARJUNO TELECOM GROUP	IT Services	FULL DELIVERY		OTC							21/04/2022		0100000000	0000000000	IDC

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SPINERDY	STMM	Customer Name	PERCENTAGE	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REVENUE	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
1401	P-2108CC-IT150024	ASD	41000001	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Sistem Sistem Support (ATS) ERP dan PT. Rina Tirta	Angi Satria			YEMAH PUTRAKALING	10/01/2021	10/01/2022	0	ASD	IDR	1	12	045	0			0					ALIE IBRAHIM	ERRO FIRMAMANDIA	Service/IT	20,00484676	0,01201626	0,0144	PT. RINA SARANA OPERASI 198	1	0	2136401148	148111884.1	2022	0904	Transportasi, Logistik, Logistik, Publikasi dan Publikasi, Publikasi dan Publikasi	045	OPEN	OPEN	ATLAS TELECOM GROUP	IT Services	FULL DELIVERY		OTC						10/04/2022			11000000		ASD
1402	P-2108CC-IT150025	XNB	41000002	PT TELEKOMUNIKASI INDONESIA Tbk.	Smart Meter Indikator PMA Sistem CTPP	Sutopo			LOLYA RIZA PRIMA	20/01/2022	20/01/2023	0	ASD	IDR	1	4	101	0			0					THEOREC RAMU	WITA, RIZKIARI	Communication - ITSM	20,00484609	0,013940849	101	PT TELEKOMUNIKASI INDONESIA Tbk.	0	0	89133242	1832072,13	2022	0903	Network Network, IT and Digital Solution	045	OPEN	OPEN	ATLAS TELECOM GROUP	Other	FULL DELIVERY		OTC						10/04/2022			11000000		ASD
1403	P-2108CC-IT150022	WMS	41000003	PT TELEKOMUNIKASI INDONESIA Tbk.	Support Customer to Telekomunikasi Indonesia	Wahyu Dwianda			HERRY SYAHYADI			0	ASD	IDR	1	12	045	0			0					THEOREC RAMU		Financial Services - Marketing	20,019687395	0,0139407395	0,0144	TEST CREATE CUST 12	0	0	78045451	40887797,81	2022	0902	Network Network, IT and Digital Solution	045	OPEN	OPEN	ATLAS TELECOM GROUP	IT Services	FULL OPERATION		NONROUTINE						10/04/2022			18000000		
1404	P-2108CC-IT150021	WMS	41000004	PT TELEKOMUNIKASI INDONESIA Tbk.	ITS Support Storage IT-ASD	Raymond Supriyasa			AGITA ANDANI	10/01/2022	10/07/2023	0	NSM	IDR	1	12	101	0	140000000	0						THEOREC RAMU	MUAT, NADZRIEN JATID	Communication - ITSM	0,010118085	0,010118085	101	PT TELEKOMUNIKASI INDONESIA Tbk.	0	0	8020000000	188400440,9	2022	0901	Network Network, IT and Digital Solution	045	OPEN	OPEN	ATLAS TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						10/04/2022			10000000		WMS
1405	P-2108CC-IT150020	WMS	41000005	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Sistem Data Center Pemeriksaan Sistem Manajemen Indikator PMA 2022	Putra			RIZKI DEBILAH			0	ASD	IDR	1	12	045	0		0	0					THEOREC RAMU		Manufacturing	0,013936607	0,013936607	0,0144	PT. RINA SARANA SOLUSI LOG SOLUTION	1	0	9000000	1887018,59	2022	0900	Network Network, IT and Digital Solution	045	OPEN	OPEN	ATLAS TELECOM GROUP	IT Services	FULL OPERATION		NONROUTINE						10/04/2022			10000000		

AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DEPT/ID	INITIAL MARGIN	CURRENT MARGIN	FINANCY	STMA	Customer Name	PERCENTAGE	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION ON END DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RECOGNITION	BUDGET INTERNAL RESOURCES	BU PAVALIAS	
1401	P-2208CC-REPAIRS	SA	4300027	PT BANK PAKSI TIR	TOP TRUK	NAI HASK	ASBIA	ROSTIYANTO	14/01/2022	12/01/2022	0	SA	IDR	1	36	NON	0	0	0	0	0				ACHMADI WISMA	ROSTIYANTO	Financial Services - Banking	0.188588056	0.188588056	Own Channel	PT BANK PAKSI TIR	1	0	42140000	1840000	2022	0918	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL OPERATION		NONROUTINE						14/04/2022		1000000		100	
1401	P-2208CC-TAMATOK	SA	4300015	PT CIMA NAGA AUTO FINANCE	Antiraid Covid Antiraid Angin November 2022	PRITY	DESYA	RUSMANWIDYAN	14/01/2022	12/01/2022	0	SA	IDR	1	4	NON	0	0	0	0	0				ACHMADI WISMA	ROSTIYANTO	Financial Services - Non Banking	0.156681469	0.156681469	Own Channel	PT CIMA NAGA AUTO FINANCE	1	400000	270070000	15415400.74	2022	0918	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	Cloud	FULL DELIVERY		NONROUTINE						14/04/2022		1000000		100	
1401	P-2208CC-TAMATOK	SA	4300000	PT DAYAMATRA TELEKOMUNIKASI	POSTPONED WORK Office Mt. Aduhan Event Office Dec 2021 and Manager Service Start Office TIT Jan-Dec 2022	SAITI			REI ARDAS	SLV IENWASTO	14/01/2021	06/01/2021	0	MS	IDR	1	13	TSU	0	0	0	0				ACHMADI WISMA	ROSTIYANTO	Telecommunication - TSU	0.160680102	0.160680102	TSU	PT DAYAMATRA TELEKOMUNIKASI	1	1887702084	430000000	170021781.6	2022	0917	Telecom and Education	SL	OPEN	OPEN	ATLASI TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						14/04/2022		4570000	18400000	100
1401	P-2208CC-TTECESS	SA	4300000	PT TELEKOMUNIKASI INDONESIA Tbk	Perencanaan dan Pengembangan Aplikasi Manajemen Perantara Layanan SATU NET untuk BPT Nusantara Pirend	BAKON	NOI MALLATA	BERKANGSAH	GHANAD SAUD	PRASAD ANAR	14/01/2022	10/01/2024	0	PMR	IDR	1	24	ONS	0	0	0	0				ACHMADI WISMA		Financial Services - Banking	0.158537866	0.158537866	OTWAL - ONS	PTN TELKOM PIREND	1	0	450840000	45871791.83	2022	0918	Banking and Financial Services	SL	OPEN	OPEN	ATLASI TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						14/04/2022		1000000		100
1401	P-2208CC-BPAREDO	SA	4300001	BFG KESONATAN	Pergerakan Pergerakan Quarantine Recovery Center (QRC) BFG Kediri dan Tahan 2022-2023	SAI DON	RONO FEBRYANTO	AGUS WAHYUDI	DEWY ACHMAD	04/01/2022	10/01/2023	0	MS	IDR	1	13	NON	0	0	0	0				ALIR IBRAHIM	EUGENE CHANNES SUGAN	Financial Services - Non Banking	0.020211193	0.020211193	Own Channel	BFG KESONATAN	1	0	400000000	100109902	2022	0915	Transportation, Logistics, Healthcare, Distribution/Retail, Professional Services	SL	OPEN	OPEN	ATLASI KORPORASI BFG & GUYU	IT Services	DELIVERY AND OPERATION		NONROUTINE						14/04/2022		8000000		100	

DOC ID#	AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STNA	Customer Name	PERCENTAGE	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED KEY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS			
1401	P-2108CC-PPT01014	SALAH	41000106	Perwakilan Data Center (Kategori Recovery Center BP Bagam 2022)	Bagam	BP Bagam	NANDA KARTIKA SARI				0		IDR	1	12	NON	0		0	0					ANDI KURNIAWAN PPT01014		GOVERNMENT	26,1184227	26,1184227	Own Channel		BENDAHARA BP BAGAM	1	0	247326468	483860000	144695861,4	2022	2024	Salah Governance	SLS	OPEN	OPEN	ATLASU NEW TELECOM (BAGAM B-GOV)	IT Services	FULL OPERATION		NONROUTINE						14/04/2022			48386000		4831
1401	P-2108CC-PPT00011	SALAH	4017008	TEST CREATE CUST 12 1 terakut FLS DC Pengang, check aksesori di 2 tempat Kategori Recovery B-G Sinar mas no. 325	12	12	ANNA MARITA	AGUS WHITFIELD	SEKUT ALIRAHAD	22/08/2022	22/08/2022	0	491	IDR	1	12	NON	0		0					PRABHITA HERITNA	USAGNE CHANDRA SAGARA	Financial Services- Banking	27,81154706	27,81154706	Own Channel		TEST CREATE CUST 12	0	0	27000000	939000,117	2022	2021	Telecom Media and Education	SLS	OPEN	OPEN	ATLASU TELECOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						14/04/2022			48386000		4831	
1401	P-2108CC-TTE0012	DB	41000000	Perwakilan Sistem Informasi Manajemen Pelayanan Tengg (S-Gubernur/Lurah Negeri Universitas Negeri Padang Tahun 2022)	Yes		ROUTE GEMILANG	ACHARYAN	MADE TRI GURUHANI	04/01/2022	04/01/2023	0	DB	IDR	1	12	DBS	0		0					THEODOR RAMU	WITA, KUSUMI		22,75572389	22,75572389	OTWA - DBS			0	261000000	31280212,46	2022	2022	Telecom Network, IT and Digital Solution	SLS	OPEN	OPEN	ATLASU TELECOM GROUP	Cloud	FULL DELIVERY		NONROUTINE						14/04/2022			34830000		100		
1401	P-2108CC-TTE0011	TMS	41000004	PT TELEKOMUNIKASI INDONESIA Tbk.	Perwakilan User Access Automation	Over 5 A3		TYAS SETIANA	ANDRIANSARI	DIY ERNIWATI	07/01/2022	16/07/2023	0	TMS	IDR	1	12	TGU	0		0				PRABHITA HERITNA	TRI SETIO MUGROHO	Communications	10,98933946	10,98933946	TGU		PT TELEKOMUNIKASI INDONESIA Tbk.	3	0	971038996	31130071,82	2022	2021	Telecom Media and Education	SLS	OPEN	OPEN	ATLASU TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE						14/04/2022			32500000	36000000	100	
1401	P-2108CC-TTE0010	SALAH/ALUS	41000000	Perwakilan Layanan Layanan SATU Kantor/Perwakilan Layanan BPB Negeri Perwakilan	Manajemen		MOI ALALATIA KIRANINGSIH	ARYI RULIMAN	PRABUDI, ANNA	04/01/2022	04/01/2024	0	PBA	IDR	1	12	DBS	0		0					ACHMAD WISATA		Financial Services- Banking	11,38938893	11,38938893	OTWA - DBS		BPA RIJANABRA KARABUTU	1	0	431800000	144851761,7	2022	2020	Banking and Financial Services	SLS	OPEN	OPEN	ATLASU TELECOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						14/04/2022			10800000		481	

COMPANY/BPT PROJECT ID#	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS					
1401	P-2108CC- PTESBEN	SOL-PNR-LUS	41000000	PT TELKOM/BUKAP PROCHESA TIM	Perancangan ulang Sistem Operasi dan Perancangan Validasi Keamanan SATU Sistem Translasi dan Sistem HR Humanis Bangkaran	Andhy			IKO LALLATA KERNANDAH	ARY SULEMAN	PRADIA AMBA			INA	IDR	1	24	0MS								BACHMAY WIGUNA		Financial Services - Banking	10.05333333	10.75538662	10.75538662	0TMA - 0BA		BPA NG-SAMBA BANGKUPATAPAS	1	0	56800000	143.00087.7	2022	10008	Banking and Financial Services	SLS	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE							1/04/2022						
1401	P-2108CC- PTESBEN	AND	1027070	TEST CREATE CUST ID	Perancangan Sistem	Andy			DANAN MARISTA					IDR	1	12	NON	0		0	0					PRABITA HEPTIA		Financial Services - Banking	10.05333333	10.81333333	0wa - Channel		TEST CREATE CUST ID	1	0	10000000	6201325.373	2022	10008	Teleco Media and Education	SLS	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE							06/11/2022		1000000					
1401	P-2108CC- PTESBEN	ANLAW	41000970	PT TELKOMPT ATLASU SOLUS	Support E-commerce dan Pusat CERP DC Bank	PT Widyah			MAULIDA ARIYANI	IGOT SUGARTO	DEWY ACHMAD			INA	IDR	1	12	TGU	0		880000	0			PRABITA HEPTIA	EUGENE SCHANNES SUGIAR	Professional Services - TGU	14.89688333	14.89688333	TGU		PT TELKOMPT ATLASU SOLUS	0	0	18000000	1161182.438	2022	10007	Teleco Media and Education	SLS	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NONROUTINE							06/11/2022		0000000		0000				
1401	P-2108CC- PTESBEN	AND	41001000	BPA NG-SAMBA PANGKAGIAN	Signer Data Storage dan Server dan Waktu manual dan Sistem Sistem Operasi dan Perancangan Validasi Keamanan SATU Sistem Translasi dan Sistem HR Humanis Bangkaran	Andy Dini			IKO LALLATA KERNANDAH	AGUS YUGAKANTO	ARIADI			INA	IDR	1	2	NON	0	400000	0	0				BACHMAY WIGUNA		Financial Services - Banking	14.04500000	14.04500000	0wa - Channel		BPA NG-SAMBA PANGKAGIAN	0	0	4000000	732005.1951	2022	10006	Banking and Financial Services	SLS	OPEN	OPEN	NON ATLASU	IT Services	FULL DELIVERY		OTC							06/11/2022		1000000		100			
1401	P-2108CC- PTESBEN	SOL-PNR-LUS	41000000	PT TELKOM/BUKAP PROCHESA TIM	Perancangan ulang Sistem Operasi dan Perancangan Validasi Keamanan SATU Sistem Translasi dan Sistem HR Humanis Bangkaran	Andhy			IKO LALLATA KERNANDAH	ARY SULEMAN	PRADIA AMBA			INA	IDR	1	24	0MS	0		0	0				BACHMAY WIGUNA		Financial Services - Banking	10.75754481	11.79756481	0TMA - 0BA		BPA NG-SAMBA PANGKAGIAN	1	0	40780000	77081048.65	2022	10005	Banking and Financial Services	SLS	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE							06/11/2022		1000000		100			

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATION#	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMM	Customer Name	RENEWAL DOC	2005 RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS	
1401	P-23080CC- TTE59004		41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Instalasi Kawat Pemasangan Layanan SATU SATU NET Kantor BPT Nusantara Tangerang	Bobby			BOU LALATIL HERANDAH	04/01/2022	04/01/2024	0	PM	IDR	1	24	0MS	0		0	0					RACHMAT WIGUNA		Financial Services - Banking	21,7174246	21,7174246	0TMM - 0MS		BPT Nusantara CAMPUSORE	1	0	40780000	7751955.83	202	0904	Banking and Financial Services	AS	OPEN	OPEN	SAFARI TELECOM GROUP	1 Services	DELIVERY AND OPERATION		NONROUTINE						06/11/2022		70000000		AS
1402	P-23080CC- TTE59005		41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Instalasi Kawat Pemasangan Layanan SATU SATU NET Transmisi dan instalasi BPT Nusantara Negeri	Bobby			BOU LALATIL HERANDAH	04/01/2022	04/01/2024	0	PM	IDR	1	24	0MS	0		0	0					RACHMAT WIGUNA		Financial Services - Banking	21,00081028	21,00081028	0TMM - 0MS		BPT Nusantara Negeri	1	0	40280000	242016205.4	202	0903	Banking and Financial Services	AS	OPEN	OPEN	SAFARI TELECOM GROUP	1 Services	DELIVERY AND OPERATION		NONROUTINE						06/11/2022		70000000		AS
1403	P-23080CC- TTE59002		41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Instalasi Kawat Pemasangan Layanan SATU SATU NET Kantor BPT Nusantara KecamatanDuren	Bobby			BOU LALATIL HERANDAH	04/01/2022	04/01/2024	0	PM	IDR	1	24	0MS	0		0	0					RACHMAT WIGUNA		Financial Services - Banking	21,74027772	21,74027772	0TMM - 0MS		PT BPT Nusantara KecamatanDuren	1	0	47070000	440118914.75	202	0902	Banking and Financial Services	AS	OPEN	OPEN	SAFARI TELECOM GROUP	1 Services	DELIVERY AND OPERATION		NONROUTINE						06/11/2022		70000000		AS
1404	P-23080CC- TTE59003		41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Instalasi Kawat Pemasangan Layanan SATU SATU NET Kantor BPT Nusantara Tangerang	Bobby			BOU LALATIL HERANDAH	04/01/2022	04/01/2024	0	PM	IDR	1	24	0MS	0		0	0					RACHMAT WIGUNA		Financial Services - Banking	21,52550047	21,52550047	0TMM - 0MS		BPT Nusantara CAMPUSORE	1	0	45080000	68755576.55	202	0901	Banking and Financial Services	AS	OPEN	OPEN	SAFARI TELECOM GROUP	1 Services	DELIVERY AND OPERATION		NONROUTINE						06/11/2022		70000000		AS
1405	P-23080CC- JPM20006	AS	41000000	PT ASIA PasarayaMAN INDONESIA	SA Elemenent Pasar AS	Henry Sabito	EST IRENI DANI SAWATI	ACH VIKINGNO	DOENNA ELORA	02/10/2022	08/10/2022	0	ASD	IDR	1	6	60N	77000000		0	0					RACHMAT WIGUNA	USBN FIRMANIDAKA	Financial Services - Banking	24,78077273	24,78077273	2Net Channel		PT ASIA PasarayaMAN INDONESIA	0	14400000	77000000	178,88485.89	202	0900	Banking and Financial Services	AS	CLOSED	OPEN	SAFARI MULTIUSUM (BILAN BUKING)	1 Services	REAL DELIVERY		OTC						06/11/2022		18500000		ASD

COMPANY/PT PROJECT CNY	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	SPINERBY	STMM	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SDM	TPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
4401	P-2108/C- TTE5089	AM	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Rack dan Kabel untuk Data Center dan Server Pusat Data Center Pusat Data Center	Yusuf Yusra	NADA KARTIKA SARI					0		IDR	1	12	DMS	0		0	0					ADK KURNIAWAN (PT PULTRA)		16.90882271	16.90882271	0TMM - 0G6		100 CREATES COST 12	0	56035400	14170786.49	2022	12088	Sales Governance	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION		ONLINE					06/11/2022		13500000		0451		
4401	P-2108/C- TTE5088	AM/MS	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Server Pusat Data Center Pusat Data Center Pusat Data Center Pusat Data Center	Yusuf Yusra	NADA KARTIKA SARI					0	MS	IDR	1	12	DMS	0		0	0					PROFICI KAMU		16.90882271	16.90882271	0TMM - 0G6		100 CREATES COST 12	0	30000000	44706021.89	2022	12088	Sales Governance	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		ONLINE					06/11/2022		13500000		0451		
4401	P-2108/C- TTE5087	SOL/PM/CLS	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Server Pusat Data Center Pusat Data Center Pusat Data Center Pusat Data Center	Yusuf Yusra	NADA KARTIKA SARI					0	PM	IDR	1	12	DMS	0		0	0					PROFICI KAMU		16.90882271	16.90882271	0TMM - 0G6		100 CREATES COST 12	0	17090000	44337774.7	2022	12087	Sales Governance	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		ONLINE					06/11/2022		13500000		0451		
4401	P-2108/C- TTE5086	SOL/PM/CLS	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Server Pusat Data Center Pusat Data Center Pusat Data Center Pusat Data Center	Yusuf Yusra	NADA KARTIKA SARI					0	PM	IDR	1	12	DMS	0		0	0					PROFICI KAMU		16.90882271	16.90882271	0TMM - 0G6		100 CREATES COST 12	0	17090000	44337774.7	2022	12086	Sales Governance	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		ONLINE					06/11/2022		13500000		0451		
4401	P-2108/C- TTE5085	PM	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Server Pusat Data Center Pusat Data Center Pusat Data Center Pusat Data Center	Yusuf Yusra	NADA KARTIKA SARI					0	PM	IDR	1	12	DMS	0		0	0					PROFICI KAMU		16.90882271	16.90882271	0TMM - 0G6		100 CREATES COST 12	0	148880000	138838754.3	2022	12085	Sales Governance	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		ONLINE					06/11/2022		13500000	148880000	105		

COMPANY/BPT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALIAS		
1401	P-2108RC- PTSB084	SAL.PNR.GUS	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan dan pemasangan instalasi kabel transmisi antara BPT Mitra Makassar Makassar	Handy			MOI ALI LAILA KEMBARAH	04/01/2022	04/01/2024	0	PM	IDR	1	24	ONS			0	0					BACHMAM WIGUNA		Financial Services - Banking	06,56479938	06,56479938	0.00%	0.00%	PT BANK PERSERO (PBBN) BANK MITSUBISHI BANK NIPPON MITSUBISHI	1	0	962000000	148.0746.63	2022	0304	Banking and Financial Services	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						06/11/2022			1000000		460
1401	P-2108RC- PTSB083	EO	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perawatan layanan teknis instalasi kabel transmisi antara BPT Mitra Makassar Makassar	New Mater			ANDI DOLA MARJALA BAGUS RAHMAT	25/02/2022	24/02/2023	0	EO	IDR	1	12	ONS	700000		17517307.57	0					INDRICK RAMU	ATENDY SANTOSO	Financial Services - Banking	06,40001462	06,40001462	0.00%	0.00%	TEST CREATE CUST ID	1	4884316.00	28212000	08037207.57	2022	0303	System Network, IT and Engin Solution	SLS	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		OTC						06/11/2022			1000000		400
1401	P-2108RC- PTSB082	IAS	41000000	PT PORTIS SOLUS INDONESIA Tbk.	Perancangan kabel transmisi antara BPT Mitra Makassar Makassar	Software			DANAR MARSITA			0		IDR	1	30	NON	25000000		0	0					PRASMITA HERTIKA		Communication	17,37513673	17,37513673	0.00%	0.00%	PT PORTIS SOLUS INDONESIA Tbk.	1	0	151000000	147946885.3	2022	0302	Teleco Media and Education	SLS	OPEN	OPEN	NON ATLAS	IT Services	FULL OPERATION		NONROUTINE						06/11/2022			10000000		
1401	P-2108RC- PTSB081	IAS	41000000	PT. JALIN INDONESIA Tbk.	Perawatan Cross Connect Backhaul antara BPT Mitra Makassar Makassar	Person D			DIY KIRIN OKAH DUNAWATI			0		IDR	1	12	NON	0	0	0	0					BACHMAM WIGUNA		Financial Services - Banking	20,00007778	20,00007778	0.00%	0.00%	PT. JALIN INDONESIA Tbk.	1	0	5400000	847907.148	2022	0301	Banking and Financial Services	SLS	OPEN	OPEN	ATLAS INDONESIA (BANK)	IT Services	FULL OPERATION		NONROUTINE						06/10/2022			2000000		
1401	P-2108RC- PTSB080	NON	41000000	PT. JALIN INDONESIA Tbk.	Perawatan Cross Connect Backhaul antara BPT Mitra Makassar Makassar	Person D			DIY KIRIN OKAH DUNAWATI	13/07/2022	13/07/2023	0	NON	IDR	1	12	NON	10000000	14000000	0	0					BACHMAM WIGUNA	MOH. HAZARUDIN LATIF	Financial Services - Banking	1,00798008	7,00798008	0.00%	0.00%	PT. JALIN INDONESIA Tbk.	1	9428003.33	61000000	11310262.57	2022	0300	Banking and Financial Services	SLS	OPEN	OPEN	ATLAS INDONESIA (BANK)	IT Services	FULL DELIVERY		OTC						06/10/2022			2000000		400

COMPANY/BPT PROJECT CTRY	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SPINERDY	STMA	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS		
	P-2308CC- TTC9089	SAL-BAR	43300003	PT TELKOMNUSAR INDONESIA Tbk	PTT LOC Office Pusat 18 April 2022	Barita								IDR	1	1	045			0	0				NELA YUNANDA		Customer Segment Government	30,66519516	31,48377816	0.044	0.044	PTT	0	0	30641550	3096888.84	2022	33889	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	AVLAGE TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE						30/12/2022		3330000		0015		
4001	P-2308CC- TAC0588	ANJAS	43300175	PT TELKOMSEL INDONESIA Tbk	Lebaran Consement ramp GDP PC Selayar	Fitri Watiyati	MAULIKY ARMAN	DEVI SULGARITO	DEWY ACHMAD	04/12/2022	06/12/2023	0	451	IDR	1	12	TSU	0		0	0				PRABHITA HERITIA	EUGENE CHANNES SAGAN	Professional Services TSU	40,06685556	33,89055556	TSU		PT TELKOMSEL ADVANCE SOLUS	0	0	38000000	141094.18	2022	33888	Telecom Media and Education	IS	OPEN	OPEN	NON AVLAGE	IT Services	DELIVERY AND OPERATION		NONROUTINE						30/12/2022		3330000		0015		
4001	P-2308CC- TBT0887	ANJAS	43300186	PT INDOINTERNET INDONESIA Tbk	ITOTEL Cileunyi 3 server UTP OC Kendang, 1 server Jababari 2, 3 server Jababari 2, 3 server Jababari 2	DANAR MARISTA	AGUS WATYOKO	DEWY ACHMAD	15/08/2022	15/08/2023	0	451	IDR	1	12	BCN	0		170000	0						PRABHITA HERITIA	EUGENE CHANNES SAGAN	Media TSU	31,79031111	31,79031111	Own Channel		PT INDOINTERNET	0	0	39000000	1303074.057	2022	33887	Telecom Media and Education	IS	OPEN	OPEN	NON AVLAGE	IT Services	DELIVERY AND OPERATION		NONROUTINE						30/12/2022		3330000		0015	
4001	P-2308CC- TTC9086	JAB	43300002	PT TELKOMNUSAR INDONESIA Tbk	Power Transformer PDS LUKAM TIA-3 BESIT	Fitri Watiyati	RAHUL PALLATHAN	MADE TRI SUNAWAN	MADE TRI SUNAWAN	04/12/2022	10/12/2022	0	454	IDR	1	2	TSU	0		0	0						THEODORE RAMU	WITA KUSNAD	Construction - TUM	15,12466869	15,12466869	TSU		PT TELKOMNUSAR INDONESIA Tbk	0	0	44185150	1435725.5	2022	33886	Energy, Resources, IT and Digital Solution	IS	OPEN	OPEN	AVLAGE TELKOM GROUP	Cloud	FULL DELIVERY		NONROUTINE						30/12/2022		13988000		004
4001	P-2308CC- TTC9085	INDS	43300002	PT TELKOMNUSAR INDONESIA Tbk	Highspeed Marine Interconnect KOTAKA, SIDA, dan Makassar 2022	Imha	WENY ANDHARA PUTRA	BARAKA AGUNG RUDYANINGRA	ELVI LINDAWATI	24/11/2022	24/04/2023	0	456	IDR	1	3	TSU	0		0	0						THEODORE RAMU	RE SETIO WISUDHONO	Construction - TUM	14,17861244	14,17861244	TSU		PT TELKOMNUSAR INDONESIA Tbk	0	0	2610000000	14200994.1	2022	33885	Energy, Resources, IT and Digital Solution	IS	OPEN	OPEN	AVLAGE TELKOM GROUP	IT Services	FULL DELIVERY		OTC						30/04/2022		1398800000	1508800000	004

COMPANY/PT PROJECT CNY	AVC NUMBER	RELATIO-BJ	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISNA	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISNA	Customer Name	RENEWAL	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY FOLLOW	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS WORKFLOW	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS
440	P-2208CC- TTES084	NSA	4300000	PT TELKOMNINERAS INDONESIA Tbk	Pengadaan ATS Perbaikan dan Upgrade Equipment	AYVAH SUPRIYATI	AGITA ANDIAN	YUSRI ZULKARNENI	OLIV LINDAWATI	20/08/2022	20/08/2023	0	NSM	IDR	1	12	766	0	286400000	0	0	0	0	0	0	RODICK RAMU	MAH. NALAMADIN LATIP	Communicat- ion	8.75687415	8.75687415	766	PT TELKOMNINERAS INDONESIA Tbk	0	0	427600000	172236335.5	202	0884	Union Network, IT and Digital Solution	SL	OPEN	OPEN	ATLASO TELECOM GROUP	IT Services	FULL DELIVERY	0TC							06/04/2022		083000000	48100000	481
	P-2208CC- TTES083	NSM	4300000	PT TELKOMNINERAS INDONESIA Tbk	Pengadaan dan Perbaikan Perangkat Komunikasi Customer IDC L4 Kantor Tanjung	RODRIK	MUCHAMMAD LUTFI PURNAMA		OLIV LINDAWATI	04/01/2023	13/01/2023	0	NSM	IDR	1	6	766	0	143640070	0	0	0	0	0	0	RODICK RAMU	MAH. NALAMADIN LATIP	Communicat- ion	16.4348342	16.4348342	766	PT TELKOMNINERAS INDONESIA Tbk	0	0	171600000	491760611	202	0883	Union Network, IT and Digital Solution	SL	OPEN	OPEN	ATLASO TELECOM GROUP	IT Services	DELIVERY AND OPERATION	0TC							06/04/2022		083000000	48100000	481
	P-2208CC- TTES082	NSD	4300014	PT. RESHA MULTI (SAHA PRAL)	Pengadaan Maintenance License SAP S/4HANA 2022	WIBAWA		PRAMAN MUTIAHALUWA	02/01/2022	05/01/2023	0	NSD	IDR	1	12	766	0	0	0	0	0	0	0	0	0	ALUR IBRAHIM	POPPY PRIMAANDHAR	Transportation	16.0683815	16.89033815	766	PT. RESHA MULTI (SAHA PRAL)	1	0	461790540	44100518.39	202	0882	Transportation, Logistics, Warehouse, Distribution, Retail, Professional Services	SL	OPEN	OPEN	ATLASO INDOTELEKOM (SAHA B-SOH)	IT Services	FULL DELIVERY	0TC							06/04/2022		18000000		180
440	P-2208CC- TTES080	ISA	4300000	PT TELKOMNINERAS INDONESIA Tbk	Penyediaan Sistem Pulse dan NPM di TelkomGroup 2022	PAK RIZY	MUHAMMAD RUSAFRO	MUCHLID ARDI	SANDIE PRANANA DE	08/01/2022	08/01/2022	0	ISA	IDR	1	1	766	0	1000000	0	0	0	0	0	0	NILA YUNANDA	MUHAMMAD DITA SPTIWIATO	Communication ion	05	05	766	PT TELKOMNINERAS INDONESIA Tbk	0	0	10000000	1739081332	202	0881	Empire, Resources, Infrastructure and Infrastructure	SL	OPEN	OPEN	ATLASO TELECOM GROUP	Cyber Security	FULL DELIVERY	0TC							06/04/2022		1000000		180
440	P-2208CC- MANG080	DOL	4300013	PT BANK MASPION INDONESIA Tbk	PENYEDIAAN CAPEX MANGKALATI DOL SARAWAYA	ANGELINA	RIWAY AGUSTIN					0	ISA	IDR	1	36	NON	0	0	0	0	0	0	0	0	RAHMAT RUSIA		Financial Services - banking	11.7124105	11.7124105	Non Channel	PT BANK MASPION INDONESIA Tbk	0	0	111100000	13070668.14	202	0880	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASO	IT Services	FULL OPERATION	NONROUTINE							06/04/2022		100000000		

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMM	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS
1401	P-2108CC- P000079	ALABAR	4300195	PT FORTIS SOLUS INDONESIA	Single Connection 1. Single DC Surabaya - risk factor & 2. New Area 1.1	Harbana	DANAR MARSITA	AGUS WIDYAN	DEWY ACHMAD	04/06/2022	04/06/2023	0	AL	IDR	1	12	NON	0		300000	0					THORICK RAMU	WITA.451040	Communication- TEAM	21.76411111	21.73611111	Own Channel	PT FORTIS SOLUS INDONESIA	0	0	4000000	1333078.457	2022	08078	Service Media and Education	SL	OPEN	OPEN	NON AVALIAS	IT Services	DELIVERY AND OPERATION		MONITORING						04/04/2022		143000000		001
1402	P-2108CC- T000079	078	4320000	PT TELEKOMUNIKASI INDONESIA Tbk	Infrastruktur Rg Bca Sdn-tran Tahun 2022 (G1)				RAUFI FALATEHAN	04/04/2022	02/04/2023	0	078	IDR	1	6	NON	0		0	0					THORICK RAMU	WITA.451040	Communication- TEAM	11.00994617	11.00994617	Own Channel	PT TELEKOMUNIKASI INDONESIA Tbk	0	0	120182642	62370612.76	2022	08078	Service Network, IT and Digital Solution	SL	OPEN	OPEN	SAFARI TELECOM GROUP	Cloud	FULL DELIVERY		OTC						04/04/2022		143000000		001
1403	P-2108CC- T000077	040	4300076	TELEKOMUNIKASI INDONESIA (PT STO-SINGAPORE)	Network & Rg Bca PT DC for long term	Indra	MAULEDA ARIANA					0		USD	14897	12	TELE IN	0		0	0					PRANITA HERIHA		Communication	20.02047503	20.02047503	TELE IN SINGAPORE	OWN USER	1	0	930073500	8687056.83	2022	08077	Service Media and Education	SL	OPEN	OPEN	SAFARI TELECOM GROUP	IT Services	FULL OPERATION		MONITORING						04/04/2022		139000002		
1404	P-2108CC- T000076	040	4300096	TELEKOMUNIKASI INDONESIA (PT STO-SINGAPORE)	Network & Rg Bca PT DC Area DC INTERNATIONAL PTDCORE	Indra	MAULEDA ARIANA					0		USD	14897	12	TELE IN	0		0	0					PRANITA HERIHA		Communication	20.0404620	20.0404620	TELE IN SINGAPORE	OWN USER	1	0	147991002	24277724.0	2022	08076	Service Media and Education	SL	OPEN	OPEN	SAFARI TELECOM GROUP	IT Services	FULL OPERATION		MONITORING						04/04/2022		13974079.27		
1405	P-2108CC- T000075	078	4320000	PT TELEKOMUNIKASI INDONESIA Tbk	Infrastruktur Sema Rg Cloud untuk Pengembangan Quality Project T003 & T004 2022	Par Brian DIT	RAUFI FALATEHAN		MADE TN GUMAHAN	07/04/2022	01/04/2023	0	078	IDR	1	6	TSD	0		0	0					THORICK RAMU	WITA.451040	Communication- TEAM	10.02111306	10.02111306	TSD	PT TELEKOMUNIKASI INDONESIA Tbk	1	0	170424946	172201860.9	2022	08075	Service Network, IT and Digital Solution	SL	OPEN	OPEN	SAFARI TELECOM GROUP	Cloud	FULL DELIVERY		OTC						04/04/2022		00000000		001

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TITULON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS			
1401	P-2208CC- T417084	ANLAW	036638	SEGMENT GSA segment via	Ngineack Samarinda & T417084 [K Surabaya PT T417084 T417084]	ART		KASO FEBRYANTO	AGUS WIDYAN	DEWY ACHMAD	04/04/2022	06/04/2023	0	ANL	IDR	1	36	NON		200000000	0					ALIB IBRAHIM	ALIB IBRAHIM	Financial Services - Banking	01,6411883	01,6411883	Own Channel		SEGMENT GSA	1	0	0	0	2022	03664	Transportation, Logistics, Maritime, Publications/Publish, Professional Services	ANL	OPEN	OPEN		IT Services	DELIVERY AND OPERATION		NONROUTINE						06/04/2022		17000000				
1402	P-2208CC- T410084	ANL	0320000	PT TELEKOMUNIKASI INDONESIA Tbk	Perjanjian Perawatan & Manajemen Jaringan Jaringan PT. Ind Indonesi (Permanen) [002 - 31 Desember 2022]	ANL		DEWI LUCIARATO PT. Ind				0		IDR	1	36	DS	0		0	0					ALIB IBRAHIM		Healthcare	14,0953371	14,0953371	OTMA - DS		PT JADA KAHARUA	1	0	0	0	2022	03664	Banking and Financial Services	ANL	OPEN	OPEN	ATLASO TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE						06/04/2022		17000000				
1403	P-2208CC- T410084	ED	0320000	PT TELEKOMUNIKASI INDONESIA Tbk	Perjanjian Perawatan & Manajemen Jaringan Jaringan PT. Ind Indonesi (Permanen) [002 - 31 Desember 2022]	ANL		DEWI LUCIARATO PT. Ind			07/06/2022	02/07/2024	0	ED	IDR	1	6	TGU	0		0	0					THORICK RAMU	ATENDY SANTOSO	Communication - TSM	11,2084403	11,2084403	TGU		PT TELEKOMUNIKASI INDONESIA Tbk	1	0	0	0	2022	03664	Telecom Network, IT and Digital Services	ANL	OPEN	OPEN	ATLASO TELKOM GROUP	IT Services	FULL DELIVERY		OTC						06/04/2022		104200000	96000000	ED	
1404	P-2208CC- T410084	ED	0320000	PT TELEKOMUNIKASI INDONESIA Tbk	Perjanjian Perawatan & Manajemen Jaringan Jaringan PT. Ind Indonesi (Permanen) [002 - 31 Desember 2022]	ANL		DEWI LUCIARATO PT. Ind			14/07/2022	06/04/2023	0	ED	IDR	1	12	NCTM	0		200000000	0					NILA TANANDA	ATENDY SANTOSO	Government	17,1056886	17,1056886	Peru GTMA		PT TELKOMUNIKASI INDONESIA Tbk	1	0	0	0	2022	03664	Energy, Resources, Infrastructure and Infrastructure	ANL	OPEN	OPEN	ATLASO TELKOM GROUP	IT Services	FULL DELIVERY		OTC						06/04/2022		7000000			ED
1405	P-2208CC- T410084	ANL	0320000	PT TELEKOMUNIKASI INDONESIA Tbk	Perjanjian Perawatan & Manajemen Jaringan Jaringan PT. Ind Indonesi (Permanen) [002 - 31 Desember 2022]	ANL		DEWI LUCIARATO PT. Ind				0		IDR	1	12	DS	0		0	0					NILA TANANDA		Healthcare	14,7134416	14,7134416	OTMA - DS		PT TELKOMUNIKASI INDONESIA Tbk	1	0	0	0	2022	03664	Energy, Resources, Infrastructure and Infrastructure	ANL	OPEN	OPEN	ATLASO TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE						06/04/2022		18000000				

COMPANY/PT	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMM	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL REVENUE	BUDGET INTERNAL BUDGET	BU PAU ALIAS
1401	P-21080CC-PTL0000	SAL_CRM_SALES	4366802	TEST CREATE CUST 12	Perintah Sewa Gedung B.1 Final Project Support LSP Gedung	Rahdi Cahyadi				04/01/2022	04/01/2023	0	431	IDR	1	12	Tiga			0	0					RAHMATIA HERIHA	AFENDY SANTOSO	Financial Services - Banking	14.6998623	14.6998623	Tiga		TEST CREATE CUST 12	0	240000000	137219685.9	2022	13868	Telem Media and Education	SL	OPEN	OPEN	NON ATLAS	Other	DELIVERY AND OPERATION		NONOCLONE				04/01/2022		072000000	110000000	431		
1402	P-21080CC-PT0000	SAL_CRM_SALES	4366900	PT GRAHA SARANA DATA	Pengiriman Sewa Kawat Tembaga Jawa Tengah Tahun 2022	Yohanes				01/01/2022	01/01/2023	0	436	IDR	1	12	Tiga	1013333333		0	0					RAHMATIA HERIHA	AFENDY SANTOSO	Professional Services - IT/IT	16.37148976	16.37148976	Tiga		PT GRAHA SARANA DATA	1	120792333.2	170000000	102210581.4	2022	13867	Telem Media and Education	SL	OPEN	OPEN	SAFUSI TELEM Gedung	Other	DELIVERY AND OPERATION		NONOCLONE				04/01/2022		107000000	100000000	436	
1403	P-21080CC-PT0000	SAL_CRM_SALES	4366902	PT MULTIPOLAR TEKNOLOGI Tbk	ATI USACE Perintah ATI Ganda Pemer	Yohanes Hande	DATA			12/07/2022	10/08/2023	0	430	IDR	1	12	NON	963000000	110000000	14013909	0					RAHMATIA HERIHA	AFENDY SANTOSO	Professional Services - IT/IT	14.68441758	14.68441758	One Channel		PT MULTIPOLAR TEKNOLOGI Tbk	1	103871666.7	110000000	110339593.1	2022	13868	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		OTC				04/01/2022		14800000	110000000	430	
1404	P-21080CC-PT0000	SAL_CRM_SALES	4366904	PT BANK CIBIRTA BANK1 Tbk	Perintah Sewa Gedung	Rahdi Cahyadi	DATA			10/06/2022	10/06/2023	0	431	IDR	1	12	NON	0		0	0					RAHMATIA HERIHA	AFENDY SANTOSO	Financial Services - Banking	11.01084022	11.01084022	One Channel		PT BANK CIBIRTA BANK1 Tbk	0	0	110000000	948041212	2022	13865	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION		NONOCLONE				04/01/2022		1000000		431	

COMPANY/PT PROJECT CNY	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCO	BU SALES	DIRECTORATE	CLOSED KEY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	EXPIRATION ON END DATE	EXPIRATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
1401	P-2108CC- TT02088	MLA-GR	43000106	PT. LIME NET. Tbk	IT/OTI Consortium 1. Lantai 1000 2. Lantai 10 3. Lantai 10 4. Lantai 10 5. Lantai 10	Anda	DANAR MANSYA	AGUS WIDYAN	DEWY ACHMAD	04/06/2022	04/06/2023	0	ML	IDR	1	12	TUJ			0	0					INDONESIA HERITA	AGUSNI DINAH SAGARA	Professional Services	01.11111111	01.11111111	TUJ		PT. LIME NET. Tbk	0	0	18000000	1314591.82	2022	13868	Info Media and Education	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						04/01/2022		1120100000	1150000000	001
1402	P-2108CC- TT02088	XS	43200002	PT TELEKOMUNIKASI INDONESIA Tbk	Perbaikan Infrastruktur dengan Identifikasi dan Manajemen Risiko Phase 2	bu ybba	AD AZHARI PRADONO	DEWY SOENKA	04/01/2022	04/01/2024	04/08/23	05	IDR	1	4	TUJ	0		0	0					INDONESIA RAMU	AFENDY SANTOSO	Communication - TEAM	0.98131906	0.98115199	TUJ		PT TELEKOMUNIKASI INDONESIA Tbk	1	0	290000000	14294481.2	2022	13868	Network Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELECOM GROUP	IT Services	FULL DELIVERY		OTC						04/01/2022		1120100000	1150000000	001	
1403	P-2108CC- TT02087	XS	43200002	PT TELEKOMUNIKASI INDONESIA Tbk	Perbaikan Infrastruktur dengan Identifikasi dan Manajemen Risiko Phase 1	bu ybba	AD AZHARI PRADONO	NANDAL ARIFULLAH	07/11/2022	07/11/2023	0	05	IDR	1	4	TUJ	0		0	0					INDONESIA RAMU	AFENDY SANTOSO	Communication - TEAM	14.4023108	14.4023198	TUJ		PT TELEKOMUNIKASI INDONESIA Tbk	1	0	170000000	134119177.3	2022	13867	Network Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELECOM GROUP	IT Services	FULL DELIVERY		OTC						04/01/2022		1140000000	1060000000	001	
1404	P-2108CC- ATT0204	PNB	43001306	PT. ARTHA ASIA FINANCE	Upgrade OS dan Perbaikan Akses dan Manajemen Risiko	Jaya	DEWY SUGIHARTO RTN-RT	SANDI PRANANA SL	11/04/2022	10/04/2022	0	PNB	IDR	1	3	NON	0		0	0					INDONESIA WIGRA		Financial Services - Post Banking	11.46014137	11.46014137	Own Channel		PT. ARTHA ASIA FINANCE	0	0	190000000	4880624.87	2022	13868	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		OTC						04/01/2022		10000000	102000000	001	
1405	P-2108CC- TT02085	DLA-CA-CUL-GR	43200002	PT TELEKOMUNIKASI INDONESIA Tbk	DC Data Center Core Infrastruktur dan Manajemen Risiko Phase 1	Anda	BE HERDIYANA PRADITOMAN			17/08/2021	17/08/2022	0	CA	IDR	1	12	SL	0		12478800	0					NILA TANANDA	MURHAMAD DITA SUTAWATI	Government	18.1507733	18.1507733	OTAW - 001		PT. TELKOM INDONESIA Tbk	1	0	11407200000	132019136	2022	13865	Energy, Resources, Infrastructure and Infrastructure	SL	OPEN	OPEN	ATLAS TELECOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						04/01/2022		144250000		001

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TITUTION	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS	
1401	P-2107TCC-SPINBARUM		41000481	PT SUPRA PRABASAMA NUSANTARA	Perancangan Terserutasi HCS Periode 2021 - 2023	PM1			DAWAM MANSITA			0		IDR	1	12	NON	0		0	0					NELA TANAMADA	PRABATI HERIYATI	Professional Services	11,612,888.66	11,612,888.66	Own Channel		PT SUPRA PRABASAMA NUSANTARA	1	0	144000000	17112181.84	2021	13844	Info Media and Education	IS	OPEN	OPEN	NON ATLASU	IT Services	FULL OPERATION		OTC						26/01/2022		1000000		ISD
1401	P-2107TCC-PTJOSBAR	330	41000121	PT AJDA TRITA 1	Pengembangan Pemerintahan Lurus User dan Relokasi Data	PM1			MELINDA WASNO	14/01/2022	14/08/2022	0		IDR	1	1	NO/IM	0		0	0					NELA TANAMADA	FERREY PRABANDIHATI	Government	11,700,413.97	11,700,413.97	New Channel		PT AJDA TRITA 1	0	0	411002000	122171921.28	2021	13843	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	ATLASU NUSANTARA (BLUMU B.GOV)	IT Services	FULL DELIVERY		OTC						26/01/2022		1000000		ISD
1401	P-2107TCC-PTJOSBAR	330	41000001	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan Sistem Email Jaringan Public untuk PT Perusahaan di Negeri dan di Persepsi Persepsi Periode 2021 - April 2023	PM1			DAWAM MANSITA	04/01/2022	04/01/2023	0		IDR	1	12	IS	0		0	0					NELA TANAMADA	WIKI KOTARI	Manufacturing	2,096,178.11	2,096,178.11	OTMA - IS		PT PERUSAHAAN INDONESIA	1	0	12100072	133924,017	2021	13842	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	ATLASU TELKOM GROUP	Cloud	FULL DELIVERY		NON/OUTLINE						26/01/2022		1300000		ISD
1401	P-2107TCC-OWPINDA		41000151	PT WORLDVIRASIDINDO INDONESIA	Service Maintenance Software Co- Location Data Center and Cloud Local Infrastructure Hosting Infrastructure Services for Risk Health Data Center Facility	PM1			DAWAM MANSITA	24/01/2022	24/08/2022	0		IDR	1	1	NON	10,424,180		0	0					NELA TANAMADA	WIKI KOTARI	Services	10,869,162.4	10,869,162.4	New Channel		PT WORLDVIRASIDINDO INDONESIA	1	0	108700000	14176700	2021	13841	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NON/OUTLINE						26/01/2022		1400000		ISD
1401	P-2107TCC-PTJOSBAR	330	41000001	PTJUM PUSAT KEMAS LINDA B.	Analisa Pengembangan TMS dan Relokasi Cancer Management	PM1			DAWAM MANSITA	12/01/2022	12/12/2022	0		IDR	1	1	NO/IM	0		0	0					NELA TANAMADA	MUHAMMAD DITA WIFTAWATI	Government	14,125,551.93	14,125,551.93	New Channel		PTJUM PUSAT KEMAS LINDA B.	0	0	141000000	14892681.4	2021	13840	Energy, Resources, Manufacturing and Infrastructure	IS	OPEN	OPEN	ATLASU NUSANTARA (BLUMU B.GOV)	Cyber Security	FULL DELIVERY		OTC						26/01/2022		11250000		ISD

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISIN	Customer Name	PENEBRAL DOC	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCO	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
4401	P-2207CC- P00009	AD	0084702	TEST CREATE CASE IS	Perintah Perintah Data	Wanmayn	HENDRY SASAN	BAGUS RAMMAT	YOHANA STEFANY	20/01/2022	21/06/2023	0	AD	IDR	1	60	NON	11877085	167048274	0					NILA TURMUDA	AFENDY SANTOSO (Finance Services - Banking)	8,079721776	8,079721776	Own Channel		TEST CREATE CASE	1	11877085	11877085	0	2022	0808	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	FULL DELIVERY		WFO						26/01/2022		11877085		AD	
4402	P-2207CC- 080008	GVY	0000000	PT BUKA BARAN (PERSEPCI)	Perintah RFP Microsoft Dynamics 365 FPP	GVN	PRAHMISTIAN SETYA	ISA MELABARAT JAHMAD	ACHMAD RIZALDI	11/06/2023	11/06/2023	0	GVY	IDR	1	12	NETM	000017733.3	288003300	0					ALIB-IBRAHIM	REO HARIYATI (PERSEPCI)	0,140079139	0,140079139	New CRM		PT BUKA BARAN (PERSEPCI)	1	000017733	140086600	111318361.1	2023	0808	Transportation, Logistics, HealthPharm, Education-Health, Professional Services	SL	OPEN	OPEN	ATLASU INTELEKSIUM (BANK B-0001)	IT Services	FULL DELIVERY		OTC						26/01/2022		10075000		CPD	
4403	P-2207CC- 0000087	SLB_RIS	0000001	PT NELSON INDONESIA	Perancangan Layanan Customer Service Periode 2023-2025	Prny	ANNA KANA DIVINA					0		IDR	1	12	TGU	0		0	0				PRANITA HERITIA		Professional Services - TGU	17,07017964	17,07017964	TGU		PT NELSON INDONESIA	1	0	140000000	030022182	2022	0807	Teleco Media and Education	SL	OPEN	OPEN	ATLASU METRA GROUP	IT Services	FULL OPERATION		NONROUTINE						26/01/2022		10000000		
4404	P-2207CC- T100000	ASD	0000000	PT TELEKOMUNIKASI INDONESIA INTERNATIONAL	Perencanaan & Rancang Bangun Periode 2023-2025	Via	MAULEDA SARAH					0		IDR	1	12	TGU	00000000		0	0				PRANITA HERITIA		Professional Services - TGU	01,151535409	01,151535409	TGU		PT TELEKOMUNIKASI INDONESIA INTERNATIONAL	1	00000000	17810068.35	2022	0808	Teleco Media and Education	SL	OPEN	OPEN	ATLASU TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE						26/01/2022		10000000			
4405	P-2207CC- 0400000	CA	0000000	PT GEMAK SARANA DATA	Enhancement Infrastruktur Sistem Support PADA BUSINESS System Project	Intervu		RAHMAT RONDONI	ISANDE PRANAWA SA	06/11/2022	12/02/2023	0	CA	IDR	1	4	TGU	0		0	0				PRANITA HERITIA	MURHAMAD DETA SUTAWADI	01,06002709	01,06002709	TGU		PT GEMAK SARANA DATA	0	0	15000000	03707011.15	2022	0805	Teleco Media and Education	SL	OPEN	OPEN	ATLASU TELKOM GROUP	Cyber Security	FULL DELIVERY		OTC						27/01/2022		10000000		000	

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER COMPANY	INITIAL MARGIN	CURRENT MARGIN	SPINERDY	STMM	Customer Name	PERCENTAGE	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS		
1401	P-21070CC-AP00001	AM	43000086	PT ADIRANGGA INDONESIA	Pengembangan Tugas-tugas Tugas TPT-DC Maret-April 2022- 2023	Indra			DANAR MARSITA					IDR	1	12	NON			0	0				PRABHITA HERIHA		PT ADIRANGGA INDONESIA	61,06479167	61,49479567	Own Channel		PT ADIRANGGA INDONESIA	1	0	66000000	11212173.86	2022	0804	Info Media and Education	645	OPEN	OPEN	NON AVALIAS	IT Services	FULL OPERATION		NONROUTINE							27/07/2022		0000000		DEES	
1401	P-21070CC-AP00001	AM	43000019	PT CHERMIDO INDONESIA	Pengisian Laporan Keberhasilan 11.5.3 Tugas dan Keberhasilan 1 Tahun DC Serpong	Herat			DANAR MARSITA	04/06/2022	06/06/2023	0	HS	IDR	1	12	NON	0		270000	0				PRABHITA HERIHA		PT CHERMIDO INDONESIA	15,02982908	15,02982908	Own Channel		PT CHERMIDO INDONESIA	0	0	71000000	9318112.095	2022	0803	Info Media and Education	645	OPEN	OPEN	NON AVALIAS	IT Services	DELIVERY AND OPERATION		NONROUTINE							27/07/2022		0000000		DEES	
1401	P-21070CC-AP00002	AM	43000000	PT SARASWATI TELEKOMUNIKASI INDONESIA	Perencanaan dan Pengembangan Sistem TPT-DC Maret-April 2022- 2023	Indra			MAULANA ARIYANA	01/01/2022	31/03/2023	0	AM	IDR	1	12	TDU	1379308000		1982107636	0				PRABHITA HERIHA		PT SARASWATI TELEKOMUNIKASI INDONESIA	16,82941386	16,82941386	TDU		PT SARASWATI TELEKOMUNIKASI INDONESIA	0	0	940930895.8	2804894006	499607445.7	2022	0802	Info Media and Education	645	OPEN	OPEN	NON AVALIAS	IT Services	FULL DELIVERY		NONROUTINE							27/07/2022		0000000		DEES
1401	P-21070CC-AP00001	AM	43000002	PT SARASWATI TELEKOMUNIKASI INDONESIA	Perencanaan dan Pengembangan Sistem TPT-DC Maret-April 2022- 2023	Indra			MAULANA ARIYANA	01/01/2022	31/03/2023	0	AM	IDR	1	24	TDU	206700000		0	0	0101001700/01/001/001/2	01/12/2022	01/12/2022	PRABHITA HERIHA		PT SARASWATI TELEKOMUNIKASI INDONESIA	1,06100004	1,18100004	TDU		PT SARASWATI TELEKOMUNIKASI INDONESIA	1	0	44729166.26	72228000	44816676.86	2022	0803	Info Media and Education	645	OPEN	OPEN	NON AVALIAS	IT Services	FULL DELIVERY		NONROUTINE							27/07/2022		0000000		DEES
1401	P-21070CC-AP00001	AM	43000018	PT KIRATI INDONESIA	Implementasi Sistem e-CLEARING dan Sistem e- Clearing e-CLEARING	Indra			KESU YOGANATHAN	03/06/2022	30/06/2023	0	HS	IDR	1	12	NON	0		0	0				KACHMART RISMA		PT KIRATI INDONESIA	15,57084825	15,57084825	Own Channel		PT KIRATI INDONESIA	0	0	240147000	44570841.8	2022	0805	Banking and Financial Services	645	OPEN	OPEN	NON AVALIAS	IT Services	FULL DELIVERY		NONROUTINE							27/07/2022		0000000		DEES	

COMPANY/PT PROJECT CNY	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	IAW	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SPINERBY	STMA	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
1401	P-2107CC-PTUSBERO	ASB	1087316		TEST CREATE CUST 12	PT LPTA RAYASA (Ongkir Pengk) 2022			YANUS KIDHOLAN DITUNGER	27/01/2022	30/06/2022	0		IDR	IDR	1	12	NON	0		0	0				ALUE IBRAHIM	RIKA AGUSRI	Financial Services - Banking	26,3678071	21,3678071	Own Channel		TEST CREATE CUST 12	0	0	151140000	1011558.72	202	13828	Transportation, Logistics, Real Estate, Public Utilities, Retail, Professional Services	SL	OPEN	OPEN		Other	FULL DELIVERY		ROUTINE						27/01/2022		1000000	1000000	100
1401	P-2107CC-PAWOLU	ASB	122269		PT LPTA RAYASA KABAR RPI PAWOLU tahun 2022	Pengembangan Layanan KEMAS RPI PAWOLU tahun 2022	Winda		PRAMAN PERMAN	01/01/2022	31/12/2022	0	101	IDR	1	6	NON	0	296600	2230000	0					PRASMITA HERIHA	AFENDY SANTOSO		21,47213429	21,47213429	Own Channel			17640000	2389046.131	202	13828	Video Media and Education	SL	OPEN	OPEN		Other Security	FULL DELIVERY		ROUTINE						26/01/2022		1000000	1000000	100		
1401	P-2107CC-PTUSBERO	ASB	41300002	PT TELEKOMUNIKASI INDONESIA Tbk	Pengembangan Layanan Jaringan PPOB Online Indonesia Tingkat Nasional Jaringan Nagari Pemerintah dan Industri Tahun 2022	PT Telekomunikasi Indonesia	DAN PUTRI SIREGAR					0	CSB	IDR	1	6	OGS	0	0	0	0					THORICK RAMU	RIKA AGUSRI	Communication - TUM	23,01111111	23,81111111	OTMA - OGS		PT TELEKOMUNIKASI INDONESIA Tbk	0	0	72000000	13303081.93	202	13827	Software Network, IT and Digital Solution	SL	OPEN	OPEN		Other	FULL DELIVERY		OTC						26/01/2022		1000000		CSB
1401	P-2107CC-PTUSBERO	ASB	41300002	PT TELEKOMUNIKASI INDONESIA Tbk	Pengembangan Layanan Jaringan PPOB Online Indonesia Tingkat Nasional Jaringan Nagari Pemerintah dan Industri Tahun 2022	PT Telekomunikasi Indonesia	DAN PUTRI SIREGAR					0	ASB	IDR	1	6	OGS	0	0	0	0					THORICK RAMU	RIKA AGUSRI	Communication - TUM	24,39000000	24,39000000	OTMA - OGS		PT TELEKOMUNIKASI INDONESIA Tbk	0	0	84000000	16017535.87	202	13828	Software Network, IT and Digital Solution	SL	OPEN	OPEN		Other	FULL DELIVERY		OTC						26/01/2022		1000000		ASB
1401	P-2107CC-PTUSBERO	ANALAB	41300021	PT PRIMA COM INTERBUANA	202001 Crossconnect 1 Tahun 1971-2020 Pemerintah dan Industri dan Industri dan Industri	PT Prima Indonesia	DANAN MANSITA	DEVI SUGARTO	DEVI ALHAMD	18/01/2022	30/01/2023	0	141	IDR	1	12	NON	70000		0	0	0				PRASMITA HERIHA	AUGUSTE CHANNES SAGARA	Professional Services	22,22222222	22,22222222	Own Channel		PT PRIMA COM INTERBUANA	0	240000	140010000	1480311.652	202	13825	Video Media and Education	SL	OPEN	OPEN		HOW WE CAN IT Services	DELIVERY AND OPERATION		NONROUTINE						26/01/2022		1000000		OGS

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATION#	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STW	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS						
1401	P-21077CC- K000004	0A	41000000	PT GEMMA SARANA DATA	Perancangan Pengadaan Perangkat Komputer Desktop & Support PMO (Mandiri)	Faruqi			ULHANO	2022-01-01	2023-01-01	0	0A	0A	1	12	Tiga	0		0	0	0				PRABHITA HERIHA	MUHAMMAD DITA SPTIMATO	Professional Services	24.4678884	24.4970384	0	0	0	PT GEMMA SARANA DATA	0	0	46200000	14220048.87	2022	0804	Telecom Media and Education	0A	OPEN	OPEN	AWANG TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE										20/07/2022		155000000	250000000	000
1401	P-21077CC- T000003	0A	41000000	PT TELEKOMUNIKASI INDONESIA Tbk	PEMBELAN BANKING OPERATION, SAR JANIS PT BKS INDONESIA INDONESIA INDONESIA	Riva			TRINO ERGANO	2022-01-01	2023-01-01	0	0A	0A	1	12	0A	0		0	0	0	20220711EUA/2022	2022/07/01	2023/07/01	AULI BRANIM	FERRY FIRMANHAY	Persewaan	8.83814785	8.83814785	0	0	0	PT BKS KADEKARD INDONESIA	0	0	1801200000	83470525.57	2022	0803	Transportation, Logistics, Healthcare, Distribution/Retail, Professional Services	0A	OPEN	OPEN	AWANG TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE								20/07/2022		155000000	250000000	000		
1401	P-21077CC- SAT0022	0A	41000075	PT INDO SAT Tbk	Perancangan Operasional & Instalasi Sistem & Instalasi DC Server periode 2022 - 2023	Riva			DAWAM MARSITA			0	0A	0A	1	12	NON	20000000		0	0				PRABHITA HERIHA		Communication	24.90878327	24.90878327	0	0	0	PT INDO SAT Tbk	1	0	150000000	112205590.3	2022	0802	Telecom Media and Education	0A	OPEN	OPEN	NON AWANG	IT Services	FULL OPERATION		NONROUTINE								20/07/2022		20000000					
1401	P-21077CC- T000021	0A	41000000	PT TELEKOMUNIKASI INDONESIA Tbk	Pengadaan Layanan Operasional untuk Pelayanan Pelanggan 2022 - 2023	PT Telekomunikasi Indonesia			DAN PUTRI SUGIAN	2022-01-01	2023-01-01	0	0A	0A	1	12	0A	0		0	0	0				INDRICK RAMU	RIKA KIDARI	Financial Services - Banking	8.11452408	8.11452408	0	0	0	PT TELKOMUNIKASI INDONESIA Tbk	0	0	42180300	1077288.466	2022	0801	Telecom Network, IT and Digital Solution	0A	OPEN	OPEN	AWANG TELECOM Group	Cloud	FULL DELIVERY		NONROUTINE								20/07/2022		8000000		000		
1401	P-21077CC- T000000	0A	41000000	PT TELEKOMUNIKASI INDONESIA Tbk	Pengadaan Manajer Pengembangan R&D dan SCOP	Indonesi			RIZKY ANDHARA PUTRA	2022/01/01	2023/01/01	0	0A	0A	1	3	Tiga	0		1971800	0				INDRICK RAMU	RI-10110 NUGRHO	Communication - Telecom	9.09043128	9.09043128	0	0	0	PT TELEKOMUNIKASI INDONESIA Tbk	0	0	490000000	41186005.39	2022	0800	Telecom Network, IT and Digital Solution	0A	OPEN	OPEN	AWANG TELECOM GROUP	IT Services	FULL DELIVERY		OTC								20/07/2022		130000000	600000000	000			

COMPANY/BPT PROJECT ID#	AWC NUMBER	RELATIO#J	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	FINN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STAFFING	INITIAL MARGIN	CURRENT MARGIN	FINERBY	STMA	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE DOWNS ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL REVENUE	BUDGET INTERNAL BUDGET	BU PAULAS			
100	P-210700 PAMARIS	AD	100715	TEST CREATE CUST 12	Minurda's Head Minurda's BPT Payroll M Plan 2022	Minas		PERMAN PERMAN	DINA ANASTASIA	17/01/2022	31/12/2022	96	AD	ISA	1	4	NOIN	0	80000	80000	0					ANAGITA HERIHA	AFENDY SANTOSO		1.821481106	1.821481196	Own Channel		TEST CREATE CUST 12	1	0	4204000	1304262096	2022	10014	Envo Marika and Education	SLS	OPEN	OPEN		ATILAGU ULAYOM GROUP	Cyber Security	FULL DELIVERY		ROUTINE							21/01/2022		1300000	1000000	100
100	P-210700 POHORO BO	AD	100787		Envo's Head Envo's BPT Payroll M Plan 2022	Minas		PERMAN PERMAN	DINA ANASTASIA	17/01/2022	31/12/2022	79	AD	ISA	1	4	NOIN	0	116000	116000	0					ANAGITA HERIHA	AFENDY SANTOSO		1.791085391	1.791085391	Own Channel			1	0	1116000	189501716	2022	10013	Envo Marika and Education	SLS	OPEN	OPEN			Cyber Security	FULL DELIVERY		ROUTINE							21/01/2022		1300000	1000000	100
100	P-210700 KUMORU12	AD	100805		Envo's Head Envo's BPT Payroll M Plan 2022	Minas		PERMAN PERMAN	DINA ANASTASIA	17/01/2022	31/12/2022	102015	AD	ISA	1	4	NOIN	0	123000	123000	0					ANAGITA HERIHA	AFENDY SANTOSO		1.77182111	1.77182111	Own Channel			1	0	120000	1451701014	2022	10011	Envo Marika and Education	SLS	OPEN	OPEN			Cyber Security	FULL DELIVERY		ROUTINE							21/01/2022		1300000	1000000	100
100	P-210700 KUMORU12	AD	100840		Envo's Head Envo's BPT Payroll M Plan 2022	Minas		PERMAN PERMAN	DINA ANASTASIA	17/01/2022	31/12/2022	96	AD	ISA	1	4	NOIN	0	170000	170000	0					ANAGITA HERIHA	AFENDY SANTOSO		1.831000908	1.831000908	Own Channel			1	0	1811200	1900021041	2022	10011	Envo Marika and Education	SLS	OPEN	OPEN			Cyber Security	FULL DELIVERY		ROUTINE							21/01/2022		1300000	1000000	100
100	P-210700 DAMPOR12	AD	100849		Envo's Head Envo's BPT Payroll M Plan 2022	Minas		PERMAN PERMAN	DINA ANASTASIA	17/01/2022	31/12/2022	0	AD	ISA	1	4	NOIN	0	107000	107000	0					ANAGITA HERIHA	AFENDY SANTOSO		1.111686106	1.115060639	Own Channel			1	0	1014000	1600046582	2022	10010	Envo Marika and Education	SLS	OPEN	OPEN			Cyber Security	FULL DELIVERY		ROUTINE							21/01/2022		1300000	1000000	100

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMA	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCO	BU SALES	DIRECTORATE	CLOSED KEY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALIAS			
1401	P-2207ACC- P000004	AM	4380095	PT PORTE SOLUS INDONESIA	Arifan		DAWAN MANSITA				0		IDR	1	12	NON	0		0						PRABHITA HERIHA		GOVERNANCE	98,5548475	98,5548475	Own Channel		PT PORTE SOLUS INDONESIA	1	0	10000000	81786145,72	2022	13804	Energy Media and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL OPERATION		NONROUTINE												
1401	P-2207ACC- P000003	SO	43801252	PT PIRAMANGSIJAH JAYA ANDOLA Tbk	Indah Rika		VINDY UTAMA	RAHMAT SULISTIONO	04/11/2022	12/11/2022	0		IDR		36	NDTM	0		23394705,1	0					NILA YUNANDA	FERRY PRAMANDITAH	Private	10,04482048	25,84463348	New STMA		PT PIRAMANGSIJAH JAYA ANDOLA Tbk	0	0	1288000000	531895400,2	2022	13803	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		NONROUTINE								21/07/2022		1481000000	14800000	IDR
1401	P-2207ACC- P000002	AM	43200003	PT TELEKOMUNIKASI INDONESIA Tbk	Prasetyo		MANUEL RICARDO ARFANAN				0		IDR	1	12	DOG	0		76500	0					ACE KURNIAWAN DARI PUSIA		Government	25,96005452	28,96005452	OTMA - DOG		KELOMPOK KAWALAN DAN PERMANAN	1	0	850790000	189067930,1	2022	13802	Sales Government	SL	OPEN	OPEN	ATLASI TELECOM GROUP	IT Services	FULL OPERATION		NONROUTINE								21/07/2022		16400000		
1401	P-2207ACC- P000001	AM	43200002	PT TELEKOMUNIKASI INDONESIA Tbk	Prasetyo		MANUEL RICARDO ARFANAN				0		IDR	1	12	DOG	0		0	0					ACE KURNIAWAN DARI PUSIA		Government	11,18330066	11,39200069	OTMA - DOG		KAWALAN/KELOMPOK PENGANGKARAN BERKAWALAN KENDALITI	1	0	130038800	911292,118	2021	13801	Sales Government	SL	OPEN	OPEN	ATLASI TELECOM GROUP	IT Services	FULL OPERATION		NONROUTINE								21/07/2021		14800000		
1401	P-2207ACC- P000000	DOL_RHS	43200000	PT TELEKOMUNIKASI INDONESIA Tbk	Prasetyo		MANUEL RICARDO ARFANAN				0		IDR	1	12	DOG	0		0	0					NILA YUNANDA		Government	17,30322889	17,30322889	OTMA - DOG		PRUBA PROYEKSI LUNAS P	1	0	160999908	18900455,3	2022	13800	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLASI TELECOM GROUP	IT Services	FULL OPERATION		NONROUTINE								21/07/2022		214000000		

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DEPT/BU	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISIN#	Customer Name	PERCENTAGE	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS
1401	P-2107CC- BAPROTB	AN	41000201	PT BANK PANIN Tbk	Perawatan Perbaikan Workshop Kantor 1 floor	Nur Fani	LABITA POSTUMATU	AGUS WAHYAER	DEWY ACHMAD	24/01/2022	24/06/2022	0	AN	IDR	1	1	NON	14000000	1000000	0	0					RACHAAT WIGITA		PT BANK PANGLOSSAN DADAWI BANTEN Tbk	18,16586644	18,16556644	Own Channel		PT BANK PANGLOSSAN DADAWI BANTEN Tbk	0	17943408	44000000	10841095.44	2022	10788	Banking and Financial Services	SL	CLOSED	OPEN	NON ATLASI	IT Services	FULL DELIVERY	OTC						10/01/2022		10110000	13290000	PR
1401	P-2107CC- TITOTR	AN	41000003	PT TELEKOMUNIKASI INDONESIA Tbk	Pengadaan dan Pemasangan baru P-LSC New Target	Rizki Andriani	MUCHAMMAD SYIFA HUMAMA	JOHAY YASIN	DEWY ACHMAD	04/01/2022	11/07/2023	0	AN	IDR	1	6	TGU	0		0	0					HORICK RAMU		EUGENE CHANNES SAGAN	11,14100771	8,14100771	TGU		PT TELEKOMUNIKASI INDONESIA Tbk	1	0	7700000000	189614381.5	2022	10786	System Network, IT and Digital Solution	SL	OPEN	OPEN	ATLASI TELECOM GROUP	IT Services	FULL DELIVERY	OTC						10/01/2022		43000000		DCS
1401	P-2107CC-PRCSTG- NEJUG		41000211	PT PRIMACOM INDONESIA	Pengadaan layanan Consulting L3 dan dan Consultant OC Sental	Yrica	DAWAM MARSITA	DGUT SUGARTO	DEWY ACHMAD	24/01/2022	24/07/2023	0	AN	IDR	1	12	NON	11000000		1700000	0					IRRAWATI HERITIA		EUGENE CHANNES SAGAN	10,10146688	10,10146688	Own Channel		PT PRIMACOM INDONESIA Tbk	0	1084133.33	180000000	10821108.1	2022	10785	Teleco Media and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION	NONROUTINE						10/01/2022		18000000		DCS
1401	P-2107CC- TTE50TR4	AN	41000002	PT TELEKOMUNIKASI INDONESIA Tbk	Pengadaan dan Support Operasional Admission Services SAR (Trenco) 2021- 2023	Wega	RIZKY ANDHISA PUTRA	ALUTYA NIKENYA PANGASTA NARAYANAN	AN SURIZO	18/01/2022	18/01/2023	0	AN	IDR	1	12	TGU	0		0	0					HORICK RAMU		PERRY PRIMAANDH TILAK	10,106012801	10,106012801	TGU		PT TELEKOMUNIKASI INDONESIA Tbk	1	0	491311000	102770154.47	2022	10784	System Network, IT and Digital Solution	SL	OPEN	OPEN	ATLASI TELECOM GROUP	IT Services	FULL DELIVERY	NONROUTINE						10/01/2022		18000000		PR

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER COMPANY	INITIAL MARGIN	CURRENT MARGIN	ENERGY	OTWA	Customer Name	RENEWAL	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS
4401	P-2207CC- T160781	ANB	4300000	PT TELEKOMUNIKASI INDONESIA Tbk.	Cloud Server MPL on 1 December 2022	PAH ELA DRT	RIHAUL FALIAULHAQ		MAHA TR DUNAWAN	11/01/2022	01/01/2023	0	ANB	IDR	1	4	NON	0		0	0	2023CC/TEL/AN/2023/01/01/2023		01/11/2022		THORICK RAMU	WITA.4010401	PT TELKOMUNIKASI INDONESIA Tbk.	01.04233334	01.04233334	Own Channel	PT TELEKOMUNIKASI INDONESIA Tbk.	1	0	04448208	14170327.42	2022	01781	Union Network, IT and Digital Services	SL	OPEN	OPEN	NON ATLASI	Own	FULL DELIVERY		NONROUTINE						16/01/2022		0800000		001
4401	P-2207CC- P160782	ANB	4300130	PT PERUMBAHAN PERTANCAHAN INDONESIA	Perancangan 2 Peta Rupa Bumi Perencanaan Pengembangan Lingkungan	Agus Wahyudi	REZA PRATNA	IRMAN AN DUNAWAN	MAHA TR DUNAWAN	01/01/2022	01/01/2023	0	ANB	IDR	1	12	NGTM	0		0	0					AJUB IBRAHIM	WITA.4010401	PT PERUMBAHAN PERTANCAHAN INDONESIA	01.04191305	01.04191305	New OTMA	PT PERUMBAHAN PERTANCAHAN INDONESIA	1	0	00010000	111101016.58	2022	01782	Transportation, Logistics, Maritime, Infrastructure,Real- Estate,Professional Services	SL	OPEN	OPEN	NON ATLASI	Own	FULL DELIVERY		NONROUTINE						16/01/2022		0800000		001
4401	P-2207CC- D084281	ANLJUS	4300114	PT BANK WOOCH SUDARMA INDONESIA 1996 Tbk	1 Collaboration Shared Area Sourcing	RAH ANAF	DARTIA INDUTIMARTU	AGUS WAHYUDI	DEWY ACHMAD	08/01/2022	08/01/2026	0	ANL	IDR	1	48	NON	0		0	0					RACHMAT WUSHA	EUGENE CHANNES SAGUAN	Financial Services- Banking	01.017310237	01.017310237	Own Channel	PT BANK WOOCH SUDARMA INDONESIA	0	0	09000000	06040846.58	2022	01781	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		NONROUTINE						16/01/2022		0800000		0015
4401	P-2207CC-AP10780	GOV	4300116	PT. ANGASA PUKA P (PUSKAS)	Penyediaan Jasa Pengelolaan Operasional and Support	Abdi	REZA PRATNA	ACHMAD DAUD ELDIH	ACHMAD RIZALDI	04/06/2022	11/08/2022	0	GOV	IDR	1	2	NGTM	0		00010000	0					AJUB IBRAHIM	DEEN HARYADI	Transportation	01.011517118	01.011517118	New OTMA	PT. ANGASA PUKA P (PUSKAS)	0	0	07700000	0114008.034	2022	01780	Transportation, Logistics, Maritime, Infrastructure,Real- Estate,Professional Services	SL	OPEN	OPEN	NON ATLASI	Own Security	FULL DELIVERY		OTC						16/01/2022		4000000		010
4401	P-2207CC- T160779	ANLJUS	4300000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan Kabel FO dari PT HSBCL di Pusat area PT HSBCL Indonesia	Yayana	REYKANA NURANI	AGUS WAHYUDI	DEWY ACHMAD	06/01/2022	06/02/2023	0	ANL	IDR	1	12	SL	0		10000000	0					RACHMAT WUSHA	EUGENE CHANNES SAGUAN	Financial Services- Banking	01.01048463	01.01048463	OTWA - 001	PT BANK HSBCL INDONESIA	0	0	02000000	0387061.148	2022	01779	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		OTC						16/01/2022		0000000		0015

COMPANY/PT	PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
1401	P-2307CC-09470776	XNB	4300006	PT DAYAMATIKA TELEKOMUNIKASI	Layanan Simulasi Tipe 10000 Anggota 1. B, Anggota Pening 10000 Anggota 1. B dan 10000						15/01/2022	30/01/2023	0		IDR	IDR	1	12	100		0	0				RAHMAT HUSNA	WITA, KUSUM	Financial Services-Banking	16,5544036	16,5544036	100	PT DAYAMATIKA TELEKOMUNIKASI	1	1653333.34	251610860	14110684.1	202	10776	Info Media and Education	SL	OPEN	OPEN	NON-ALIAS	Cloud	FULL DELIVERY		NONROUTINE							15/01/2022		4000000		100	
1402	P-2307CC-09470777	XNB	43000119	PT BANK MASPION INDONESIA Tbk	MANAJEMEN Keuangan & Operasional						15/01/2022	30/01/2023	0		IDR	IDR	1	36	100		0	0				RAHMAT HUSNA	WITA, KUSUM	Financial Services-Banking	16,5544036	16,5544036	100	PT BANK MASPION INDONESIA Tbk	1	1653333.34	251610860	14110684.1	202	10776	Info Media and Education	SL	OPEN	OPEN	NON-ALIAS	Cloud	FULL DELIVERY		NONROUTINE							15/01/2022		4000000		100	
1403	P-2307CC-09470778	XNB	43000119	PT BANK MASPION INDONESIA Tbk	MANAJEMEN Keuangan & Operasional						15/01/2022	30/01/2023	0		IDR	IDR	1	36	100		0	0				RAHMAT HUSNA	WITA, KUSUM	Financial Services-Banking	16,5544036	16,5544036	100	PT BANK MASPION INDONESIA Tbk	1	1653333.34	251610860	14110684.1	202	10776	Info Media and Education	SL	OPEN	OPEN	NON-ALIAS	Cloud	FULL DELIVERY		NONROUTINE							15/01/2022		4000000		100	
1404	P-2307CC-09470775	ANLAW	4300005	TEST CREATE CUST 12	TEST CREATE CUST 12	PT SANATEL	DAN PUTRI SIBELAN	DEWY ACHMAD	DEWY ACHMAD		15/01/2022	15/01/2023	0		IND	IDR	1	12	100	1000000		0	0				THORICK RAMU	ELAGNE JOHANNES SAGAN	Financial Services-Banking	16,5544036	16,5544036	100	TEST CREATE CUST 12	0	1653333.34	10000000	14110684.1	202	10775	Info Media and Education	SL	OPEN	OPEN	NON-ALIAS	Cloud	FULL DELIVERY		NONROUTINE							15/01/2022		4000000		100
1405	P-2307CC-09470774	ANLAW	4300005	TEST CREATE CUST 12	TEST CREATE CUST 12	PT SANATEL	DAN PUTRI SIBELAN	DEWY ACHMAD	DEWY ACHMAD		15/01/2022	15/01/2023	0		IND	IDR	1	12	100	1000000		0	0				THORICK RAMU	ELAGNE JOHANNES SAGAN	Financial Services-Banking	16,5544036	16,5544036	100	TEST CREATE CUST 12	0	1653333.34	10000000	14110684.1	202	10774	Info Media and Education	SL	OPEN	OPEN	NON-ALIAS	Cloud	FULL DELIVERY		NONROUTINE							15/01/2022		4000000		100

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TECH	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TELECOM	CLOSED CASHFLOW	COST GROUP	PRODUCT SDM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS
1401	P-2107PCC-P000771330	SA	4300006	PTCLM PTCLTAKAR LINDO RI	Jasa Perantara Gedung PT Kantor PT Perangin Sarung Tg 2022-2023	Hal Ekap				14/01/2022	14/01/2023	0	02	IDR	IDR	1	12	NGTM	0	14014462.5	0					NILA TURMADIA	00001000	0L43041000	0L43041000	Renw GIMA		PTCLM PTCLTAKAR LINDO RI	0	0	1401000000	43730240	2022	12771	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	OPEN	04/01/2022	04/01/2022	12771	1401000000	43730240	02								
1401	P-2107PCC-P000771330	SA	4300006	TELEKOMUNIKASI INDONESIA PTCLTAKAR LINDO RI	Perangin Sarung Gedung PT Kantor PT Perangin Sarung Tg 2022-2023	Indy			MAULANA ARMAN					USD	14017	12	TELM SL	0		0	0					PRABHITA HERITIA		Communication	0L7911811	0L7911811	TELM SINGAPORE		00N LATER	1	0	127938094.2	1710474.75	2022	12772	Tele Media and Education	SL	OPEN	OPEN	OPEN	04/01/2022	04/01/2022	12772	1401000000	1710474.75	02							
1401	P-2107PCC-P000771330	SA	4300070	PT PRUDENTIAL LIFE ASSURANCE	Perangin Sarung Gedung PT Kantor PT Perangin Sarung Tg 2022-2023	BU Revny			DEWY EUGENIAWATI RITUNOW				08	IDR		12	NGTM	0		0	0					ACHMAD WIRANA	WITH 807001	Financial Services- Non Banking	0L80027075	0L80027075	Renw GIMA		PT PRUDENTIAL LIFE ASSURANCE	1	0	70000000	1221014.61	2022	12771	Banking and Financial Services	SL	OPEN	OPEN	OPEN	04/01/2022	04/01/2022	12771	1401000000	1221014.61	02							
1401	P-2107PCC-P000771330	SA	4300006	PT TELEKOMUNIKASI SELULAR INDONESIA	Perangin Sarung Gedung PT Kantor PT Perangin Sarung Tg 2022-2023	Rekay			TERESA DINIYATI BRANDANA				NA	IDR		12	TEL	0		0	0					PRABHITA HERITIA	IN 51710 NUSUKHO	Communication	SL8721896	SL8721896	TEL		PT TELEKOMUNIKASI SELULAR INDONESIA	0	0	127020000	4487015.87	2022	12770	Tele Media and Education	SL	OPEN	OPEN	OPEN	04/01/2022	04/01/2022	12770	1401000000	4487015.87	02							
1401	P-2107PCC-P000771330	SA	4300042	PT ARTHA TELEKOMUNIKASI	Perangin Sarung Gedung PT Kantor PT Perangin Sarung Tg 2022-2023	Indy			DANAN MARSITA					IDR		12	NON	11100000		0	0					PRABHITA HERITIA		Professional Services	0L800314173	0L800314173	00n Channel		PT ARTHA TELEKOMUNIKASI	1	0	104000000	1380054.13	2022	12768	Tele Media and Education	SL	OPEN	OPEN	OPEN	04/01/2022	04/01/2022	12768	1401000000	1380054.13	02							

COMPANY/BPT PROJECT ID#	A/C NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME [TELUKOMSEL]	PROJECT NAME [TELUKOMSEL]	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISNM	REVENUE RECONCITATION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER COMPANY	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISNM	Customer Name	PERCENTAGE	CODES RECONCITATION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL REVENUE	BUDGET INTERNAL PROJ. NETS	BU PAK ALIAS
1401	P-2107PCC-TELKOM-IND	IND	41000004	PT TELKOMINDONESIA [TELUKOMSEL]	DOC Consumer P1 2022	DNAR HANIKSA	TYAS SETYANA	ELVA MUMBARANI	ULU LINA WATI	12/01/2022	12/01/2023	0	IND	IDR	1	12	Tele	0		0	0	0					PRABHITA HERITRA	IN-TELKOM INDONESIA	PT TELKOMINDONESIA [TELUKOMSEL]	10,31038644	10,31038644	100			1110000000	148610597.4	2022	10768	Telecom Media and Education	ISL	OPEN	OPEN	NON-AUTOMAT	IT Services	FULL DELIVERY		NONROUTINE						14/01/2022		1000000	1000000000	100
1401	P-2107PCC-TELKOM-IND	IND	41000171	PT MNC TELKOMINDONESIA [TELUKOMSEL]	Perancangan peralatan ID OC Kendang, Melayut R. 5 dengan koneksi ke 3 tower garis tele des 22 - des 22	DNAR	DAVIA MARISTA					0		IDR	IDR	1	12	NON	0		0	0					PRABHITA HERITRA		Professional Services	77,77777778	77,77777778	Non Channel			10000000	113011212.97	2022	10767	Telecom Media and Education	ISL	OPEN	OPEN	NON-AUTOMAT	IT Services	FULL OPERATION		NONROUTINE						14/01/2022		1000000		
1401	P-2107PCC-TELKOM-IND	IND	41000129	PT CIBERINDO AUTOMAT	Perancangan kawat kabel kawat 3 daya 2,5 U dan 1 U 1,6 60m	DNAR	DAVIA MARISTA				0			IDR	IDR	1	36	NON	17000000		0	0					PRABHITA HERITRA		Professional Services	42,61057143	42,61057143	Non Channel			111000000	893310421.4	2022	10766	Telecom Media and Education	ISL	OPEN	OPEN	NON-AUTOMAT	IT Services	FULL OPERATION		NONROUTINE						14/01/2022		14000000		
1401	P-2107PCC-TELKOM-IND	IND	41000002	PT TELKOMINDONESIA [TELUKOMSEL]	Perancangan kawat kabel kawat 3 daya 2,5 U dan 1 U 1,6 60m	DNAR HANIKSA	DNAR HANIKSA	DNAR HANIKSA	DNAR HANIKSA	12/01/2022	08/01/2022	0		IDR	IDR	1	1	NON	0		0	0	26/01/2022	07/01/2022	08/01/2022	THEODOR MANU	WITA,ALISAH	Communication [ISM]	15,115154235	15,115154235	Non Channel			121000000	74817786.42	2022	10765	Telecom Network, IT and Engineering	ISL	OPEN	OPEN	AUTOMAT [ISM]	Cloud	FULL DELIVERY		NONROUTINE						14/01/2022		1000000		100	
1401	P-2107PCC-TELKOM-IND	IND	41000004	PT TELKOMINDONESIA [TELUKOMSEL]	Perancangan kawat kabel kawat 3 daya 2,5 U dan 1 U 1,6 60m	DNAR HANIKSA	TYAS SETYANA	HARETH PERMANA	DNAR HANIKSA	12/01/2022	07/12/2022	0		IDR	IDR	1	14	NON	0		0	0					PRABHITA HERITRA	IN-TELKOM INDONESIA	PT TELKOMINDONESIA [TELUKOMSEL]	10,31038644	10,31038644	100			1210000000	17100011.1	2022	10764	Telecom Media and Education	ISL	OPEN	OPEN	NON-AUTOMAT [ISM]	IT Services	FULL DELIVERY		NONROUTINE						14/01/2022		1000000	1000000000	100

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECONCILIATION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISIN	Customer Name	GENERAL DOC	CODE RECOGNITION	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECONCILIATION	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	AGE# NUMBER	AGE# DATE	OPERATION ON START DATE	OPERATION ON DATE	OPERATION ON DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS		
1401	P-2207CC- TTE0714	BAR	4300000	PT TELKOMNIRAKSA INDONESIA Tbk	Support Server Virtual Machine Alphabit Account	PAK IRBING	KHAUF FALATIYAH	YANAH HADIMAWATI	MAHA TR PURWAKA	11/01/2022	30/01/2022	0	BAR	IDR	1	12	Tiga	INDONESIA BARUM	0	121514000	0	121514000				INDOREK RAMU	0016.451461	Communications - TSM	08.17140064	08.17140064	TSM		PT TELKOMNIRAKSA INDONESIA Tbk	0	121514000	121514000	12196453.78	2022	10714	System Network, IT and Digital Services	SL	RECONCILIATION	CLOSED	ATLAS TELKOM GROUP	Other	FULL DELIVERY	OTC							07/11/2022		000000		00	
1402	P-2207CC- BPM0242	MELUB	4300054	BPA RIJALANNA GENTENG	Support Server VM Paling BPM RUMAH SIKAPTE	BAR YUSUF	ROD KALALITA HERMANDAH		ABDULAS	01/11/2021	27/06/2022	0	MELUB	IDR	1	24	SDN	0	198000	0	198000	0				ALICHAEL WIGUNA		Financial Services - Banking	01.10888889	01.10888889	One Channel		BPA RIJALANNA GENTENG	0	0	1000000	11109611.61	2021	10712	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION	NONROUTINE							07/11/2021		000000		001	
1403	P-2207CC- TTE0715	TAJ	4320000	PT TELKOMNIRAKSA INDONESIA Tbk	Support LPE Maintenance Registration System Andriana MCCON	PAK EY Sudarno	KHAUF FALATIYAH	BAHARUMAS JUNANG PANGESTI	OLUF ERNUWATI	04/11/2022	06/01/2022	0	TAJ	IDR	1	1	TSM	11180000	11180000	2000000	11180000						INDOREK RAMU	00161710 WIGUNO	Communications - TSM	01.10484917	01.10484917	TSM		PT TELKOMNIRAKSA INDONESIA Tbk	0	0000000	11180000	01070664.75	2022	10741	System Network, IT and Digital Services	SL	CLOSED	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY	OTC							07/11/2022		17500000		004
1404	P-2207CC- UPP00140	PMB	43000770	PT PANGSANGBANGUN PANGSANGA INDONESIA PROSPECT	Perbaikan Kerusakan Pening Efisiensi & Prosesment ITDC TSM 2022	Wahid	BEZA PRANNA	DIA ANGUS SUBANGA	DANDE PRAMANA SE	01/09/2022	11/09/2022	0	PMB	IDR	1	4	NGSTM	08010331.24	01000001	0000000	0						ALIB IBRAHIM		Government	00.07161804	00.07021804	PMB GTMA		PT PANGSANGBANGUN PANGSANGA INDONESIA PROSPECT	1	17666666.67	00000000	18705498.4	2022	10740	Transportation, Logistics, Engineering, Infrastructure/Real- Estate/Industrial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY	OTC							07/11/2022		1475000	10000000	00
1405	P-2207CC- BMP01010	SL	43001131	PT BANK MASPION INDONESIA Tbk	PERANGKASAN PERANGKASAN POKI PARTICULAR PRODUCTION RE UM BANK MASPION	PALEMANA	BHAWA AGUSTIN					0		IDR	1	24	SDN	14000000	2000000	0	14000000				ALICHAEL WIGUNA	00.0175	Financial Services - Banking	00.0175	One Channel		PT BANK MASPION INDONESIA Tbk	1	000000	14400000	12015184.75	2022	10718	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL OPERATION	ROUTINE							07/11/2022		1500000					

COMPANY/PT PROJECT ID#	ACC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STAFFING	INITIAL MARGIN	CURRENT MARGIN	FINANCY	STAFF	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS	
4401	P-2207TCC TTC9778	AMS	43000000	PT TELKOMNUSAR PROCHESA TIM	Perancangan Sistem IT dan BMC Sukuad Perancang Perang Jenruati & Maret 2022	Rayson			ELIN FEBRIANA			0		IDR	1	1	065			0	0					ADK KUSUMABAN JANI PUTRA		Financial Services - Banking	18,4078476	18,4078476	0TWA - 066		1537 CREATES COST 17	1	0	421375000	46810851.61	2022	10718	Sales Government	SL	OPEN		ATILAGI TILAGIM GROUP	IT Services	FULL OPERATION		ROUTINE						07/06/2022		440100000		RES
4401	P-2207TCC M900177	SOL,CORP,INEL,MS	43000116	PT BANK KALBAR	PERALANGANAN JENJURAN & CIBRI BAKEROO SIBAKAN BANK KALBAR	DEHAN DWATA			DENI VIVY HIDAYATULLE	20/04/2021	20/10/2022	0	PM	IDR	1	18	NON	123810333	140000000	0	143000000					BACHMAY NUGHA		Financial Services - Banking	15,95448833	15,95448833	Own Channel		PT BANK KALBAR	1	806410261.6	181000000	471906088.6	2022	10797	Banking and Financial Services	SL	OPEN	CLOSED	NON ATILAGI	IT Services	DELIVERY AND OPERATION		ROUTINE						07/06/2022		440100000		RES
4401	P-2207TCC TTC9778	AMS	43000100	PT PROCHESA CONNECT PLUS	Perancangan dan Implementasi Cibris di PT. Sakti Citra Cakrawala dan Sakti 2 dan ke Sakti PT. SRI Sakti & Sakti Cakrawala Perancang PT. Sakti PISC periode 2022	RAH			DAHAN MARSITA			0		IDR	1	12	NON	2000000		0	0					PRABUITA HESTRIA		Services	41,6668667	41,6668667	Own Channel		PT PROCHESA CONNECT PLUS	1	0	0000000	1715117.15	2022	10716	Telecom Media and Education	SL	OPEN	OPEN	NON ATILAGI	IT Services	FULL OPERATION		NONROUTINE						07/06/2022		1550000		
4401	P-2207TCC M900175	SOL,INR,CUS,MS	43000116	PT BANK KALBAR	PERALANGANAN JENJURAN & CIBRI BAKEROO SIBAKAN BANK KALBAR	DEHAN DWATA			DENI VIVY HIDAYATULLE	20/04/2021	20/10/2022	0	PM	IDR	1	18	NON	123810333	140000000	0	140000000					BACHMAY NUGHA		Financial Services - Banking	15,95453516	15,95453516	Own Channel		PT BANK KALBAR	1	016139355.4	480000000	632176331.6	2022	10795	Banking and Financial Services	SL	OPEN	CLOSED	NON ATILAGI	IT Services	DELIVERY AND OPERATION		ROUTINE						07/06/2022		441230400		RES
4401	P-2207TCC PRE2719	AMS	43000111	PT PRALACOR PETERBALANA	Perancangan dan Implementasi Sistem di PT. Sakti Citra Cakrawala dan Sakti 2 dan ke Sakti PT. SRI Sakti & Sakti Cakrawala Perancang PT. Sakti PISC periode 2022	THA			DAHAN MARSITA			0		IDR	1	12	NON	70466666,7		0	0					PRABUITA HESTRIA		Professional Services	41,79220779	41,79220779	Own Channel		PT PRALACOR PETERBALANA	1	0	110000000	19960556.88	2022	10714	Telecom Media and Education	SL	OPEN	OPEN	NON ATILAGI	IT Services	FULL OPERATION		NONROUTINE						07/06/2022		4400000		

COMPANY/PT	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	PERCENTAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALIAS			
1401	P-2107TCC- P180719	IMS	4500000	PT TELKOMNUSAS PUSKESDA TIRU	Pengadaan MO Tulus Tulus Aplikasi Convergen Peningkat Online Change System JENCKS Tahun 2022	Im Diahari	AD AGUNG PABANDJO	EP KAPURANAWAN	ULU LIRNIMATI	17/01/2022	30/06/2023	27.38364	IMS	IDR	1	12	Tiga	0		0	0					RODRICK MAMU	IR-10710 NUGROHO	Communications - TUM	18.45918407	18.45918407	Tiga		PT TELKOMNUSAS PUSKESDA TIRU	1	0	44790000	248.2008.61	2022	10718	Uniform Network, IT and Digital Services	645	OPEN	OPEN	ATILANG TILAKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE								07/06/2022		248200000		100
1401	P-2107TCC- P180719	ISD	20478	PT PERKEBUNAN MUSANTIRAN B	Pengembangan SAP PT. Sinar Jaya Nusantara ISM				DONNA LUBRA	15/06/2022	31/12/2022	80.75	ISD	IDR	1	1	NGTM	0		1203000	0					NELA TANUNDA	FERRY FIRMANISKAH	Manufacturing	22.75545762	22.75545762	Pew-01MA		PT PERKEBUNAN MUSANTIRAN B	0	0	42000000	48273148.16	2022	10732	Energy, Resources, Manufacturing and Infrastructure	615	OPEN	OPEN	ATILANG TILAKOM GROUP	IT Services	FULL DELIVERY		OTC						07/06/2022		248200000		ISD		
1401	P-2107TCC-SAT0101	IMS	4500015	PT INDO SAT TIRU	Pengembangan komponen sistem komponen sistem PBBT BPJSP 2022 2023	Inday	DANAR MAROTA						IDR	1	12	NON	BRABANG,7		0	0						PRABHITA HEPTIRA		Communication	24.51525	24.51215	One Channel		PT INDO SAT TIRU	1	0	1500000	856.251.225	2022	10731	Telecom Media and Education	615	OPEN	OPEN	NON ATILANG	IT Services	FULL OPERATION		NONROUTINE						07/06/2022		28500000				
1401	P-2107TCC-SH010101-01-0101	01-0101	45000407	PT SUPRA PERBATASAMA NUSANTARA	PROSES Komunikasi Layanan PS yang dari SC Group dari Riset & B Sistem	DANAR MAROTA	AGUS RIHATUDDIN	DEWY ACHMAD		14/07/2021	24/08/2021	0	01	IDR	1	12	NON	1200000		0	0					PRABHITA HEPTIRA	EUGENE SPHANEZ GAGAN	Professional Services	21.31211123	11.31211123	One Channel		PT SUPRA PERBATASAMA NUSANTARA	0	100000	900000	1480211.851	2021	10730	Telecom Media and Education	615	OPEN	OPEN	NON ATILANG	IT Services	DEVELOP AND OPERATION		NONROUTINE								07/06/2021		2000000		0011
1401	P-2107TCC- W1070729	IMS	4500018	PT. HUMAN TECH INDONESIA	Persepsi AI RUMAH dan BMS	ANGGIANE	DELTA RUSMANINDOYAN						IDR	1	12	NON	157118440		0	0						RAHMATI WILUKA		Professional Services	16.76877756	16.76877756	One Channel		PT. HUMAN TECH INDONESIA	1	2673.7482.21	112562.9910	117963.8116	2022	10729	Training and Financial Services	615	OPEN	OPEN	NON ATILANG	IT Services	FULL OPERATION		NONROUTINE								07/06/2022		85430408		

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	FINERBY	STNA	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS	
	P-2207CC- JAM00708	AMB	4346800	TEST CREATE CUST 12	Perseus Development 1 Jakarta 1 (PPA) 2 Jakarta 2 (S) Bertut	MBP			DAWAN MARISTA					IDA	1	12	NON			0	0					PRABHITA HEPTIRA		Financial Services - Banking	70.66815	70.66815	Own Channel		TEST CREATE CUST 12	1	0	86000000	17072625.14	2022	10728	Secur Media and Education	SL5	OPEN	OPEN	ATLASU TELDOM GROUP	IT Services	FULL OPERATION		NONROUTINE						10/06/2022				
4401	P-2207CC-AP01011	SMB	43000000	PT ARJUNASILA UNTASAMATA	Perseus Development 1.1.1.1.1.1.1 Jakarta 1 (PPA) 2 Jakarta 2 (S) Bertut	MBP			DAWAN MARISTA			0		IDA	1	48	NON	88800000		0	0					PRABHITA HEPTIRA		Communication	11.2000000	11.2000000	Own Channel		PT ARJUNASILA UNTASAMATA	1	0	888000000	111000114.8	2022	10727	Secur Media and Education	SL5	CLOSED	OPEN	NON ATLASU	IT Services	FULL OPERATION		NONROUTINE						10/06/2022		10000000		
4401	P-2207CC-T00700	AMB	43300000	TELKOM ALIRAD INDONESIA	Perseus Conn Connect (C) Serang	MBP			MAULIDA ARIYANI			0		USD	14817	12	TELR SG	0		0	0					PRABHITA HEPTIRA		Communication	77.80412312	77.80482312	TELR SINGAPORE		GEN LAYER	1	0	1104077015	150424506.9	2022	10728	Secur Media and Education	SL5	OPEN	OPEN	ATLASU TELDOM GROUP	IT Services	FULL OPERATION		NONROUTINE						10/07/2022		26736214		
4401	P-2207CC- R0000101	AMB-CLS	43000004	BPA NUSAMBA NUSANT	Perseus Nusanva Nusanva - Nusanva Nusanva - Nusanva -	MBP-ANVI			DOTI LALLATIL BERKASAMAY			0	PNB	IDA	1	30	NON	10000000		0	0					NACHMART NUSANT		Financial Services - Banking	62.84577789	62.84577789	Own Channel		BPA NUSAMBA NUSANT	1	0	45100000	9621704385	2022	10725	Banking and Financial Services	SL5	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NONROUTINE						10/07/2022		14500000		PR0
4401	P-2207CC- BPA00324	AMB-CLS	43001701	BPA NUSAMBA COPENING	Perseus Nusanva Nusanva - Nusanva Nusanva - Nusanva -	MBP-ANVI			DOTI LALLATIL BERKASAMAY			0	PNB	IDA	1	30	NON	12000000		0	0					NACHMART NUSANT		Financial Services - Banking	62.84577789	62.84577789	Own Channel		BPA NUSAMBA COPENING	1	0	45100000	9621704385	2022	10724	Banking and Financial Services	SL5	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		NONROUTINE						10/07/2022		14500000		PR0

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISRM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STAFFING	INITIAL MARGIN	CURRENT MARGIN	FINERBY	STMA	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	EXPIRATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS
0401	P-2027CC- BPT400723	ANALUS	4000008	BPT NUSAMBA BALUNGGAR	Revisi Rangka VA Nusamba - BPT Nusamba - Pembangunan	RAH HERY	ENDI LAILATUL KERNANDAH			20/11/2022	20/11/2023	0	RAH	IDR	1	36	NON	0		0						ANANDHAT WIGUNA	EUGENE CHANANES SAGARA	Financial Services - Banking	15,04441111	15,34043121	Own Channel	PT BANK VIGORSA BANKTL TBA	0	0	40000000	43922078.58	2022	10/12	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION						01/01/2022		700000		0401		
0402	P-2027CC- BPT400721	ANALUS	40000140	PT BANK VIGORSA BANKTL TBA	Pembangunan Kolaborasi R&D SPPR&P	RAH HERY	DAVITA RUGITAMARTYA		AGUS WAHYUDI	20/11/2022	20/06/2023	0	RAH	IDR	1	12	NON	0		3000000	0					ANANDHAT WIGUNA	EUGENE CHANANES SAGARA	Financial Services - Banking	16,96051178	16,96051178	Own Channel	PT BANK VIGORSA BANKTL TBA	0	0	391040000	56111781	2022	10/12	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION						01/01/2022		700000		0402		
0403	P-2027CC- BPT400720	ED	35076	PT BANK INDONESIA PUSKOPAK NASIONAL	REO Payroll 2022 of 2023	PRH			CATRIK LIONARD	07/01/2022	30/06/2023	0	ED	IDR	1	12	NON	80491112	80491112	425344800	80491112					ANANDHAT WIGUNA	AGENDY SANTOSO	Financial Services - Banking	1,570590006	1,570590006	Own Channel	PT BANK INDONESIA PUSKOPAK NASIONAL	1	0	37113006.83	38112451	17224702.14	2022	10/10	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	Cyber Security	FULL DELIVERY	ROUTINE						01/01/2022		13000000	42500000	ED
0405	P-2027CC- TT030719	PAH	40000002	PT TELEKOMUNIKASI INDONESIA Tbk.	Implementasi R&S tahun 2022	PAH / IRI	RIA RUSMANATI SASANA		MARTINUS PERMAN TUSANTO	01/11/2022	01/10/2023	4,16031	PAH	IDR	1	12	SL	0		1040000	0					ANANDHAT WIGUNA		Financial Services - Non Banking	16,21018403	16,21018403	OTMA - SLN	PT. JOHANNES KRISTO INDONESIA	1	0	1845127126	150418421.6	2022	10/19	Banking and Financial Services	SL	OPEN	OPEN	WILKIN TRIGDM GROUP I	IT Services	FULL DELIVERY	NONROUTINE						01/01/2022		16228000		PAH	

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATID-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISNA	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	FINERBY	ISNA	Customer Name	RENEWAL	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL PROJ.WEIS	BU PAK ALIAS	
4451	P-2307CC- BMR0718	AS	43060201	PT BANK PAMANA TIR	Angkasa Technical Support Unit Operation dan Maintenance Support Unit Operasi dan Pemeliharaan	Angka Haidi		LABITA PRATIWIAMPU	YONA VERONICA	YOHANA STEFANY	15/01/2022	31/03/2023	100	AS	ISA	1	3	NON	0		0	0				ANDHANI WIGUNA	ANDINI SANTOSO	Financial Services - Banking	00.00630811	00.00630811	Own Channel	PT BANK PAMANA TIR	3	0	4248655466	969532877.4		2022	10718	Banking and Financial Services	AS	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		OTC						07/07/2022		00000000	00000000	AS
4451	P-2307CC- BMR0717	PNB	43060201	PT BANK PAMANA TIR	Angkasa Technical Support Unit Operation dan Maintenance Support Unit Operasi dan Pemeliharaan	Angka Haidi		LABITA PRATIWIAMPU	YONA VERONICA	YOHANA STEFANY	07/01/2022	30/03/2022	100	PNB	ISA	1	3	NON	0		0	0				ANDHANI WIGUNA	ANDINI SANTOSO	Financial Services - Banking	00.00630811	00.00630811	Own Channel	PT BANK PAMANA TIR	0	0	490000000	67080711.84		2022	10717	Banking and Financial Services	AS	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		OTC					07/07/2022		00000000	00000000	PNB	
4451	P-2307CC- BMR0716	DLC,CLB,LAG	43060106	PT BANK GABERAN KELUAS SURABAYA	Internal Customer dan ITSM Bank AS	Arifet		ALFAN FALCARI	MUHAMMAD ZAY FALCARI			0	ISA	ISA	1	60	NON	0	4573526852	0	28170000	0				ANDHANI WIGUNA	ANDINI SANTOSO	Financial Services - Banking	00.00630808	00.00630808	Own Channel	PT BANK GABERAN KELUAS SURABAYA	3	0	1467979883	3811041207		2022	10716	Banking and Financial Services	AS	OPEN	OPEN	NON ATLASI	IT Services	FULL OPERATION		NONWORKING					07/06/2022		00000000	00000000		
4451	P-2307CC- BMR0715	AS	43061095	PT. PUSKASABANA DIGITAL TEKNO	Support Channel Pusat Pemas	Raji		PRANANDIYAH SETYA	BOB WIRGONO	DIYANA LUYRA	22/06/2022	22/09/2022	0	AS	ISA	1	3	NON	0		0	0				ALIB-IRRAWATI	FERRY PRAMANDIYAH	Support Core	00.00443366	00.00443366	New CHMA	PT. PUSKASABANA DIGITAL TEKNO	0	0	478222000	14340070		2022	10715	Transportation, Logistics, Healthcare, Construction, Real- Estate, Professional Services	AS	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		OTC						07/06/2022		00000000	00000000	AS
4451	P-2307CC- KAL0674	AS	43060204	PT KRETEA ARI LOGISTIK	MAINTENANCE LOGISTIK KRETEA ARI LOGISTIK THAN 2022	RA Bayu		TRENDA KESLIANDI	YIMAN PURNANALING	DIYANA LUYRA	01/01/2022	01/01/2023	0	AS	ISA	1	12	NON	0		0	0				ALIB-IRRAWATI	FERRY PRAMANDIYAH	Transportation	00.00761229	00.00761229	New CHMA	PT KRETEA ARI LOGISTIK	0	0	25132500	220002155.1		2022	10714	Transportation, Logistics, Healthcare, Construction, Real- Estate, Professional Services	AS	OPEN	OPEN	ATLASI INDOTERKMA (BRAIN & GUY)	IT Services	FULL DELIVERY		OTC						07/06/2022		00000000	00000000	AS

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	CUSTOMER PIC	PM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	SECTOR	REVENUE	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STAFF	Customer Name	PERCENTAGE	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TICKET	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS	
1401	P-21075CC-PIR0011	SA	4300006	PT. PT. PELAYARAN PRINCE HARAJA LINDA RI	PT. Eka		PRIMA PUTRI AGALING	SONIA LUBA	2020/01/01	2020/01/01	0	SA	IDR	1	12	NON			170916125.1	0				NILA TURMUDA	ERRO FIRMAMANDAM	Support	17.15422802	17.15422802	Non Channel		PRIMA PRINCE HARAJA LINDA RI	0	0	130000000	117907382.4	202	10713	Energy, Resources, Manufacturing and Infrastructure	SA	OPEN	OPEN	ATLAS NON-TELEKOM (BUMN & GOV)	IT Services	FULL DELIVERY		OTC						01/04/2022			170000000	240000000	SA
1401	P-21075CC-PIR0011	SA	4300140	PT. PELAYARAN NUSOKAL INDONESIA	PT. Eka		ERRO FIRMAMANDAM	SONIA LUBA	2020/01/01	2020/01/01	0	SA	IDR	1	12	NON	168750000		120000000	0				ALUS BRANIM	ERRO FIRMAMANDAM	Support	8.807550075	8.807550075	Own Channel		PT. PELAYARAN NUSOKAL INDONESIA	1	120000000	207500000	138001811.3	202	10712	Transportation, Logistics, HealthPharm, Distribution/Trade, Professional Services	SA	OPEN	OPEN	NON-ATLAS	IT Services	FULL DELIVERY		OTC					01/04/2022		170000000	240000000	SA		
1401	P-21075CC-BA00011	PM	4300011	PT BANK MANDIRI (PERSERO)	SA-		DIKAWAN	MASDIHAN	2020/01/01	2021/01/01	0	PM	IDR	1	0	NON	1645700000	0	0	0				ACHMAD WISMA		Financial Services - Banking	11.211102154	11.211102154	Own Channel		PT BANK MANDIRI (PERSERO)	1	200750000	1645700010	147524903	202	10711	Banking and Financial Services	SA	CLOSED	OPEN	ATLAS NON-TELEKOM (BUMN & GOV)	IT Services	FULL DELIVERY		OTC					01/04/2022		1645700000		SA		
1401	P-21075CC-BA00010	PM	4300010	PT BANK MANDIRI (PERSERO)	SA-		DIKAWAN	MASDIHAN	2020/01/01	2020/01/01	0	PM	IDR	1	1	NON	0	0	0	0				ACHMAD WISMA		Financial Services - Banking	11.211102153	11.211102153	Own Channel		PT BANK MANDIRI (PERSERO)	0	0	1010790	11010790.14	201	10710	Banking and Financial Services	SA	OPEN	OPEN	ATLAS NON-TELEKOM (BUMN & GOV)	IT Services	FULL DELIVERY		OTC					01/04/2021		49950000		SA		
1401	P-21075CC-BATN0000	PM	4300000	PT BANK TABUNGAN NEGARA (PERSERAO)	PT. Eka		DIKAWAN	MASDIHAN	2020/01/01	2021/01/01	0	PM	IDR	1	0	NON	0		221747824.3	0				ACHMAD WISMA		Financial Services - Banking	10.348333328	10.348333328	Own Channel		PT BANK TABUNGAN NEGARA (PERSERAO)	0	0	2400000000	4414755006.6	202	10708	Banking and Financial Services	SA	OPEN	OPEN	ATLAS NON-TELEKOM (BUMN & GOV)	IT Services	FULL DELIVERY		OTC					01/04/2022		180170000	750479400	SA		

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	IAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECONSTRUCTION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECON	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS				
1401	P-2107CC-PTESBITE	AMB	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Peng. Cloud untuk Periode Periode 1-30 September 2022	Rauf ARIWIBY	LULUYA BUIS	YITRINA	MADE TR	2109112022	3009112022	0	AMB	IDR	1	1	Tiga									THEOREK RAMU	WITA.451041	Communications - Telecom	21.13651276	21.13651276	Tiga		PT TELEKOMUNIKASI INDONESIA Tbk.	1	0	10000000	11800418.59	202	10708	Uniform Network, IT and Digital Solution	SLS	OPEN	OPEN	ATLASG TELECOM GROUP	IT Service	FULL DELIVERY		NONOULINE								01/04/2022		1040010000	10217700000	100	
1401	P-2107CC-PTESBITE	KIS	41000000	PT TELEKOMUNIKASI INDONESIA Tbk.	Pengadaan Microsoft Lync Server Lync Infrastructure untuk dua Machine Periode Periode	Anton	NICKHAMAS LUYA	PURNAMA	DEWA ANASTASIA	1710112022	3009012022	0	KIS	IDR	1	12	Tiga		1070206474	10121734874	1090481844	1422770000				THEOREK RAMU	AFENDY SANTOSO	Communications - Telecom	7.676139772	7.676139772	Tiga		PT TELEKOMUNIKASI INDONESIA Tbk.	0	0	1010206474	89142711591	4211170170	202	10707	Uniform Network, IT and Digital Solution	SLS	OPEN	OPEN	ATLASG TELECOM GROUP	IT Services	FULL DELIVERY		NONOULINE								01/04/2022		1040010000	10217700000	100
1401	P-2107CC-BK45000	GOV	10000000	TEST CREATE CUST	Pengembangan sistem baru untuk kebutuhan data dan sistem produksi	Yusuf EPOI	NADIA KARITKA SAN	REJOET FADILLA	ACHMAD RIDADI	1710112022	3107212022	0	GOV	IDR	1	12	NON		1458910314	142210000	0					ACE KURNABANAN	DEWI PUTRIKA	Financial Services - Banking	11.111097941	11.111097941	One Channel		TEST CREATE CUST	1	4407814215	110840000	170021111.7	202	10706	Sales Government	SLS	OPEN	OPEN	ATLASG TELECOM GROUP	IT Services	FULL DELIVERY		OTC								01/04/2022		10401000		100	
1401	P-2107CC-AM1010	AMB	41000006	PT AKIANGKUSA LINGKARITA	Persepsi Colaborasi 10-15 hari sebelum 100% selesai periode 2022 - 2023	Reza	DANAN MANSITA					0	AMB	1	24	NON		107000000	0	0					PRABHITA HERITIA		Communications	11.100818795	11.100818795	One Channel		PT AKIANGKUSA LINGKARITA	1	0	24400000	41975047.59	202	10705	Video Media and Education	SLS	OPEN	OPEN	NON ATLASG	IT Services	FULL OPERATION		NONOULINE								01/04/2022		10400000				
1401	P-2107CC-PT10010	AMB	41000010	PT POWER TELECOM	Persepsi Colaborasi 10-15 hari sebelum 100% selesai periode 2022 - 2023	Reza	DANAN MANSITA					0	AMB	1	12	NON		1000000	0	0					PRABHITA HERITIA		Professional Services	10.01141117	10.01141117	One Channel		PT POWER TELECOM	1	0	10000000	1455688122	202	10704	Video Media and Education	SLS	OPEN	OPEN	NON ATLASG	IT Services	FULL OPERATION		NONOULINE								01/01/2022		1000000				

[illegible]

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO#	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAULIAS
4401	P-2206CC-INT0880	IMS	43060715	PT MOBA TELEKOMUNIKASI INDONESIA	Perancangan Edukasi MOBA Koran DC Bandung periode 2021 - 2022	Setiwa	DAWAN MARISTA					0		IDR	1	12	NON	0	0	0	0				PRABHITA HERITRA		Professional Services	01.00884058	01.00884058	Own Channel	PT MOBA TELEKOMUNIKASI INDONESIA	1	0	10000000	14810215.08	2022	10669	Video Media and Education	SLS	OPEN	OPEN	NON-ATLAS	IT Services	FULL OPERATION	NONROUTINE						30/04/2022		10000000				
4401	P-2206CC-AFU080	IMS	43060070	PT TELTRANET AFURIASI SOLUSI	Revised VISUAL ID Periode 2022 - 9 Juli 2022	Setiwa	DAWAN MARISTA					0		IDR	1	1	TDI	0	0	0	0				PRABHITA HERITRA		Professional Services - TDI	01.10001704	01.10001704	TDI	PT TELTRANET AFURIASI SOLUSI	1	0	1000000	11184750	11702668.11	2022	10662	Video Media and Education	SLS	CLOSED	OPEN	NON-ATLAS	IT Services	FULL OPERATION	NONROUTINE						30/04/2022		10000000			
4401	P-2206CC-KAT0800	IMS	43060086	PT ARJUNALIGA JOMBANG	Perancangan Kategori Education 171 rick & Education E-PC Tanjung	Setiwa	DAWAN MARISTA					0		IDR	1	12	NON	0	0	0	0				PRABHITA HERITRA		Communication	06.70117101	06.70117101	Own Channel	PT ARJUNALIGA JOMBANG	1	0	180000000	63801000.35	2022	10661	Video Media and Education	SLS	OPEN	OPEN	NON-ATLAS	IT Services	FULL OPERATION	NONROUTINE						30/04/2022		180000000				
4401	P-2206CC-KAT0800	IMS	43060106	PT LINK.NET. TBK	Perancangan Kategori Education 1 Falsafa E-2 in High PC Grouping	JA	DAWAN MARISTA					0		IDR	1	12	NON	0	0	0	0				PRABHITA HERITRA		Professional Services	05.01514305	05.01514305	Own Channel	PT LINK.NET. TBK	1	0	270000000	32111199.35	2022	10660	Video Media and Education	SLS	OPEN	OPEN	NON-ATLAS	IT Services	FULL OPERATION	NONROUTINE						30/04/2022		180000000				
4401	P-2206CC-KAT0800	IMS	43060170	PT INDOCAT TBK	Revised Procurement periode April - Juli 2022	Setiwa	DAWAN MARISTA					0		IDR	1	12	NON	0	0	0	0				PRABHITA HERITRA		Communication	03.101215	03.101215	Own Channel	PT INDOCAT TBK	1	0	10000000	24300071.84	2022	10659	Video Media and Education	SLS	OPEN	OPEN	NON-ATLAS	IT Services	FULL OPERATION	ROUTINE						30/04/2022		100000000				

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISIN	Customer Name	RENEWAL DOC	2005 RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS	
1401	P-2206CC-TP0808	ASB	4100000	PT. TELKOMNKA INTERNASIONAL	Perangkat Telekomunikasi Pusat	Indra			MAULIDA ARIYANI			0		IDR	IDR	1	12	Tiga	126250000	60750000	0	0				PRABHITA HEPTIRA	0816.453481	Professional Services Tiga	22.81846462	22.81846462	Tiga		PT. TELKOMNKA INTERNASIONAL	1	000708638	080811000	08012226.44	2022	03688	Teleco Media and Education	SL	OPEN	OPEN	ARJUNO TELECOM GROUP	02nd	FULL DELIVERY		ROUTINE						20/04/2022		00000000		000
1402	P-2206CC-TP0807	ASB	4100000	PT. TELKOMNKA INTERNASIONAL	Perangkat Telekomunikasi Pusat	Indra			MAULIDA ARIYANI			0		IDR	IDR	1	12	Tiga	126250000	60750000	0	0				PRABHITA HEPTIRA	0816.453481	Professional Services Tiga	22.81846462	22.81846462	Tiga		PT. TELKOMNKA INTERNASIONAL	1	000708638	080811000	08012226.44	2022	03687	Teleco Media and Education	SL	OPEN	OPEN	ARJUNO TELECOM GROUP	03 Services	FULL OPERATION		ROUTINE						20/04/2022		00000000		
1403	P-2206CC-TP0806	ASB	4100004	PT. METRA DIGITAL MEDIA	Perangkat Telekomunikasi Pusat	Indra			MAULIDA ARIYANI			0		IDR	IDR	1	12	Tiga	960000000		0	0				PRABHITA HEPTIRA	0816.453481	Professional Services Tiga	08.09114803	08.09114803	Tiga		PT. METRA DIGITAL MEDIA	1	031000000	020000000	0309104443.6	2022	03686	Teleco Media and Education	SL	OPEN	OPEN	ARJUNO TELECOM GROUP	03 Services	FULL OPERATION		NONROUTINE						20/04/2022		030000000		
1404	P-2206CC-TP0805	ASB	4100006	TELKOMNKA INTERNASIONAL PTE LTD SINGAPORE	Perangkat Telekomunikasi Pusat	Indra			MAULIDA ARIYANI			0		USD	14830	12	TELN SG	037093884.2	0318.32	0	0				PRABHITA HEPTIRA		Communication	27.06239421	27.06239421	TELN SINGAPORE		02N LAYER	1	0	022009502.5	077071822.4	2022	03685	Teleco Media and Education	SL	OPEN	OPEN	ARJUNO TELECOM GROUP	03 Services	FULL OPERATION		ROUTINE						20/04/2022		08017613.16			
1405	P-2206CC-TP0804	ASB	4100006	TELKOMNKA INTERNASIONAL PTE LTD SINGAPORE	Perangkat Telekomunikasi Pusat	Indra			MAULIDA ARIYANI			0		USD	14830	12	TELN SG	038800281	06054.88	0	0				PRABHITA HEPTIRA		Communication	22.27220944	22.27220944	TELN SINGAPORE		02N LAYER	1	07080517.64	0327084518	0706117392.2	2022	03684	Teleco Media and Education	SL	OPEN	OPEN	ARJUNO TELECOM GROUP	03 Services	FULL OPERATION		ROUTINE						20/04/2022		02000108			

COMPANY/BPT PROJECT CTRY	AVC NUMBER	RELATIO BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER COMPANY	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMM	Customer Name	RENEWAL	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS	
	P-21060CC-TT03082	SEA	4000006	TELKOM-INDONESIA INTERNATIONAL PTE LTD SINGAPORE	Revised Cdn 4 Risk Pc Serpong	Wibawa			MULLISA ARIYANI			0		USD	14830	12	TELKOM SG			0	0					PRABHITA HERIYATI		PT TELKOM-INDONESIA INTERNATIONAL	12.81799066	12.81799066		TELKOM SINGAPORE	0	0	644861000.7	117511952.5		2022	03683	Teleco Media and Education	SEA	OPEN	OPEN	APRILANG TELECOM GROUP	IT Services	FULL OPERATION	STATUS MONITORING							20/04/2022		0368000		491
491	P-21060CC- TT03082	SEA_PALAU	4000002	PT TELKOM-INDONESIA INTERNATIONAL PTSD SINGAPORE	Revisi Cdn 4 Risk Pc Serpong 2021-2022	Wibawa			DEVI VIVY PURWANTJALIS	01/04/2021	30/04/2022	0	PM	SEA	1	12	SEA	0		0	0					ACHMADI WIGUNA		PT BANK PANGSEKATAM BANKING SINGAPORE	10.15118136	10.15118136		STAN-SEA	0	0	10000000	4170261312		2022	03682	Banking and Financial Services	SEA	OPEN	OPEN	APRILANG TELECOM GROUP	IT Services	DELIVERY AND OPERATION	MONITORING							20/04/2022		0368000		491
491	P-21060CC- TT03082	SEA	4000000	PT TELKOM-INDONESIA PTE LTD SINGAPORE	Revisi Cdn 4 Risk Pc Serpong 2021-2022	Wibawa			DEVI VIVY PURWANTJALIS	23/04/2022	11/05/2022	0	SEA	SEA	1	6	SEA	0		2000000	0	2800CCITSEA/2022	26/10/2022	11/05/2022		ACHMADI WIGUNA		MUHAMMAD DETA SEPTIANTO	17.07003778	17.07003778		STAN-SEA	0	0	167330000	28803431.4		2022	03681	Banking and Financial Services	SEA	OPEN	OPEN	APRILANG TELECOM GROUP	Cyber Security	FULL DELIVERY	OTC							20/04/2022		0370000		491
491	P-21060CC- MEMORANDUM	SEA	4000004	PT BAKTI DIGITAL MEDIA	PTSD 2021-2022	PAK BAKENDI			M. FRENGGNY DEMANAN	04/01/2021	06/01/2022	0	SEA	SEA	1	4	TSU	0		0	0					ACH KURNIAWAN DEWI PUTRI		PT BAKTI DIGITAL MEDIA	10.111181744	10.111181744		TSU	0	0	111180000	117704421.8		2022	03680	Teleco Government	SEA	OPEN	OPEN	APRILANG TELECOM GROUP	Cloud	FULL DELIVERY	OTC							20/04/2022		0330000		491
491	P-21060CC-KEVOTY SEA_RAS	SEA	00001		Revised Indonesia Cdn 4 Risk 2021-2022	CHANDRA			DEVI WENDY KAWATI			0		SEA	1	24	SEA	110000000.0	0	0	0	0	0	0	0	ACHMADI WIGUNA			10.10741709	10.10741709		SEA Channel	0	0	1000000	100000000.0		2022	03678	Banking and Financial Services	SEA	OPEN	OPEN		IT Services	FULL OPERATION	MONITORING							20/04/2022		0368000		

COMPANY/BPT PROJECT ID#	ACC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISIN	Customer Name	RENEWAL DOC	2005 RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE DETAILS ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS	
4401	P-2206CC-TELKOM3-DA	DA	4000004	PT TELKOMMANEKA TELKOM [TELKOMSEL]	Private Operator Equipment Management 2022- 2023	SAFANI	HEDELA DWIATI MANGAWA	ALF ABBAS SAPUTRA				0	0%	DA	1	12	12	1661	170400000	474807063	0	0				IRRAWATI HERIHA	SALAH LINDA 1994	Contractor	8.64792832	8.49170382	100	PT TELKOMMANEKA TELKOM [TELKOMSEL]	1	0	40000000	100000000.1	2022	2028	10018	Telecom Media and Education	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION		ROUTINE						20/6/2022		1000000	1000000	SM
4401	P-2206CC- BANKP677	NO	4000119	PT BANK MASPION INDONESIA Tbk	PERALANGKARAN COWI ANAGASTIO 2022-2023 2023-2024	ANGGITA	WIKO AGUSTIN			01/11/2022	08/11/2023	0	PM	DA	1	12	NON	100000000.00	10000000	0	0				ANUMATI NURITA		Financial Services - Banking	13.825	13.825	100	PT BANK MASPION INDONESIA Tbk	1	0	20000000	1143861361	2022	2027	10017	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		ROUTINE						20/6/2022		1000000	1000000	PM	
4401	P-2206CC- KAPASITA	DA	22339		PENGADAAN INSTRUMENT 2022	PA Bambang	TRENTO KRISNANTO	PERMAN POTOMALUNG	DONNA ELVIRA	01/01/2022	01/01/2023	0	ED	DA	1	12	NGTM	20000000	20000000	0	20000000				AZUL BRANIM	FERRY FIRMANSAH		17.25719344	17.25719344	100		1	1000000	39000000	4201024.06	2022	2028	10018	Transportation Logistics, Real Estate, Construction, Rental, Professional Services	SL	OPEN	CLOSED		IT Services	FULL DELIVERY		OTC						20/6/2022		2000000	2000000	ED	
4401	P-2206CC-BKTH077-NO	NO	4000173	PT RADIA TELEKOMATRA INDONESIA	Perangangan Connectivity PT RADIA Telekom [RADIA] 2022-2023-2024	BHUTUSIA	DANAN MARSITA					0		DA	1	12	NON	2000000		0	0				ANUMATI HERIHA		Professional Services	11.20208333	11.20208333	100	PT RADIA TELEKOMATRA INDONESIA	1	0	4000000	1781266168	2022	20278	10018	Telecom Media and Education	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL OPERATION		NONROUTINE						20/6/2022		1000000	1000000		
4401	P-2206CC- PTTNO24	NO	1007070		TEST CREATE CUST 12	Perangangan Layanan Customer dan Sales (Self-Sale) [SALES] 2022-2023-2024	WIKO	DANAN MARSITA				0		DA	1	12	NON	110000000		0	0				ANUMATI HERIHA		Financial Services - Banking	17.197193766	17.197193766	100		TEST CREATE CUST 12	104899.99	161000000	91170381.01	2022	20274	10014	Telecom Media and Education	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE						20/6/2022		10000000	10000000		

COMPANY/BPT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALIAS				
1451	P-2106000- PTE00079	ASB	45000000	PT TELKOMNUSAR INDONESIA Tbk.	Penyediaan Layanan Telekomunikasi Cloud Infra Wides Periode 2022	Indra			ROUTE GEMILANG	ACHARYA	MADE TR DUNAWAN			IDR	IDR	1	12	0%	0	0	0	0			THEOREK RAMU	WITA.ASISAB	STANDARD Financial Services - Banking	16.762581382	16.762581382	0TMA - 0%		TEL CREATS CUST 17	1	0	000000	1480000	2022	09078	Infra Network, IT and Digital Services	0%	OPEN	CLOSED		ATLASU TELKOM GROUP	Cloud	FULL DELIVERY		ROUTINE							26/04/2022		0000000				
1451	P-2106000- PTE00072	ASB	45000000	PT TELKOMNUSAR INDONESIA Tbk.	Penyediaan Layanan Telekomunikasi PT Sarana Karya Suburbs Tahun 2023	Indra			ROUTE GEMILANG					IDR	IDR	1	12	0%	0	0	0				THEOREK RAMU		Professional Services	15.933333333	15.933333333	0TMA - 0%		PT SARANA KARYA SOLUSINDO	1	0	0000000	1390146.141	2022	09072	Infra Network, IT and Digital Services	0%	OPEN	OPEN		ATLASU TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE							26/04/2022		0000000				
1451	P-2106000- PTE00077	ASB	45000100	PT INDONESIA CONNECTS PLUS	Perancangan dan penyediaan jasa perawatan dan pemeliharaan dan layanan IT dan ITSM ke PT Sarana Karya Bandungan & Sinar Utara perijinan PT Bank Mega periode 2022 - 2023	ASB			DANAR MARSITA					IDR	IDR	1	12	NON	0000000	0000000	0	0				PRABHITA HERITRA		Resources	16.214666667	16.210666667	Own Channel		PT INDONESIA CONNECTS PLUS	1	0	0000000	1315137.222	2022	09073	Telecom Media and Education	0%	OPEN	OPEN		NON ATLASU	IT Services	FULL OPERATION		ROUTINE							26/04/2022		1300000			
1451	P-2106000- PTE00070	ASB	45000100	PT INDONESIA CONNECTS PLUS	Perancangan dan penyediaan jasa perawatan dan pemeliharaan dan layanan IT dan ITSM ke PT Sarana Karya Bandungan & Sinar Utara perijinan PT Mitsui Minato periode 2022 - 2023	ASB			DANAR MARSITA						IDR	IDR	1	12	NON	0000000	1000000	0	0				PRABHITA HERITRA		Resources	16.723956513	16.723956513	Own Channel		PT INDONESIA CONNECTS PLUS	1	0	10000000	2386014.712	2022	09070	Telecom Media and Education	0%	OPEN	CLOSED		NON ATLASU	IT Services	FULL OPERATION		ROUTINE							26/04/2022		1600000		
1451	P-2106000- PTE00069	ASB	45000100	PT INDONESIA CONNECTS PLUS	Perancangan dan penyediaan jasa perawatan dan pemeliharaan dan layanan IT dan ITSM ke PT Sarana Karya Bandungan & Sinar Utara perijinan perijinan PT Mitsui Minato periode 2022/2023	ASB			DANAR MARSITA						IDR	IDR	1	12	NON	0000000	0000000	0	0				PRABHITA HERITRA		Resources	16.666666667	16.666666667	Own Channel		PT INDONESIA CONNECTS PLUS	1	0	0000000	1755137.11	2022	09069	Telecom Media and Education	0%	OPEN	OPEN		NON ATLASU	IT Services	FULL OPERATION		ROUTINE							26/04/2022		1300000		

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME (COMPANY FULL)	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS		
1401	P-22060CC-TCF00000	AM	43000106	PT. MEDIONISIA COMNETS PLUS	Perancangan dan Pemasangan L3-L4 rack di bagian server periode 2022 - 2023	RAH			DAWAN MARISTA			0		IDR	1	12	NON			0	13000000					PRABHITA HERITHA		Procurment	54.16884386	54.16884386	Own Channel		PT. MEDIONISIA COMNETS PLUS	1	0	13000000	13177548.74	2022	50648	Video Media and Education	SL	OPEN	CLOSED	NON ATTACHED	IT Services	FULL OPERATION		ROUTINE						26/04/2022		13000000			
1401	P-22060CC-TCF00000	AM	43000106	PT. MEDIONISIA COMNETS PLUS	Perancangan dan Pemasangan L3-L4 rack di bagian server periode 2022 - 2023	RAH			DAWAN MARISTA			0		IDR	1	12	NON	10000000.65	80000004	0	80000004					PRABHITA HERITHA		Procurment	55.22288165	55.22288165	Own Channel		PT. MEDIONISIA COMNETS PLUS	1	0	48000004	12830351.61	2022	50667	Video Media and Education	SL	OPEN	CLOSED	NON ATTACHED	IT Services	FULL OPERATION		ROUTINE						26/04/2022		13000000			
1401	P-22060CC-APF00000	REL,AM	43000080	PT. ARJUNANUSA UNIKASARTA	202211 Create content 1 artikel UPT ID Sampul - 1 artikel 2, 3 dan 4 UPT 4, 5	RAH			DAWAN MARISTA	2021-11-01	2021-11-01	0	RA	IDR	1	12	NON	0		0	0					PRABHITA HERITHA		EUGENE CHANNES SAGAN	Communications	21.31211223	21.31211223	Own Channel		PT. ARJUNANUSA UNIKASARTA	0	0	9000000	1480211.852	2022	50668	Video Media and Education	SL	OPEN	OPEN	NON ATTACHED	IT Services	DELIVERY AND OPERATION		NONROUTINE						26/04/2022		1000000		DCS
1401	P-22060CC-APF00000	REL,AM	43000080	PT. ARJUNANUSA UNIKASARTA	202212 Create content 1 artikel UPT ID Sampul - 1 artikel 2, 3 dan 4 UPT 4, 5 dan 5 dan 6 UPT 4, 5 dan 6	RAH			DAWAN MARISTA	14/07/2022	24/08/2022	0	RA	IDR	1	12	NON	1300000		1700000	0					PRABHITA HERITHA		EUGENE CHANNES SAGAN	Communications	22.22222222	22.22222222	Own Channel		PT. ARJUNANUSA UNIKASARTA	0	100000	9000000	1480211.852	2022	50665	Video Media and Education	SL	OPEN	OPEN	NON ATTACHED	IT Services	DELIVERY AND OPERATION		NONROUTINE						26/04/2022		1000000		DCS
1401	P-22060CC-APF00000	REL,REL,AM	43000080	PT. ARJUNANUSA UNIKASARTA	202205 Create content 2 artikel UPT dan Pant. ID, Sampul 1 artikel 2, 3 dan 4 dan 5 dan 6 dan 7 dan 8 dan 9 dan 10	RAH			DAWAN MARISTA	14/07/2022	24/08/2022	0	RA	IDR	1	12	NON	10233333.34	10000000	3000000	0					PRABHITA HERITHA		EUGENE CHANNES SAGAN	Communications	21.30281714	21.30281714	Own Channel		PT. ARJUNANUSA UNIKASARTA	0	1333333.34	14000000	1630042.833	2022	50664	Video Media and Education	SL	OPEN	OPEN	NON ATTACHED	IT Services	DELIVERY AND OPERATION		ROUTINE						26/04/2022		13000000		DCS

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	PM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	PERCENTAGE	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAULIAS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
	P-2106CC-PPR0000	330	4300006	PTKUM PTKCTHAKA LUNG RI	ATUWU Hardware TSP TSP PC & SW TSP 2022	PAK EKO				2106/2022	2106/2023	0	430	IDR	1	12	12TM			1214870000	0					NELA TURMADIA	ERRO FERNANDAS	Service/IT	5.43675656	8.43675656	Renw GIMA			PTKUM PTKCTHAKA LUNG RI	0		460000000	14265860.8	2022	13668	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	NON-ATLAS	IT Services	FULL DELIVERY		ROUTINE						21/04/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	SDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STAMPED	INITIAL MARGIN	CURRENT MARGIN	SPREROY	STMM	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY DOCD	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS
1401	P-2106CC- P4500001	AM	00664	PT MITSUBISHI SOFTWARE ONLINE	Service Sales DC 2022 - 2023	PAH DARAH						0		IDA	1	12	NON			0	0				ALIE IBRAHIM		Communicator	60.7669917	60.7669917	Own Channel		PT MITSUBISHI SOFTWARE ONLINE	1	068865167	114800000	11112825.84	2022	0063	Transportation, Logistics, Real Estate, Publications/Publishing, Professional Services	SL	OPEN	OPEN	NON AVALIAS	IT Services	FULL OPERATION	NEWROUTINE						24/04/2022		00000000			
1402	P-2106CC- TTE0002	AM	0100000	PT TELKOMNUS INDONESIA Tbk	Pro Cloud Infrastructure untuk Jatibabeha Telkom Development Area - December 2022	an KIRAH			DELVIA RUTH PRIMA	21/06/2022	27/01/2023	0	IDA	IDA	1	7	TGU	0		0	0				THEODORE RAMU	WITA, RUSMAN	Communicator - TEAM	27.71284995	27.71284995	TGU		PT TELKOMNUS INDONESIA Tbk	0	0	131713876	72930762.18	2022	0062	Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELKOM GROUP	Cloud	FULL DELIVERY	OTC						24/04/2022		00000000		CS	
1403	P-2106CC- TTE0003	AM	0100000	PT TELKOMNUS INDONESIA Tbk	Penyediaan Layanan Colocation for DC Gedung untuk Kantor Wilayah di Surabaya Tahun 2023	Herida			ROUTE GEMILANG			0		IDA	1	12	SL	0		0	0				THEODORE RAMU		Education	20.0649306	20.0649306	OTMA - DES		KORBERTS WILHARIN VI	1	0	277720000	1339067.495	2022	0061	Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION	NEWROUTINE						24/04/2022		00000000			
1404	P-2106CC- TTE0004	AM	0100000	PT TELKOMNUS INDONESIA Tbk	Penyediaan Layanan Colocation untuk Kantor pusat Kantor Wilayah Jawa Timur Tahun 2022	Herida			ROUTE GEMILANG			0		IDA	1	12	SL	0		0	0				THEODORE RAMU		Government	11.15572222	11.15572222	OTMA - DES		HERGUSMAN DARHAN JAWA TIMUR	1	0	54600000	12170386.42	2022	0060	Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION	NEWROUTINE						24/04/2022		00000000			
1405	P-2106CC- TTE0005	AM/AM	0100000	PT TELKOMNUS INDONESIA Tbk	Cloud Server & Store RDP Server untuk Rakut tahun 2022 Juni 2022	Herida			ROUTE GEMILANG	01/10/2022	07/10/2022	0	NSM	IDA	1	6	SL	0		0	0		01/10/2022	06/10/2022	THEODORE RAMU	MAH. NAZARULIN JATIP	Government	26.25015534	26.25015534	OTMA - DES		DIKARDIMWID KAN NUSANT	1	0	161063632	78070672.13	2022	0049	Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION	NEWROUTINE						24/04/2022		00000000		403	

COMPANY/BPT PROJECT CNY	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STNA	Customer Name	RENEWAL	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1451	P-21060CC- P000643	INDONESIA	4300095	PT PORTE SOLUS POTORE	PROGRI Concession Tanjung Rengas P. 3 tangas for well BMC 8, 2 tangas	Indira			DANAN MARISTA	14/01/2022	24/08/2022	0	IND	IDR	1	12	NON	100000		0	0				PRANITA HERIHA	RAJINDA DHANES SAGARA	Communicator	21,74811111	21,73611111	Own Channel		PT PORTE SOLUS POTORE	0	000000	10000000	1392078.657	2022	00643	Video Media and Education	SL	OPEN	OPEN	NON ATTEND	IT Services	DELIVERY AND OPERATION		ROUTINE						21/04/2022		1000000		DEES
1452	P-21060CC-AP0042	INDONESIA	4300096	PT APJAWANGSA UNIVERSITA	PROGRI Concession Tanjung Rengas P. 3 tangas for well BMC 8, 2 tangas	Indira			DANAN MARISTA	17/01/2022	24/07/2022	0	IND	IDR	1	12	NON	100000	1000000	0	0				PRANITA HERIHA	RAJINDA DHANES SAGARA	Communicator	22,22222222	22,22222222	Own Channel		PT APJAWANGSA UNIVERSITA	0	000000	1000000	1480111.652	2022	00642	Video Media and Education	SL	OPEN	OPEN	NON ATTEND	IT Services	DELIVERY AND OPERATION		ROUTINE						21/04/2022		1000000		DEES
1453	P-21060CC-F00041	INDONESIA	4300001	PT TELEKOMUNIKASI INDONESIA PROGRI-INDONESIA	PROGRI Concession Tanjung Rengas P. 3 tangas for well BMC 8, 2 tangas	Indira			DANAN MARISTA	14/01/2022	10/05/2022	0	IND	IDR	1	1	TGU	0	0	0	0				PRANITA HERIHA	HERBY PRABANDHAR TGU	Professional Services - TGU	40,64139219	40,64139219	TGU		PT TELEKOMUNIKASI INDONESIA PROGRI-INDONESIA	0	0	10000000	154995777	2022	00641	Video Media and Education	SL	OPEN	OPEN	INDONESIA TELECOM GROUP	IT Services	FULL DELIVERY		OTC						21/04/2022		28470000		DEES
1454	P-21060CC- TAS00640	INDONESIA	4300079	PT TELTRANST AFRIKAS SOLUS	PROGRI Concession Tanjung Rengas P. 3 tangas for well BMC 8, 2 tangas	Indira			MAULANA ARIFAN			0	IND	IDR	1	30	TGU	80000000		0	0				PRANITA HERIHA	Professional Services - TGU	6,776214306	6,776214306	TGU		PT TELTRANST AFRIKAS SOLUS	1	1300000	100000000	24221458.17	2022	00640	Video Media and Education	SL	OPEN	OPEN	NON ATTEND	IT Services	FULL OPERATION		NONROUTINE						21/04/2022		13000000			
1455	P-21060CC-T00043	INDONESIA	4300006	TELKOMUNIKASI INDONESIA INTERNATIONAL PT TGU-SINGAPORE	PROGRI Concession Tanjung Rengas P. 3 tangas for well BMC 8, 2 tangas	Indira			MAULANA ARIFAN			0	IND	USD	14500	12	TELIN SG	102757881.5		0	0				PRANITA HERIHA	Communicator	16,66471294	16,66471294	TELIN SINGAPORE		TELIN LAYER	1	1750705.14	100000000	18601179.1	2022	00639	Video Media and Education	SL	OPEN	OPEN	AFRIKAS TELECOM GROUP	IT Services	FULL OPERATION		NONROUTINE						21/04/2022		18001404.18			

COMPANY/PT	AWC NUMBER	RELATIO BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMM	Customer Name	RENEWAL DOC	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS	
1401	P-21060CC-KAD0606	SAL_BMS	4300076	PT TELKOMSEL AFRIKATA SOLUSI	Renewal Colocation Room 1 & 2, 3rd floor 2019-2022	Jacobson	MAULENA ARIYANI					0	MSM	IDR	1	48	Tiga	REVENUE RECOGNITION DOC	2148800000	0	0					PRABHITA HERIYATI	MAUL NAGABANDUN JATIER	Professional Services Trio	14,88488111	14,88488111	Tiga	PT TELKOMSEL AFRIKATA SOLUSI	1	0	1488000000	143007934,4	2022	10618	Info Media and Education	SL	OPEN	OPEN	NON ATTACH	IT Services	FULL OPERATION		ROUTINE						21/04/2022		1512351,76	2148800000	483	
1401	P-21060CC-PT06037	MS	4100096	TELKOMSELUNDAPROGRESIAINTERNATIONAL PTE LTD SINGAPORE	Renewal collocation Room 30-302	Indy	MAULENA ARIYANI					0	ICA	USD	14324	1	TEL N 30	1234518723		0	0					PRABHITA HERIYATI	MUHAMMAD DETA JUSMANO	Communications	15,29288400	15,29288400	TEL N SINGAPORE	GIN LAKER	1	0	872486794,7	91202687,97	2022	10617	Info Media and Education	SL	OPEN	OPEN	ATTACHED TELECOM GROUP	IT Services	FULL OPERATION		NONROUTINE						21/04/2022		1512351,76		000	
1401	P-21060CC-DCL06039	MS	4006170	GLOBALC SERVICES PTE LTD	ITP Cross Connect Linkback from INMR A-2 to Cloudlink Data Hall 12	Amsha	KIMOTEBIRYANTO					0	IKR	1	24	NON		10000000	10000000	0	10000000					AJUR IBRAHIM		Professional Services SL, T2016067	SL, T2016067	Own Channel		GLOBALC SERVICES PTE LTD	1	0	100000000	4340124,927	2022	10616	Transportation, Logistics, HealthCare, Distribution/Post, Professional Services	SL	OPEN	OPEN	NON ATTACH	IT Services	FULL OPERATION		ROUTINE						21/04/2022		10000000			
1401	P-21060CC-PT06040	SR	1004884	TEST CREATE CUST 11	PT Telkom Layanun 11	Pak Usman			ACHARYANISH	MADE THE CUSTOMER	04/11/2022	12/07/2022	0	IKR	IKR	1	1	NON	123000000	12000000	0	1000000				PRABHITA HERIYATI	WITA, GISTARI	Financial Services - Banking	13,12839667	13,12839667	Own Channel		TEST CREATE CUST 11	1	8000000	1221000000	1422262,185	2022	10615	Info Media and Education	SL	CLOSED	OPEN	ATTACHED TELECOM GROUP	Other	FULL DELIVERY		ROUTINE						21/04/2022		4300000		100
1401	P-21060CC-MPT06041	MS	43000704	PT MCF INDO JAYANA	Perancangan Colocation MCF Indo Jayana - Payment 1 [BRI-Group]	Wenna Wijaya	DTI KIRIN OKAH DOWATI					0	IKR	1	24	NON		1000000000	1200000000	0	1200000000					BACHMAY NUGRA		Financial Services - Bank Billing	13,10388110	13,10388110	Own Channel		PT MCF INDO JAYANA	1	10512500	2640000000	172769692,7	2022	10614	Banking and Financial Services	SL	OPEN	OPEN	NON ATTACH	IT Services	FULL OPERATION		ROUTINE						21/04/2022		10500000		

COMPANY/BPT PROJECT ID#	AVC NUMBER ID#	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME NAME	PROJECT NAME PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	FINN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STNA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PALAKAS	
1401	P-2206CC- IT530621	SA	00014	PT COLUGA WIS PACUSAMA	LANK KONDISIWA IN SUPPLY IN 10 SINTE	AYAN	TANSA DUTAWA					0		IDA	1	60	NON	0	0	0	0				ANDHANI WISNA	DOCD	Financial Services - Banking	01/06/2018	01/06/2019	Own Channel		PT COLUGA WIS PACUSAMA	0	0	001100000	81000481.87	202	0003	Banking and Financial Services	SA	OPEN	OPEN	ATLAS COMPANY (PDP ISAMA GROUP)	IT Services	FULL OPERATION		NONROUTINE							21/04/2022				
1401	P-2206CC- IT530621	SA	0000000	PT TELKOMINDONESIA INDONESIA Tbk	Perbaikan Kabel Layanan Nirkabel Pemeriksaan Kabel Line dan Cakupan Perencanaan Perencanaan dan Perencanaan dan Bukan di awal Tahun 2022	BOE NADU	PEN HALLIYAN	KORREKSI	MANE TIN DUNAWAN			0		IDA	1	1	DO	0000000		0	0				AND KURNIAWAN DAN PUTRA	0016.001001	0000000011	01/03/2019	01/03/2019	OTHR - DO		PT TELKOMINDONESIA INDONESIA Tbk	1	000000	0000000	0300000000	202	0003	Telecom Services	SA	CLOSED	OPEN	ATLAS TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE							21/04/2022		0000000		000
1401	P-2206CC- N000001	PAELIS	0000000	PT NUSABARA BANDONG	Barang dan Jasa PT NUSABARA Bandong	BOE NADU	BOE NADU	BOE NADU	BOE NADU	01/01/2022	01/01/2022	0		IDA	1	24	NON	0000000		200000	0				ANDHANI WISNA		Financial Services - Banking	01/06/2018	01/06/2019	Own Channel		PT NUSABARA BANDONG	0	000000	0000000	11000000.01	202	0003	Banking and Financial Services	SA	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE							21/04/2022		0000000		000
1401	P-2206CC- L000000	DOV	0000000	SEGMENTITIT SEGMENTITIT	Perbaikan Layanan Layanan Telekom Layanan Telekom Layanan Telekom	BOE NADU	BOE NADU	BOE NADU	BOE NADU	01/01/2022	01/01/2022	0		DOV	1	1	NON	0000000	0000000	0000000	0				ANDHANI WISNA	DOV NADU	0000000000	01/01/2018	01/01/2019	New OTMA		SEGMENTITIT	0	0000000	0000000	01000000.00	202	0003	Telecom Services	SA	CLOSED	OPEN		IT Services	FULL DELIVERY		OTC							20/04/2022		0000000		000
1401	P-2206CC- PT530621	DO	0000000	PT PIRANAWAN PT PIRANAWAN Tbk	Perbaikan Kabel Layanan Nirkabel Pemeriksaan Kabel Line dan Cakupan Perencanaan Perencanaan dan Perencanaan dan Bukan di awal Tahun 2022	BOE NADU	BOE NADU	BOE NADU	BOE NADU	01/01/2022	01/01/2022	0		DO	1	12	NON	00000000	00000000	00000000	0				NILA YUNANDA	PT PIRANAWAN Tbk	0000000000	01/01/2018	01/01/2019	New OTMA		PT PIRANAWAN Tbk (PDP ISAMA GROUP)	1	0000000	0000000	01000000.00	202	0003	Telecom Services	SA	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		OTC							20/04/2022		0000000		000

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERMS	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS						
1401	P-2106CC- 1401001	ANALIS	4100000	PT ALURAMU PULANG PIRE INDONESIA TIRU	Langkasa Pulau-Pire Pengembangan	ASMA		EVA RESAWATI BAGASA	AGUS WAHYUDI	27/04/2022	27/04/2023	0	461	IDR	1	12	NON	0	170000	0						ANDHANI WISMA SAGARA	AGUSNI ZAHARUS SAGARA	22.00834613	22.00834613	0	0		PT ALURAMU PULANG PIRE INDONESIA TIRU	0	0	13400000	1025087.846	202	0008	Banking and Finance Services	SLS	OPEN	OPEN	NON AVAILABLE	IT Services	DELIVERY AND OPERATION	ROUTINE										20/04/2023		0000000				
1402	P-2106CC- 1401002	ANALIS	4100000	PT TELKOMUNIKASI INDONESIA TIRU	Pengembangan sistem informasi pelayanan publik dan kolaborasi di lingkungan Koridor Nasional R1 TA 3020	ASMA						0		IDR	1	12	DIS	0	0	0	0				ANDHANI WISMA SAGARA		Financial Services - Banking	11.07609013	11.07609013	0	0		PT TELKOMUNIKASI INDONESIA TIRU	0	0	444886.67	43010000	1015011.839	202	0007	Public Government	SLS	OPEN	OPEN	AVAILABLE TELECOM GROUP	IT Services	FULL OPERATION	ROUTINE											20/04/2023		0000000		
1403	P-2106CC- 1401003	DO	10483		Pengembangan sistem informasi Koridor Nasional R1 TA 3020	ASMA		SAUWIR	YOHANA STEFANY	21/06/2022	21/11/2023	0	100	IDR	1	0	NON	0	212103020	0						ANDHANI WISMA SAGARA	ANDY SANTOSO		18.76541551	18.76541551	0	0			0	0	622500000	10410391.4	202	0008	Public Government	SLS	OPEN	OPEN	IT Services	FULL DELIVERY	OTC										17/04/2022		181500000	212900000	DO		
1404	P-2106CC- 1401004	DO	4100000	PT TELKOMUNIKASI INDONESIA TIRU	Pengembangan Server Koridor Nasional R1 TA 3020	ASMA		SAUWIR	YOHANA STEFANY	24/03/2022	31/08/2022	0	100	IDR	1	1	DIS	0	0	0	0	0				ANDY SANTOSO	ANDY SANTOSO	20.76538007	20.76538007	0	0		PT TELKOMUNIKASI INDONESIA TIRU	0	0	80032807	1129420.68	202	0005	Public Government, IT and Digital Services	SLS	CLOSED	OPEN	AVAILABLE TELECOM GROUP	Cloud	FULL DELIVERY	OTC										17/04/2022		0000000		DO		
1405	P-2106CC- 1401005	ANALIS	4100000	PT BANK CIBU INDONESIA	Pengembangan & Bank CIBU	ASMA		AGUS WAHYUDI	DEWY ACHMAD	02/08/2022	02/08/2023	0	100	IDR	1	36	NON	0	0	0	0				ANDHANI WISMA SAGARA	AGUSNI ZAHARUS SAGARA	21.04274561	21.04274561	0	0		PT BANK CIBU INDONESIA	0	0	1317777.78	72070000	11118850.0	202	0004	Banking and Finance Services	SLS	OPEN	OPEN	NON AVAILABLE	IT Services	DELIVERY AND OPERATION	ROUTINE											17/04/2022		1000000		DO	

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATION#	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU/PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	PERCENTAGE	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCO	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS		
1401	P-21060CC-T160011	VAL-006	41000000	PT TELKOMNUSAR INDONESIA INTERNATIONAL	Penyempitan 7 Back Van-Tin-unika AWI	Yus		MAULANA AKBAM	AGUS WIDHAYAT	DEWY ACHMAD	2020/01/01	2021/01/01	0	401	IDR	1	18	Tiga	110880000	108800000	110880000	148800000				PRABHITA HESTHA	EUGENE DYNAMES SAGARA	Business TID	11,06877518	11,06877518	Tiga		PT TELKOMNUSAR INDONESIA INTERNATIONAL	0	410000000	110807511,9	2021	0001	Info Media and Education	SL	OPEN	OPEN	ATLASO TELKOM GROUP	IT Services	DELIVERY AND OPERATION		ROUTINE							10/04/2022		44200000	12480000	CO15	
1401	P-21060CC-T160011	VAL-006	41000000	PT TELKOMNUSAR INDONESIA TIR	MANAGE SERVICE POSTA-0004 ELECTRONIC INDU STRY-0001	Okny		FRENCH KRISNANDI		MADE TIN GUMAWAN	04/01/2022	06/01/2022	0	004	IDR	1	2	005	0		0	0				ALIB-IRRAWATI	WITA-001001	Logistics	10,11747725	10,11747725	01004_005		PT KOS KANDANDIA INDONESIA	1	0	110100000	42181131,58	2021	0002	Transportation, Logistics, Health, Distribution/Trade, Professional Services	SL	OPEN	OPEN	ATLASO TELKOM GROUP	Other	DELIVERY AND OPERATION		NONROUTINE							10/04/2022		44200000	12480000	CO15
1401	P-21060CC-T160011	VAL-006	41000100	PT INDONESIA CONNECTS PLUS	Pengaturan Internet Indonesian 121 and 1001 connect id DC Server	Rah		DAWAN MARISTA	DEVI EUGARTO	DEWY ACHMAD	01/01/2022	12/07/2022	0	101	IDR	1	12	NON	17949991,89	101800000	1000000	119300000				PRABHITA HESTHA	EUGENE DYNAMES SAGARA	Business	11,06420002	11,06012002	One Channel		PT INDONESIA CONNECTS PLUS	1	1183000	1191800000	23080741,85	2021	0001	Info Media and Education	SL	OPEN	OPEN	NON ATLASO	IT Services	DELIVERY AND OPERATION		ROUTINE							10/04/2022		18000000		CO15
1401	P-21060CC-T160010	006	41000000	PT TELKOMNUSAR INDONESIA TIR	Penyediaan Layanan Jurnal CRM PTSP Periode April 2022- Desember 2022	Hevria		ROUTE GEMILANG		MADE TIN GUMAWAN	04/01/2022	01/08/2023	0	004	IDR	1	3	005	0		0	0				THORICK RAMU	WITA-001001	Financial Services- Banking	14,08068419	14,08066470	01004_005		TEST CREATE CUST 11	1	0	101420000	18938524,82	2021	00010	Telecom Network, IT and Digital Services	SL	OPEN	OPEN	ATLASO TELKOM GROUP	Other	FULL DELIVERY		NONROUTINE							10/04/2022		18000000		CO15
1401	P-21060CC-T160010	VAL-006	40001110	PT SIPHONIC MOBILE INDONESIA, TIR	Penyempitan Internet Callcenter Toll-free services on 2022 - 04/30/03	Y		ANISA RUSMOLAN	OTUNGAR				0	004	IDR	1	04	NON	100000000		0	0				ALIB-IRRAWATI	Trading	10,112118999	10,11211899	One Channel		PT SIPHONIC MOBILE INDONESIA, TIR	1	10281222,22	1222000000	403646231,8	2021	00010	Transportation, Logistics, Health, Distribution/Trade, Professional Services	SL	OPEN	OPEN	NON ATLASO	IT Services	FULL OPERATION		NONROUTINE							10/04/2022		102100000			

COMPANY/PT PROJECT ID#	ACC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STOA	Customer Name	PERCENTAGE	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED KEY TITLON	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
1400	P-21060CC- M000001	SOL_NLMS	43001668	PT. RADOMARCO PERMANABANG (RADOMARCO)	Pengembangan Cakupan Data Center area PT. Indosat Perencanaan periode Nov 2022-May 2024	Brian Suwadi Dhinda			YOGA HERAWATO	DEWY ACHMAD	04/06/2022	31/07/2022	0	NS	IDR	1	12	NON			48000000	0				ALIE IBRAHIM		Financial Services Infrastructure	12,7688118	12,7688610	Own Channel		PT. RADOMARCO PERMANABANG (RADOMARCO)	1	11000000	48000000	4100168,28	2022	0818	Transportation, Logistics, Hospitality, Publications/Publish, Professional Services	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL OPERATION		ROUTINE						15/04/2022		11002868		DCS
1401	P-21060CC- M000016	SOL_NLMS	4307329	TEST CREATE CUST	Education TTC B2D Indosat								NS	IDR	1	12	NON	111810100	44340000	280000	0				PRANITA HERITA	EUGENE CHANNES SAGAN	Financial Services Marketing	21,07417107	21,07417107	Own Channel		TEST CREATE CUST 12	0	0803052,26	600010000	7781664,48	2022	0917	Teleco Media and Education	SL	OPEN	OPEN	ATLASI TELCOM GROUP	IT Services	DELIVERY AND OPERATION		ROUTINE						15/04/2022		11002868		DCS	
1402	P-21060CC- M000016	OSB	43080000	PT GRAHA SARANA DATA	Service VMS Agribank 10 Maret 1992-14 09 Maret 2023		ANAS		MADE TRI SUNAWATI	14/01/2022	04/01/2023	0	OSB	IDR	1	12	TGJ	261000000,1		0	0				PRANITA HERITA	With KOTANI	Professional Services - TGJ	11,81888048	11,81888648	TGJ		PT GRAHA SARANA DATA	1	40000000	180000000	4100870,41	2022	0816	Teleco Media and Education	SL	OPEN	OPEN	ATLASI TELCOM GROUP	OSB4	FULL DELIVERY		NONROUTINE						15/04/2022		18000000		DCS	
1403	P-21060CC- M070010	SOL_NLMS	43001088	PT INDOINTERNET	Service Connection 1 server VPP dan Port DC Semarang - Pusat Internet (1, 2, 3 server ke rack cage P-6 Server	NSH		DANAR MARSITA	AGUS WAHYUDI	DEWY ACHMAD	14/07/2022	24/08/2022	0	NS	IDR	1	12	NON	1089999,99	28000000	2000000	0				PRANITA HERITA	EUGENE CHANNES SAGAN	Media	10,8048875	10,8048875	Own Channel		PT INDOINTERNET	0	862000	280000000	1317778,991	2022	0915	Teleco Media and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		ROUTINE						14/04/2022		2800000		DCS
1404	P-21060CC- K000014	NLMS	43000110	PT CIBERPRADO ADITAMA	Service Connection 1 server P2 DC Indosat, Back-DM 10, 15 dan 40 GB Pusat Rgd di R. 1 Server rack B2D	NSH		DANAR MARSITA	AGUS WAHYUDI	DEWY ACHMAD	14/07/2022	24/08/2022	0	NS	IDR	1	12	NON	2100000		0	0				PRANITA HERITA	EUGENE CHANNES SAGAN	Professional Services	21,73611111	21,73611111	Own Channel		PT CIBERPRADO ADITAMA	0	748999,99	90000000	1302074,057	2022	0814	Teleco Media and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		NONROUTINE						14/04/2022		1000000		DCS

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COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIO#J	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	FINERBY	ISIN#	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TTL/CON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAULIAS
1401	P-2206CC-PA00000	AD	000701		TEST CREATE CUST 12	Revised Order Purchase ID: 15309493. Revisio n on 10/11/2022	Awai	LEBERT T M BAMBAER	BAGUS RAMMAT	YOHANA STEFANY	10/09/2022	10/09/2023	0	AD	IDR	1	12	NON		0	0					NEA TUNAWADA	ATENDY SANTOSO	Financial Services - Banking	01.0000000000	01.0000000000	Own Channel		TEST CREATE CUST 12	0	0	1480336.653		2022	00000	Energy, Resources, Manufacturing and Infrastructure	01.0000000000	CLOSED	AVAILABLE TELDOM GROUP	IT Services	FULL DELIVERY	OTC							06/10/2022		04000000		AD
1401	P-2206CC-TT00000	AD	000000	PT TELEKOMUNIKASI INDONESIA Tbk	PT Telekomunikasi Indonesi Perpanjangkan SLA C on PT Capi Periksa Perpanjang 2023 per tahun 2023 01/01/2023	Reza		EVA RESKAWATI SALAJA		13/09/2022	08/10/2023	0		IDR	1	12	DES	0		0					NAZHMAT WIGUNA		Financial Services - Post-Banking	01.01421751	01.01421751	OTWAL - DES		PT CUPRAN FINANCE	1	0	738000000	101104200.4	2022	00002	Banking and Financial Services	01.0000000000	CLOSED	AVAILABLE TELDOM GROUP	IT Services	FULL OPERATION	NONROUTINE							06/10/2022		04000000			
1401	P-2206CC-TT00000	AD	000000	PT TELEKOMUNIKASI INDONESIA Tbk	PT Telekomunikasi Indonesi Perpanjangkan SLA C on PT Capi Periksa Perpanjang 2023 per tahun 2023 01/01/2023	Reza		ELM SYAFITHI		13/09/2022	08/10/2023	0	NSM	IDR	1	12	DES	0		1300000000	0					NAZHMAT WIGUNA	MIAT NAZARUDIN LATIF	Government	01.03094006	01.03094006	OTWAL - DES		PERUM PERSERIKAH LUMG RI	0	0	18772300000	12943377125	2022	00001	Energy, Resources, Manufacturing and Infrastructure	01.0000000000	CLOSED	AVAILABLE TELDOM GROUP	IT Services	FULL DELIVERY	OTC							06/09/2022		1000000000		AD0
1401	P-2206CC-TT00000	AD	000000	PT TELEKOMUNIKASI INDONESIA Tbk	PT Telekomunikasi Indonesi Perpanjangkan SLA C on PT Capi Periksa Perpanjang 2023 per tahun 2023 01/01/2023	Reza		AUGUS ARIERA		13/09/2022	01/12/2023	0	ED	IDR	1	12	DES	0		0000000000	0	01/01/2023	01/01/2023	01/12/2023	NEA TUNAWADA	ATENDY SANTOSO	Government	01.01502006	01.01502006	OTWAL - DES		PERUM PERSERIKAH LUMG RI	0	0	55000000000	15010407110	2022	00000	Energy, Resources, Manufacturing and Infrastructure	01.0000000000	CLOSED	AVAILABLE TELDOM GROUP	IT Services	FULL DELIVERY	OTC							06/09/2022		1000000000		ED	
1401	P-2206CC-BA00000	AD	000000		TEST CREATE CUST 12	Revised Order Purchase ID: 15309493. Revisio n on 10/11/2022	Awai	LEBERT T M BAMBAER	BAGUS RAMMAT	YOHANA STEFANY	10/09/2022	10/09/2023	0	AD	IDR	1	12	NON		0	0					NAZHMAT WIGUNA		Financial Services - Banking	01.0000000000	01.0000000000	Own Channel		TEST CREATE CUST 12	0	0	1480336.653		2022	00000	Energy, Resources, Manufacturing and Infrastructure	01.0000000000	CLOSED	AVAILABLE TELDOM GROUP	IT Services	FULL DELIVERY	OTC							06/09/2022		04000000		AD0

AVC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	FINANCY	STMM	Customer Name	FINANCIAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	AGE# NUMBER	AGE# DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION ON DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL REVENUE	BUDGET INTERNAL PROFIT	BU PAU ALIAS
4401	P-220600C BANKING	44000001	PT BANK CIMB INDONESIA Tbk	BOC DOG	Prasetya	ELYSARA NURANI	ULU TIA LI	ARIYAN	01/01/2022	30/01/2023	0	AMB	IDR	1	3	NON	0	0	0	0					INDONESIA	00.01318911	01.01318911	Own Channel		PT BANK CIMB INDONESIA Tbk	0	0	14000000	14770548.75	2022	0504	Banking and Financial Services	SL	OPEN	OPEN	NON AVALUASI	IT Services	FULL DELIVERY		OTC					30/04/2022		14000000	14000000	4401	
4402	P-220600C BANKING	44000115	PT BANK MANDIRI INDONESIA Tbk	BOC LAM 3	Rizal	ELYSARA NURANI				0		IDR	1	7	NON	180000000	180000000	0	180000000					INDONESIA	01.31714367	01.31714367	Own Channel		PT BANK MANDIRI INDONESIA Tbk	1	0	460000000.8	46180644.3	2022	0507	Banking and Financial Services	SL	CLOSED	CLOSED	NON AVALUASI	IT Services	FULL OPERATION		OTC					30/04/2022		14000000				
4403	P-220600C TELECOM	44000002	PT TELEKOMUNIKASI INDONESIA Tbk	Perjanjian Pengadaan Sewa Full Bandwidth Internet dan Data Rangkaian Perantara Nasional Regio IX, 2022			SARAH SANTULI			0		IDR	1	12	ONS	0	0	0	0					INDONESIA	11.80705022	11.80705022	OTAW - OGS		PT TELKOMNINDO INDONESIA Tbk	1	0	320100000	71480553.97	2022	0506	Financial Services Governance	SL	OPEN	OPEN	DATAKOM TELEKOM GROUP	IT Services	FULL OPERATION		NONROUTINE					30/04/2022		320100000				
4404	P-220600C TELECOM	44000003	PT TELEKOMUNIKASI INDONESIA Tbk	Perjanjian Sewa Bandwidth Internet dan Data Rangkaian Perantara Lokal DC Sentral Periode Desember 2022			ALDI EFRAWI			0		IDR	1	36	ONS	0	0	0	0					INDONESIA	11.17198867	11.17198867	OTAW - OGS		PT TELKOMNINDO INDONESIA Tbk	1	0	72000000	4386042.41	2022	0505	Network Services and Digital Solution	SL	OPEN	OPEN	DATAKOM TELEKOM GROUP	IT Services	FULL OPERATION		NONROUTINE					30/04/2022		72000000				
4405	P-220600C TELECOM	44000003	PT TELEKOMUNIKASI INDONESIA Tbk	Agreement RUPST Tahun 2024-2026 2023	En Tanjung	MELANAWY MELANAWY	MELCHIE ANRI	DANDE PRANADA DA	01/11/2022	31/03/2023	0	DA	IDR	1	5	ONS	20000000	20000000	0	20000000					INDONESIA	22.5	22.5	OTAW - OGS		PT TELKOMNINDO INDONESIA Tbk	0	0	14000000	20000000	1320018.049	2022	0504	Energy, Resources, Manufacturing and Infrastructure	SL	CLOSED	CLOSED	DATAKOM TELEKOM GROUP	Cyber Security	FULL DELIVERY		OTC					30/01/2022		2400000		4405

AWC NUMBER PROJECT ID#	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS				
1401	P-21060CC- PT00009	ASD	4000000	PT TELKOMNUS INDONESIA Tbk.	Project Managed Sistemasi (ERP SAP) Perubahan User dan New Time Table 2021-2022	bu. Arita	MCUNARDI WASORO	BOE WISOGRO	SONNA LUBRA	04/01/2021	01/01/2021	0	ASD	IDR	1	18	6MS			0	0				04/01/2021	01/01/2022	NILA TUNAWAN	FERRY FIRMANIDHAN	Supervisory	41,46486171	41,46486171	UTMA - GEL		PT ANA TRISA 1	0	41000000	48000000	14011482,27	2022	0268	Energy, Resources, Manufacturing and Infrastructure	AS	CLOSED	OPEN	NON ATLASI	IT Services	FULL DELIVERY		STC							01/01/2022		18000000		ASD
1401	P-21060CC- PT00010	ASD	4000000	PT TELKOMNUS INDONESIA Tbk.	IT SAP Table 2022 SABA	Libert T M DAMAWIK	ERMAN MUTIAANILUNG	SONNA LUBRA	01/01/2022	01/01/2021	0	ASD	IDR	1	12	6MS			10000000		00000000	0				NILA TUNAWAN	FERRY FIRMANIDHAN	Engineer	11,86328016	11,86328016	UTMA - GEL		PT INDOCTRA INDOTRAN (PUSAKAS)	1	18000000	18000000	12000000,1	2022	0268	Energy Resources, Manufacturing and Infrastructure	AS	CLOSED	OPEN	NON ATLASI	IT Services	FULL DELIVERY		STC							01/01/2022		18000000		ASD	
1401	P-21060CC- SAT0001	INLJUS	4000015	PT INDOCAT Tbk.	ITP-11 Communication System (ITP-11) Sistem - cek status kirim & terima data dari A. 5	Priska	DANAR MARISTA	DGT SUGARTO	DEWY ACHMAD	11/01/2022	01/01/2022	0	INL	IDR	1	12	NON		2200000	000000	1100000	0				PRANITA HERITIA	EUGENE CHANNES SAGAN	Communications	22,22222222	22,22222222	Own Channel		PT INDOCAT Tbk.	0	750000	8000000	1400111812	2022	0269	Telecom Media and Education	AS	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		ROUTINE							01/01/2022		1000000		DCS	
1401	P-21060CC- PT00010	INLJUS	4000018	PT INDOCAT Tbk.	ITP-11 Communication System (ITP-11) Sistem - cek status kirim & terima data dari A. 5	Priska	DANAR MARISTA	AGUS WHAFUD	DEWY ACHMAD	11/01/2022	11/01/2021	0	INL	IDR	1	12	NON		0		300000	0				PRANITA HERITIA	EUGENE CHANNES SAGAN	Media	10,55555556	10,55555556	Own Channel		PT INDOCAT Tbk.	0	0	18000000	1401155,182	2022	0268	Telecom Media and Education	AS	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		NONROUTINE							01/01/2022		4000000		DCS	
1401	P-21060CC- PT00010	INLJUS	4000018	PT INDOCAT Tbk.	ITP-11 Communication System (ITP-11) Sistem - cek status kirim & terima data dari A. 5	Priska	DANAR MARISTA	AGUS WHAFUD	DEWY ACHMAD	14/01/2022	14/01/2022	0	INL	IDR	1	12	NON		0		300000	0				PRANITA HERITIA	EUGENE CHANNES SAGAN	Media	10,55555556	10,55555556	Own Channel		PT INDOCAT Tbk.	0	0	18000000	1401155,182	2022	0268	Telecom Media and Education	AS	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		NONROUTINE							01/01/2022		4000000		DCS	

COMPANY/BPT PROJECT CTRY	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER COMPANY	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT DSM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS		
	P-22060CC- CMY0087	AM	4806015	PT INDO SAT TIR	Pengembangan Infrastruktur 1.1 dan Component 1.1 Bekasir CPT - ASIA 1.1.2 ke New State 1 1.1.1000-AC-0001	Heiska		DAWAM MARSITA						IDA	1	12	NON		6000000	0	0					PRABHITA HEPTIRA		PT INDO SAT TIR	21.625	21.625	New Channel		PT INDO SAT TIR	1	0	46200000	4434987.274	2022	12568	Service Media and Education	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL OPERATION		ROUTINE							30/04/2022		4000000		ISA
1401	P-22060CC- OPN0087	AM	4306015	PT CMAI NAGA AUTO FINANCE	Perbaikan Email Zimbra	Purvi		DESTIA RUSMANINGSIDYAH	PRIMA RIJ GURAHMAN	MADE TRI GURAHMAN	30/01/2022	30/09/2022	0	AM	IDA	1	2	NON	137530000	137530000	0	0				ACHRISTAT WISATA	WITA KOTAB	Financial Services - Bank Banking	14.93388001	14.93388001	New Channel		PT CMAI NAGA AUTO FINANCE	1	1600000	139333000	14344068.53	2022	12587	Banking and Financial Services	SL	CLOSED	OPEN	NON ATLAS	Other	FULL DELIVERY		ROUTINE							30/04/2022		4000000		ISA
1401	P-22060CC- OPN0088	GOV	4306104	PTULUM PRODUKSI FILM NEGARA	Perbaikan aplikasi New State	Purvi			ADY PURNANTO	ACHMAD RIZALDI	15/04/2022	15/04/2022	0	GOV	IDA	1	12	NGTM	0		11250000	0				PRABHITA HEPTIRA	DESI HARIYATI	Manufacturing	5.867519118	5.867519118	New GTMA		PTULUM PRODUKSI FILM NEGARA	0	0	30100000	21340209.044	2022	12588	Service Media and Education	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		NONROUTINE							30/04/2022		1000000		CPD
1401	P-22060CC- IT00085	GO	4306000	PT TELKOMNAGRA INDONESIA Tbk.	Pengembangan Operasional New DOS Platform 2022	Belarzi		ADY AGUSRI PARADIMO	YUHYI BENHITA	DIKA NIKHATIGA	24/03/2022	22/04/2022	28.3675	GO	IDA	1	12	TOU	108103333	121000000	18020454.8	0				HENDRIK RAMU	PRITOP LANTOSO	Communication - TUM	11.39048012	11.39048012	TOU		PT TELKOMNAGRA INDONESIA Tbk.	1	1115126211	1900000000	164646111.9	2021	12589	Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELKOM Group	IT Services	FULL DELIVERY		ROUTINE							30/04/2022		175000000	150000000	CPD
1401	P-22060CC-PPROSDA- NSA/026	NSA/026	5000000	PTULUM PENCETAKAN UMUM	ATS Peninggi 2020 Perum Pencil cetak Berbuku 2021-22 2023	Pradnan		BA HESDUNA PRASETYAWATI	DEZA REFIDAN BAHARABAD	SANDIE PRANANA DE	24/04/2022	24/06/2022	0	NSM	IDA	1	12	NGTM	0		1450380040	0				NEA TANANDA	MUJI NAGARJUN LATIF	Government	11.12679417	11.12679417	New GTMA		PTULUM PENCETAKAN UMUM	0	0	2770000000	4170671042	2022	12594	Printing, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLAS PRODUKSI (BRAN B-000)	IT Services	FULL DELIVERY		SIC							30/04/2022		44000000		ANIS

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	CUSTOMER NAME DOC	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	SDM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	SDM	Customer Name	RENEWAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SDM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	END CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PM ALIAS
1401	P-21060CC TELECOM	MS	41000004	PT TELEKOMUNIKASI INDONESIA Tbk	Doc: Internal Policy WFOV MAC & MBA [TELECOMSELI]	Endang Harsana	TYOS SETIYANA	ELINDORWANA WANA SENOYOSA	OLIV ERNAWATI	11/01/2022	31/12/2023	0	IND	IDR	1	3	360	TELE	0		124500000	0				PRABHITA HERITIA	TR-01712 INDONESIA	Government	12,69374861	12,69174861	TELE	PT TELEKOMUNIKASI INDONESIA [TELECOMSELI]	0	0	1471000000	14700081.4	2022	02681	Info Media and Education	SL	OPEN	OPEN	ATLASO TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE					30/01/2022		101700000	1334800000	100	
1402	P-21060CC TELECOM	MS	41000004	PT TELEKOMUNIKASI INDONESIA Tbk	Docum Migration to Cloud 2022 [TELECOMSELI]	Relay W	TYOS SETIYANA	JAMES DANIEL STANAL	OLIV ERNAWATI	01/01/2022	31/03/2023	0	IND	IDR	1	4	750	TELE	0		132480000	0				PRABHITA HERITIA	TR-01712 INDONESIA	Government	13	13	TELE	PT TELEKOMUNIKASI INDONESIA [TELECOMSELI]	0	0	1741000000	17440587.3	2022	02682	Info Media and Education	SL	OPEN	OPEN	ATLASO TELECOM GROUP	IT Services	FULL DELIVERY		NONROUTINE					30/01/2022		101700000	1334800000	100	
1403	P-21060CC TELECOM	MS	41000003	PT TELEKOMUNIKASI INDONESIA Tbk	Perbaikan Visual Website untuk User Layanan Aplikasi Perbaikan Sistem dan Keamanan Sistem 2022 [TELECOMSELI]	Erwin		ERMAN AH SUNANMANA	MADE TI SUNANMANA	01/01/2022	30/09/2023	0	IND	IDR	1	10	005	TELE	0	0023051	0	0				ADZ KURNIAWAN DPR-PT-IRTA	GOVERNMENT	15,01515773	15,81515773	OTWAL - DES		1	0	130157940	17757321.35	2022	02681	Sales Government	SL	OPEN	OPEN	ATLASO TELECOM GROUP	Cloud	FULL DELIVERY		NONROUTINE					30/01/2022		141200000		100		
1404	P-21060CC HARTOGRO	MS	1007315	TEST CREATE CUST 11	Quick Support Perbaikan Menu 2022-2023 Bantu Penggunaan Kantoran Penggunaan Kanvas dan Pribadi Induk Kanvas	Andi MBR	NASDA KARTIKA LAM	WINDY NUGRAWAN COMPTONTOLO	DINA ANASTASIA	01/01/2022	31/03/2023	0	IND	IDR	1	12	NON	08480821	118074361	7011873457	1187015451				ADZ KURNIAWAN DPR-PT-IRTA	ATENDY SANTOSO	Financial Services Marketing	27,8643732	27,38653732	Own Channel		TEST CREATE CUST 11	0	100481068.2	118074361	22738733.7	2022	02680	Sales Government	SL	OPEN	OPEN	ATLASO TELECOM GROUP	IT Services	FULL DELIVERY		OTC					30/01/2022		125000000		100	
1405	P-21060CC TELECOM	MS	41000003	PT TELEKOMUNIKASI INDONESIA Tbk	Kelembutan dan Kecepatan Layanan 2022-2023 Bantu Penggunaan Kantoran Penggunaan Kanvas dan Pribadi Induk Kanvas	Andi MBR	NANUKU RICARDO ARFANAN					0		IDR	1	3	005	TELE	0		0	0				ADZ KURNIAWAN DPR-PT-IRTA	Government	13,02429473	13,024159473	OTWAL - DES		0	0	110000000	142876488	2022	02079	Sales Government	SL	OPEN	OPEN	ATLASO TELECOM GROUP	IT Services	FULL OPERATION		OTC					30/01/2022		7000000				

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	PM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISIN	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS					
1401	P-2106000 ITEM0018	IND	4300000	PT TELKOMNUSKAD INDONESIA Tbk	PENGADAAN JASA TANPA PERFORMANSI POTONGAN JMS NYOSP	BAI RATI	RAE AGUNG PARADISO	YULIN BEMATA	DINA ANGGASIA	01/01/2022	31/03/2023	0	IND	IDR	1	4	366	2562	0	0	0	0				HORICK RAMU	ATENDANT SANTOSO	Serviceuser - TEAM	10.07511377	10.07511377	100		PT TELKOMNUSKAD INDONESIA Tbk	0	0	17000000	1010604.48	202	10178	Uniform Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		ONLINE						04/01/2022					1000000		100	
1401	P-2106000 ITEM0017	IND	4300000	PT TELKOMNUSKAD INDONESIA Tbk	Perencanaan Penyediaan Layanan Customer Data Center untuk PT Banka Global Mandiri	NEW AGUS	ANDI SULA MARELUS					0	IND	IDR	1	24	306	0	0	0	0				HORICK RAMU		Infrastructure Services	18.13412018	18.13412018	100%	100%	PT BANKINDIA GLOBAL MANDIRI	1	0	20100000	4183041.811	202	10037	Uniform Network, IT and Digital Solution	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE						04/01/2022					10000000				
1401	P-2106000 ITEM0016	IND	43000116	PT BANK KALBAR	COLLABORATION IS POC BANK KALBAR	BERHAN DWATA	DENI YUSY HOFFMANSL	AGUS WAHYUDI	DEKAT ALHABAD	15/01/2022	15/01/2024	0	IND	IDR	1	18	NON	15000000		240000	0					ACHMADI WILUDA	ELKING CHANNEL SUGIAN	Financial Services - Banking	25.86158948	25.86158948	Own Channel		PT BANK KALBAR	0	0	10626111.11	155000000	27339884.37	202	10016	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						04/01/2022					1000000		10015
1401	P-2106000 ITEM0015	IND	43000118	PT BANK MALLUKU	Pengembangan Pengaduan Aplikasi SLK	PIERRE MAHLEITE PERASADAY	ROSI LALLATIA PERASADAY	AGUS YUSRIANTO	ARIADY	04/01/2022	30/06/2022	0	IND	IDR	1	3	NON	100000000		200000	0					ACHMADI WILUDA		Financial Services - Banking	20.90653375	20.90653375	Own Channel		PT BANK MALLUKU	0	0	4530000	100000000	11891061.34	202	10015	Banking and Financial Services	SL	CLOSED	OPEN	NON ATLAS	IT Services	FULL DELIVERY		OTC						04/01/2022					10040000		100
1401	P-2106000 ITEM0014	IND	43000119	PT BANK KALBAR	Perencanaan Penyediaan Pada Core Banking System Kalbar Bank Kalbar	DENI YUSY HOFFMANSL	AGUS YUSRIANTO	ARIADY		15/06/2022	28/01/2023	0	IND	IDR	1	3	NON	0	117130000	22600301	155100000	200000000	200000000	200000000	200000000	ACHMADI WILUDA		Financial Services - Banking	17.29594302	17.29594302	Own Channel		PT BANK KALBAR	0	0	101110000	144272553.5	202	10014	Banking and Financial Services	SL	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		NONROUTINE						04/01/2022					100000000		1001	

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AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECONITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCHEME	INITIAL MARGIN	CURRENT MARGIN	FINERBY	STMM	Customer Name	PENDEKAL	DOCS RECONITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECON	CLOSED CASHFLOW	COST GROUP	PRODUCT SDM	TPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS		
1401	P-2205CC- MAYORSA	MLJUS	43862286	PT MEGA ARAS PENGADA	SEKOLAH DISSEMINASI 1. Luluskan 100% Siswa dari risk penduduk 100% penduduk 100% penduduk 100%	Amir		DANAR MARSITA	AGUS WAHYUDI	DEWY ACHMAD	14/01/2022	14/08/2022	0	MS	IDR	1	12	NON	2250000	800000	1750000	0				PRANITA HERIHA	EUGENE CHANNES SAGARA	Communicator	22,22222222	22,22222222	Own Channel	PT MEGA ARAS PENGADA	0	0	8000000	1422084.14	202	0268	Yuko Media and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		ROUTINE						30/01/2022		1000000		DCS	
1401	P-2205CC- AFUS02	MLJUS	43200086	PT ARJUNALISA JOMBANG	SEKOLAH DISSEMINASI 1. Luluskan 100% Siswa dari risk penduduk 100% penduduk 100% penduduk 100%	Amir		DANAR MARSITA	AGUS WAHYUDI	DEWY ACHMAD	14/01/2022	14/08/2022	0	MS	IDR	1	12	NON	2250000	800000	1750000	0				PRANITA HERIHA	EUGENE CHANNES SAGARA	Communicator	22,22222222	22,22222222	Own Channel	PT ARJUNALISA JOMBANG	0	0	8000000	1480111.852	202	0262	Yuko Media and Education	SL	OPEN	OPEN	NON ATLASI	IT Services	DELIVERY AND OPERATION		ROUTINE						30/01/2022		1000000		DCS	
1401	P-2205CC- TTEK08U	XNB	43200000	PT TELKOMNUSAS INDONESIA Tbk.	Peranginangin Center (Cloud, Data Center, Network, Security, Access, Service, etc.) Jan 2022	Amir		MUHAMMAD MUSCRO	AGUS WAHYUDI	MADE TRI GURUHINI	12/01/2022	12/08/2022	0	CSB	IDR	1	6	DEB	111451200	0	0	0				NELA YUNANDA	WITA AGUSARI	Account	15,7068412	15,7068412	OTWA - DES	PT INDOnesia CHEMICAL ALUMINA	1	0	8000000	111451200	11714518.33	202	0261	Empo, Account, Infrastructure and Infrastructure	SL	CLOSED	OPEN	ATLASI TELKOM GROUP	Cloud	FULL DELIVERY		NONROUTINE						30/01/2022		10000000		CSB
1401	P-2205CC- TTEK08U	XNB	43200000	PT TELKOMNUSAS INDONESIA Tbk.	Peranginangin Center (Cloud, Data Center, Network, Security, Access, Service, etc.) Jan 2022	Amir		MUHAMMAD MUSCRO	AGUS WAHYUDI	MADE TRI GURUHINI	12/01/2022	12/08/2022	0	CSB	IDR	1	6	DEB	111451200	0	0	0				THORICK RAJULI	WITA AGUSARI	Communicator - TEAM	17,64330097	17,64330097	Ugi	PT TELKOMNUSAS INDONESIA Tbk.	1	0	470169176	9436099.18	202	0260	Yuko Network, IT and Digital Solution	SL	OPEN	OPEN	ATLASI TELKOM GROUP	Cloud	FULL DELIVERY		OTC						30/01/2022		10000000		CSB	
1401	P-2205CC- IND0053	PNB	43001141	PT BANK LAMONG SAMPONGRA	Card Management KMS	Amir		Amir	Amir	Amir	10/01/2022	10/08/2022	0	PNB	IDR	1	6	NON	0	14000000	0	14000000	0				Amir	Amir	Account	15,7068412	15,7068412	Own Channel	PT BANK LAMONG SAMPONGRA	0	0	8000000	8877721.2	202	0209	Banking and Financial Services	SL	OPEN	OPEN	NON ATLASI	IT Services	FULL DELIVERY		OTC						30/01/2022		10000000		PNB

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	FINN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	FINANCY	STMA	Customer Name	PERCENTAGE	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	GOOD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS		
4401	P-22050C-PT000000	360	4000000	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan ATS LAP 101 PAK 2002	HERBES KURNIAWATI		PRIMA PUTRAKALUNG	SONNA LUBRA	01/01/2002	01/01/2003	0	401	IDR	1	12	NON		130188600	0				01/01/2002	01/12/2002	PRABHITA HERBIA	ABRIY FIRMANSYAH	Financial Services - Banking	DL47827008	DL47827008	Own Channel		TEST CREATE CUST 10	1	11112008.1	36088000	44847065.18	2002	10068	Finco Media and Broadcast	SL	OPEN	OPEN	ATLASO TELECOM GROUP	IT Services	FULL DELIVERY		ONLINE						01/01/2002		1000000		401	
4402	P-22050C-PT000000	360	4000000	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Penyediaan Layanan Email Direct Mail untuk PT Dikarya (Periode 2002 - Present 2002)	Putri	DEBET T M DAMAYUK		MADE TRI SURABHINI	01/01/2002	01/01/2004	0	404	IDR	1	24	DSL	0		3880000	0						NILA YUNANDA	WITA.80181	Logistics	SL48179215	SL48179215	OTWA - DES		PT Dikarya PERIODIC	1	0	39217000	83010276.88	2002	10068	Empig, Recovers, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLASO TELECOM GROUP	Cloud	FULL DELIVERY		NONROUTINE						01/01/2002		1000000		100
4403	P-22050C-PT000000	360	4000000	PT TELEKOMUNIKASI INDONESIA Tbk	Perancangan dan Penyediaan Layanan Jaringan Server 1 dan Rana untuk PDR Rana Jember		PT Telekomunikasi Indonesia		EDAN PUTRI SARILAN			0		IDR	1	12	DSL	0		0	0						INDRICK RAMU		Financial Services - Banking	DL27958000	DL27958000	OTWA - DSL		TEST CREATE CUST 14	0	0	10010000	1470762.849	2002	10064	Telecom Network, IT and Digital Solution	SL	OPEN	OPEN	ATLASO TELECOM GROUP	IT Services	FULL OPERATION		NONROUTINE						01/01/2002		1000000		

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMA	Customer Name	RENEWAL	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS NOTE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1401	P-2105SC- TTES052	TA5	4100004	PT TELKOMNUS INDONESIA Tbk	Nilai Data Saluran Operasional 2022	IndoPratomo Mulya	REDEKA DWIATI WANGUNIA	ALYIA ADI CHANDRA	SUL LINDAWATI	14/01/2022	20/04/2023	0	TA5	IDR	1	12	Tiga		1000000	0	0	0	0			NILA YUNANDA	FERRY PRAMANDITA	Priority	SL1044004	SL1094024	New OTMA	PT PERSARAFINDAN INDONESIA Tbk (PERINDO)	0	0	131000000	5110108.57	202	2052	Energy, Renewables, Manufacturing and Infrastructure	SL5	OPEN	OPEN	NON APLASI	IT Services	FULL DELIVERY		OTC						27/05/2022		32500000		100
1401	P-2105SC- TTES053	TA5	4100005	PT TELKOMNUS INDONESIA Tbk	Perencanaan Perencanaan Service Layer Distribusi Network Service Layer Perencanaan 3512 Perencanaan 3512 Perencanaan 3512 Perencanaan 3512	IndoPratomo Mulya	REDEKA DWIATI WANGUNIA	ALYIA ADI CHANDRA	SUL LINDAWATI	14/01/2022	20/04/2023	0	TA5	IDR	1	12	Tiga		1000000	0	0	0	0	131000000	24/01/2023	NACHMAT RIUANA	WITA ACHMAD	Financial Services- Risk Rating	SL1044004	SL1094024	OTMA	OTMA	PT PERSARAFINDAN INDONESIA Tbk (PERINDO)	1	0	131140000	50977815.8	202	10051	Banking and Financial Services	SL5	OPEN	OPEN	WFLASID TELKOM GROUP	IT Services	FULL OPERATION	NONROUTINE		14000000		100						
1401	P-2105SC- TTES056	TA5	4100006	PT TELKOMNUS INDONESIA Tbk	Perencanaan Perencanaan Service Layer Distribusi Network Service Layer Perencanaan 3512 Perencanaan 3512 Perencanaan 3512 Perencanaan 3512	IndoPratomo Mulya	REDEKA DWIATI WANGUNIA	ALYIA ADI CHANDRA	SUL LINDAWATI	14/01/2022	20/04/2023	0	TA5	IDR	1	12	Tiga		1000000	0	0	0	0	131000000	24/01/2023	NACHMAT RIUANA	WITA ACHMAD	Financial Services- Risk Rating	SL1044004	SL1094024	OTMA	OTMA	PT PERSARAFINDAN INDONESIA Tbk (PERINDO)	1	0	131140000	50977815.8	202	10050	Banking and Financial Services	SL5	OPEN	OPEN	WFLASID TELKOM GROUP	IT Services	FULL DELIVERY		14000000		100							
1401	P-2105SC- TTES048	TA5	4100007	PT TELKOMNUS INDONESIA Tbk	Perencanaan Perencanaan Service Layer Distribusi Network Service Layer Perencanaan 3512 Perencanaan 3512 Perencanaan 3512 Perencanaan 3512	IndoPratomo Mulya	REDEKA DWIATI WANGUNIA	ALYIA ADI CHANDRA	SUL LINDAWATI	14/01/2022	20/04/2023	0	TA5	IDR	1	12	Tiga		1000000	0	0	0	0	131000000	24/01/2023	NACHMAT RIUANA	WITA ACHMAD	Financial Services- Risk Rating	SL1044004	SL1094024	OTMA	OTMA	PT PERSARAFINDAN INDONESIA Tbk (PERINDO)	1	0	131140000	50977815.8	202	10049	Banking and Financial Services	SL5	OPEN	OPEN	WFLASID TELKOM GROUP	IT Services	FULL DELIVERY		14000000		100							

COMPANY/BPT PROJECT ID#	AVC NUMBER	RELATIO#U	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	FINN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	FINERBY	STMA	Customer Name	RENEWAL DOC	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALIAS	
460	P-2025000- BPT0043	AMB	4500080	BPT NUSAMBA BANDUNGUTAPAN	Ngine Data KASAP for KASAP 10-1C Server SPM Pusat Banyuwangi	Dr. Dedy	NOI ALI LAILA KERNANDAH	PM	AGUS YUGANTO	ABIMAR	04/08/2022	04/08/2022	0	AMB	IDR	1	1	NON	000000	0	000000					ANDHANI WISMA		PT NUSAMBA BANDUNGUTAPAN	001111111	001111111	Own Channel		BPT NUSAMBA BANDUNGUTAPAN	0	4500000	438.176.1966	2022	0043	Banking and Financial Services	SL	CLOSED	CLOSED	NON-ALIAS	IT Services	FULL DELIVERY		ROUTINE							04/08/2022		0000000		460	
	P-2025000- BPT0042		4500070	BPT PIER POND BEPLENGEN	Perancangan Sistem LRTU	Dr. Tony		ANAND SARDI	REHABUS MOH	28/01/2022	27/01/2024	0	AMB	IDR	1	24	NON	00000000	00000000	0011887	0					ANDHANI WISMA		PT PIER POND BEPLENGEN	0011111064	0011111064	Own Channel		BPT PIER POND BEPLENGEN	1	000000000	000000000	2022	0042	Banking and Financial Services	SL	CLOSED	CLOSED	NON-ALIAS	IT Services	DELIVERY AND OPERATION		ROUTINE							04/08/2022		0000000		460	
460	P-2025000- TTE0041	MS	4500000	PT TELEKOMUNIKASI INDONESIA Tbk	Perbaikan Layanan Customer Center dan Sales Kawasan Selayar Tahun 2022	Dono	KUTU SEMANG		ABDILLAH			0		IDR	1	12	DOE	0	0	0						PTORICE KAMU		PT TELEKOMUNIKASI INDONESIA	0000000000	0000000000	STMA - DOE		PT TELEKOMUNIKASI INDONESIA	1	0	00000000	000000000	2022	0041	Banking and Financial Services	SL	CLOSED	CLOSED	NON-ALIAS	IT Services	FULL DELIVERY		ROUTINE							04/08/2022		0000000		
460	P-2025000- BPT0040	MSLSD	4500040	PT BANKER GUNAWAN RAGCA (PERSERO)	PT Banker Gunawan RAGCA Guna Ragca	Pratiha	RIZA PRATIHA	ABIMAR	ABIMAR BUTALALUNG	01/01/2022	01/01/2023	0	MSLSD	IDR	1	12	MSLM	0		000000000	0					ALIB BAKHAR		PT BANKER GUNAWAN RAGCA (PERSERO)	0000000000	0000000000	Own Channel		PT BANKER GUNAWAN RAGCA (PERSERO)	1	0	000000000	000000000	2022	0040	Banking and Financial Services	SL	CLOSED	CLOSED	NON-ALIAS	IT Services	DELIVERY AND OPERATION		ROUTINE							04/08/2022		0000000		460
460	P-2025000- BPT0039	AMB	4500010	PT BANK TABUNGKANG NEGARA (PERSERO)	Transaksi Operasional dan Peningkatan Merchant and Customer Interak Transaksi	Rak Chikizawa	MUHAMMAD AFRAT	ABIMAR		ABIMAR	24/01/2022	21/01/2023	0	AMB	IDR	1	6	NON	000000000	000000000	0	0					ANDHANI WISMA		PT BANK TABUNGKANG NEGARA (PERSERO)	0000000000	0000000000	Own Channel		PT BANK TABUNGKANG NEGARA (PERSERO)	0	000000000	000000000	2022	0039	Banking and Financial Services	SL	CLOSED	CLOSED	NON-ALIAS	IT Services	FULL DELIVERY		ROUTINE							04/08/2022		000000000		460

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AWC NUMBER	RELATION	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STAFFING	INITIAL MARGIN	CURRENT MARGIN	ENERGY	ISIN	Customer Name	REVENUE DOC	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV TITLON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS		
P-21050C-BPM0023	ANL-CUS	4100023	BPM DAMA RAYA	Implementasi CBU Tipe ATM dengan ATM BPM Dura Pay	Budi May	IKO LAILATUL KORRIANDAH	AGUS YUGANTO	ARIAN	14/01/2022	24/04/2022	0	ANL	IDR	1	36	NON	84000000	84000000	30000	44000000					PRABHITA HERIHA	PERRY PRAMANDITA	Communicator	15,975176	15,9709138	TSU		PT TELEKOMUNIKASI TELKOM	0	419820407.7	1248000000	171517433.3	2022	10022	Teleco Media and Financial Services	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		OTC						10/01/2022		1023000000	1111440000	ED
P-21050C-TMS021	SEL-CR-RMS	41200003		Perancangan Perencanaan Kebijakan Manaj Operasional Data Center, Strategi NMS, dan Tengg Perencanaan untuk Layanan Operasional Data Center (SP)	Andi Apri	BANGSA WISNU SARAGANA	YAHMAD TRI PRAYITO	BERALUS AMIR	16/01/2022	30/07/2023	0	SEL	IDR	1	9	DCS	1709956216	1709956216	3117185124	4441782114		16/01/2022	16/01/2023	NEA TANWANDA	SOLAH LINDA SINA	Researcher	26,42370256	26,42370256	OTWA - DCI		PT PERTAMINA PAMINDA	1	303441225	18116392556	30207185176	2022	10021	Energy, Research, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		OTC						10/01/2022		1084000000	8110170000	SM	
P-21050C-TMS020	AND	41200002		Perancangan Perencanaan Data Center, Strategi NMS, dan Tengg Perencanaan untuk Layanan Operasional Data Center (SP)	Andi Apri	PENI MULYANI					0		IDR	1	12	DCS	109600000	10100000	0	0					ANZ KURNIAWAN SIMPATUBA		Government	26,25546461	26,25546461	OTWA - DCS		SAHETABARAT JANINDA, DNB	1	2480000	614400000	102760505,5	2022	10010	Sales Government	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE						10/01/2022		10000000		
P-21050C-TMS019	TMS	41200004		Perancangan Perencanaan Data Center, Strategi NMS, dan Tengg Perencanaan untuk Layanan Operasional Data Center (SP)	Bakau N	PRATIKA DWIATI WANGUNIA	PABOLLA YONAMA PAWALABUKE	SUP ERIANWATI	16/01/2022	30/12/2023	0	TMS	IDR	1	12	TSU	1616240000	1595300000	1505040	499600000					PRABHITA HERIHA	IN-1010 NUGRHO	Communicator	15,914421	15,916421	TSU		PT TELEKOMUNIKASI TELKOM	1	311410666.7	1708400000	123751522.2	2022	10018	Teleco Media and Education	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		ROUTINE						10/01/2022		967010000		105

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	FINERBY	ISIN#	Customer Name	GENERAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	AGE# NUMBER	AGE# DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS					
	P-2025CC- PM425518	ASB	43200006	PT. JALIN PROMATAMARAN NUSANTARA	Pengadaan Koneksi Teleponisasi Beras (BKA PPI 10 RJAN)	Pawing			UTU RIKEN DASH KAWAYATI			0		IDR	1	4	36M		212040000		212040000	0				INDONESIA RIJANSA	RIJANSA	Financial Services - Banking	18.822524051	18.822524051	Own Channel		PT. JALIN PROMATAMARAN NUSANTARA	1	222840000	251790000	14127805.68	202	2018	Banking and Financial Services	AS	CLOSED	OPEN	RIJANSA PPI-NUSANTARA (RIJANSA & GOV)	IT Services	FULL OPERATION		SPC								14/05/2022						
4451	P-2025CC- PM426517	ASB	43200005	PT. JALIN PROMATAMARAN NUSANTARA	Pengadaan Perangkat Maintenance MPUS MPP-100 400 LC R4A-1	Pawing			UTU RIKEN DASH KAWAYATI			0		IDR	1	4	36M		293300000		293300000	0				INDONESIA RIJANSA	RIJANSA	Financial Services - Banking	11.031788508	11.031788508	Own Channel		PT. JALIN PROMATAMARAN NUSANTARA	1	262800000	291100000	11171090.48	202	2017	Banking and Financial Services	AS	CLOSED	OPEN	RIJANSA PROMATAMARAN (RIJANSA & GOV)	IT Services	FULL OPERATION		SPC								18/05/2022		2000000				
4451	P-2025CC- PM426518	ASB	43200003	PT TELEKOM NIKEDO INDONESIA TIKO	Operasional Migrasi Tahun 2022	Shu Auliz DIT			RIYALFI FALISTEYAN	24/01/2022	07/02/2022	0	CSB	IDR	1	50	TSD	183330000	122400000	27710272.7	0				INDONESIA RIJANSA	RIJANSA	Communication - TSD	9.805545501	9.805545501	TSD		PT TELEKOM NIKEDO INDONESIA TIKO	0	454800000	458800000	13170988.27	202	2018	Telecom Network, IT and Digital Solution	AS	OPEN	OPEN	RIJANSA TELEKOM GROUP	Cloud	FULL DELIVERY		ROUTINE								18/05/2022		4000000		CSB			
4451	P-2025CC- K4265214	DA	43200000	PT GRAHA SARANA SUTA	Perawatan & Pemeliharaan Pusat Keamanan Tahun 2022 - 2023	Pak wika			ULAMNO	04/01/2022	31/03/2023	500000	DA	IDR	1	12	TSD	0		397060	0				INDONESIA RIJANSA	RIJANSA	Professional Services - TSD	18.13575938	18.147815	TSD		PT GRAHA SARANA SUTA	0	0	44081756.04	202	2014	Teleco Media and Education	AS	OPEN	OPEN	RIJANSA TELEKOM GROUP	Cyber Security	FULL DELIVERY		NONROUTINE								17/05/2022		30000000		DA				
4451	P-2025CC- BGT46513	PMO	43202233	BPR ESTAMADANER UTAMA	Perawatan & Pemeliharaan Pusat Keamanan Tahun 2022 - 2023	Bpr Nuzul			MUHAMMAD ZAKY FALCAN	28/01/2022	28/01/2022	0	PMO	IDR	1	2	36M	2000000	2000000	0	2000000				INDONESIA RIJANSA	RIJANSA	Financial Services - Banking	12.1772382	12.1772382	Own Channel		BPR ESTAMADANER UTAMA	0	400000	3900000	1348125.672	202	2013	Banking and Financial Services	AS	CLOSED	CLOSED	NON RIJANSA	IT Services	FULL DELIVERY		SPC								17/05/2022		2500000		PMO			

COMPANY/PT	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISNA	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER STANDARD	INITIAL MARGIN	CURRENT MARGIN	SPINRBY	ISNA	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY TITLON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAVALIAS		
4401	P-2005CC- MAY19102	SUL-CRM	4400176	PT. METRA PANGLOSS INDONESIA	Cloud Mkt	Tomya	011 KIRIN DHAH KAWATI	FERMAN AL DUNAWANA	MADA TR DUNAWANA	4/05/2022	31/07/2022	0		IDR	IDR	1	12	NON	0	0	0	0				RAUCHANI WIGRA	WITA.AS1041	Financial Services - Post Banking	7.8407276	7.84072276	One Channel		PT. METRA PANGLOSS INDONESIA	0	0	111770006	43016384.1	2022	0512	Banking and Finance Services	AS	OPEN	OPEN	NON AVALIAS	Cloud	DELIVERY AND OPERATION		NONROUTINE						1/05/2022		000000		AS	
4401	P-2005CC- JUN20213	ML-BUS	4400090	PT. JALIN PENGABANGAN INDONESIA	Cloud Connect On PaaS RPA to back end-CC Service	Primo	011 KIRIN DHAH KAWATI	IGUT SUSANTO	DEWY ACHMAD	4/05/2022	30/06/2022	0		IDR	IDR	1	12	NON	0	0	0	0				RAUCHANI WIGRA	EUGENE CHANAN	Financial Services - Banking	14.3803944	14.2801844	One Channel		PT. JALIN PENGABANGAN INDONESIA	0	0	91300	1340000	143004437	2022	0511	Banking and Finance Services	AS	OPEN	OPEN	NON AVALIAS	Cloud	DELIVERY AND OPERATION		NONROUTINE						1/05/2022		000000		AS
4401	P-2005CC-B000010346		0207127	TEST CREATE CUST ID	Penetration Test Cloudsec - 000-00-Service	Primo	011 KIRIN DHAH KAWATI					0		IDR	IDR	1	36	NON	131818181		0	0	0	0	0	RAUCHANI WIGRA		Financial Services - Banking	13.06440407	13.84404047	One Channel		TEST CREATE CUST ID	1	0	0330000	1030030040	138205444	2022	0510	Banking and Finance Services	AS	OPEN	OPEN	NON AVALIAS	Cloud	DELIVERY AND OPERATION		NONROUTINE						1/05/2022		00400000		
4401	P-2005CC- ADVANDER	ML-BUS	4400000	PT ADVANDERNA MEDRA	Penetration jarkomkampus 3 jarkom ke B jarkom ke perantara 1 jarkom ke perantara 2	Wita		DANAR MANSITA		30/06/2022	30/06/2022	0		IDR	IDR	1	12	TOU	0	0	0				PRABHITA HERIHA	EUGENE CHANAN	Professional Services - ITU	11.16213328	11.36213328	TOU		PT ADVANDERNA MEDRA	0	0	7000000	14077226.36	2022	0509	Telecom Media and Education	AS	OPEN	OPEN	NON AVALIAS	Cloud	DELIVERY AND OPERATION		NONROUTINE						1/05/2022		0		AS		
4401	P-2005CC- KORADOR	ML-BUS	4400010	PT. KORADORO ADITAMA	Cloud Connect On PaaS RPA to back end-CC Service	Primo	DANAR MANSITA	ALLO WAHYU	DEWY ACHMAD	4/07/2022	31/08/2022	0		IDR	IDR	1	12	NON	000000	000000	174000	0				PRABHITA HERIHA	EUGENE CHANAN	Professional Services - ITU	11.74011111	11.74011111	One Channel		PT. KORADORO ADITAMA	0	0	100000	440000	1100001267	2022	0508	Telecom Media and Education	AS	OPEN	OPEN	NON AVALIAS	Cloud	DELIVERY AND OPERATION		ROUTINE						1/07/2022		000000		AS

COMPANY/BPT PROJECT ID#	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	BSM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SPENDING	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS
1401	P-210500C- B09P000	CRM	4300040	PT. BHANDA GUNDA PERCA (PERKOR)	Penyediaan Layanan Pusat Raging BPT Unit	Enkista	BEZA PRADNA	MADE TOYA DELMA	MADE TR GUNAWAN	14/01/2021	30/06/2022	0	CRM	IDR	1	12	MSM			0	0					ALUE IBRAHIM	MTL-431540	General	6.18512602	6.18117262	New Global	PT. BHANDA GUNDA PERCA (PERKOR)	1	0	14148080	102118144	2022	1000	Transportation, Logistics, Mail and Post/Express Delivery, Post/Express Parcel, Post/Express Service	IS	OPEN	OPEN	ATLASU NEW TELECOM (BANK & GOV)	Cloud	FULL DELIVERY		ROUTINE						1/05/2022		101181430	102100000	CRM
1401	P-210500C- T100006	CRM	4300000	PT. TELKOMNUS KAWALUP	Penyediaan Layanan Pusat Data Nasional Desember 2021	Hevo	FORMADEK ARMAN PUTRA ANANDA	SEWANTORO	ELUF INALWATI	14/01/2022	31/12/2022	15,6934	CRM	IDR	1	12	DO5	0		449089441	0					AND KUMBARISAN SIMPULING	MTL-431540	Financial Services - Banking	10,4531746	10,4531186	STMA - DO5	TEST CREATE CUST 12	0	0	19110040100	223119151	2022	1000	Sales Government	IS	OPEN	OPEN	ATLASU TELECOM GROUP	Cloud	DELIVERY AND OPERATION		ROUTINE						26/12/2022		101181430	102100000	CRM
1401	P-210500C- T100005	CRM	4300000	PT. TELKOMNUS INDONESIA Tbk.	Penyediaan Layanan Pusat Data Nasional Tahun 2022	Wafro Gandra	KAHALIF FALLETYHAN	MAHAN HADIANHAYAH	MADE TR GUNAWAN	14/01/2022	30/11/2022	0	CRM	IDR	1	2	NON	2760000	2760000	0	2760000					INDREK RAMU	MTL-431540	Communication - TUM	11,4048949	11,40003849	One Channel	PT. TELKOMNUS INDONESIA Tbk.	3	10000	27600000	242267136	2022	1000	System Network, IT and Digital Solution	IS	CLOSED	CLOSED	ATLASU TELECOM GROUP	Cloud	FULL DELIVERY		OTC						26/12/2022		1010000		CRM
1401	P-210500C- T100004	CRM	4300000	PT. TELKOMNUS INDONESIA Tbk.	Penyediaan Layanan Pusat Data Nasional Tahun 2022	Wafro Gandra	KAHALIF FALLETYHAN	MAHAN HADIANHAYAH	MADE TR GUNAWAN	14/01/2022	29/06/2022	0	CRM	IDR	1	3	TOU	66449530	66449530	0	66449530					INDREK RAMU	MTL-431540	Communication - TUM	11,17750208	11,17701620	TOU	PT. TELKOMNUS INDONESIA Tbk.	3	1010000,34	664495300	61762671,50	2022	1004	System Network, IT and Digital Solution	IS	OPEN	OPEN	ATLASU TELECOM GROUP	Cloud	FULL DELIVERY		ROUTINE						26/12/2022		1000000		CRM
1401	P-210500C- B09P000	CRM	4300043	PT. BPT PADMA	Penyediaan Layanan Pusat Data	BAR Wayer	DOU KALLATIL SERAHAGANI		BERAZI	15/05/2022	17/06/2022	0	CRM	IDR	1	30	NON	27000000	28000000	0	2500000					BACHMAY NUGRA		Financial Services - Banking	17,66306273	17,66306273	One Channel	PT. BPT PADMA	0	106200	47000000	7277154,339	2022	1000	Banking and Financial Services	IS	OPEN	OPEN	NON ATLASU	IT Services	DELIVERY AND OPERATION		ROUTINE						26/12/2022		101401125		CRM

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COMPANY RPT PROJECT ID#	AVC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SPREROY	STMA	Customer Name	PERMISAL DOC	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED KEY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS	
1401	P-2206CC- TYES484	CRM	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Virtual Data Center with Quantum Partner 2022	Wahyusja	ANDI DILA MARUGA	AGRIANYAH	MADE TR DUNAWAN	15/01/2022	31/08/2022	0	CRM	IDR	1	12	DE5			0	0					THEORICK RAMU	WITA.855861	Financial Services - Banking	7.87238324	7.87383243	0TMA - DE5		TEST CREATE CUST 12	1	1400000	82880000	1810315.98	2022	03486	Uniform Network, IT and Digital Solution	SL5	OPEN	OPEN	ATLAS TELKOM GROUP	Onsh	FULL DELIVERY		NONROUTINE						16/04/2022		18000000		CRM
1402	P-2206CC- TYES485	CRM	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	PERKAWANGAN JAWABERS KUTUBERAH PAUJ 2022	Wahyusja	ANDI DILA MARUGA	AGRIANYAH	MADE TR DUNAWAN	15/01/2022	31/08/2022	0	CRM	IDR	1	12	DE5	88880000		0	0					THEORICK RAMU	WITA.855861	Financial Services - Banking	23.23670967	23.23670967	0TMA - DE5		TEST CREATE CUST 12	1	15100000	88760000	11186158.57	2022	03485	Uniform Network, IT and Digital Solution	SL5	OPEN	OPEN	ATLAS TELKOM GROUP	Onsh	FULL DELIVERY		NONROUTINE						16/04/2022		18000000		CRM
1403	P-2206CC- TYES484	CRM	4100000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan Kecamatan Penghap ITDR BPT - 101/2022	Pinchda	LULUYA ALIDA PRIVADA	PERMAN AJI DUNAWAN	MADE TR DUNAWAN	15/01/2022	08/08/2022	0	CRM	IDR	1	4	TG1	86019780	86019780	0	0					THEORICK RAMU	WITA.855861	Communications - Telecom	29.04836037	29.04818637	TG1		PT TELKOMUNIKASI INDONESIA Tbk.	1	25480010	46213750	8728815.46	2022	03484	Uniform Network, IT and Digital Solution	SL5	CLOSED	OPEN	ATLAS TELKOM GROUP	Onsh	FULL DELIVERY		OTC						24/04/2022		26000000		CRM
1404	P-2206CC- DAYS442	CUL-CRM	4100000	KEWENTERAN REPUBLIK INDONESIA	SIKAP CULIS PELAKAR SLACAR 2	Wahyusja/BS111108	ENNA ME DAWA		MADE TR DUNAWAN	15/01/2022	31/03/2023	0	CRM	IDR	1	12	NON	104211782	104488108	110472096	0				ADH KURNIAJUBAN DUNAWAN	WITA.855861	Government	11.80151017	11.80151017	Own Channel		KEWENTERAN REPUBLIK INDONESIA	0	8023832524	10612095000	68117887.8	2022	03483	Salas Governance	SL5	OPEN	OPEN	ATLAS KONTESKON (ELAPY BLOV)	Onsh	DELIVERY AND OPERATION		ROUTINE						26/04/2022		102700000	1118471088	CRM	
1405	P-2206CC-TYES482	CRM	4100000	PT TELEKOMUNIKASI SELATAN [TELKOMSEL]	Project Overview Network Security Management 2022	Isnan	TYAS SETIANA	PENI SANDY DUNAWA	OLIV ERNAWATI	15/01/2022	12/03/2023	45.68269	CRM	IDR	1	12	TG1	78000000	771000000	127182308	0					PRANITA HERIHA LISBI	MUR. HAZARUDIN	Communications	10.01184711	10.01184711	TG1		PT TELEKOMUNIKASI SELATAN [TELKOMSEL]	1	8541666.7	188800000	123104348.1	2022	03482	Telecom Media and Education	SL5	OPEN	OPEN	ATLAS TELKOM GROUP	5 Services	FULL DELIVERY		ROUTINE						26/04/2022		20000000		CRM

COMPANY/PT PROJECT ID#	ACC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMA	Customer Name	PERCENTAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT DSM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS					
4451	P-23045CC-PTESBMS	AMELGOV	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan ulang Cakupan dan DC Area cakupan Jawa Selatan Borneo Kantor S&T Puncak Bt TA 2022	Isah	BRU SAPUTRA	AHMAD STAFF/ELDIH	ACHMAD RIZALDI	01/01/2022	31/12/2022	0	GGV	IDR	1	12	DAS			3000000	0	1763CC77E1EA/2022	01/01/2022	31/12/2022	ADR KURNABANAN man/pj/IRB	DEB WAFYDA		16,670982	18,470782	0TMA - 0GG			1	20230456,4	46882686	33818512,2	2022	03681	Sales Governance	AS	OPEN			ATLASU TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						27/04/2022	K.16. 0122 BPKP/PA 001/PA A000006/01/2022	0000000		000				
4451	P-23045CC-PTESBMS	AXA	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Perancangan ulang Cakupan dan DC Area cakupan Taman Mangrove Taman STMS untuk PT Lantek Energi Indonesia Tahun 2022	Anggi	DEVI EUGENIAFO ST/PAK	BAHMAT RAKHOM	ABERIN	01/01/2022	31/12/2022	0	DA	IDR	1	12	DAS			279940000		4863326,15	0	1450CC77E1EA/2022	01/01/2022	31/12/2022	BACHMAT WURHA	MUHAMMAD DETA SOFIANDO	Financial Services - Banking	15,01181001	18,81303001	0TMA - 0ES			PERUM JAMBARAN ABRI/PT INDOBARUA	1	200306250	281200000	3388076,54	2022	03480	Banking and Financial Services	AS	OPEN	OPEN			ATLASU TELKOM GROUP	Cyber Security	FULL DELIVERY		OTC						27/04/2022		0000000		000
4451	P-23045CC-PTESBMS	ASD	43200000	PT SELIN PERDATAKAWAN INDONESIA Tbk.	Perancangan Penambahan & Upgrade Sistem Layer SAP (S1 User) 2022	Suraf W	DTI RIRIN DASH RIZWATI	PRAMAN PCTAGALUNG	SONNA LUYISA	04/06/2022	30/06/2023	0	ASD	IDR	1	9	NON			90222222,2		797157262,5	0				BACHMAT WURHA	FERRY PRAMADIANA	Financial Services - Banking	11,11111928	11,1111928	0MA Channel			PT SELIN PERDATAKAWAN INDONESIA Tbk.	0	40334525	83300000	5233259,64	2022	04478	Banking and Financial Services	AS	OPEN	OPEN			ATLASU INDOTELKOM (IDMAN & GSV)	IT Services	FULL DELIVERY		OTC						27/04/2022		13300000		ASD
4451	P-23045CC-PTESBMS	ASB	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Upgrade SIP Indonesian Insurance Taman Cendekia University Center (S1 Maba & S1 Maba)	Basyah	ANNA KANA UNYWA	YAHYA HASANWATI	MAZIN TH GUMAWAN	23/04/2022	30/06/2022	0	ASB	IDR	1	2	TGG			113930000	0	0				PRABHITA HEWITRA	WITA ASYARI	Financial Services - Banking	12,07722655	12,07722895	TGG			16481100	11100000	7427061,815	2022	04678	Telecom Media and Education	AS	CLOSED	OPEN			ATLASU TELKOM GROUP	Cloud	FULL DELIVERY		NONROUTINE						27/04/2022		2400000		ASB			
4451	P-23045CC-8004477 MLJAB	0007137	TEST CREATE CUST 12	Perubahan Data Center B0	Bahno	DTI RIRIN DASH RIZWATI	AGUS WAHYUD	DEHY ACHMAD		13/04/2022	13/04/2023	0	INT	IDR	1	30	NON			832213321,2		84007030	0				BACHMAT WURHA	EUGENE JOHANNES LINGGA	Financial Services - Banking	22,40703421	22,40703421	0MA Channel			10232023,34	1136318181	1136025076	2022	04677	Banking and Financial Services	AS	OPEN	OPEN			ATLASU TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						27/04/2022		133000000		0015		

COMPANY/PT PROJECT ID#	AVC NUMBER	RELATIO#J	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	MAN	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	FINERBY	STMA	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RECOGN	BUDGET INTERNAL RESOURCES	BU PAK ALIAS
4401	P-2105KCC P4000476	ANJAS	43000108	PT BANK PUDJA BANK11 TBA	PT K CODE P401100000	NAK RESA	LABITA WISNUTAMATU	AGUS WAHYUDI	DEWAT ACHMAD	2004/2002	2004/2003	0	MS	IDR	1	12	NON	0	1000000	1000000	1000000	0				PRABHITA HESTRIA	ANDHANA WIJAYA	AGUSME DYNAMUS SUGAMA	DL01688151	DL01688151	Own Channel		PT BANK PUDJA BANK11 TBA	0	0	45100000	109184640	2022	04076	Banking and Financial Services	SLS	OPEN	OPEN	NON ATILAGI	IT Services	DELIVERY AND OPERATION	ROUTINE						27/04/2022		0000000		DESS
4401	P-2105KCC P4000476	ANJAS	43000113	PT BANK PUDJAMATRA PUDJAMATRA	PT K CODE P401100000	DAWANT MARISTA	AGUS WAHYUDI	DEWAT ACHMAD	14/01/2002	24/08/2002	0		MS	IDR	1	12	NON	0	0	0					PRABHITA HESTRIA	EUGENE CHANNES SUGAMA	Professional Services	DL37777778	DL37777778	Own Channel		PT BANK PUDJAMATRA PUDJAMATRA	0	1000000	18000000	1136695637	2023	04078	Video Media and Education	SLS	OPEN	OPEN	NON ATILAGI	IT Services	DELIVERY AND OPERATION	ROUTINE						27/04/2023		0000000		DESS	
4401	P-2105KCC P4000476	ANJAS	43000153	PT MAP INFO LINTAS INDIA	PT K CODE P401100000	DAWANT MARISTA	AGUS WAHYUDI	DEWAT ACHMAD	14/01/2002	20/08/2002	0		MS	IDR	1	12	NON	0	0	0					PRABHITA HESTRIA	EUGENE CHANNES SUGAMA	Professional Services	DL27777778	DL27777778	Own Channel		PT MAP INFO LINTAS INDIA	0	1000000	18000000	1120695672	2022	04074	Video Media and Education	SLS	OPEN	OPEN	NON ATILAGI	IT Services	DELIVERY AND OPERATION	ROUTINE						27/04/2022		0000000		DESS	
4401	P-2105KCC P4000476	ANJAS	43000129	PT CEMERINDO INDONESIA	PT K CODE P401100000	DAWANT MARISTA	AGUS WAHYUDI	DEWAT ACHMAD	14/01/2002	24/08/2002	0		MS	IDR	1	12	NON	0	0	0					PRABHITA HESTRIA	EUGENE CHANNES SUGAMA	Professional Services	DL18518159	DL18518159	Own Channel		PT CEMERINDO INDONESIA	0	1000000	27000000	1380046421	2022	04079	Video Media and Education	SLS	OPEN	OPEN	NON ATILAGI	IT Services	DELIVERY AND OPERATION	NONROUTINE						27/04/2022		0000000		DESS	
4401	P-2105KCC P4010417	MAN	43000175	PT INDOCAT TBA	PT K CODE P401100000	DAWANT MARISTA					0			IDR	1	12	NON	14000000		0	0				PRABHITA HESTRIA		Communication	DL04843333	DL04843333	Own Channel		PT INDOCAT TBA	1	0	171000000	1136646514	2022	04072	Video Media and Education	SLS	OPEN	OPEN	NON ATILAGI	IT Services	FULL OPERATION	ROUTINE						26/04/2022		0000000			

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WFO NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMM	Customer Name	RENEWAL DOC	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS			
1401	P-2206CC-TELECOM	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-760	760	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY		OTC						21/04/2022			118250000	1051804800	000
1401	P-2206CC-TELECOM-000	000	43200000	PT TELEKOMUNIKASI INDONESIA Tbk.	Penyediaan: Cloud SaaS Virtual Network Platform Platform Manajemen Keamanan (Security) untuk Tayangan Group Indonesia Merdeka	BUDI	HERI TUGSMAN	GRANDIA DHI SANTOSO	11/01/2022	14/06/2022	0	000	000	1	2	12	000	1370000000	1051804800	0					ADK KURNIAWAN 0001PUBA	000A03000	Government	14,30523519	14,30523519	000			RENEWITRAN RECOGNITION DOCS INDONESIA	0	1000704800	1777000000	1004177209	202	0005	Sales Government	000	CLOSED	OPEN	000A03 TELECOM GROUP	Cloud	FULL DELIVERY													

AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMA	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED KEY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
P-2106CC-TTE0401	040	4100000	PT TELKOMNUSKAD INDONESIA Tbk.	Perawatan Layanan Serikat dan DataKonek Plus tahun 2022	Indahjari	ROUTE GEMILANG	PERMAN AJI SULAWARN	MADE TRI SUDHARNAN	15/01/2022	30/01/2023	0	040	040	1	12	045			0	0					THEOREK KAMUJ	040A-K00401	Perawat Servis dan Rutin	17,0388008	17,0388008	040A-005	PT KCPKSTEL INDONESIA	0	0	43076000	1117113,674	2022	04051	Service Network, IT and Digital Solution	045	OPEN	OPEN	ATLASG TLEADM GASUP	0404	FULL DELIVERY		NONROUTINE							21/04/2022		40000000		040
P-2106CC-MTE0405	040	4100000	PT TELKOMNUSKAD INDONESIA Tbk.	Perawatan Pagar Kawat dengan LSP RUMAH	arif yenny	PRITANDHANI SETYA		MADE TRI SUDHARNAN	04/01/2022	30/06/2022	0	040	040	1	12	045	0		0	0					ALUS BRANISH	040A-K00401	Insistansi	41,02780438	41,02780438	040A-005	PT RSD SYARAH PERSEKIDS	0	0	11159000	9999037,15	2022	04049	Service Network, IT and Digital Solution	045	OPEN	OPEN	ATLASG TLEADM GASUP	0404	FULL DELIVERY		NONROUTINE							21/04/2022		39000000		040
P-2106CC-TTE0449	040	4100000	PT TELKOMNUSKAD INDONESIA Tbk.	Perawatan Terasan (Virtual Machine) di PT BaktiKopi 1 Perano 1 2022	Surfwen	NANA KANA DIVINA	NANAN HADIWATYAH	MADE TRI SUDHARNAN	04/01/2022	06/07/2022	0	040	040	1	8	045	13851000		0	0	141/0001TELE/2022	04/01/2022	00/11/2022	PRANITA HERITHA	040A-K00401	Selesian	17,53488237	17,53488237	040A-005	NOTIFUL PROSEKSI/ANNA DALAM NEGISI	1	0000000	22103000	10011287,52	2022	04048	Service Media and Education	045	OPEN	OPEN	ATLASG TLEADM GASUP	0404	FULL DELIVERY		NONROUTINE							21/04/2022		14500000		040	
P-2106CC-P000447	040A00	4000191	PT PORTIS SOLUS INDONESIA	Perawatan dan Pemasangan Kabel Fiber Optic di rumah Bu. NCS Cilangkap 11.3 rcah belis 2	Artihano	DANAN MARISTA	SOFT SUGARTO	DEWY ACHMAD	01/11/2022	14/01/2022	0	040	040	1	12	040N	0000000		0	0					PRANITA HERITHA	040A-K00401	Completed Insulasi	11,78611111	11,79011111	040A-005	PT PORTIS SOLUS INDONESIA	0	0000000	4000000	149,9578,067	2022	03047	Service Media and Education	045	OPEN	OPEN	NON ATLASG	IT Services	DELIVERY AND OPERATION		NONROUTINE							01/04/2022		0000000		040A

AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDMM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER COMPANY	INITIAL MARGIN	CURRENT MARGIN	ENERGY	GTMM	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE DETAILS ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL REVENUE	BUDGET INTERNAL PROJ. SALES	BU PAU ALIAS	
P-2104KCC-T1000000	MS	4100004	PT TELKOMNUSKAD TELKOM [TELKOMSEL]	OTC CSR Migration Enhancement	Pradi Haryoko	TYOS SETIYANA	ELVA MURAHARAH	ULU ENNUWATI	21/04/2022	26/04/2022	0	IMS	IDR	1	1	1	Tiga	296030000	310800000	296030000	0				PRABHITA HERITHA	BU-IT/IT INDONESIA	Communications	14,51879182	14,51879182	TGU	PT TELKOMNUSKAD TELKOM [TELKOMSEL]	0	0	4444400000	240714732	2022	10441	Info Media and Education	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		ROUTINE						20/04/2022		108114000	1151871000	104	
P-2104KCC-T1000000	SL	4100003	PT TELKOMNUSKAD INDONESIA Tbk	Indonesian Storage Networks Tm	Puti	BEZI GUSTIPANO					0	IDR	1	1	1	SL	0		0	0					NELA TANUNDA	BU-IT/IT INDONESIA	Manufacturing	11,91187311	11,91187311	GTMM - OES	PT GIGAMEN INDONESIA PERSADA Tbk	0	0	13000000	17151077,6	2022	10418	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION		OTC						20/04/2022		1300000			
P-2104KCC-M0000438	SL	1058868	1027 CREATE CUST 12	Pengadaan Cit Nasional & Peningkatan Kecepatan Migrasi CDR Perbankan dan Perbankan CDR dari Tahun 2022	RAH RIAN	VINDY UTAM	DOB WISNOBO	SONNA LUYRA	01/01/2022	04/01/2022	0	SLD	IDR	1	1	1	NGTM	0		0	0				NELA TANUNDA	102701 FIRMANDAM	Financial Services - Banking	11,91186625	11,91186625	Pew GTMA	1027 CREATE CUST 12	0	0	75000000	21811488,17	2022	10418	Energy, Resources, Manufacturing and Infrastructure	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL DELIVERY		OTC						20/04/2022		175000000		102	
P-2104KCC-DAM00001	SL	11364	DOORDAMWID KOTA SAMARINDA	Penyusunan E-Proc Contract dan Tawar Tawar Digital Tawar 2022 dan 2023	Farid	HERY SYANTAK	YAHYA HADIWANTO	MADE TI GUSMANAN	01/01/2022	04/07/2022	0	SLD	IDR	1	1	1	NGTM	24011000	24011000	0	24011000				THORICK RAMU	BU-IT/IT/IT/IT	Government	15,61888216	15,61888216	Pew GTMA	DOORDAMWID KOTA SAMARINDA	1	1	100000	24011000	2713941,147	2022	10407	Network Network, IT and Digital Solution	SL	CLOSED	CLOSED	ATLAS INDONESIA (BUMN & GOV)	Cloud	FULL DELIVERY		ROUTINE						20/04/2022		1000000		104

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	PM	PM LEADER	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TYPE	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED KEY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS		
1401	P-2104000- PTESADA	SA	41000000	PT TELKOMNINERAS INDONESIA Tbk.	Perancangan Sistem & Kask Server untuk pelayanan user Email untuk dan Doc Posting dan Transak Jurnal di mesin TA 2022	Harif	BRU SAPUTRA	PERMAN AJI SULAKARAN	MADE TRI SUNAWAN		15/01/2022	31/08/2022	0	0%	IDR	IDR	1	1	DGS			200000	0				ADK KURNABANAN JATI PUTRA	ADIK ADISARI	Government	21.53822861	21.53822861	OTWA - DGS		KADAR HYPERMARTASARI NEBARA	1	0	121180010	10880048.58	2022	10816	Sales Government	SL	OPEN	OPEN	ATLAS TELKOM GROUP	Cloud	FULL DELIVERY		NONROUTINE						20/04/2022			121150000		100
1401	P-2104000- PTESADA	SA	41000000	PT TELKOMNINERAS INDONESIA Tbk.	Perancangan Server & Kask Kuang Doc, Cloud Server & Kask dan Transaksi untuk Kategori & Kask TA 2022	Wahyuni		OMAS YOGA	ACHMAD RONDI		11/02/2022	31/01/2023	0	0%	IDV	IDR	1	12	DGS	1188540480	107011500	102004145	0		14/04/2022	14/04/2023	ADK KURNABANAN JATI PUTRA	DEDI HARYADI	Government	20.30121792	20.30121792	OTWA - DGS		ELANGGAN AGUNG M	1	807171821.8	2023820000	112007201.1	2022	10415	Sales Government	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	DELIVERY AND OPERATION		NONROUTINE						10/04/2022			121150000		100
1401	P-2104000- PTESADA	SA	41000000	PT TELKOMNINERAS INDONESIA Tbk.	Perancangan & Instalasi Sistem Support SAS untuk Kantor dan di Kantor & Kask TA 2022	Anake	AGITA RAUDAN				0	0	0%	0%	IDR	IDR	1	12	TGU	1000000000	90000000	131189500	0			THORICK RAMU	SOLAH LILIKARDI JANI	Communication TUM	8.20643121	8.20643121	TGU		PT TELKOMNINERAS INDONESIA Tbk.	0	148843813	1840000000	171568794.8	2022	10414	Teknik Network, IT and Digital Services	SL	OPEN	OPEN	ATLAS TELKOM GROUP	IT Services	FULL OPERATION		ROUTINE						10/04/2022			142000000		100	
1401	P-2104000- PTESADA	SA	41000000	PT TELKOMNINERAS INDONESIA Tbk.	Perancangan & Instalasi Sistem Support SAS untuk Kantor dan di Kantor & Kask TA 2022	Wahyuni	DAWAM MAHISTA	DIY ASYAH	DEWY ACHMAD		26/04/2022	26/04/2022	0	0%	MS	IDR	1	12	NON	10000000		1000000	0			PRAMITA HERITIA	EUGENE CHANNES JOSMAN	Communication	70.10518110	70.10518110	Own Channel		PT PORTE SOLUS INDONESIA	0	1000000	270000000	11800041.21	2022	10413	Teknik Media and Education	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						10/04/2022			4000000		100	
1401	P-2104000- PTESADA	SA	41000000	PT TELKOMNINERAS INDONESIA Tbk.	Perancangan & Instalasi Sistem Support SAS untuk Kantor dan di Kantor & Kask TA 2022	Wahyuni	DAWAM MAHISTA	DIY ASYAH	DEWY ACHMAD		26/04/2022	26/04/2022	0	0%	MS	IDR	1	12	NON	10000000		1000000	0			PRAMITA HERITIA	EUGENE CHANNES JOSMAN	Communication	70.10518110	70.10518110	Own Channel		PT PORTE SOLUS INDONESIA	0	1000000	270000000	11800041.21	2022	10413	Teknik Media and Education	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						10/04/2022			4000000		100	
1401	P-2104000- PTESADA	SA	41000000	PT TELKOMNINERAS INDONESIA Tbk.	Perancangan & Instalasi Sistem Support SAS untuk Kantor dan di Kantor & Kask TA 2022	Wahyuni	DAWAM MAHISTA	DIY ASYAH	DEWY ACHMAD		26/04/2022	26/04/2022	0	0%	MS	IDR	1	12	NON	10000000		1000000	0			PRAMITA HERITIA	EUGENE CHANNES JOSMAN	Communication	70.10518110	70.10518110	Own Channel		PT PORTE SOLUS INDONESIA	0	1000000	270000000	11800041.21	2022	10413	Teknik Media and Education	SL	OPEN	OPEN	NON ATLAS	IT Services	DELIVERY AND OPERATION		NONROUTINE						10/04/2022			4000000		100	

COMPANY/BPT PROJECT CNY	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SCENARIO	INITIAL MARGIN	CURRENT MARGIN	SPINERGY	STMA	Customer Name	RENEWAL DOC	CODE RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE DETAILS ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS	
1401	P-2105CC- PWR0426	AW	43000751	PT MAP INFO LINTAS INDONESIA	Pengembangan Sistem 111 PPI NAMA K 3 Jawa Baru/ID Group Januari 2021 - 2023	Ban		DANAN MARSITA				0		IDR	1	24	NON	10000000	2000000	0	0				PRABHITA HERITRA		Professional Services	90,32158688	90,32158688	Own Channel		PT MAP INFO LINTAS INDONESIA	1	0	43000000	4300004,42	2022	10426	Two Media and Education	SL	OPEN	OPEN	NON RELEASE	IT Services	FULL OPERATION		NONROUTINE							16/04/2022		10000000		
1401	P-2105CC- PWR0427	AW	43000711	PT MORA TELEKOMUNIKASI INDONESIA	Pengembangan Sistem 111 PPI NAMA K 3 Jawa Baru/ID Group Januari 2021 - 2023	Ban		DANAN MARSITA				0		IDR	1	12	NON	10000000		0	0				PRABHITA HERITRA		Professional Services	90,32158688	90,32158688	Own Channel		PT MORA TELEKOMUNIKASI INDONESIA	1	0	10,000000	11,220196,95	2022	10425	Two Media and Education	SL	OPEN	OPEN	NON RELEASE	IT Services	FULL OPERATION		NONROUTINE							16/04/2022		10000000		
1401	P-2105CC- PWR0424	AW	43000751	PT MAP INFO LINTAS INDONESIA	Pengembangan Sistem 111 PPI NAMA K 3 Jawa Baru/ID Group Januari 2021 - 2023	Ban		DANAN MARSITA				0		IDR	1	24	NON	141750000	240000000	0	0				PRABHITA HERITRA		Professional Services	90,32158688	90,32158688	Own Channel		PT MAP INFO LINTAS INDONESIA	1	0	480000000	1,23131117,1	2022	10424	Two Media and Education	SL	OPEN	OPEN	NON RELEASE	IT Services	FULL OPERATION		ROUTINE							16/04/2022		480000000		
1401	P-2105CC- DCL0423	AW	43000428	PT AL AGASTA TRK	Pengembangan Sistem 111 PPI NAMA K 3 Jawa Baru/ID Group Januari 2021 - 2023	Ban		DANAN MARSITA				0		IDR	1	24	NON	70000000		0	0				PRABHITA HERITRA		Communications	90,32158688	90,32158688	Own Channel		PT AL AGASTA TRK	1	0	240000000	37842041,34	2022	10423	Two Media and Education	SL	OPEN	OPEN	NON RELEASE	IT Services	FULL OPERATION		NONROUTINE							16/04/2022		40000000		
1401	P-2105CC- TTE0422	AW	43000903	PT TELEKOMUNIKASI INDONESIA TRK	Pengembangan Sistem 111 PPI NAMA K 3 Jawa Baru/ID Group Januari 2021 - 2023	Ban		DANAN MARSITA				0		IDR	1	1	NON	1,341,2015		0	0				ADRI KURNIAWAN DANI PUTRA		IT/Telecom	90,32158688	90,32158688	Own Channel		PT TELEKOMUNIKASI INDONESIA TRK	1	0	750000	1341,2015	2022	10422	Two Media and Education	SL	OPEN	OPEN	NON RELEASE	IT Services	FULL OPERATION		ROUTINE							16/04/2022		10000000		100

COMPANY/PT PROJECT CNY	AWC NUMBER	RELATIO BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	FINERBY	STMA	Customer Name	GENERAL DOC	GOODS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED KEY FUNCTION	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS									
1401	P-2305CC-PTESMA2	SA	43300000	PT TELKOMNINASKA INDONESIA Tbk	Persegiapan Jasa Maintenance Support Perangkat Cyber Security JCTC	Irwanisa	AGITA AMANDA	ARY SULEMAN				0	SA	IDR	1	12	Tiga		107330100	107330100	0					THORICK RAMU	AGUNG LUKMAN SYAH	Telecommunication Team	8.07648946	8.07648946	TGU		PT TELKOMNINASKA INDONESIA Tbk		1401100000	137509754	2022	10421	Uniform Network, IT and Digital Solution	SA	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	FULL OPERATION		ROUTINE											10/04/2022		10000000	10000000	SA				
1402	P-2305CC-PTESMA2	SA	43300000	PT TELKOMNINASKA INDONESIA Tbk	Persegiapan Penyediaan Layanan Cloud Firewall Negeri dan Penerimaan Persegiapan 2022	Lutfi	ANNA KANA SYAH		MAHAR TRI GUNAWAN	10/01/2022	06/06/2022	0	SA	IDR	1	11	SA	0		0						PRABHATA HERI RA	REZA ALI RAH	Technical Services - Banking	11.25648998	11.25648998	OTMA - DES		DETA CREATO CUST 12	0	131813000	13181008.11	2022	10420	Telecom Network and Education	SA	OPEN	OPEN	ARUNO TELKOM GROUP	Cloud	FULL DELIVERY		NONROUTINE											10/04/2022		10000000	10000000	SA				
1403	P-2305CC-BP040402G0V	G0V	43300000	PTG VSISIDATAM	Persegiapan Dynamic Application Security Tools (DAST)	Sherry	BENNY FEBRYANTO	RIYAWAN SAPUTRA	ACHMAD RIZALDI	10/04/2022	26/04/2022	75.33333	G0V	IDR	1	12	NGTM	110000000	110000000	110170140	0	12750CC/BP04/01/001	13/04/2022	04/12/2021	ALIB IBRAHIM	ADEN HANINDA	Financial Services - Non Banking	10.90532344	10.90532344	PTMA - GIMA		BPVSISIDATAM	0	94881304.84	100000000	11110787	2022	10418	Transportation, Logistics, Engineering, Professional Services	SA	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	FULL DELIVERY		NONROUTINE											17/04/2022	ALUPH/042	10000000	10000000	CPD				
1404	P-2305CC-PTESMA2	SA	43300000	PT TELKOMNINASKA INDONESIA Tbk	Persegiapan Maning Operational Portal Telkom.co.id	Ravi Tampara	KHAUF FALIAHION	RIANJANIMAD KARYA AGUNG	YOHANA STEPHANY	10/01/2022	04/07/2021	0	SA	IDR	1	12	TGU	107301046.7	107301046.7	20870000	0					THORICK RAMU	AFENDY SANTOSO	Telecommunication Team	17.60991501	17.60991501	TGU		PT TELKOMNINASKA INDONESIA Tbk		99940066.48	811000000	82441708.54	2022	10418	Uniform Network, IT and Digital Solution	SA	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	FULL DELIVERY		ROUTINE													10/04/2022		102000000	100000000	SA	
1405	P-2305CC-PTESMA2	SA	43300000	PT TELKOMNINASKA INDONESIA Tbk	Persegiapan Annual Business Support JCTC ERP SAP PT Telekomunikasi Indonesia (PBBK) Tahun 2022	Ive	TRENDA KRISNANDI	PRIMAAL PUTRAKUSUMA	DONNA ELVIRA	10/01/2022	01/01/2021	0	SA	IDR	1	12	DES	1340310400		13403104272	0					ALIB IBRAHIM	FERRY PRIMAANSAH	Resources	12.74008001	12.74008001	OTMA - DES		PT BRG RADOPKID INDONESIA		100010334	1340310400	130000040.9	2022	10417	Transportation, Logistics, Professional, Distribution/Finance, Professional Services	SA	OPEN	OPEN	ARUNO TELKOM GROUP	IT Services	FULL DELIVERY		OTC														10/04/2022		100000000	100000000	SA

COMPANY/BPT PROJECT ID#	ACC NUMBER	RELATIONSHIP	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERMS	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	FINANCY	STAFF	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAKALAS			
443	P-235KCC- PTEB418	AMB	4300000	PT TELKOMNUSAKA PROTEKSA TR	Perancangan dan Implementasi Sistem Manajemen Risiko Universitas Andalas tahun 2022				MAHA TRI SURNOWAN	15/01/2022	04/06/2022	0		IDR	IDR	1	12	0%		0	0					ROBERTA MARUJI	WITA.453461		10,74489028	10,74489028	0TWA - 0%			1	1000000	13177315,75	2022	10616	Uniform Network, IT and Digital Services	0%	OPEN	OPEN		ATLAS TELKOM GROUP	Other									14/04/2022		4000000		0%		
443	P-235KCC- DWN415	PNB	4300000	PT SARANA MULLI INFRASTRUKTUR PROTEKSA TR	Perencanaan dan Implementasi Sistem Manajemen Risiko Universitas Andalas tahun 2022	Yusei	DESTIA RUSMANINGSIDYANI	PURNY TRI SETO	SANDIE PRABAWA SE	15/01/2022	31/03/2023	0	PNB	IDR	1	12	NON	98830028%		11557297,0	0					MAKHANAT WILUKA		Financial Services - Non Banking	11,71903762	11,71903762	Own Channel		PT SARANA MULLI INFRASTRUKTUR PROTEKSA TR	0	1000000	79007077	66234258,87	2022	10615	Banking and Financial Services	0%	OPEN	OPEN		NON ATLAS	IT Services										14/04/2022		4000000		0%
443	P-235KCC- PTEB414	SOL_NGAS	4300000	PT TELKOMNUSAKA PROTEKSA TR	Perancangan dan Implementasi Sistem Manajemen Risiko Universitas Andalas tahun 2022	Yusei	SURAHMAN	DIGIT SUGARTO	DEWY ACHMAD	01/11/2022	15/08/2022	0	NS	IDR	1	63	0%	0		141400000	0					MAKHANAT WILUKA	EUGENE CHANNES PROTEKSA TR	Financial Services - Banking	11,0594751	11,8394751	0TWA - 0%		PT BANK RAKAT PROTEKSA TR	0	0	2204131100	1003068140	2022	10614	Banking and Financial Services	0%	OPEN	OPEN		ATLAS TELKOM GROUP	IT Services										14/04/2022		20000000		0%
443	P-235KCC- TASD413	ANJAS	4300070	PT TELKOMNUSAKA PROTEKSA TR	Perancangan dan Implementasi Sistem Manajemen Risiko Universitas Andalas tahun 2022	Yusei	DAWAT MARISTA	DIT ADWAN	DEWY ACHMAD	18/04/2022	24/06/2022	0	NS	IDR	1	12	NON	0		0	0					PRANITA HESTINA	EUGENE CHANNES PROTEKSA TR	Professional Services - IT	10,86296296	10,86296296	Own Channel		PT TELKOMNUSAKA PROTEKSA TR	0	0	17100000	4418790289	2022	10613	Telecom Media and Education	0%	OPEN	OPEN		NON ATLAS	IT Services										14/06/2022		8000000		0%
443	P-235KCC-PRK412	SOL_NGAS	4300021	PT PRIMAACOM INTERBUANA	Implementasi dan Pengujian Sistem Manajemen Risiko Universitas Andalas tahun 2022	Yusei	DAWAT MARISTA	DIGIT SUGARTO	DEWY ACHMAD	01/11/2022	14/05/2022	0	NS	IDR	1	12	NON	11889068,65	2800000	180000	2800000					PRANITA HESTINA	EUGENE CHANNES PROTEKSA TR	Professional Services - IT	10,8044875	10,8044875	Own Channel		PT PRIMAACOM INTERBUANA	0	1457000	28000000	1317725391	2022	10612	Telecom Media and Education	0%	OPEN	OPEN		NON ATLAS	IT Services										13/04/2022		8000000		0%

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	ASST START	ASST STOP	SALES HEAD	BU HEAD	CUSTOMER DEPARTMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMA	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ID#	TYPE	OPERATION STATUS	NY ROUTINE DETAILS	ASST NUMBER	ASST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WFO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAK ALIAS		
440	P-2204KC- PRECISE	SAL.MIL.MS	4306021	PT PRIMA COM INTERBUANA	300000 Commission 1. tahun 1997 dan Pusat DC Serpong - Pusat pemrosesan R3 Pusat risk & 4.4 mark Pusat N. 6.3 dan 1	Priska			DANAR MARSITA	01/01/2022	30/06/2023	0	MS	IDR	1	12	NON	2000000	2000000	0	2000000				PRANITA HERIHA	RAJINDA DINHAR SAGARA	Professional Services	SL-6581333	SL-6581333	Own Channel	PT PRIMA COM INTERBUANA	0	1100000	28000000	1317718.96	202	0411	Teleco Media and Education	SL	OPEN	CLOSED	NON AELAGI	IT Services	DELIVERY AND OPERATION		ROUTINE							1/04/2022		1000000				
440	P-2204KC- MAGNET	MS	4306048	PT R. AGATA TEL	Perancangan dan instalasi Sistem ID DC Serpong - 4.4 mark DC Serpong R3 DC R3 Serpong	Priska			DANAR MARSITA			0		IDR	1	12	NON	2000000	2000000	0	2000000				PRANITA HERIHA		Communication	SL-6581333	SL-6581333	Own Channel	PT R. AGATA TEL	1	0	8000000	2802334.108	202	0410	Teleco Media and Education	SL	OPEN	CLOSED	NON AELAGI	IT Services	FULL OPERATION		ROUTINE							1/04/2022		1000000				
480	P-2204KC- PILABOR	MS	4306077	PT MAP INFO LINTAS NUSA	Perancangan Sistem Cendekia dan Instalasi R3 Sistem ID Serpong Serpong 2023	Budi			DANAR MARSITA			0		IDR	1	12	NON	8000000	8000000	0	0				PRANITA HERIHA		Professional Services	SL-7847681	SL-7847681	Own Channel	PT MAP INFO LINTAS NUSA	1	0	8000000	23027987.88	202	0409	Teleco Media and Education	SL	OPEN	OPEN	NON AELAGI	IT Services	FULL OPERATION		ROUTINE							1/04/2022		28000000				
490	P-2204KC- BANTARAN	MS	4306071	PT MODA TELEKOMUNIKASI INDONESIA	Perancangan dan instalasi Sistem ID DC Serpong - 4.4 mark DC Serpong Serpong 2023	Budi			DANAR MARSITA			0		IDR	1	12	NON	7500000		0	0				PRANITA HERIHA		Professional Services	SL-3903811	SL-3903811	Own Channel	PT MODA TELEKOMUNIKASI INDONESIA	1	1000000	110400000	1430001.84	202	0408	Teleco Media and Education	SL	OPEN	OPEN	NON AELAGI	IT Services	FULL OPERATION		NONROUTINE							1/04/2022		18000000				
490	P-2204KC- KOSODAT	SA	4308000	PT GRAHA SARANA DATA	Perancangan dan instalasi Sistem ID DC Serpong - 4.4 mark DC Serpong Serpong 2023	Wika			DEHA FACHRYAH DATUGOLANG	01/01/2022	30/06/2023	1/3	SA	IDR	1	12	TGU	13000000		0	0				PRANITA HERIHA	MUHAMMAD DETA SEPTIANTO	Professional Services	SL-00052002	SL-12700417	TGU	PT GRAHA SARANA DATA	1	8000000	240000000	21750086.8	202	0407	Teleco Media and Education	SL	OPEN	OPEN	AELAGI TELECOM GROUP	Other Security	FULL DELIVERY		NONROUTINE							1/04/2022		18000000		060		

COMPANY/PT PROJECT CNY	AWC NUMBER	RELATID-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TEAM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECORD	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	EXT CONTRACT NO	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS	
1401	P-2205CC-PH0545	ASD	056451	TEST CREATE CUST 12	OR MAMING ERP Update	PAULIA			VYDNY UTAMA	2025/1/2022	2025/1/2022	0	ASD	IDA	1	6	MSIM			0	0						NELA YUNANDIA	FERBY FERMANDIAN	Financial Services - Banking	AL05450101	AL05450001	New GTMA	TEST CREATE CUST 12	0	0	00000000	2212051.53	2022	03401	Energy, Resources, Infrastructure	SLS	OPEN	ATLANTI TELECOM GROUP	IT Services	FULL DELIVERY		OTC						04/11/2022		10000000	10000000	ASD		
1401	P-2205CC-B030400	ASD	055178	TEST CREATE CUST 12	Pengembangan ERP Baru (dari SAP ke SAP S/4HANA) PT. Waskita Karya International	PAULIA			VYDNY UTAMA	2025/1/2022	2025/1/2022	0	ASD	IDA	1	6	MSIM	107000000		2349013.84	0						NELA YUNANDIA	FERBY FERMANDIAN	Financial Services - Banking	AL03400103	AL03400003	New GTMA	TEST CREATE CUST 12	0	0	10000000	107000000	111110741	2022	03400	Energy, Resources, Infrastructure	SLS	CLOSED	OPEN	ATLANTI TELECOM GROUP	IT Services	FULL DELIVERY		OTC						04/11/2022		10000000	10000000	ASD
1401	P-2205CC-TY00000	ASD	41200001	PT TELEKOMUNIKASI INDONESIA Tbk	Pengembangan Sistem Cloud Server Untuk PTN Y. Tahun 2022	PAULIA			ALEX ERHAJ	2025/1/2022	2025/1/2022	0	ASD	IDA	1	12	DGS	107000000		0	0						INDONESIA KAMU	NETA KOTARI	Financial Services - Banking	AL01200000	AL01200000	OTMA - DGS	TEST CREATE CUST 12	1	0000000	01171200	1120045.118	2022	03099	System Network, IT and Support Services	SLS	OPEN	OPEN	ATLANTI TELECOM GROUP	Cloud	FULL DELIVERY		NONWORKING						04/11/2022		00000000		000	
1401	P-2205CC-DH00000	DD	40000000	PT HADJI KALLA	Perbaikan Sistem Cloud Oracle pada server 2022	PAULIA			BOGO FEBRYANTO	2025/1/2022	2025/1/2022	0	DD	IDA	1	24	NON	104000000	017070100	142000000	147000000						AULIE IBRAHIM	AFENDY SANTOSO	Logistics	AL01111002	AL01111002	Out Channel	PT HADJI KALLA	1	000000000	0020470002	110000780.9	2022	03008	Transportation, Logistics, Healthcare, Professional Services	SLS	OPEN	OPEN	NON ATLAS	IT Services	FULL DELIVERY		OTC						04/11/2022		40000000		DD	
1401	P-2205CC-TY00000	PAU	41200001	PT TELEKOMUNIKASI INDONESIA Tbk	Pengembangan Aplikasi Cash Management / Inventory Tracking Yang Masih Berjalan ke Sistem SAP dan Full System untuk PT Bank Mandiri Syariah	PAULIA			MUHAMMAD ALAFI	2025/1/2022	2025/1/2022	0	PAU	IDA	1	4	DGS	0		0	0						RACHMAT WULHA		Financial Services - Banking	AL01202006	AL01202006	OTMA - DGS	BANK MANDIRI Syariah (PAU)	0	0	402000000	02700000.00	2022	03007	Banking and Financial Services	SLS	OPEN	OPEN	ATLANTI TELECOM GROUP	IT Services	FULL DELIVERY		OTC						04/11/2022		270000000		PAU	

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COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	JAM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE PER CONTRACT DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER CONTACT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	STMA	Customer Name	RENEWAL DOC	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY REASON	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS		
	P-2206CC- PMA0001	ANLJUS	43300008	PT. ALAM PRABUDHANA NUSANTARA	Pengisian Kalkulasi DMC Jahn Jember	Edwin D	011 KIRIN DUAH KAWATI	DEWY SUGARTO	DEWY ACHMAD	04/11/2022	04/04/2023	0	INS	IDR	1	60	NON		0	0	0					BACHRABAT WIJAYA	EUGENE CHANNES SAGARA	Financial Services - Banking	01,01748414	01,01748414	Own Channel		PT. ALAM PRABUDHANA NUSANTARA	0	0008106201	1330120000	1307724579	2022	030171	Banking and Financial Services	SL	OPEN	OPEN	OPEN	ATILAGI BANTULREJAN (BLJAN B.GOV)	IT Services	DELIVERY AND OPERATION		ROUTINE						04/04/2022		00000000		DEES
0401	P-2206CC- JMA00010	ANLJUS	43300001	PT. ALAM PRABUDHANA NUSANTARA	Pengisian Pembelian Cek/kuatan DC Jahn - DLS/SL	Edwin D	011 KIRIN DUAH KAWATI	AGUS WAHYUDI	DEWY ACHMAD	01/11/2022	02/03/2023	0	INS	IDR	1	60	NON		0	0	0					BACHRABAT WIJAYA	EUGENE CHANNES SAGARA	Financial Services - Banking	01,01748414	01,01748414	Own Channel		PT. ALAM PRABUDHANA NUSANTARA	0	02043025	012000000	011400001,2	2022	030170	Banking and Financial Services	SL	OPEN	OPEN	OPEN	ATILAGI BANTULREJAN (BLJAN B.GOV)	IT Services	DELIVERY AND OPERATION		ROUTINE						04/04/2022		00000000		DEES
0401	P-2206CC-EPK0003	NS	43300003	PT. ELERING RECHENBERG SILIGREI	Ekstranumerasi CDR Pemeriksaan Sengketa GILAPR	Edwin Arwan	BEITU YOGAWALITI	PRAYOGA ANIRMAJ DANAR	01/01/2022	02/03/2023	04/04/24		INS	IDR	1	4	NON	0	0	0	0					BACHRABAT WIJAYA	Financial Services - Post Banking	21,04888003	21,04888003	Own Channel		PT. ELERING RECHENBERG SILIGREI	0	0	100000000	211400271,9	2022	03068	Banking and Financial Services	SL	OPEN	OPEN	OPEN	ATILAGI BANTULREJAN (BLJAN B.GOV)	IT Services	FULL DELIVERY		OTC						04/04/2022		000470000		REO	
0401	P-2206CC- MARP0004	ANLJUS	43300206	PT. NUSILA AGUSTI PESAGADA	11 tahun LPT DC Kontroling - Kantor K2 Pengalihan PMPPT K2 Beringin	ANA	DANAR MARISTA	DEWY ACHMAD	04/04/2022	04/04/2023	0		INS	IDR	1	12	NON		0	0	0					PRABHITA HEPTHA	EUGENE CHANNES SAGARA	Communication	22,22222222	22,22222222	Own Channel		PT. NUSILA AGUSTI PESAGADA	0	1500000	0000000	1422004,14	2022	03068	Teleco Media and Education	SL	OPEN	OPEN	OPEN	ATILAGI BANTULREJAN (BLJAN B.GOV)	IT Services	DELIVERY AND OPERATION		ROUTINE						04/04/2022		00000000		DEES
0401	P-2206CC-PRM0007	ANLJUS	43300000	PT. FINNET INDONESIA	102218 CDR/Operasi Layanan LPTDC Kontroling - RAB Tubero - K2 RAB RAB - Victoria H.2	RAJ	DANAR MARISTA	AGUS WAHYUDI	DEWY ACHMAD	03/04/2022	01/03/2023	0	INS	IDR	1	12	NON	000000	000000	000000	0					PRABHITA HEPTHA	EUGENE CHANNES SAGARA	Professional Services - ITSP	22,22222222	22,22222222	Own Channel		PT. FINNET INDONESIA	0	0000000	0000000	1480131,852	2022	03067	Teleco Media and Education	SL	OPEN	OPEN	OPEN	ATILAGI BANTULREJAN (BLJAN B.GOV)	IT Services	DELIVERY AND OPERATION		ROUTINE						04/04/2022		00000000		DEES

COMPANY/PT PROJECT ID#	AWC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TERM	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER DOCUMENT	INITIAL MARGIN	CURRENT MARGIN	ENERGY	CSMA	Customer Name	RENEWAL DOC	DOCS RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SOM	TYPE	OPERATION STATUS	MY ROUTINE DRAFTER ROUTINE	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES 000000	BUDGET INTERNAL RESOURCES	BU PAVALIAS			
1401	P-2106CC- BPN00004	PNB	43000040	PT SUPRA PRABASANA NUSANTARA	1st TGL Commission 1. Lulusan 2. Ruluf 3. Ruluf 4. Ruluf 5. Ruluf 6. Ruluf 7. Ruluf 8. Ruluf 9. Ruluf 10. Ruluf	DAWIA MARSITA	DEVI SUGARTO	DEVI ACHMAD		14/11/2022	26/04/2023	0	PNB	IDR	1	12	NON	0	000000	000000	0	0				RAHMAT HUSNA	RAHMAT HUSNA	Financial Services - Banking	01.73611111	01.73611111	Own Channel		PT SUPRA PRABASANA NUSANTARA	0	0	000000	000000	14/10/2022	2022	0004	Banking and Education	045	OPEN	OPEN	NON AVAILABLE	IT Services	DELIVERY AND OPERATION		OTC							14/04/2022		01/0000		001
1402	P-2106CC- BPN00004	PNB	43000036	PT BANK TABUNGPA NUSANTARA	Open Contract Core Business Process Pembayaran Kredit Kredit Kredit Kredit Kredit Kredit Kredit Kredit	DAWIA MARSITA	DEVI SUGARTO	DEVI ACHMAD		14/11/2022	05/10/2023	0	PNB	IDR	1	12	NON	0	0	0	0				RAHMAT HUSNA	RAHMAT HUSNA	Financial Services - Banking	01.73611111	01.73611111	Own Channel		PT BANK TABUNGPA NUSANTARA	0	0	000000	000000	14/10/2022	2022	0004	Banking and Financial Services	045	OPEN	OPEN	NON AVAILABLE	IT Services	FULL DELIVERY	OTC							14/04/2022		01/0000		001		
1403	P-2106CC- BPN00004	PNB	43000037	PT BANK TABUNGPA NUSANTARA	Open Contract Core Business Process Pembayaran Kredit Kredit Kredit Kredit Kredit Kredit Kredit Kredit	DAWIA MARSITA	DEVI SUGARTO	DEVI ACHMAD		14/11/2022	05/10/2023	0	PNB	IDR	1	12	NON	0	000000	000000	00000000	00000000				RAHMAT HUSNA	RAHMAT HUSNA	Financial Services - Banking	01.73611111	01.73611111	Own Channel		PT BANK TABUNGPA NUSANTARA	0	0	00000000	00000000	14/10/2022	2022	0004	Banking and Financial Services	045	CLOSED	OPEN	NON AVAILABLE	IT Services	FULL DELIVERY	OTC							14/04/2022		000000		001	
1404	P-2106CC- BPN00003	PNB	43000038	PT BANK TABUNGPA NUSANTARA	Open Contract Core Business Process Pembayaran Kredit Kredit Kredit Kredit Kredit Kredit Kredit Kredit	DAWIA MARSITA	DEVI SUGARTO	DEVI ACHMAD		14/11/2022	05/10/2023	0	PNB	IDR	1	12	NON	0	00000000	00000000	0	00000000				RAHMAT HUSNA	RAHMAT HUSNA	Financial Services - Banking	01.73611111	01.73611111	Own Channel		PT BANK TABUNGPA NUSANTARA	0	0	00000000	00000000	14/10/2022	2022	0004	Banking and Financial Services	045	OPEN	OPEN	NON AVAILABLE	IT Services	FULL DELIVERY	NONROUTINE							14/04/2022		000000		001	
1405	P-2106CC- BPN00003	PNB	43000039	PT BANK TABUNGPA NUSANTARA	Open Contract Core Business Process Pembayaran Kredit Kredit Kredit Kredit Kredit Kredit Kredit Kredit	DAWIA MARSITA	DEVI SUGARTO	DEVI ACHMAD		14/11/2022	05/10/2023	0	PNB	IDR	1	12	NON	0	00000000	00000000	00000000	00000000				RAHMAT HUSNA	RAHMAT HUSNA	Financial Services - Banking	01.73611111	01.73611111	Own Channel		PT BANK TABUNGPA NUSANTARA	0	0	00000000	00000000	14/10/2022	2022	0004	Banking and Financial Services	045	OPEN	OPEN	NON AVAILABLE	IT Services	FULL DELIVERY	OTC							14/04/2022		000000		001	
1406	P-2106CC- BPN00003	PNB	43000040	PT BANK TABUNGPA NUSANTARA	Open Contract Core Business Process Pembayaran Kredit Kredit Kredit Kredit Kredit Kredit Kredit Kredit	DAWIA MARSITA	DEVI SUGARTO	DEVI ACHMAD		14/11/2022	05/10/2023	0	PNB	IDR	1	12	NON	0	00000000	00000000	00000000	00000000				RAHMAT HUSNA	RAHMAT HUSNA	Financial Services - Banking	01.73611111	01.73611111	Own Channel		PT BANK TABUNGPA NUSANTARA	0	0	00000000	00000000	14/10/2022	2022	0004	Banking and Financial Services	045	OPEN	OPEN	NON AVAILABLE	IT Services	FULL DELIVERY	OTC							14/04/2022		000000		001	

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COMPANY/PT PROJECT ID#	ACC NUMBER	RELATIO-BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	AM	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	TDNN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER SEGMENT	INITIAL MARGIN	CURRENT MARGIN	SYNERGY	STMA	Customer Name	RENEWAL DOC	2025 RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTORATE	CLOSED REY RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT SKM	TYPE	OPERATION STATUS	MY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	END CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS		
1463	P-2305CC- TTE5004	SAB	43380003	PT TELKOMNUSAS INDONESIA Tbk	Penyediaan Layanan Satelit Komersial untuk Karya Satelit Luar Nasa Defense Team 2022				MAUDE TR SURAWAN	15/01/2022	15/06/2022	0	SAB	ISA	1	12	DAS			0	0					RODRICK RAMU	WITA.453581	Government	10,17759035	10,17759035	0TMA - 0G6		0G4DMSID DENEGAR	1	2000000	48178000	424262,166	2022	10364	Uniform Network, IT and Digital Solution	SLS	OPEN	OPEN	AFILANG TELKOM GROUP	0G4d	FULL DELIVERY		ROUTINE							14/01/2022		10500000		ISA
1463	P-2305CC- TAS0005	SAB	43380070	PT TELTRANET AFILANG SOLUS	Revised CitraSat Vinh (2 Dns 2022 March 2022)				MAULIDA KIRAM			0	ISA	ISA	1	3	TGU	11,134750		0	0					RAHMA HERTHA		Professional Services - TGU	15,10903704	15,10903704	TGU		PT TELTRANET AFILANG SOLUS	1	2600000	11,134750	1770568,11	2022	10355	Video Media and Education	SLS	CLOSED	OPEN		NON AFILANG	IT Services	FULL OPERATION		NONROUTINE					14/01/2022		10500000			
1463	P-2305CC-TUP004	SAB	43380006	TELECOMNUSAS INDONESIA INTERNATIONAL PTE LTD SINGAPORE	Revised Csis 11 Retha Transport OC Project	Wibay			MAULIDA KIRAM			0		USD	14320	12	TELN SG	1022528079	8048,66	0	0					RAHMA HERTHA		Communication	25,96554605	25,96554605	TELN SINGAPORE		SIN LAYER	1	0	1728170000	28158849,7	2022	10364	Video Media and Education	SLS	OPEN	OPEN	AFILANG TELKOM GROUP	IT Services	FULL OPERATION		ROUTINE							14/01/2022		18770386,1		
1463	P-2305CC- TTE5003	SAB	43380002	PT TELKOMNUSAS INDONESIA Tbk	Penyediaan Layanan Lab-SIN dan Insight Sisa Dns 2022	Rita Ratu DDI	KHULIF FALDIYAH	MAAN HADIMOTYAH	MAUDE TR SURAWAN	04/01/2022	22/02/2022	0	SAB	ISA	1	10	TGU	1,1787600	7807,160	0	0					RODRICK RAMU	WITA.453581	Communication- TUM	11,04239445	11,84239445	TGU		PT TELKOMNUSAS INDONESIA Tbk	1	284446,18	11,157,100	17704921,76	2022	10353	Uniform Network, IT and Digital Solution	SLS	OPEN	OPEN	AFILANG TELKOM GROUP	0G4d	FULL DELIVERY		ROUTINE							14/01/2022		10500000		ISA
1463	P-2305CC- TTE5002	SAB	43380003	PT TELKOMNUSAS INDONESIA Tbk	Camera Review Corex Face II	Salman	LULUYA BUDI PRAYANA		MAUDE TR SURAWAN	04/01/2022	21/06/2022	0	SAB	ISA	1	1	TGU	12,9502382		0	0					RODRICK RAMU	WITA.453581	Communication- TUM	14,48884408	14,48884409	TGU		PT TELKOMNUSAS INDONESIA Tbk	1	18170367	2255625,2	1660935,71	2022	10362	Uniform Network, IT and Digital Solution	SLS	CLOSED	OPEN	AFILANG TELKOM GROUP	0G4d	FULL DELIVERY		SIC							14/01/2022		18500000		ISA

COMPANY/PT PROJECT ID/1	AWC NUMBER	RELATED BU	CUSTOMER ID	CUSTOMER NAME	PROJECT NAME	CUSTOMER PIC	IAW	PM	PM LEADER	START DATE	END DATE	PROGRESS	BU PM	CURRENCY ID	EXCHANGE RATE	CONTRACT LENGTH	ISIN	REVENUE RECOGNITION DOC	INVOICED DOC	CASH OUT LOC	CASH IN DOC	AGREEMENT NO	AGE START	AGE STOP	SALES HEAD	BU HEAD	CUSTOMER STAFF/ID	INITIAL MARGIN	CURRENT MARGIN	FINANCY	ISIN	Customer Name	RENEWAL DOC	CODES RECOGNITION DOC	SELLING PRICE	NPV	YEAR	DOCD	BU SALES	DIRECTOR/ATE	CLOSED REV RECOGN	CLOSED CASHFLOW	COST GROUP	PRODUCT ISM	TYPE	OPERATION STATUS	NY ROUTINE STATUS	LAST NUMBER	LAST DATE	OPERATION ON START DATE	OPERATION ON END DATE	OPERATION DURATION	WHO CREATE DATE	EXT CONTRACT NO	BUDGET INTERNAL RESOURCES	BUDGET INTERNAL RESOURCES	BU PAU ALIAS			
4401	P-2105CC- R405051	AMB	43060146	PT. BAKI PERSERO/PT. BAKI DARTAN BANTEN TIRU	Manajemen dan Kelembagaan	Prison	MUHAMMAD DARY FALCITA	ANDI WEIRNA	ABIRAH	04/01/2022	24/04/2022	0	AMB	IDR	1	4	NON	00000000	00000000	110000	00000000					THEODOR KAMU		Professional Services	11,07779412	11,07779412	0TWA - 081		PT. BAKI PERSERO/PT. BAKI DARTAN BANTEN TIRU	0	00000000	10810544.84	2022	03051	Banking and Financial Services	SL	CLOSED	CLOSED	NON ATILAGI	IT Services	FULL DELIVERY		OTC							11/01/2022		00000000			4401	
4402	P-2105CC- T1010100	AMB	43080002	PT TELKOMNUS INDONESIA Tbk.	Pemeliharaan Layanan Customer Care & PT Hubuan Relasi/nya Konsultansi	PT Telekomunikasi Indonesia	DAN PUTRI SARUQA					0		IDR	1	12	DIS	11800000		0	0					THEODOR KAMU		Professional Services	11,07779412	11,07779412	0TWA - 081		PT TELKOM INDONESIA KONSULTANSI	1	0	10400000	1413863.161	2022	03000	Uniform Network, IT and Digital Solution	SL	OPEN	OPEN	ATILAGI TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE							11/01/2022		00000000			
4403	P-2105CC- R1000046	AMB	43060173	BANK OF ATJUHWA PUBLIC COMPANY LIMITED	PLUMBING PLUMBING System Migration	sepelecon PROCTER	DARTIA PROCTER/PT			02/07/2022	01/07/2022	0	PNB	USD		15000	0	10000000	100	0	0					MAZHRAT WILUHA		Financial Services- Banking	15,187174286	15,187174286	Own Channel		BANK OF ATJUHWA PUBLIC COMPANY LIMITED	0	000000	10000000	11101025.184	2022	03049	Banking and Financial Services	SL	CLOSED	OPEN	NON ATILAGI	IT Services	FULL DELIVERY		OTC							11/01/2022		10000000		4403	
4404	P-2105CC- T1010104	AMB	43080000	PT TELKOMNUS INDONESIA Tbk.	Perancangan Kelembagaan & PT Layanan Relasi Konsultansi	DPH	HERY SYAFIYAH					0		IDR	1	12	DIS	11840000		0	0					THEODOR KAMU		Government	11,14650217	11,14650217	0TWA - 081		PT TELKOMNUS INDONESIA KONSULTANSI	1	0	10181010	16100452.527	2022	03048	Uniform Network, IT and Digital Solution	SL	OPEN	OPEN	ATILAGI TELKOM GROUP	IT Services	FULL OPERATION		NONROUTINE							11/01/2022		00000000			
4405	P-2105CC- T1010105	AMB	43080004	PT TELKOMNUS INDONESIA Tbk.	Perancangan Kelembagaan & PT Layanan Relasi Konsultansi	DPH	HERY SYAFIYAH			04/11/2022	27/04/2023	0	AMB	IDR	1	7	DIS	11800000	11800000	0	11800000					MAZHRAT WILUHA		Government	16,07709751	16,07709751	100		PT TELKOMNUS INDONESIA KONSULTANSI	0	00000000	16174426.31	44100000	16170426.31	2022	03048	Video Media and Education	SL	OPEN	OPEN	ATILAGI TELKOM GROUP	IT Services	FULL DELIVERY		OTC							04/11/2022		11800000		4405

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