



**LIQUOR
DISTRIBUTION
BRANCH**

Contractor's Weekly Timesheet

Billing Month

August 2019

Week Ending (Saturday)

31-Aug-19

| Contractor Name | | | Company | |
|--------------------|-----------|-------|--|-------|
| BIKRAMJIT S KAHLON | | | ANNEX CONSULTING GROUP | |
| Project Name: | | | WMS Project = 40 Hours | |
| Day | Date | Hours | Description of Work Completed | Hours |
| Sun | 25-Aug-19 | 0.0 | | |
| Mon | 26-Aug-19 | 8.0 | Summary report draft for Kim | 3 |
| | | | Floor Credit Report for Kim - Bottles and Cases Shorted | 2 |
| | | | Tecsys Patches deployment to INT1 preparation | 2 |
| | | | KDC Release meeting | 1 |
| | | | | |
| Tue | 27-Aug-19 | 8.0 | DDC Stabilization meetings and Release management | 3 |
| | | | Wave Planning and Replenishment Process discussion with Dean | 2 |
| | | | Summary report draft for Kim | 1 |
| | | | Floor Credit Report for Kim - Bottles and Cases Shorted | 2 |
| | | | | |
| Wed | 28-Aug-19 | 8.0 | Tecsys Patch deployment to INT1 and Testing | 3 |
| | | | KDC Project meeting | 1 |
| | | | Summary report draft for Kim | 2 |
| | | | Floor Credit Report for Kim - Bottles and Cases Shorted | 2 |
| | | | | |
| Thu | 29-Aug-19 | 8.0 | | |
| | | | Shipping documents issues and review | 3 |
| | | | Tecsys Patch 4 review for INT3 deployment | 1 |
| | | | Inbound Short - Process Review | 2 |
| | | | Audit Database - Solution review | 2 |
| Fri | 30-Aug-19 | 8.0 | | |
| | | | Audit Database - Solution review | 4 |
| | | | Shipping document - S053 deployment and review | 3 |
| | | | KDC Document review | 1 |
| | | | | |
| Sat | 31-Aug-19 | 0.0 | | |
| Total Hours | | 40.0 | | |

Bikram

Contractor Signature

Bikramjit Singh Kahlon

PM Signature

LDB Signature