

DATA KELENGKAPAN PROJEK

PIC			Analisis												Desainer		Programmer	Total Score
No.	Nama Proyek	Company	Dokumen Pendukung	Time Line	UML	Wireframe	SKPL	Dokumen QA	UAT	Database	Dokumentasi Database	Manual Book	BRD	BAST	Mockup	Presentasi	Source Code	
Bobot			0%	0%	2%	15%	5%	2%	2%	15%	2%	2%	5%	0%	10%	5%	35%	100%
1	Rumah Buby	Rumah Buby				15%				15%					10%		35%	75%
2	Aplikasi Hotel	Solusi Karya Digital								15%							35%	50%
3	Pesantren	Solusi Karya Digital				15%												15%
4	Apotek	Solusi Karya Digital				15%												15%
5	Shodaqoh	Solusi Prima				15%				15%							35%	65%
6	SOMAT/MKD	Solusi Prima				15%											35%	50%
7	I-Drive	Solusi Prima				15%				15%							35%	65%
8	Koperasi/SOLCOOP	Solusi Karya Digital				15%				15%							35%	65%
9	Keuangan	Solusi Prima		√		15%			2%	15%							35%	67%
10	SIMONPRO	Solusi Karya Digital				15%				15%							35%	65%
11	Dana Kredit	Solusi Karya Digital				15%				15%								30%
12	DUMAS RESKRIM	Solusi Karya Digital				15%												15%
13	Inspeksi PERTAMINA	PERTAMINA	√		2%	15%												17%
14	CETTAR JATIM	KOMINFO JATIM	√		2%	15%		2%		15%		2%			10%	5%	35%	86%
15	Pariwisata JATIM	DISPARBUD JATIM	√		2%	15%		2%		15%		2%			10%			46%
16	ATM Mandiri	Bank Mandiri				15%		2%		15%		2%						34%
17	KPR MANDIRI	Bank Mandiri				15%				15%								30%
18	RO Travel	Travel	√			15%												15%
19	Arsip BJB	BJB	√			15%				15%		2%			10%			42%
20	FORMI	FORMI	√			15%				15%					10%		35%	75%
21	Elearning BUMN	BUMN																0%
22	Iklanin	Iklanin				15%									10%			25%
23	HRD Internal	Solusi Prima	√		2%	15%			2%	15%	2%					5%	35%	76%
24	Produksi	SSM	√	√		15%			2%	15%							35%	67%
25	V-Care	SPS	√			15%			2%	15%		2%		√			35%	69%
26	D-Care	SPS	√			15%			2%	15%		2%		√			35%	69%
27	I-Care	SPS	√			15%			2%	15%		2%		√			35%	69%
28	A-Care	SPS	√			15%			2%	15%		2%		√			35%	69%
29	R-Care	SPS	√			15%			2%	15%		2%		√			35%	69%
30	MUI	MUI	√			15%				15%			5%		10%	5%	35%	85%
31	SIP BJB	BJB	√			15%	5%	2%	2%	15%		2%	5%				35%	81%
32	WEB LELANG	BJB	√			15%				15%			5%		10%		35%	80%
33	HEJO TEKNO	LEGOWO	√		2%	15%				15%								32%
34	AJK	LEGOWO	√		2%	15%				15%							35%	67%
35	XTC	XTC							2%	15%							35%	52%
36	SAKU	Solusi Prima			2%					15%							35%	52%
37	Raja Ongkir																	0%
38	BAGJA Lite	BAGJA	√		2%	15%	5%	2%		15%					10%		35%	84%
39	BAGJA Plus	BAGJA	√			15%												15%

Dibuat oleh,
Kevin Lia Audiana

MATRIKS PRIORITAS

	Mendesak	Tidak Mendesak
Penting	MUI SIP BJB HEJO TEKNO XTC V-Care D-Care I-Care A-Care R-Care	WEB LELANG AJK SAKU BAGJA Plus
Tidak Penting	HRD Internal Produksi	BAGJA Lite Rumah Buby Aplikasi Hotel Pesantren Apotek Shodaqoh SOMAT/MKD I-Drive Koperasi/SOLCOOP Keuangan SIMONPRO Dana Kredit DUMAS RESKRIM Inspeksi PERTAMINA CETTAR JATIM Pariwisata JATIM ATM Mandiri KPR MANDIRI RO Travel Arsip BJB FORMI Elearning BUMN Iklanin Raja Ongkir