

DATA KELENGKAPAN PROJEK

| PIC | | | Analisis | | | | | | | | | | | | | Desainer | | Programmer | Total |
|------------------------------|--------------------|----------------------|-------------------|-----------|-----|-----------|------|------------|-----|----------|----------------------|-------------|-----|------|--------|------------|-------------|------------|-------|
| 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 | Score | |
| Bobot | | | 0% | 0% | 2% | 15% | 5% | 2% | 2% | 15% | 2% | 2% | 5% | 0% | 10% | 5% | 35% | 100% | |
| PENTING MENDESAK | | | | | | | | | | | | | | | | | | | |
| 1 | MUI | MUI | √ | | | 15% | | | | 15% | | | 5% | | 10% | 5% | 5% | 55% | |
| 2 | SIP BJB | BJB | √ | | | 15% | 5% | 2% | 2% | 15% | | 2% | 5% | | | | 35% | 81% | |
| 3 | HEJO TEKNO | LEGOWO | √ | | 2% | 15% | | | | 15% | | | | | | | | 32% | |
| 4 | XTC | XTC | | | | | | | 2% | 15% | | | | | | | 25% | 42% | |
| 5 | V-Care | SPS | √ | | | 15% | | | 2% | 15% | | 2% | | √ | | | 35% | 69% | |
| 6 | D-Care | SPS | √ | | | 15% | | | 2% | 15% | | 2% | | √ | | | 35% | 69% | |
| 7 | I-Care | SPS | √ | | | 15% | | | 2% | 15% | | 2% | | √ | | | 35% | 69% | |
| 8 | A-Care | SPS | √ | | | 15% | | | 2% | 15% | | 2% | | √ | | | 35% | 69% | |
| 9 | R-Care | SPS | √ | | | 15% | | | 2% | 15% | | 2% | | √ | | | 35% | 69% | |
| PENTING TIDAK MENDESAK | | | | | | | | | | | | | | | | | | | |
| 1 | AJK | LEGOWO | √ | | 2% | 15% | | | | 15% | | | | | | | 28% | 60% | |
| 2 | WEB LELANG | BJB | √ | | | 15% | | | | 15% | | | 5% | | 10% | | 23% | 68% | |
| 3 | NEW SAKU | Solusi Prima | | | 2% | | | | | 15% | | | | | | | | 17% | |
| 4 | BAGJA Plus | BAGJA | √ | | | 15% | | | | | | | | | | | | 15% | |
| TIDAK PENTING MENDESAK | | | | | | | | | | | | | | | | | | | |
| 1 | HRD Internal | Solusi Prima | √ | | 2% | 15% | | | 2% | 15% | 2% | | | | | 5% | 35% | 76% | |
| 2 | Produksi | SSM | √ | √ | | 15% | | | 2% | 15% | | | | | | | 35% | 67% | |
| TIDAK PENTING TIDAK MENDESAK | | | | | | | | | | | | | | | | | | | |
| 1 | BAGJA Lite | BAGJA | √ | | 2% | 15% | 5% | 2% | | 15% | | | | | 10% | | 35% | 84% | |
| 2 | Rumah Buby | Rumah Buby | | | | 15% | | | | 15% | | | | | 10% | | 35% | 75% | |
| 3 | Aplikasi Hotel | Solusi Karya Digital | | | | | | | | 15% | | | | | | | 35% | 50% | |
| 4 | Pesantren | Solusi Karya Digital | | | | 15% | | | | | | | | | | | | 15% | |
| 5 | Apotek | Solusi Karya Digital | | | | 15% | | | | | | | | | | | | 15% | |
| 6 | Shodaqoh | Solusi Prima | | | | 15% | | | | 15% | | | | | | | 35% | 65% | |
| 7 | SOMAT/MKD | Solusi Prima | | | | 15% | | | | | | | | | | | 35% | 50% | |
| 8 | I-Drive | Solusi Prima | | | | 15% | | | | 15% | | | | | | | 35% | 65% | |
| 9 | Koperasi/SOLCOOP | Solusi Karya Digital | | | | 15% | | | | 15% | | | | | | | 35% | 65% | |
| 10 | Keuangan | Solusi Prima | | √ | | 15% | | | 2% | 15% | | | | | | | 35% | 67% | |
| 11 | SIMONPRO | Solusi Karya Digital | | | | 15% | | | | 15% | | | | | | | 35% | 65% | |
| 12 | Dana Kredit | Solusi Karya Digital | | | | 15% | | | | 15% | | | | | | | | 30% | |
| 13 | DUMAS RESKRIM | Solusi Karya Digital | | | | 15% | | | | | | | | | | | | 15% | |
| 14 | Inspeksi PERTAMINA | PERTAMINA | √ | | 2% | 15% | | | | | | | | | | | | 17% | |
| 15 | CETTAR JATIM | KOMINFO JATIM | √ | | 2% | 15% | | 2% | | 15% | | 2% | | | 10% | 5% | 35% | 86% | |
| 16 | Pariwisata JATIM | DISPARBUD JATIM | √ | | 2% | 15% | | 2% | | 15% | | 2% | | | 10% | | | 46% | |
| 17 | ATM Mandiri | Bank Mandiri | | | | 15% | | 2% | | 15% | | 2% | | | | | | 34% | |
| 18 | KPR MANDIRI | Bank Mandiri | | | | 15% | | | | 15% | | | | | | | | 30% | |
| 19 | RO Travel | Travel | √ | | | 15% | | | | | | | | | | | | 15% | |
| 20 | Arsip BJB | BJB | √ | | | 15% | | | | 15% | | 2% | | | 10% | | | 42% | |
| 21 | FORMI | FORMI | √ | | | 15% | | | | 15% | | | | | 10% | | 35% | 75% | |
| 22 | Elearning BUMN | BUMN | | | | | | | | | | | | | | | | 0% | |
| 23 | Iklanin | Iklanin | | | | 15% | | | | | | | | | 10% | | | 25% | |
| 24 | Raja Ongkir | | | | | | | | | | | | | | | | | 0% | |

MATRIKS PRIORITAS

| | Mendesak | | Tidak Mendesak | |
|----------------------|--------------|-----|--------------------|-----|
| Penting | MUI | 55% | WEB LELANG | 60% |
| | SIP BJB | 81% | AJK | 68% |
| | HEJO TEKNO | 32% | SAKU | 17% |
| | XTC | 42% | BAGJA Plus | 15% |
| | V-Care | 69% | | |
| | D-Care | 69% | | |
| | I-Care | 69% | | |
| | A-Care | 69% | | |
| | R-Care | 69% | | |
| Tidak Penting | HRD Internal | 76% | BAGJA Lite | 84% |
| | Produksi | 67% | Rumah Buby | 75% |
| | | | Aplikasi Hotel | 50% |
| | | | Pesantren | 15% |
| | | | Apotek | 15% |
| | | | Shodaqoh | 65% |
| | | | SOMAT/MKD | 50% |
| | | | I-Drive | 65% |
| | | | Koperasi/SOLCOOP | 65% |
| | | | Keuangan | 67% |
| | | | SIMONPRO | 65% |
| | | | Dana Kredit | 30% |
| | | | DUMAS RESKRIM | 15% |
| | | | Inspeksi PERTAMINA | 17% |
| | | | CETTAR JATIM | 86% |
| | | | Pariwisata JATIM | 46% |
| | | | ATM Mandiri | 34% |
| | | | KPR MANDIRI | 30% |
| | | | RO Travel | 15% |
| | | | Arsip BJB | 42% |
| | | | FORMI | 75% |
| | | | Elearning BUMN | 0% |
| | | | Iklanin | 25% |
| | | | Raja Ongkir | 0% |

NB: Presentase diatas merupakan presentase kelengkapan proyek. Terhitung dari fase analisis, desain dan development