|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | Fungsionalitas | USER | | | | |  | Tools yang digunakan | Target penyelesaian | Paraf Dosen |
| Marketing | Pelanggan/pelanggan | Kasie Pelsus | Bidang Keuangan | Kabid Pelsus | Penguji |
| 1 | Login |  |  |  |  |  |  | CI, PHP, Javascript, Bootstrap | Minggu 13 |  |
| 2 | Evaluasi Data Potensi |  |  |  |  |  |  |  |
| 3 | Upload Proposal Penawaran |  |  |  |  |  |  |  |
| 4 | Pendaftaran Pengguna |  |  |  |  |  |  |  |
| 5 | Input Evaluasi Presentasi |  |  |  |  |  |  | Minggu 14 |  |
| 6 | Memesan pelayanan |  |  |  |  |  |  |  |
| 7 | Input Hasil Uji Petik |  |  |  |  |  |  |  |
| 8 | Input data perusahaan |  |  |  |  |  |  |  |
| 9 | Pengecekan form dan berkas perusahaan |  |  |  |  |  |  | Minggu 15 |  |
| 10 | Approval laporan |  |  |  |  |  |  |  |
| 11 | Print laporan |  |  |  |  |  |  |  |
| 12 | Membuat laporan |  |  |  |  |  |  |  |