| Name                                  | Ade Kenrian         |                           |  | Role   | Developer   |   |  |   |    |
|---------------------------------------|---------------------|---------------------------|--|--|---|---|--|---|----|
| Department                            | API & Microservices |                           |  | Location   | XL Axiata Towe  |   | <b>ID</b> star                         | r                                       |    |
| Project                               | XL Axiata Tbk.      |                           | Period                                   | 1 - 31 October 2022  |   |   |  |   |    |
| Day                                   | Date                | Start<br>Time             | Lunch<br>Break                           | End<br>Time  | Total Hours   |   | Activity /                             | Remark                                  |    |
| Saturday                              | 01-10-22            |                           |  |  |   |   |  |   |    |
| Sunday                                | 02-10-22            |                           |  |  |   |   |  |   |    |
| Monday                                | 03-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project lowey with mas faridzi                                  |  |   |    |
| Tuesday                               | 04-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project lowey with mas faridzi                                  |  |   |    |
| Wednesday                             | 05-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project lowey with mas faridzi                                  |  |   |    |
| Thursday                              | 06-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project lowey with mas faridzi                                  |  |   |    |
| Friday                                | 07-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project lowey with mas faridzi                                  |  |   |    |
| Saturday                              | 08-10-22            |                           |  |  |   |   |  | N. (                                    | 1  |
| Sunday                                | 09-10-22            |                           |  |  |   |   |  | X 1                                     |    |
| Monday                                | 10-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project I   | owey with mas faridzi                  |   | •  |
| Tuesday                               | 11-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project I   | Develop project lowey with mas faridzi |   |    |
| Wednesday                             | 12-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project I   | Develop project lowey with mas faridzi |   |    |
| Thursday                              | 13-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project lowey with mas faridzi                                  |  |   |    |
| Friday                                | 14-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project lowey with mas faridzi                                  |  |   |    |
| Saturday                              | 08-10-22            |                           |  |  |   |   |  |   |    |
| Sunday                                | 16-10-22            |                           |  |  |   |   |  |   |    |
| Monday                                | 17-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Prepare for deployment project lowy to prod                             |  |   |    |
| Tuesday                               | 18-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Off day after midnight deployment                                       |  |   |    |
| Wednesday                             | 19-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Develop project register serial number fiberstar to acs                 |  |   |    |
| Thursday                              | 20-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Enhancment project lowey fixing query                                   |  |   |    |
|                                       | 21-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  |   |  |   |    |
| Friday                                |                     | 00.00                     | 01.00                                    | 17.00  | 9.00  | Support teams myxl bundling video epl and cacthplay                     |  |   |    |
| Saturday                              | 22-10-22            |                           |  |  | _   |   |  |   |    |
| Sunday                                | 23-10-22            |                           |  |  |   |   |  |   |    |
| Monday                                | 24-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  |   | ect lowy using time zone indo          |   |    |
| Tuesday                               | 25-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | enhancment project lowy using time zone indo                            |  |   |    |
| Wednesday                             | 26-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | enhancment project lowy add log transaction into KPI                    |  |   |    |
| Thursday                              | 27-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Add config and testing eligibility video word cup to athena-cp-bundling |  |   |    |
| Friday                                | 28-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | Support sit testing eligibility video word cup in athena-cp-bundling    |  |   |    |
| Saturday                              | 29-10-22            |                           |  |  |   |   |  |   |    |
| Sunday                                | 30-10-22            |                           |  |  |   |   |  |   |    |
| Monday                                | 31-10-22            | 08.00                     | 01.00                                    | 17.00  | 9.00  | enhancment ccdc-account for payment athena-bss-integration              |  |   |    |
|                                       |                     |                           |  |  |   |   |  | - · · · · · · · · · · · · · · · · · · · |    |
| Objectives of work :                  |                     | Supporting Competencies : |  |  |   | Discipline :  |  | Total Working Days :                    | 21 |
| (4) Very Satisfactory                 |                     |                           |  |  | (4) Very Satisfactory   | лу  | Total Leaves :                         | 10                                      |    |
| (3) Satisfactory (2) Not Satisfactory |                     |                           |  |  | (3) Satisfactory Total Leaves : 0                             |   | 0                                      |   |    |
| (1) Very Unsatisfactory               |                     |                           |  | <ul><li>(2) Not Satisfactor</li><li>(1) Very Unsatisfa</li></ul> | *   | Total Sicks : Total Absences :  | 0                                      |   |    |
| Score :                               | Score :             |                           |  |  | Score :   | O(O) y  | i otal Auserices :                     | ·                                       |    |
|                                       | COOLS .             |                           |  |  |   | 55016 .   |  |   |    |
|                                       |                     |                           | wlegde by XL :<br>ana Baabullah<br>Date: |  | Approved by : <u>Harin Honestyandi Parandika</u> <i>Date:</i> |   |  |   |    |
| · ·                                   |                     |                           |  |  |   |   |  |   |    |

|  |                                       | PROJECT BASED D   | ELIVERY                                     |   |    |  |
|--|---------------------------------------|---|---|---|----|--|
| Name   | Ade Kenrian                           |   |   |   |    |  |
| Department   |                                       |   |   |   |    |  |
| Location   | API & Microservices  XL AXIATA  DStar |   |   |   |    |  |
| Role   | Developer                             |   |   |   |    |  |
| Period   | 1 - 31 October 2022                   |   |   |   |    |  |
| Sprint Backlogs  | Scope of work                         | S   | Number of Days                              |   |    |  |
| 1. Project athena-cp-bundling  |                                       | Deliberate and Prepare design deve                      | lopment sprint backlogs                     |   | 2  |  |
| 2. Project fiberstar-ont-view  | Dovolonment                           | Develop sprint backlogs                                 |   |   |    |  |
| 3. Project lowey   | Development                           | Code Review   |   |   |    |  |
| 4. ftth-mediation  |                                       | Execute unit test related to development item           |   |   |    |  |
|  |                                       | Execute SIT Testing Support Testing in SIT              |   |   |    |  |
|  |                                       |   |   |   |    |  |
|  | Testing                               | Execute Staging Testing                                 |   |   |    |  |
|  |                                       | Support Testing Stagging                                |   |   |    |  |
|  |                                       | Execute Production Testing                              |   |   |    |  |
|  |                                       | Support Testing Production                              |   |   |    |  |
|  |                                       | Prepare & provide deployment checklist document         |   |   |    |  |
| Setup and configuration for testing , staging and production environment  Support deployment to production, as delivered |                                       |   |   |   | 0  |  |
|  |                                       |   |   |   | 1  |  |
|  | Deployment                            | Support deployment stabilization during post production |   |   |    |  |
|  |                                       | Support during sanity testing execution                 |   |   |    |  |
|  |                                       | Prepare and provide handover documentation              |   |   |    |  |
|  | Total Days                            |   |   | 21  |    |  |
| Hari Kerja :   |                                       | Pernyataan Pegawai                                      |   |   | •  |  |
| a. Jumlah Hari Kerja   | _                                     |   | ngguh - sungguh dan sebenarnya sesuai       | dengan nilai - nilai etika dan profesionalism | ne |  |
| b. Jumlah Hari Libur   | 1                                     | 0 perusahaan.   |   |   |    |  |
| c. Jumlah Hari Pegawai Sakit   |                                       | 0 Penilaian User  |   |   |    |  |
| d. Jumlah Hari Pegawai Cuti  |                                       | 0 Performance karyawan bulan ini :                      |   |   |    |  |
| e. Jumlah Hari Pegawai Alfa  |                                       | 0   |   |   |    |  |
|  | •                                     | Sasaran & Hasil Kerja                                   | Kompetensi Pendukung                        | Kedisiplinan                                  |    |  |
|  |                                       | (4.) Sangat Memuaskan                                   | (4.) Sangat Memuaskan                       | (4.) Sangat Memuaskan                         |    |  |
|  |                                       | (3.) Memuaskan  | (3.) Memuaskan                              | (3.) Memuaskan                                |    |  |
|  |                                       | (2.) Tidak Memuaskan                                    | (2.) Tidak Memuaskan                        | (2.) Tidak Memuaskan                          |    |  |
|  |                                       | (1.) Sangat Tidak Memuaskan                             | (1.) Sangat Tidak Memuaskan                 | (1.) Sangat Tidak Memuaskan                   |    |  |
| Ade Kenrian  |                                       | Fridaya   | Fridayana Baabullah Harin Honestyandi Paran |   |    |  |
| Colomb   |                                       |   |   |   |    |  |

#### PROJECT NOTIFICATION



#### PROJECT NOTIFICATION

 Description
 : CR 7013 – LOEWY INTEGRATION DEPLOYMENT

 Schedule
 : Monday, 17 / 18 October 2022 23:00 – 05:00

 Services
 : -GCP convergence-account pair (New)

-GCP convergence-fullfillment (New)

Person in duties

Production Support :

Developer : Ade Kenrian

Dev Ops : Microservice :

BRM : Tester :

Best Regards,

BRM



# **Manage Service Timesheet Approval Form**

## **TIMESHEET SUMMARY**

| Name                   | ids.adek@xl.co.id                   |             |
|------------------------|-------------------------------------|-------------|
| Vendor                 | IDSTAR                              | <b>V</b> () |
| Role                   | Developer                           |             |
| Period                 | October 01, 2022 / October 31, 2022 |             |
| Total Leave (Days)     | 0                                   |             |
| Total Overtime (Hours) | 0                                   |             |

#### **SCORING**

**Performance This Period:** 

Satisfied

**Goals and Work Results:** 

Satisfied

**Competencies:** Satisfied

Discipline: Satisfied

## **APPROVAL PAGES**

Document Type : Time Sheet Approval

Document Title: IDSTAR-Ade Kenrian-Oktober 2022

Request Id: TSA/I/API\_&\_Micro-services/112022/039

| Created By        | Approved By  | Acknowledge By |
|-------------------|--|----------------|
| ids.adek@xl.co.id | Fridayana Baabullah, API & Microservices Development |                |
| 31 Oct 2022       | 01 Nov 2022  | 01 Nov 2022    |