

PROJECT BASED DELIVERY


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Sprint Backlogs	Scope of work	Services	Number of Days	
- XL Home Customer Will get Kuota Bersama After Successfully Upgrade Plan - Migration Loyalty Voucher	Development	Deliberate and Prepare design development sprint backlogs	0	
		Develop sprint backlogs	0	
		Code Review	0	
		Execute unit test related to development item	0	
	Testing	Support during SIT execution to verify functionality & integration aspect	0	
		Fixing defect found during SIT	10	
		Support during sanity testing execution to verify functionality & integration aspect	0	
		Fixing defect found sanity testing	0	
		Prepare & create test scenario	2	
		Create test script automation	3	
		Execute SIT (System Integration Testing)	5	
		Execute Staging Testing	0	
		Execute Sanity Testing	0	
		Provide Testing Progress Report	1	
		Provide Testing Acknowledgement Report	0	
		Deployment	Prepare & provide deployment checklist document	0
			Setup and configuration for testing , staging and production environment	0
			Support deployment to production as delivered	0
			Support deployment stabilization during post production	0
	Support during sanity testing execution		0	
	Prepare and provide handover documentation		0	
Total Days		21		

Hari Kerja :		Pernyataan Pegawai
a. Jumlah Hari Kerja	21	Time report ini saya buat dengan sungguh - sungguh dan sebenarnya sesuai dengan nilai - nilai etika dan profesionalisme perusahaan.
b. Jumlah Hari Libur	10	
c. Jumlah Hari Pegawai Sa	0	Penilaian User
d. Jumlah Hari Pegawai Cu	0	Performance karyawan bulan ini :

e. Jumlah Hari Pegawai Absen	0						
f. Jumlah Kehadiran Pegawai	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			
Tester	Menyetujui	Mengetahui					
							
Achmad Irfan	Ayuni Ucha		Harin Honestyandi Parandika				

Name	Achmad Irfan				Role	Quality Assurance	IDstar	
Department	API & Microservices				Location	XL		
Project	XL Axiata TBK				Period	1-31 Oktober		
Day	Date	Start time	Lunch Break	End Time	Total Hours	Activity / Remark		
Saturday	01-Oct-22							
Sunday	02-Oct-22							
Monday	03-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum, Weekly Report, Testing Add Member to XL Home		
Tuesday	04-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum, Testing Upgrade plan XL Home to XL Satu		
Wednesday	05-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum, Testing Upgrade plan XL Home to XL Satu, SIT Sharing Session		
Thursday	06-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Report Defect XL Home Upgrade Plan		
Friday	07-Oct-22	08:00	01:00	17:30	08:30	Morning Call,Daily Scrum,Report Defect XL Home Upgrade Plan		
Saturday	08-Oct-22							
Sunday	09-Oct-22							
Monday	10-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum, Weekly Report, Testing Upgrade XL Home to XL Satu		
Tuesday	11-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum, Testing Upgrade plan XL Home to XL Satu		
Wednesday	12-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum, Testing Upgrade plan XL Home to XL Satu, SIT Sharing Session		
Thursday	13-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Report Defect XL Home Upgrade Plan		
Friday	14-Oct-22	08:00	01:00	17:30	08:30	Morning Call,Daily Scrum,Testing XL Home Upgrade Plan		
Saturday	15-Oct-22							
Sunday	16-Oct-22							
Monday	17-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Testing XL Home Upgrae Plan, Weekly Report		
Tuesday	18-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Testing XL Home Upgrade Plan		
Wednesday	19-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Testing XL Home Upgrade Plan, Sharing Session SIT		
Thursday	20-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Discuss With Sanity Team About Upgrade Plan XL Home		
Friday	21-Oct-22	08:00	01:00	17:30	08:30	Morning Call,Daily Scrum,Discuss With Sanity Team About Upgrade Plan XL Home		
Saturday	22-Oct-22							
Sunday	23-Oct-22							
Monday	24-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Discuss With Sanity Team About Upgrade Plan XL Home, Weekly Report		
Tuesday	25-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Create Automation Jest		
Wednesday	26-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Discuss With Tester About Migration Loyalty Voucher		
Thursday	27-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Discuss With Tester About Migration Loyalty Voucher		
Friday	28-Oct-22	08:00	01:00	17:30	08:30	Morning Call,Daily Scrum,Testing Migration Loyalty Voucher		
Saturday	29-Oct-22							
Sunday	30-Oct-22							
Monday	31-Oct-22	08:00	01:00	17:00	08:00	Morning Call,Daily Scrum,Testing Migration Loyalty Voucher		
Objectives of work :	Supporting Competencies :				Discipline :		Total Working Days :	21
(4) Very Satisfactory	(4) Very Satisfactory				(4) Very Satisfactory		Total Holidays :	10
(3) Satisfactory	(3) Satisfactory				(3) Satisfactory		Total Leaves :	0
(2) Not Satisfactory	(2) Not Satisfactory				(2) Not Satisfactory		Total Sicks :	0

(1) Very Unsatisfactory	(1) Very Unsatisfactory	(1) Very Unsatisfactory	Total Absences :	0
Score :	Score :	Score :		
Submitted by : Achmad Irfan		Acknowledge by Team Leader :		Approved by :
 Achmad Irfan Date: 31/10/2022		 Ayuni Ucha Date: 31/10/2022		 Harin Honestyandi Parandika Date: 31/10/2022

Document for Hackaton



Manage Service Timesheet Approval Form

TIMESHEET SUMMARY

Name	ids.achmadi@xl.co.id
Vendor	IDSTAR
Role	Tester
Period	October 01, 2022 / October 31, 2022
Total Leave (Days)	
Total Overtime (Hours)	

SCORING

Performance This Period :
Satisfied

Goals and Work Results :
Satisfied

Competencies :
Satisfied

Discipline :
Satisfied

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APPROVAL PAGES

Document Type : Time Sheet Approval

Document Title : IDS_Achmad_Irfan_Timesheet_Oktober_2022

Request Id : TSA/I/API_&_Micro-services/112022/065

Created By	Approved By	Acknowledge By
ids.achmadi@xl.co.id	Ayuni Ucha, API & Microservices Tester	Alvin Rynaldi, MS Vendor PIC
31 Oct 2022	01 Nov 2022	01 Nov 2022

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