




Name	Ikram Yunizar				Role	ETL Developer	IDstar
Department	EDM				Location	XL Axiata Tower	
Project	XL Axiata Tbk.				Period	1 - 30 September 2022	
Day	Date	Start time	Lunch Break	End Time	Total Hours	Activity / Remark	
Thursday	01/09/2022					Sick Leave	
Friday	02/09/2022	8:00	1:00	17:30	8:30	Checking amortized logic on actual generalized, Rerunning mochan actual, Checking load to cloud logic all steps, Finalizing main plan actual generalization	
Saturday	03/09/2022						
Sunday	04/09/2022						
Monday	05/09/2022	8:00	1:00	17:30	8:30	Checking anomaly logic on validation, classification, and gl cost logic actual, Making CDH ODC table for QA, Checking 3g and 2g allocation on actual, Rerunning mochan, Checking lookup keys on existing actual job, rerunning mochan with packet_validity, Tuning mochan for better performance, Checking DML actual on dml folder and fix	
Tuesday	06/09/2022	8:00	1:00	17:30	8:30	Rerunning Mochan from 202101 ro 202206, Fixing partitions on ODC CDH, Updating newest post used and make adjustment on plan using it.	
Wednesday	07/09/2022	8:00	1:00	17:30	8:30	Making SAP Format Actual WG, Accrual Mochan, Accrual Dompul, Generalize SAP Format SQL, Making adjustments on Actual General.	
Thursday	08/09/2022	8:00	1:00	17:30	8:30	Cross Check SAP Format SQL with newest format, Making generalized design for SAP Format Data extract (amor actu ), testing running conditons and develop main plan	
Friday	09/09/2022	8:00	1:00	17:30	8:30		
Saturday	10/09/2022						
Sunday	11/09/2022						
Monday	12/09/2022	8:00	1:00	17:30	8:30	Handover Accrual jobs, Learning about accrual, Trying SCP to landing server from dev03	
Tuesday	13/09/2022	8:00	1:00	17:30	8:30	Modifying accrual format SAP Mochan Dompul, Changing logic for sap format SQL, Inspecting currently developed accrual job,	
Wednesday	14/09/2022	8:00	1:00	17:30	8:30	Developing generalized dml for accrual, Trying to run accrual jobs for errors and current status, Cleaning unused parts on accrual job	
Thursday	15/09/2022	8:00	1:00	17:30	8:30	Checking finance feedback regarding mochan and wg result, Checking Wg data anomalies, Implementing new logic on packet validity prioritizing reference	
Friday	16/09/2022	8:00	1:00	17:30	8:30	Checking of main id on mochan and wg, implementing filters on mochan and wg, checking data on few month reruns	
Saturday	17/09/2022						
Sunday	18/09/2022						
Monday	19/09/2022	8:00	1:00	17:30	8:30	Tuning general actual for better lookup performance, Checking result data with finance data, Checking mochan logic on running	
Tuesday	20/09/2022	8:00	1:00	17:30	8:30	Developing one day closing monitoring based on cd main id, Checking output data for anomaly cd main id, Comparing validity reference with validity source,	
Wednesday	21/09/2022	8:00	1:00	17:30	8:30	Comparing finance cd main id data with reference cd main id on June 2022 Mochan, Checking gap on cd main id on WG based on rev matrix and reference. Make	
Thursday	22/09/2022	8:00	1:00	17:30	8:30	Reporting finding, develop accrual generalization, sharing knowledge	
Friday	23/09/2022	8:00	1:00	17:30	8:30	Rerunning Mochan and WG for comparing to Finance, Checking data WG on cd main id gap, load and export data in user format, sharing knowledge	
Saturday	24/09/2022						
Sunday	25/09/2022						
Monday	26/09/2022	8:00	1:00	17:30	8:30	Rechecking logic on accrual, Making conditional on SAP Format actual, Making generalization by brand and business accrual	
Tuesday	27/09/2022	8:00	1:00	17:30	8:30	Develop generalization by brand and business accrual, Rechecking logic on accrual, extracting all existing graph to singular accrual format for conveniences,	
Wednesday	28/09/2022	8:00	1:00	17:30	8:30	Develop generalization by brand and business accrual, Checking output data accrual sub, Optimizing accrual look up	
Thursday	29/09/2022	8:00	1:00	17:30	8:30	Checking data ENC mochan dompul, identifying gap on finance data and auto, sharing knowledge,	
Friday	30/09/2022	8:00	1:00	17:30	8:30	Readjustment files after checkout overwrite progress, Checking cd main id based on email request, Trying to make extract from gcp rev source mochan and dompul,	
Objectives of work :		Supporting Competencies :			Discipline :	Total Working Days :	21
(4) Very Satisfactory		(4) Very Satisfactory			(4) Very Satisfactory	Total Holidays :	0
(3) Satisfactory		(3) Satisfactory			(3) Satisfactory	Total Leaves :	0
(2) Not Satisfactory		(2) Not Satisfactory			(2) Not Satisfactory	Total Sicks :	1
(1) Very Unsatisfactory		(1) Very Unsatisfactory			(1) Very Unsatisfactory	Total Absences :	0
Score :		Score :			Score :		
Submitted by :		Acknowledge by XL:			Approved by:		
 <b>Ikram Yunizar</b> Date : 30-09-2022		 <b>Dian Heryanto</b> Date : 01-10-2022			 <b>Rohmad Parsidi</b> Date : 01-10-2022		