

CHECK LIST REVIEW



SITE ID : TNR010MT1
SITE NAME : TNR010MM1_CEMPAKA
MMEname / MMEId : MME_SGSNBPP6/MME_SGSNBPP7/MME_SGSNBPP8
LNBTSid/IP ADDRESS : 10.234.201.129
SOW : EQP New Site 4G LTE 900
CONFIGURATION : 2x2 MIMO 10 MHz
PO EQUIPMENT : Plan PO
WPID : 996286
PLO PARTNER : AMS
KABUPATEN : TARAKAN

	SERVICE	SOFTWARE	HARDWARE	LOCAL MATERIAL
PO SAP				
Collab ID				

Note: Fill Check if KPI Passed, if Not Pass, Please Add value

KPI	Availability	RRC SR	ERAB SR	CSSR	SDR	INTRA FREQ. HO	CSFB	CQI	SE	Admin Check
	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	
Value										
Baseline	100.00	99.48	99.48	99.48	0.31	96	97.44	9	1.4	
KPI *	PRB DL Utilization	Decrease		PRB UL Utilization	Decrease		DL Throughput	UL Throughput		<div><input type="checkbox"/>Yes <input type="checkbox"/>No</div>
	<div></div>	<div><input type="checkbox"/>Yes <input type="checkbox"/>No</div>		<div></div>	<div><input type="checkbox"/>Yes <input type="checkbox"/>No</div>		<div></div>	<div></div>		
	Value	49.27			29.75			<div><input type="checkbox"/>Yes <input type="checkbox"/>No</div>	<div><input type="checkbox"/>Yes <input type="checkbox"/>No</div>	

* Note: for Bandwidth Upgrade, Fill All Value

COVERAGE	Average UE Distance (KM) :						Crossfeeder				ISD Intra Frequency (KM)							
	1.8			<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No				0.5Km NEID : TNR148							
PAYLOAD DISTRIBUTION	Actual Configuration LTE						Percentage (%)						Recommendation Balancing for RAT					
	L900	L1800 10Mhz	L1800 20Mhz	L2100	L2300 10Mhz	L2300 20Mhz	15		28	15	13	29						
	Actual Configuration 2G 3G 4G						Percentage (%)						Recommendation Balancing for IRAT					
	2G		3G		4G		0.07%		2.97%		96.96%							
SITE PRODUCTIVITY	Traffic (Erl) Comparison (1 Week)								Payload (GB) Comparison (1 Week)								Last Day	Remark
	Before		After		 0.01	Increment (%)		Before		After		 194.40	Increment (%)					
	457.34		457.35			100.00%		1465.77		1660.17			100.00%					
ANTENNA CONFIG	New Site Antenna									Antenna As BOQ		Reorientation		New Antenna				
	Tower Height (M)		Antenna Height (M)		Azimuth		Mechanical Tilt		Electrical Tilt			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
	42		40		90 170 310		5	5	6	Fixed 0	Fixed 0				Fixed 0			
	Antenna Intra System									Band			Recommendation					
	Tower Height (M)		Antenna Height (M)		Azimuth		Mechanical Tilt		Electrical Tilt			L1800 L900 L2100 L2300						
MOM	LV			SSV			MOM PL			MOM QUALITY								
	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No								
PANORAMIC	Panoramic Checking if Productivity Decraded and ISD > 3 Km																	
	Sec 1				Sec 2				Sec 3				Admin Check					
	<input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> Yes <input type="checkbox"/> No				<input type="checkbox"/> Yes <input type="checkbox"/> No					
Remark										Approved / Reject			Approved / Reject					
													<input type="checkbox"/> Yes <input type="checkbox"/> No					
													<input type="checkbox"/> Yes <input type="checkbox"/> No					