



CHECK LIST REVIEW

SITE ID

SITE NAME

MMEname / MMEid

LNBTSid/IP ADDRESS

SOW

CONFIGURATION

PO EQUIPMENT

WPID

PLO PARTNER

KABUPATEN

: BPP007ME1

: BLUESKY

: MME_SGSNBPP6/MME_SGBPP7/MME_SGBPP8

: 10.234.219.244

: EQP New Site 4G LTE 2300 30 Mhz

: 2x2 MIMO 30 Mhz

: Plan PO

: 996380

: ENS



: KOTA BALIKPAPAN

BPP007ME1	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	99.50	99.50	99.50	0.50	98.50	99.50	10.00	1.80		
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	47.99			21.44			<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)					
	0			<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No						0					
PAYLOAD DISTRIBUTION	Actual Configuration LTE						Percentage (%)						Recommendation Balancing for RAT					
	L900	L1800 10Mhz	L1800 20 Mhz	L2100 10 Mhz	L2300 10Mhz	L2300 20Mhz	-	-	41.00	21.00	12.00	26.00						
	Actual Configuration 2G 3G 4G						Percentage (%)						Recommendation Balancing for IRAT					
	2G		3G		4G		0.03		5.54		94.43							
SITE PRODUCTIVITY	Traffic (Erl) Comparation (1 Week)										Payload (GB) Comparation (1 Week)						Last Day	Remark
	Before		After		 204.17	Increment (%)		Before		After		 517.38	Increment (%)					
	230.95		435.12			88.40%		725.85		1243.22			71.28%		491.29			
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
	40M			39M			60/180/-			2	2	-	RET	RET	-			
											Band			Recommendation				
	Tower Height (M)			Antenna Height (M)			Azimuth			Mechanical Tilt			Electrical Tilt			L900 L1800		
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				