

# Personal Timesheet

## PROJECT DATA

Project ID QT/03/IN/08025/2022 - Vimec Non-material Implementation Services  
Customer Name PT Dharma Satya Nusantara Tbk. (DSN Group)  
Project Manager Anang Fauzi Kurniawan

## PERSONAL DATA

Eclectic ID  
Personal Name Arifatul Islamiyah  
Project Role/Module Team Member MM/MM  
Timesheet Period May 2023

Date	Time		Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
	From	To				
5/1/2023						
5/2/2023						
5/3/2023						
5/4/2023						
5/5/2023						
5/6/2023						
5/7/2023						
5/8/2023						
5/9/2023						
5/10/2023						
5/11/2023	13:30	17:00	WFH	Tesing approval RFQ	01:00	2.5
5/12/2023	8:00	10:30	WFH	Weekly Meeting	01:00	1.5
5/13/2023						
5/14/2023						
5/15/2023	15:00	18:00	WFH	Testing approval RFQ	01:00	2
5/16/2023	13:30	16:00	WFH	UAT approval RFQ with user DSN	01:00	1.5
5/17/2023						
5/18/2023						
5/19/2023	8:00	10:00	WFH	Weekly Meeting	01:00	1
5/20/2023						
5/21/2023						
5/22/2023	11:00	18:00	WFH	- Analyze problem Double GR Document Submit Invoice Vimec - Testing approval Vendor Vimec - UAT Approval Vendor Vimec & create bank key	01:00	6
5/23/2023						
5/24/2023	9:00	18:00	WFH	- Testing approval Vendor Vimec & create Bank key - UAT Approval Vendor VIMEC With User	01:00	8
5/25/2023						
5/26/2023	8:00	17:00	WFH	- Weekly Meeting - Testing VIMEC LIV Non PO	01:00	8
5/27/2023						
5/28/2023						
5/29/2023						
5/30/2023	10:00	17:00	WFH	Testing Vimec (LIV Non PO dan Non PO NM)	01:00	6
5/31/2023	19:00	23:30	WFH	Handover Vimec	01:00	3.5
Filled by Project Manager:				Your Total Hour(s)		
Total Workday 22				Your Total Day(s)		

Prepared by,



Arifatul Islamiyah  
Team Member

Approved by,



Anang Fauzi Kurniawan  
Project Manager

Notes:

---

---

---

---

---

---

---

---

# Personal Timesheet

## PROJECT DATA

Project ID QT/06/IN/17066/2022 - SAP Change Request Faktur Pajak Keluaran  
 Customer Name PT Dharma Satya Nusantara Tbk. (DSN Group)  
 Project Manager Anang Fauzi Kurniawan

## PERSONAL DATA

Eclectic ID K21004  
 Personal Name Galih Devi Saptarini  
 Project Role/Module Team Member FI  
 Timesheet Period May 2023

Date	Time		Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
	From	To				
5/1/2023						
5/2/2023						
5/3/2023						
5/4/2023						
5/5/2023						
5/6/2023						
5/7/2023						
5/8/2023						
5/9/2023						
5/10/2023	9:00	17:00	WFH	- Verify DMS data via json & discuss with team lead	01:00	7
5/11/2023	9:00	17:00	WFH	- Verify DMS data via json & discuss with team lead	01:00	7
5/12/2023						
5/13/2023						
5/14/2023						
5/15/2023	9:00	17:00	WFH	- Review Document PP-CM - Handover PP-CM	01:00	7
5/16/2023						
5/17/2023						
5/18/2023	9:00	17:00	WFH	- Verify DMS data via json & discuss with team lead - Coordination meeting with EC team & DSN - Prepare documentation ZVIMR002 (AP Aging) & inform to ABAPER	01:00	7
5/19/2023	9:00	17:00	WFH	- Weekly meeting - Analyze & Testing ZVIMR002 (AP Aging)	01:00	7
5/20/2023						
5/21/2023						
5/22/2023						
5/23/2023	9:00	17:00	WFH	- Verify DMS data via json & discuss with team lead - Analyze ZVIMR001 (AP Invoice Summary-Details) - Prepare functional specification document of ZVIMR001 (AP Invoice Summary-Details) & inform to ABAPER	01:00	7
5/24/2023	9:00	17:00	WFH	- Analyze problem in ZECASPRPT (debit memo document) - Discuss with user - Check UAT Document VIMEC - Testing VIMEC (LIV-nonPO-nonMaterial)	01:00	7
5/25/2023	9:00	17:00	WFH	- Analyze problem in ZECASPRPT (debit memo document) - Discuss with user	01:00	7
5/26/2023	9:00	17:00	WFH	- Weekly meeting - Testing VIMEC (LIV-nonPO-nonMaterial)	01:00	7
5/27/2023						
5/28/2023						
5/29/2023						
5/30/2023	9:00	17:00	WFH	- Analyze problem in ZECASPRPT (debit memo document) - Analyze problem in CSV program (faktur pajak) - Proposed new logic ZECASPRPT & Testing - Testing VIMEC (LIV-nonPO-nonMaterial)	01:00	7
5/31/2023	19:00	22:00	WFH	- Handover VIMEC	01:00	2
Filled by Project Manager:				Your Total Hour(s)		72

Prepared by,



Galih Devi Saptarini  
Team Member

Approved by,



Anang Fauzi Kurniawan  
Project Manager

Consultant > Project Manager > EC Operational (GM / Director) > EC Accounting

Notes:

---

---

---

---

---

---

---

---