PERSONAL TIMESHEET

Eclectic ID	K21011
Personal Name	Abdurrohman Ahmad Rofiq
Project Name	Roll Out BIG - RPJ
Project Role	MM-WM
Timesheet Period	May 2023

#	Date	Time from	Time to	Hour	Present	Location	Activities	Deliverable
1	01:05:2023			-	No			
2	02:05:2023			-	No			
3	03:05:2023			-	No			
4	04:05:2023			-	No			
5	05:05:2023			-	No			
6	06:05:2023			-	No			
7	07:05:2023			-	No			
8	08:05:2023	9:00:00 AM	3:00:00 PM	6.00	Yes		- Memberikan penjelasan terhadap user perihal conversion UOM sales order unit di sales order - Problem solving stock WM nilainya minus - Memberikan penjelasan ke user cara mass cancelation material document	
9	09:05:2023	9:00:00 AM	11:00:00 AM	2.00	Yes		- Problem solving stock di WM dengan status TRANSFER - Menjelaskan ke user step langkah perbaikanya	
10	10:05:2023	4:00:00 PM	5:00:00 PM	1.00	Yes		- Menjelaskan ke user cara analisa material document mana yang perlu di cancel atas kesalahan pada jurnal accounting	
11	11:05:2023	8:00:00 AM	1:00:00 PM	5.00	Yes		- Diskusi perihal inconsistency BOM di PRB - Diskusi proble solving inconsistency BOM di PRB dengan cara membuat BOM alternative 2	
12	12:05:2023							
13	13:05:2023							
14	14:05:2023							
15	15:05:2023	10:00:00 AM	2:00:00 PM	4.00	Yes		- Discuss dengan user perihal proses cara untuk pengurangan stock yang terlanjur naik di SAP - Opsi untuk mengurai stock dengan cara transfer 344 dari blok ke UU kemudian di lanjutkan dengan movement type Z71/Z72	
16	16:05:2023							
17	17:05:2023							
18	18:05:2023							
19	19:05:2023	10:00:00 AM	1:00:00 PM	3.00	Yes		- Discuss dan configuration OBYC di client BIG	
20	20:05:2023							
21	21:05:2023							
22	22:05:2023	1:00:00 PM	3:00:00 PM	2.00	Yes		- Analisa case error upload GI Consumption menggunakan LSWM - Error di sebabkan karna format tidak sesuai dengan template yang di sediakan	
23	23:05:2023	10:00:00 AM	4:00:00 PM	6.00	Yes		- Support user untuk delete session karna user masih nglock pada transaksi tertentu - Menjelaskan ke user fungsi transaksi dan cara guna pada t-code MIGO - Menjelaskan step cancelation transfer UCC dari FG ke produksi	
24	24:05:2023							
25	25:05:2023							
26	26:05:2023							
27	27:05:2023							
28	28:05:2023							
29	29:05:2023	3:00:00 PM	5:00:00 PM	2.00	Yes		- Memberikan informasi mengenai cara untuk output report suatu material yang di gunakan untuk SO dan PR tertentu - Kirim data report ke user	
30	30:05:2023	8:00:00 AM	5:00:00 PM	9.00	Yes		- Memberikan informasi mengenai cara untuk output report suatu material yang di gunakan untuk SO dan PR tertentu - Kirim data report ke user - Meeting dengan user perihal issue material komponen subcont deficit - Mengirimkan detail analisa root cause material komponen deficit - Melakukan demo analisa untuk permasalahan deficit pada subcont	
31	31:05:2023							
	Total			40.00	10	Days		

Prepared by,

Abdurrohman Ahmad Rofiq

SAP Consultant

Acknowledge by,

Abdurrohman Ahmad Rofiq

SAP Project Manager

Approved by,

Andika Firdaus

Core Team

PERSONAL TIMESHEET

Eclectic ID	K21004	
Personal Name	Galih Devi Saptarini	
Project Name	Roll Out BIG - RPJ	
Project Role	FI	
Timesheet Period	May 2023	

#	Date	Time from	Time to	Hour	Present	Location	Activities	Deliverable
1	01:05:2023							
2	02:05:2023	9:00:00 AM	5:00:00 PM	8.00	Yes		- Check Configuration for Revaluation (PRB) - Prepare Documentation how to solve the revaluation issues (PRB)	
3	03:05:2023	10:00:00 AM	2:00:00 PM	4.00	Yes		- Analyze problem on Asset (BIG) - Proposed solution how to solve via ms.teams (BIG)	
4	04:05:2023							
5	05:05:2023	9:00:00 AM	10:00:00 AM	1.00	Yes		- Proposed solution how to clearing document customer (BIG) - Proposed solution how to post invoice with special GL "N" (PRB) - Inform table of COA (PRB)	
6	06:05:2023							
7	07:05:2023							
8	08:05:2023	2:00:00 PM	3:00:00 PM	1.00	Yes		- Solve error when upload journal entry (PRB)	
9	09:05:2023	10:00:00 AM	4:00:00 PM	6.00	Yes		- Analyze problem on Asset (PRB) - Balance minus on CIP in transit (BIG) - Proposed solution how to solve (PRB & BIG)	
10	10:05:2023							
11	11:05:2023							
12	12:05:2023							
13	13:05:2023							
14	14:05:2023							
15	15:05:2023							
16	16:05:2023							
17	17:05:2023	1:00:00 PM	5:00:00 PM	4.00	Yes		- Assist user to post manual journal entry of Revaluation that wasn't automatically post (PRB)	
18	18:05:2023							
19	19:05:2023							
20	20:05:2023							
21	21:05:2023							
22	22:05:2023	8:00:00 AM	4:00:00 PM	8.00	Yes		- Explain & give examples about relationship between field of COA master data and entry transactions (PRB) - Online discussion (PRB & BIG) for manual adjustment of GL account AP not invoice on FOC transactions (will be adjust to GL account claim expense) - Analyze some documents of GR/IR (PRB & BIG)	
23	23:05:2023							
24	24:05:2023							
25	25:05:2023							
26	26:05:2023							
27	27:05:2023							
28	28:05:2023							
29	29:05:2023							
30	30:05:2023							
31	31:05:2023	9:00:00 AM	5:00:00 PM	8.00	Yes		- Assist user for manual adjustment GL account AP not invoice of FOC transactions (BIG) - Analyze document GR/IR (PRB & BIG)	
	Total			40.00	8	Days		

Prepared by,

Galih Devi Saptarini

SAP Consultant

Acknowledge by,

Abdurrohman Ahmad Rofiq

SAP Project Manager

Approved by,

Andika Firdaus

Core Team

PERSONAL TIMESHEET

Eclectic ID	K21008	
Personal Name	Puteri Amira Syifani	
Project Name	Roll Out BIG - RPJ	
Project Role	CO	
Timesheet Period	May 2023	

#	Date	Time from	Time to	Hour	Present	Location	Activities	Deliverable
1	01:05:2023			-	No			
2	02:05:2023			-	No			
3	03:05:2023	3:00:00 PM	4:00:00 PM	1.00	Yes		- Additional Authorization for Accounting BIG - 301	
4	04:05:2023			-	No			
5	05:05:2023			-	No			
6	06:05:2023			-	No			
7	07:05:2023			-	No			
8	08:05:2023	12:00:00 PM	5:00:00 PM	5.00	Yes		- Tracing Error CO88 RPJ - 302 - Discuss Solving Error CO88 RPJ - 302 - Assist User Solving Error CO88 & Re-run CO88 RPJ - 302	
9	09:05:2023	3:00:00 PM	5:00:00 PM	2.00	Yes		- Tracing Double Plan Order after Running MRP BIG - 301 - Discuss Cause Double Plan Order BIG - 301	
10	10:05:2023	11:00:00 AM	1:00:00 PM	2.00	Yes		- Tracing Total Actual Cost not equals 0 KOC4 BIG - 301	
11	11:05:2023	10:00:00 AM	12:00:00 PM	2.00	Yes		- Tracing Error Deletion Flag BIG - 301 - Additional Authorization for Accounting BIG - 301	
12	12:05:2023	10:00:00 AM	3:00:00 PM	5.00	Yes		- Modified Report Painter ZRCO003 by User Requirement BIG - 301	
13	13:05:2023			-	No			
14	14:05:2023			-	No			
15	15:05:2023			-	No			
16	16:05:2023	8:00:00 AM	10:00:00 AM	2.00	Yes		- Discuss Production Order Error Deletion Flag - 301 - Analyze PRO Error Deletion Flag BIG - 301 - Solving PRO Error Deletion Flag - 301	
17	17:05:2023			-	No			
18	18:05:2023			-	No			
19	19:05:2023	9:00:00 AM	5:00:00 PM	8.00	Yes		- Modified Report Painter ZRCO003 by User Requirement PRB - 300 - Additional Authorization for Accounting PRB - 300 - Add Deletion Flag Indicator for Production Order in ZQCO007 PRB - 300	
20	20:05:2023			-	No			
21	21:05:2023			-	No			
22	22:05:2023	9:00:00 AM	10:00:00 AM	1.00	Yes		- Analyze Error GI 543 BIG (Accounting) - 301	
23	23:05:2023			-	No			
24	24:05:2023	2:00:00 PM	3:00:00 PM	1.00	Yes		- Check Transaction GR Development Amount 0 BIG - 301 - Propose Solution to Accounting BIG - 301	
25	25:05:2023			-	No			
26	26:05:2023	10:30:00 AM	1:30:00 PM	3.00	Yes		- Assist User Modified IO Production RPJ - 302 - Assist User MR21 for Testing Transaction C-Grade & Regrind RPJ - 302 - Discuss Transaction C-Grade & Regrind RPJ - 302	
27	27:05:2023			-	No			
28	28:05:2023			-	No			
29	29:05:2023			-	No			
30	30:05:2023			-	No			
31	31:05:2023			-	No			
				0				
				0				
	Total			32	11	Days		

Prepared by,

Puteri Amira Syifani
SAP Consultant

Acknowledge by,

Abdurrohman Ahmad Rofiq
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Approved by,

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