

# Personal Timesheet

PROJECT DATA	
Project ID	QT/05/IN/03042/2021
Customer Name	PT Permata Husada Sentosa
Project Manager	Mohammad Fariz Hadian

PERSONAL DATA	
Eclectic ID	K21010
Personal Name	Mohammad Fariz Hadian
Project Role/Module	Team Member 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				
01/05/2023	00:00	00:00		Libur	01:00	0
02/05/2023	08:00	17:10	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,16666667
03/05/2023	08:00	17:20	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,33333333
04/05/2023	08:00	17:40	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,66666667
05/05/2023	08:00	17:30	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,5
06/05/2023						
07/05/2023						
08/05/2023	00:00	00:00		- Ijin Sakit (WFH)	01:00	0
09/05/2023	08:00	17:05	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,08333333
10/05/2023	08:00	17:10	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,16666667
11/05/2023	08:00	17:00	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8
12/05/2023	08:00	17:00	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08:00	17:00	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8
16/05/2023	08:00	17:15	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,25
17/05/2023	08:00	17:10	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,16666667
18/05/2023	00:00	00:00		Libur	01:00	0
19/05/2023	08:00	17:00	Onsite	- Support Interface Issue after Go-Live	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08:00	17:00	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8
23/05/2023	08:00	17:10	Onsite	- Support daily transaction after Go-Live - Support Interface Issue after Go-Live	01:00	8,16666667
24/05/2023	08:00	17:30	Onsite	- Support Interface Issue after Go-Live	01:00	8,5
25/05/2023	08:00	19:00	Onsite	- Support Interface Issue after Go-Live	01:00	10
26/05/2023	08:00	17:00	Onsite	- Support Interface Issue after Go-Live	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08:00	17:00	Onsite	- Support Interface Issue after Go-Live	01:00	8
30/05/2023	08:00	17:00	Onsite	- Support Interface Issue after Go-Live	01:00	8
31/05/2023	08:00	17:00	Onsite	- Support Interface Issue after Go-Live	01:00	8

Filled by Project Manager:  
Total Workday 22

Your Total Hour(s)	165
Your Total Day(s)	20,5

Prepared by,



Mohammad Fariz Hadian  
Team Member

Approved by,



Mohammad Fariz Hadian  
Project Manager

Notes:

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

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# Personal Timesheet

## PROJECT DATA

Project ID QT/05/IN/03042/2021  
Customer Name PT Permata Husada Sentosa  
Project Manager Mohammad Fariz Hadian

## PERSONAL DATA

Eclectic ID  
Personal Name Antonius Cahyadi Sutanto  
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				
01/05/2023						
02/05/2023						
03/05/2023	08:00	17:00	WFH	Testing Pajak keluaran	01:00	8
04/05/2023						
05/05/2023						
06/05/2023						
07/05/2023						
08/05/2023						
09/05/2023	08:00	17:00	WFH	Cari user exit/BADI custome field BKPZ-ZZASSETFLAG	01:00	8
10/05/2023	08:00	17:00	WFH	Pasang update VBSEGA/D/K/S-SGTST pada Program Scan FP Keluaran	01:00	8
11/05/2023	08:00	17:00	WFH	Pasang update BKPFBKTXI, BSEG-SGTST pada Program Scan FP 7D	01:00	8
12/05/2023	08:00	17:00	WFH	Pasang update BKPFBKTXI, BSEG-SGTST pada Program Scan FP 7D	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08:00	17:00	WFH	Bugs fixing program PPN Keluaran	01:00	8
16/05/2023						
17/05/2023						
18/05/2023	08:00	17:00	WFH	Bugs fixing program PPN Masukkan	01:00	8
19/05/2023	08:00	17:00	WFH	Bugs fixing program PPN Masukkan	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08:00	17:00	WFH	Bugs fixing program PPN Masukkan	01:00	8
23/05/2023	08:00	17:00	WFH	Bugs fixing program PPN Masukkan	01:00	8
24/05/2023						
25/05/2023	08:00	17:00	WFH	Buat program report rekap PPN (ZEC_TAX04D)	01:00	8
26/05/2023	08:00	17:00	WFH	Buat program report rekap PPN (ZEC_TAX04D)	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08:00	17:00	WFH	Update program report rekap PPN (ZEC_TAX04D)	01:00	8
30/05/2023	08:00	17:00	WFH	Create view cluster ZVC_EC_PPH21, ZVCTAX20	01:00	8
31/05/2023						

Filled by Project Manager:

Total Workday 14

Your Total Hour(s) 112

Your Total Day(s) 14

Prepared by,

Antonius Cahyadi Sutanto  
Team Member

Approved by,

Mohammad Fariz Hadian  
Project Manager

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

## Notes:

# Personal Timesheet

## PROJECT DATA

Project ID	QT/05/IN/03042/2021
Customer Name	PT Permata Husada Sentosa
Project Manager	Mohammad Fariz Hadian

## PERSONAL DATA

Eclectic ID	K22015		
Personal Name	Basilia Manuela Arifin		
Project Role/Module	Team Member		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				
01/05/2023				Libur - Hari Buruh		
02/05/2023	08:00	17:00	Onsite	Support Daily Transaction MOM Review MM Config Doc	01:00	8
03/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
04/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
05/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
09/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
10/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
11/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
12/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
16/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
17/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
18/05/2023				Libur - Kenaikan Isa Almasih		
19/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
23/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
24/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
25/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
26/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
30/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8
31/05/2023	08:00	17:00	Onsite	Support Daily Transaction	01:00	8

Filed by Project Manager:

Total Workday 22

Your Total Hour(s) 168

Your Total Day(s) 21

Prepared by,



Basilia Manuela Arifin  
Team Member

Approved by,



Mohammad Fariz Hadian  
Project Manager

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

Notes:

# Personal Timesheet

## PROJECT DATA

Project ID	QT/05/IN/03042/2021
Customer Name	PT Permata Husada Sentosa
Project Manager	Mohammad Fariz Hadian

## PERSONAL DATA

Eclectic ID	K21005	
Personal Name	Bramila Ghina Luthfy	
Project Role/Module	Team Member	CO
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				
01/05/2023	00:00	00:00	Libur		01:00	0
02/05/2023	08:00	17:10	Onsite	Go Live Support	01:00	8,16666667
03/05/2023	08:00	17:20	Onsite	Go Live Support	01:00	8,33333333
04/05/2023	08:00	17:40	Onsite	Go Live Support	01:00	8,66666667
05/05/2023	08:00	17:30	Onsite	Go Live Support	01:00	8,5
06/05/2023						
07/05/2023						
08/05/2023	08:00	17:05	Onsite	Go Live Support	01:00	8,08333333
09/05/2023	08:00	17:05	Onsite	Go Live Support	01:00	8,08333333
10/05/2023	08:00	17:10	Onsite	Go Live Support	01:00	8,16666667
11/05/2023	08:00	17:00	Onsite	Go Live Support	01:00	8
12/05/2023	08:00	17:00	Onsite	Go Live Support	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08:00	17:00	Onsite	Go Live Support	01:00	8
16/05/2023	08:00	17:15	Onsite	Go Live Support	01:00	8,25
17/05/2023	08:00	17:10	Onsite	Go Live Support	01:00	8,16666667
18/05/2023	00:00	00:00	Libur		01:00	0
19/05/2023	08:00	17:00	Onsite	Go Live Support	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08:00	17:00	Onsite	Go Live Support	01:00	8
23/05/2023	08:00	17:10	Onsite	Go Live Support	01:00	8,16666667
24/05/2023	08:00	17:30	Onsite	Go Live Support	01:00	8,5
25/05/2023	08:00	19:00	Onsite	Go Live Support	01:00	10
26/05/2023	08:00	17:00	Onsite	Go Live Support	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08:00	17:00	Onsite	Go Live Support	01:00	8
30/05/2023	08:00	17:00	Onsite	Go Live Support	01:00	8
31/05/2023	08:00	17:00	WFH	Go Live Support	01:00	8

Filed by Project Manager:

Total Workday 22

Your Total Hour(s) 173,083333

Your Total Day(s) 21,5

Prepared by,



Bramila Ghina Luthfy  
Team Member

Approved by,



Mohammad Fariz Hadian  
Project Manager

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

Notes:

# Personal Timesheet

## PROJECT DATA

Project ID QT/05/IN/03042/2021  
Customer Name PT Permata Husada Sentosa  
Project Manager Mohammad Fariz Hadian

## PERSONAL DATA

Eclectic ID  
Personal Name Loisa Christina  
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				
01/05/2023				Libur Hari Buruh		
02/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
03/05/2023	08:30	17:00	Onsite	Go Live Support Review Config Doc FI	01:00	7,5
04/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
05/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
06/05/2023						
07/05/2023						
08/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
09/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
10/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
11/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
12/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
13/05/2023						
14/05/2023						
15/05/2023				Cuti		
16/05/2023				Cuti		
17/05/2023				Cuti		
18/05/2023				Libur Kenaikan Isa Almasih		
19/05/2023				Cuti		
20/05/2023						
21/05/2023						
22/05/2023	10:00	16:00	WFH	Go Live Support	01:00	5
23/05/2023	10:00	16:00	WFH	Go Live Support	01:00	5
24/05/2023	10:00	16:00	WFH	Go Live Support	01:00	5
25/05/2023	10:00	16:00	WFH	Go Live Support	01:00	5
26/05/2023	11:00	16:00	WFH	Go Live Support	01:00	4
27/05/2023						
28/05/2023						
29/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
30/05/2023	09:00	17:00	Onsite	Go Live Support	01:00	7
31/05/2023	09:00	17:00	Onsite	Go Live Support	01:00	7

Filled by Project Manager:

Total Workday 22

Your Total Hour(s) 113

Your Total Day(s) 14

Prepared by,



Loisa Christina  
Team Member

Approved by,



Mohammad Fariz Hadian  
Project Manager

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

Notes:

# Personal Timesheet

## PROJECT DATA

Project ID QT/05/IN/03042/2021  
Customer Name PT Permata Husada Sentosa  
Project Manager Mohammad Fariz Hadian

## PERSONAL DATA

Eclectic ID K14032  
Personal Name Nofi Ardini  
Project Role/Module Team Leader ABAP  
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				
01/05/2023						
02/05/2023	08:00	17:00	WFH	- Revisi Report Profit & Loss Non BPJS	01:00	8
03/05/2023	08:00	17:00	WFH	- Revisi Report Profit & Loss Non BPJS	01:00	8
04/05/2023	08:00	17:00	WFH	- Revisi Laporan Ekuitas	01:00	8
05/05/2023						
06/05/2023						
07/05/2023						
08/05/2023						
09/05/2023						
10/05/2023						
11/05/2023						
12/05/2023	08:00	17:00	WFH	- Develop Summary Profit & Loss	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08:00	17:00	WFH	- Develop Summary Profit & Loss	01:00	8
16/05/2023	08:00	17:00	WFH	- Develop & Testing Summary Profit & Loss	01:00	8
17/05/2023	08:00	17:00	WFH	- Develop & Testing Summary Profit & Loss	01:00	8
18/05/2023						
19/05/2023	08:00	17:00	WFH	- Develop & Testing Summary Profit & Loss	01:00	8
20/05/2023						
21/05/2023						
22/05/2023						
23/05/2023						
24/05/2023						
25/05/2023						
26/05/2023						
27/05/2023						
28/05/2023	08:00	17:00	WFH	- Develop Fixed Asset Opname Schedule	01:00	8
29/05/2023	08:00	17:00	WFH	- Develop Fixed Asset Opname Schedule	01:00	8
30/05/2023	08:00	17:00	WFH	- Develop Fixed Asset Opname Schedule	01:00	8
31/05/2023	08:00	17:00	WFH	- Testing Fixed Asset Opname Schedule	01:00	8

Filled by Project Manager:

Total Workday 23

Your Total Hour(s) 96

Your Total Day(s) 12

Prepared by,



Nofi Ardini  
Team Leader

Approved by,



Mohammad Fariz Hadian  
Project Manager

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

Notes:

# Personal Timesheet

## PROJECT DATA

Project ID QT/05/IN/03042/2021  
Customer Name PT Permata Husada Sentosa  
Project Manager Mohammad Fariz Hadian

## PERSONAL DATA

Eclectic ID  
Personal Name Stefanus Daniel  
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				
01/05/2023				Libur Hari Buruh		
02/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
03/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
04/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
05/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
06/05/2023						
07/05/2023						
08/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
09/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
10/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
11/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
12/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
13/05/2023						
14/05/2023						
15/05/2023	08:00	12:00	WFH	GDE Tes Program Upload	01:00	4
16/05/2023	08:00	12:00	WFH	PWC Support Galive	01:00	4
17/05/2023	08:00	12:00	WFH	PWC Support Galive	01:00	4
18/05/2023				Libur Kenaikan Isa Almasih		
19/05/2023				Cuti		
20/05/2023						
21/05/2023						
22/05/2023	09:00	15:00	WFH	PWC Support Galive	01:00	5
23/05/2023	09:00	15:00	WFH	PWC Support Galive	01:00	5
24/05/2023	09:00	15:00	WFH	PWC Support Galive	01:00	5
25/05/2023	09:00	15:00	WFH	PWC Support Galive	01:00	5
26/05/2023	09:00	15:00	WFH	PWC Support Galive	01:00	5
27/05/2023						
28/05/2023						
29/05/2023	08:30	17:00	Onsite	Go Live Support	01:00	7,5
30/05/2023	09:00	17:00	Onsite	Go Live Support	01:00	7
31/05/2023	09:00	17:00	Onsite	Go Live Support	01:00	7

Filled by Project Manager:

Total Workday 22

Your Total Hour(s) 126

Your Total Day(s) 15,5

Prepared by,



Stefanus Daniel  
Team Member

Approved by,



Mohammad Fariz Hadian  
Project Manager

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

Notes: