PROJECT DATA	
Project ID	27013/AG-EI/V/2021
Customer Name	PT Indra Jaya Swastika
Project Manager	Abdul Mubin

PERSONAL DATA		
Eclectic ID	K16055	
Personal Name	Abdul Mubin	
Project Role/Module	Project Manager	
Timesheet Period	Mei 2023	

Date	From	ne To	Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
01/05/2023	110111	10	(Offshe / Will)	Hari Buruh	(m mne)	(Max. o III)
02/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
03/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
04/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
05/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Weekly & Team Monitoring	01:00	8
09/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
10/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
11/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
12/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Weekly & Team Monitoring	01:00	8
16/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
17/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Weekly & Team Monitoring	01:00	8
23/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
24/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
25/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
26/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Weekly & Team Monitoring	01:00	8
30/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
31/05/2023	08.00	17.00	Onsite	Progress & Team Monitoring	01:00	8
Filled by Project M	Manager:				Your Total Hour(s)	168
Total \	Workday	21			Your Total Day(s)	21

Prepared by,



Abdul Mubin Project Manager Approved by,



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

PROJECT DATA	
Project ID	27013/AG-EI/V/2021
Customer Name	PT Indra Jaya Swastika
Project Manager	Abdul Mubin

PERSONAL DATA		
Eclectic ID	K22013	
Personal Name	AGUS DWI PRIYONO	
Project Role/Module	Team Member	ABAP
Timesheet Period	Mei 2023	

Date	Tir	ne	Location	Activity Description	Break	Total Time
Dale	From	То	(Onsite / WFH)	(Define RICEF ID for ABAP Consultant)	(in time)	(Max. 8 hr)
01/05/2023				Hari Buruh		
02/05/2023	08.00	17.00	Onsite	Interface - Structure	01:00	8
03/05/2023	08.00	17.00	Onsite	Interface - Structure	01:00	8
04/05/2023	08.00	17.00	Onsite	Interface - Structure	01:00	8
05/05/2023	08.00	17.00	Onsite	Interface - Structure	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Interface - Inbound	01:00	8
09/05/2023	08.00	17.00	Onsite	Interface - Inbound	01:00	8
10/05/2023	08.00	17.00	Onsite	Interface - Inbound	01:00	8
11/05/2023	08.00	17.00	Onsite	Interface - Inbound	01:00	8
12/05/2023	08.00	17.00	Onsite	Interface - Inbound	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Interface - Process DP0022	01:00	8
16/05/2023	08.00	17.00	Onsite	Interface - Process DP0022	01:00	8
17/05/2023	08.00	17.00	Onsite	Interface - Process DP0022	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	Onsite	Interface - Process DP0001	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Interface - Process DP0001	01:00	8
23/05/2023	08.00	17.00	Onsite	Interface - Process DP0001	01:00	8
24/05/2023	08.00	17.00	Onsite	Interface - Process DP0005	01:00	8
25/05/2023	08.00	17.00	Onsite	Interface - Process DP0005	01:00	8
26/05/2023	08.00	17.00	Onsite	Interface - Process DP0005	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Interface - Process DP0003	01:00	8
30/05/2023	08.00	17.00	Onsite	Interface - Process DP0003	01:00	8
31/05/2023	08.00	17.00	Onsite	Interface - Process DP0004	01:00	8
Filled by Project M	Manager				Your Total Hour(s)	168
	Workday	21			Your Total Day(s)	21

Prepared by,

AGUS DWI PRIYONO

AGUS DWI PRIYONO Team Member Approved by,

Abdul Mubin Project Manager

Notes:		
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PROJECT DATA	
Project ID	27013/AG-EI/V/2021
Customer Name	PT Indra Jaya Swastika
Project Manager	Abdul Mubin

PERSONAL DATA				
Eclectic ID	K19002			
Personal Name	Arbin Hanley Saputra			
Project Role/Module	Team Member	FI		
Timesheet Period	Mei 2023			

Date	Tir From	ne To	Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
01/05/2023				Hari Buruh		
02/05/2023	08.00	17.00	Onsite	Testing Upload Customer Treasury, Create Unit Testing Journal Manual Transaction	01:00	8
03/05/2023				Ijin Sakit		
04/05/2023	08.00	17.00	Onsite	Create Unit Testing Recurring Journal	01:00	8
05/05/2023	08.00	17.00	Onsite	Create Unit Testing Uang Muka AP, Create Unit Testing Vendor Invoice Manual	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Create Unit Testing Outgoing Payment with Bank and Cash, Create Unit Testing Vendor Debit Note	01:00	8
				Create Unit Testing Logistic Invoice Verification, Create Unit Testing Outgoing		
09/05/2023	08.00	17.00	Onsite	Payment Return with Bank and Cash Create Unit Testing Invoice Manual (Penjualan Tanpa Sales Order), Create	01:00	8
10/05/2023	08.00	17.00	Onsite	Unit Testing Uang Muka Penjualan Create Unit Testing Incoming Payment, Add Config Tax Code A3, A8, I3 in	01:00	8
11/05/2023	08.00	17.00	Onsite	Client 110, 200, 210	01:00	8
12/05/2023	08.00	17.00	Onsite	Create Unit Testing Penjualan Aset	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Create Unit Testing Vendor Invoice Manual Case Normal, Reverse, and Mass Reverse, Create Unit Testing Recurring Journal Case Normal and Reverse	01:00	8
16/05/2023	08.00	17.00	Onsite	Update Numbering Step in Unit Testing Document Master Data & Account Payable	01:00	8
17/05/2023	08.00	17.00	Onsite	Update Numbering Step in Unit Testing Document General Ledger, Account Receivable	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	WFH	Create Unit Testing Retirement Asset without Customer, Update Unit Testing Uang Muka AP, Logistic Invoice Verification, Outgoing Payment with Bank and Cash	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Diskusi Func Spec WRICEF FI (Clearing Automatic, Form Print Faktur Pajak, Trial Balance Report, TKBM) Update Unit Testing Account Payable (Vendor Debit Note, Outgoing	01:00	8
23/05/2023	08.00	17.00	Onsite	Payment Return with Bank and Cash)	01:00	8
24/05/2023	08.00	17.00	Onsite	Update Unit Testing General Ledger (Journal Manual Transaction, Recurring Journal)	01:00	8
25/05/2023	08.00	17.00	Onsite	Create Unit Testing Retirement Asset Scrapping, Diskusi Program Upload GL Balance	01:00	8
26/05/2023	08.00	17.00	Onsite	Create Unit Testing Asset Transfer to Cost Center Plant Location, Create Unit Testing Asset Transfer to Other Asset Class	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Mapping Role Authorization - Tcode	01:00	8
30/05/2023	08.00	17.00	Onsite	Create Unit Testing Surat Permintaan Dana	01:00	8
31/05/2023	08.00	17.00	Onsite	Update Unit Testing Surat Permintaan Dana, Testing WRICEF ZFIE003 & ZFIF001	01:00	8
Filled by Project M	Manager:			Your	Total Hour(s)	160
Total \	Workday	20		Your	Total Day(s)	20

Prepared by,

Approved by,

Arbin Hanley Saputra Team Member Abdul Mubin Project Manager

Aziz Ihza Fauzan

Team Member

Mei 2023

Personal Name

Timesheet Period

Project Role/Module

PROJECT DATA		
Project ID	27013/AG-EI/V/2021	
Customer Name	PT Indra Jaya Swastika	
Project Manager	Abdul Mubin	,
PERSONAL DATA		
Eclectic ID	K22007	

ABAP

8

Date		ne	Location	Activity Description	Break	Total Time
01/05/2023	From	То	(Onsite / WFH)	(Define RICEF ID for ABAP Consultant) Hari Buruh	(in time)	(Max. 8 hr)
02/05/2023				null buluti		
03/05/2023						
04/05/2023						
05/05/2023						
06/05/2023						
07/05/2023						
08/05/2023						
09/05/2023						
10/05/2023	13.00	17.00	WFH	Buat table maintain untuk program ZFIC001_COPY	01:00	3
11/05/2023	13.00	17.00		Edit program ZFIC001_COPY sehingga dapat membaca template yang	01:00	3
11/03/2023	15.00	17.00	WFH	sesuai dari functional Update program ZFIC001 COPY agar dapat menaisi reg. field sesuai	01.00	
12/05/2023	13.00	18.00	WFH	mappingan yang sudah diberi oleh functional	01:00	4
13/05/2023						
14/05/2023						
15/05/2023	09.00	17.00	\A/E11	Update program ZFIC001_COPY agar Pada line terakhir dapat ditambahki 1 line untuk jurnal lawannya supaya bisa diposting	an 01:00	7
			WFH	Update program ZFIC001_COPY agar dapat mengisi req. field sesuai		7
16/05/2023	09.00	17.00	WFH	mappingan yang sudah diberi oleh functional	01:00	7
17/05/2023	09.00	17.00	WFH	Update program ZFIC001_COPY agar dapat posting	01:00	7
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023						
20/05/2023						
21/05/2023				T I DIRLIAGO DOGUNIENT DOGT		
22/05/2023	09.00	17.00	WFH	Testing BAPI_ACC_DOCUMENT_POST agar dapat dipakai di program ZFIC001 COPY	01:00	7
02/05/0002	00.00	17.00	******	Testing posting di program ZFIC001_COPY menggunakan	01.00	<u> </u>
23/05/2023	09.00	17.00	WFH	BAPI_ACC_DOCUMENT_POST Testing posting di program ZFIC001_COPY menggunakan	01:00	7
24/05/2023	09.00	17.00	WFH	BAPLACC_DOCUMENT_POST	01:00	7
25/05/2023						· · · · · · · · · · · · · · · · · · ·
26/05/2023	09.00	17.00		Revisi program ZFIC001_COPY sesuai dengan yang sudah diminta oleh	01:00	
	07.00	17.00	WFH	functional	01.00	7
27/05/2023						
28/05/2023						
29/05/2023				Revisi program ZFIC001_COPY sesuai dengan yang sudah diminta oleh		
30/05/2023	09.00	17.00	WFH	functional	01:00	7
31/05/2023						
Filled by Project A	Manager:			Y	our Total Hour(s)	66

Prepared by,

Filled by Project Manager:

Total Workday 8

Approved by,

<u>Aziz Ihza Fauzan</u> Team Member <u>Abdul Mubin</u> Project Manager

	Consultant > Project Manager > EC Operational (GM / Director) > EC Accounting
Notes:	
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PROJECT DATA	
Project ID	27013/AG-EI/V/2021
Customer Name	PT Indra Jaya Swastika
Project Manager	Abdul Mubin

PERSONAL DATA	PERSONAL DATA					
Eclectic ID	K15044					
Personal Name	Dimas Zaky					
Project Role/Module	Team Leader	ABAP				
Timesheet Period	Mei 2023					

Date	Tir		Location	Activity Description	Break	Total Time
Dule	From	То	(Onsite / WFH)	(Define RICEF ID for ABAP Consultant)	(in time)	(Max. 8 hr)
01/05/2023				Hari Buruh		
02/05/2023	08.00	17.00	Onsite	Structure for SD Interface	01:00	8
03/05/2023	08.00	17.00	Onsite	Structure for SD Interface	01:00	8
04/05/2023	08.00	17.00	Onsite	Structure for SD Interface	01:00	8
05/05/2023	08.00	17.00	Onsite	Structure for SD Interface	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Ztable join for SD & CS Interface	01:00	8
09/05/2023	08.00	17.00	Onsite	Ztable join for SD & CS Interface	01:00	8
10/05/2023	08.00	17.00	Onsite	Ztable join for SD & CS Interface	01:00	8
11/05/2023	08.00	17.00	Onsite	Ztable join for SD & CS Interface	01:00	8
12/05/2023	08.00	17.00	Onsite	Ztable join for SD & CS Interface	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Interface Input API	01:00	8
16/05/2023	08.00	17.00	Onsite	Interface Input API	01:00	8
17/05/2023	08.00	17.00	Onsite	Interface Input API	01:00	8
18/05/2023				Kenaikan la-Almasih		
19/05/2023	08.00	17.00	Onsite	Interface Input API	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Interface Processing BAPI	01:00	8
23/05/2023	08.00	17.00	Onsite	Interface Processing BAPI	01:00	8
24/05/2023	08.00	17.00	Onsite	Interface Processing BAPI	01:00	8
25/05/2023	08.00	17.00	Onsite	Interface Processing BAPI	01:00	8
26/05/2023	08.00	17.00	Onsite	Interface Processing BAPI	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Interface Processing BAPI	01:00	8
30/05/2023	08.00	17.00	Onsite	Interface Processing BAPI	01:00	8
31/05/2023	08.00	17.00	Onsite	Interface Processing BAPI	01:00	8
Filled by Project M					Your Total Hour(s)	168
	Workday	21			Your Total Day(s)	21

Prepared by,

<u>Dimas Zaky</u> Team Leader Approved by,

Abdul Mubin Project Manager

Notes:	

PROJECT DATA	
Project ID	27013/AG-EI/V/2021
Customer Name	PT Indra Jaya Swastika
Project Manager	Abdul Mubin

PERSONAL DATA	PERSONAL DATA					
Eclectic ID	K16057					
Personal Name	Dony Setiawan					
Project Role/Module	Team Member	MM				
Timesheet Period	Mei 2023					

Date		ne	Location	Activity Description	Break	Total Time
Dule	From	То	(Onsite / WFH)	(Define RICEF ID for ABAP Consultant)	(in time)	(Max. 8 hr)
01/05/2023						
02/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
03/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
04/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
05/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
09/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
10/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
11/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
12/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
16/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
17/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
23/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
24/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
25/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
26/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
30/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
31/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
Filled by Project M	Manager:				Your Total Hour(s)	168
	Workday	21			Your Total Day(s)	21

Prepared by,

D. 4

<u>Dony Setiawan</u> Team Member Approved by,



Abdul Mubin Project Manager

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

PROJECT DATA	
Project ID	27013/AG-EI/V/2021
Customer Name	PT Indra Jaya Swastika
Project Manager	Abdul Mubin

PERSONAL DATA	PERSONAL DATA					
Eclectic ID	K15045					
Personal Name	Gideon Pandu Winata					
Project Role/Module	Team Member	BASIS				
Timesheet Period	Mei 2023					

Date	Tir	ne	Location	Activity Description	Break	Total Time
Date	From	То	(Onsite / WFH)	(Define RICEF ID for ABAP Consultant)	(in time)	(Max. 8 hr)
01/05/2023				Hari Buruh		
02/05/2023	08.00	17.00	WFH	Coordinate & Transport TR HR	01:00	8
03/05/2023						
04/05/2023	08.00	17.00	WFH	Coordinate & Transport TR Project	01:00	8
05/05/2023	08.00	17.00	WFH	Solman prepare installation software, Coordinate & Transport TR HR	01:00	8
06/05/2023						
07/05/2023						
08/05/2023						
09/05/2023	08.00	17.00	WFH	Coordinate additional user ABAP	01:00	8
10/05/2023						
				Generate measurement Annual audit & Consolidation, Coordinate &		
11/05/2023	08.00	17.00	WFH	Transport TR Project	01:00	8
12/05/2023	08.00	17.00	WFH	Support Direct Config in QA 200 & 210, Coordinate & Transport TR Project	01:00	8
13/05/2023						
14/05/2023						
1.5 /0.5 /0.003	00.00	17.00	\A/\.	Support Direct Config in DEV 110 & QA 200, 210, Coordinate & Transport TI Project		0
15/05/2023	08.00	17.00	WFH	riojeci	01:00	8
16/05/2023		17.00	=			
17/05/2023	08.00	17.00	WFH	Coordinate & Transport TR Project	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	WFH	Coordinate TR for CO Requirement	01:00	8
20/05/2023						
21/05/2023				T		
22/05/2022	08.00	17.00	\A/ELI	Troubleshot, monitoring, & maintenance Parameter regarding IJS Performance Issue, Coordinate & Transport TR Project	01:00	0
22/05/2023	08.00	17.00	WFH	Troubleshot, monitoring, & maintenance Parameter regarding IJS	01:00	8
23/05/2023	08.00	17.00	WFH	Performance Issue, Coordinate & Transport TR Project	01:00	8
0.4.0=40000				Troubleshot, monitoring, & maintenance Parameter regarding IJS		
24/05/2023	08.00	17.00	WFH	Performance Issue, Coordinate & Transport TR Project Troubleshot, monitoring, & maintenance Parameter regarding IJS	01:00	8
25/05/2023	08.00	17.00	WFH	Performance Issue	01:00	8
26/05/2023						
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	WFH	Coordinate & Transport TR Project	01:00	8
2.,00,2020	30.00	.,	******	Check & Consolidate new Role tobe Created, discussed & create Resize		
30/05/2023	08.00	17.00	WFH	plan for IJS Server, Coordinate & Transport TR Project	01:00	8
31/05/2023	08.00	17.00	WFH	Check & Consolidate new Role tobe Created, discussed & create Resize plan for IJS Server	01:00	8
		17.00	¥ ¥ 1 1 1		Your Total Hour(s)	128
Filled by Project A	<u>Manager:</u> Workday	16			Your Total Day(s)	
Total	Workday	10			1001 10101 Day (3)	10

Team Member

Prepared by,

Gidson PW

<u>Gideon Pandu Winata</u>

Approved by,

Abdul Mubin Project Manager

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

PROJECT DATA	
Project ID	27013/AG-EI/V/2021
Customer Name	PT Indra Jaya Swastika
Project Manager	Abdul Mubin

PERSONAL DATA		
Eclectic ID	K18001	
Personal Name	Hermes Budi Setiawan	
Project Role/Module	Team Member	PM/CS
Timesheet Period	Mei 2023	

Date	Tin	ne	Location	Activity Description	Break	Total Time
Dule	From	То	(Onsite / WFH)	(Define RICEF ID for ABAP Consultant)	(in time)	(Max. 8 hr)
01/05/2023				Hari buruh		
02/05/2023	08.00	17.00	Onsite	Print Draft Confirmasi PM dan CS,	01:00	8
03/05/2023	08.00	17.00	Onsite	Melanjutkan Unit Testing Work Center PM dan CS serta membuat dokumentas	01:00	8
04/05/2023	08.00	17.00	Onsite	Melajutkan Unit Testing PM Standing Order,	01:00	8
05/05/2023	08.00	17.00	Onsite	Melanjutkan Upload Container Equipment Master Data Client 210 dan	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Unit Testing Master Data Measuring Point.	01:00	8
09/05/2023	08.00	17.00	Onsite	Unit Testing Master Data Tasklist PM.	01:00	8
10/05/2023	08.00	17.00	Onsite	Mengerjakan Tugas Decomposition dengan format detail,	01:00	8
11/05/2023	08.00	17.00	Onsite	Cleansing Master Data dan upload Assign FuncLoc to Container,	01:00	8
12/05/2023	08.00	17.00	Onsite	Unit Testing terhadap Configurasi pada Fleet Object yang sudah	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Menyiapkan Template Upload Master Data Container dari LSMW terbaru	01:00	8
16/05/2023	08.00	17.00	Onsite	Mapping Standing Order tambahan dan melakukan Upload ke 210.	01:00	8
17/05/2023	08.00	17.00	Onsite	Upload Class dan Characteristics for Equipment Container dibantu oleh Pak	01:00	8
18/05/2023				Kenaikan Isa Almasih		
19/05/2023	08.00	17.00	WFH	Meeting dengan Pak Mubin, Jerry dan Exel membahas User Lisence.	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Unit Testing CS1002, CS1003, CS1004,	01:00	8
23/05/2023	08.00	17.00	Onsite	Unit Testing PM Corrective Maintenance,	01:00	8
24/05/2023	08.00	17.00	Onsite	Melanjutkan Unit Testing PM Corective Maintenance.	01:00	8
25/05/2023	08.00	17.00	Onsite	Meeting dengan IJS membahas mengenai User field CS Order.	01:00	8
26/05/2023	08.00	17.00	Onsite	Upload Ulang Standing Order karena Operation hanya satu harusnya dua,	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Unit Testing PM Corrective Maintenance,	01:00	8
30/05/2023	08.00	17.00	Onsite	Melanjutkan Unit Testing PM Corrective Maintenance.	01:00	8
31/05/2023	08.00	17.00	Onsite	Develpoment DP014 dengan Mas Usman, Pak Mubin dan Mas Yoyok.	01:00	8

Filled by Project Manager:

Total Workday 21

Your Total Hour(s) 168

Your Total Day(s) 21

Prepared by,

Hermes Budi Setiawa

Hermes Budi Setiawan Team Member Approved by,

Abdul Mubin Project Manager

Notes:	
NOICS.	

Personal [*]	Times	sheet			
Project Data Project ID	27013/A	AG-EI/V/2021			
Customer Name		ı Jaya Swastika			
Project Manager	Abdul M				
PERSONAL DATA					
Eclectic ID	K22012				
Personal Name		leremy Bern Bry	an		
Project Role/Module				CS	
Timesheet Period	Mei 202	3			
Date Fron	Time n To	Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
01/05/2023					
02/05/2023					
03/05/2023					
04/05/2023					
05/05/2023					
06/05/2023					
07/05/2023					
08/05/2023					
09/05/2023					
10/05/2023					
11/05/2023					
12/05/2023					
13/05/2023					
14/05/2023					
15/05/2023					
16/05/2023					
17/05/2023					
18/05/2023					
19/05/2023 16.00	0 18.00	WFH	Internal meeting and Re-check schedule for UT	01:00	1
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					

28/05/2023 29/05/2023 08.00

17.00

WFH

30/05/2023 31/05/2023

01:00

Your Total Hour(s)

Your Total Day(s)

8

Prepared by,

Filled by Project Manager:

Total Workday 1

Approved by,

Mapping Role User Matrix

Abdul Mubin

Made Jeremy Bern Bryan Team Member

Project Manager

Personal Timesheet PROJECT DATA 27013/AG-EI/V/2021 Project ID Customer Name PT Indra Jaya Swastika Project Manager Abdul Mubin PERSONAL DATA K20003 Eclectic ID Meliza Fatmawati Personal Name Project Role/Module **ABAP** Team Member Timesheet Period Mei 2023 Time Location **Activity Description** Break **Total Time** Date From (Define RICEF ID for ABAP Consultant) To (Onsite / WFH) (in time) (Max. 8 hr) 01/05/2023 02/05/2023 03/05/2023 04/05/2023 05/05/2023 06/05/2023 07/05/2023 08/05/2023 09/05/2023 08.00 17.00 WFH Change ZFIR002 + macro fixing 01:00 8 Change ZFIR011 + Revision 10/05/2023 08.00 17.00 WFH 01:00 8 11/05/2023 12/05/2023 13/05/2023 14/05/2023 15/05/2023 16/05/2023 17/05/2023 18/05/2023 19/05/2023 20/05/2023 21/05/2023 22/05/2023 23/05/2023 24/05/2023 25/05/2023 26/05/2023 08.00 17.00 WFH ZFIE003 Maintenance number range + faktur pajak 01:00 8 27/05/2023 28/05/2023 29/05/2023 16.00 23.00 WFH ZFIE003 Print Faktur Pajak 01:00 6 16.00 ZFIE003 Print Faktur Pajak 30/05/2023 23.00 WFH 01:00 6 31/05/2023 16.00 23.00 WFH ZFIE003 Print Faktur Pajak 01:00 6 Your Total Hour(42 Filled by Project Manager: **Total Workday** Your Total Day(s 5

Prepared by,

Team Member



Meliza Fatmawati

Approved by,

Abdul Mubin Project Manager

Notes:		

Person	al Ti	imes	heet			
PROJECT DATA						
Project ID		27013/A	G-EI/V/2021			
Customer Nam	ie		Jaya Swastika			
Project Manag	er	Abdul M	ubin			
PERSONAL DATA	Δ					
Eclectic ID	•	K14032				
Personal Name	;	Nofi Ardi	ni			
Project Role/Mo		Team M			ABAP	
Timesheet Perio	od	Mei 2023	3			
Date -	Ti From	ime To	Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
01/05/2023						
02/05/2023						
03/05/2023						
04/05/2023						
05/05/2023						
06/05/2023						
07/05/2023						
08/05/2023						
09/05/2023						
10/05/2023						
11/05/2023						
12/05/2023						
13/05/2023						
14/05/2023						
				-Meeting Requirentment enhancement Generate Nomor External Invo	ice	
15/05/2023	08.00	17.00	WFH	- Develop enhancement Generate Nomor External Invoice	01:00	8
16/05/2023	08.00	17.00	WFH	-Develop enhancement Generate Nomor External Invoice	01:00	8
17/05/2023						
18/05/2023						
				-Meeting requirenment enhancement Kwitansi		
19/05/2023	08.00	17.00	WFH	- Testing Generate Nomor External Invoice	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	WFH	-Develop enhancement Generate Nomor External Invoice	01:00	8
23/05/2023	08.00	17.00	WFH	 Revisi & Testing enhancement Generate Nomor External Invoice Develop enhancement Kuitansi 	01:00	8
24/05/2023	08.00	17.00	WFH	- Develop ehancement Kuitansi	01:00	8
				·		
25/05/2023	08.00	17.00	WFH	- Develop ehancement Kuitansi	01:00	8
26/05/2023	08.00	17.00	WFH	- Develop ehancement Kuitansi	01:00	8
27/05/2023						
28/05/2023						
29/05/2023						
30/05/2023						
31/05/2023						
Filled by Project Me					Your Total Hour(s)	64
Total W	Vorkday	/ 8			Your Total Day(s)	8
Prepared by,				Approved by,		
				JA N		
1						
Nofi Ardini				Abdul Mubin		
Team Member		-		Project Manager		
Natar				Consultant > Project Manager > I	:C Operational (GM / Director)) > EC Accounting
Notes:						

PROJECT DATA	
Project ID	27013/AG-EI/V/2021
Customer Name	PT Indra Jaya Swastika
Project Manager	Abdul Mubin

PERSONAL DATA						
Eclectic ID	K16056					
Personal Name	Tegar Muharyana Putra					
Project Role/Module	Team Member	MM				
Timesheet Period	Mei 2023					

Date		ne	Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
01/05/2023	From	То	(Offsile / WFH)	Hari Buruh	(iii liiile)	(Max. 6 III)
02/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
03/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
04/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
05/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
06/05/2023						•
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
09/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
10/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
11/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
12/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
16/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
17/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
23/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
24/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
25/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
26/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
30/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
31/05/2023	08.00	17.00	Onsite	Unit Testing and Documentation	01:00	8
Filled by Project M					Your Total Hour(s)	168
Total \	Workday	21			Your Total Day(s)	21

Prepared by,

Tegar Muharyana Putra Team Member Approved by,

Abdul Mubin Project Manager

Notes:		

PROJECT DATA			
Project ID	27013/AG-EI/V/2021		
Customer Name	PT Indra Jaya Swastika		
Project Manager	Abdul Mubin		

PERSONAL DATA			
Eclectic ID	K22013		
Personal Name	Usman Adi Nugroho		
Project Role/Module	Team Member	ABAP	
Timesheet Period	Mei 2023		

Date	Tin		Location	Activity Description	Break	Total Time
Dule	From	То	(Onsite / WFH)	(Define RICEF ID for ABAP Consultant)	(in time)	(Max. 8 hr)
01/05/2023				Hari Buruh		
02/05/2023	08.00	17.00	Onsite	Structure SD Interface	01:00	8
03/05/2023	08.00	17.00	Onsite	Structure SD Interface	01:00	8
04/05/2023	08.00	17.00	Onsite	Structure SD Interface	01:00	8
05/05/2023	08.00	17.00	Onsite	Structure SD Interface	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Inbound SD Interface	01:00	8
09/05/2023	08.00	17.00	Onsite	Inbound SD Interface	01:00	8
10/05/2023	08.00	17.00	Onsite	Inbound SD Interface	01:00	8
11/05/2023	08.00	17.00	Onsite	Inbound SD Interface	01:00	8
12/05/2023	08.00	17.00	Onsite	Inbound SD Interface	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0002	01:00	8
16/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0002	01:00	8
17/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0002	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0002	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0007	01:00	8
23/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0007	01:00	8
24/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0007	01:00	8
25/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0007	01:00	8
26/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0007	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0008	01:00	8
30/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0008	01:00	8
31/05/2023	08.00	17.00	Onsite	Development Process Interface SD DP0026	01:00	8
					Your Total Hour(s)	168
Filled by Project M Total N	Workday	21			Your Total Day(s)	

Prepared by,

(Sand

<u>Usman Adi Nugroho</u> Team Member Approved by,

Abdul Mubin Project Manager

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

PROJECT DATA			
Project ID	27013/AG-EI/V/2021		
Customer Name	PT Indra Jaya Swastika		
Project Manager	Abdul Mubin		

PERSONAL DATA				
Eclectic ID	K16054			
Personal Name	Yoyok Aprilyanto			
Project Role/Module	Team Member	\$D		
Timesheet Period	Mei 2023			

Date	Tir From	ne To	Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
01/05/2023	110111	10	(Offshe / Will)	Hari Buruh	(iii iiiie)	(Max. 0 III)
02/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
03/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
04/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
05/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
06/05/2023						
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
09/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
10/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
11/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
12/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
16/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
17/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
23/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
24/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
25/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
26/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
30/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
31/05/2023	08.00	17.00	Onsite	Unit Tes & Dev RICEF Interface	01:00	8
Filled by Project M	lanager:				Your Total Hour(s)	168
Total V	Vorkday	21			Your Total Day(s)	21

Prepared by,

Team Member

Approved by,

Yoyok Aprilyanto Abdul A

<u>o</u> <u>Abdul Mubin</u> Project Manager

Notes:

PROJECT DATA		
Project ID	27013/AG-EI/V/2021	
Customer Name	PT Indra Jaya Swastika	
Project Manager	Abdul Mubin	

PERSONAL DATA			
Eclectic ID	K21012		
Personal Name	Christian Indra Wijaya		
Project Role/Module	Team Member	CO/FI	
Timesheet Period	Mei 2023		

Date	From	ne To	Location (Onsite / WFH)	Activity Description (Define RICEF ID for ABAP Consultant)	Break (in time)	Total Time (Max. 8 hr)
01/05/2023	110111	10	(Onsile / Will)	Hari Buruh	(iii iiiie)	(Max. 0 III)
02/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
03/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
04/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
05/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
06/05/2023		17.00	0110110	CHILI TOSI, CONNOIS	01.00	
07/05/2023						
08/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
09/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
10/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
11/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
12/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
13/05/2023						
14/05/2023						
15/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
16/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
17/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
18/05/2023				Kenaikan Isa Al-Masih		
19/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
20/05/2023						
21/05/2023						
22/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
23/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
24/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
25/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
26/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
27/05/2023						
28/05/2023						
29/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role	01:00	8
30/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role, Test MR21 , MR22	01:00	8
31/05/2023	08.00	17.00	Onsite	Unit Test, Cek Role, Test MR21 , MR22	01:00	8
Filled by Project M	Manager:				Your Total Hour(s)	168
	Workday	21			Your Total Day(s)	21

Prepared by,

Approved by,

Christian Indra Wijaya Team Member

Abdul Mubin Project Manager

Consultant > Proj	ect Manager > E	C Operational (GM / Director) > I	C Accounting

Notes:		