GENERAL DATA				
Support Manager	Santo Suharyono			
PERSONAL DATA				
Eclectic ID	K22001			
Personal Name	Ari Dwiyanto			
Role/Module	Technical	BASIS	Internal Eclectic Consulting	
Timesheet Period	May 2023			

Date	Tir From	ne To	Project / Ticket ID	Customer	Activity Description	Total Time (Max. 6 hr)
27/04/2023	10:00	12:00	8000001653	SSN	Fiori DEV tidak bisa diakses (Error)	2
10/05/2023	09:00	10:00	8000001672	TALASI	Penambahan Fiori Cash/Bank Transaction	1
15/05/2023	13:00	17:00	8000001683	SSN	Request Assist Copy Client 370 to 171 Client Test	4
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						
27/05/2023						
28/05/2023						
29/05/2023						
30/05/2023						
31/05/2023						
01/06/2023						
02/06/2023						
03/06/2023						
04/06/2023						
05/06/2023						
06/06/2023						
07/06/2023						
08/06/2023						
09/06/2023						
10/06/2023						
11/06/2023						
12/06/2023						
13/06/2023						
14/06/2023						

Prepared by,

Approved by,

Ari Dwiyanto Technical

Santo Suharyono Support Manager

Notes:

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

Person	ial Ti	imes	heet				
GENERAL DATA							
Support Mana		Santo Su	uharyono				
PERSONAL DAT	A						
Eclectic ID		21012					
Personal Name Role/Module	e	Function	n Indra Wijaya nal	CO/FI	Internal Eclectic Consulting		
Timesheet Peri	od	May 202		00/11	Internal Eciconic Consoning		
Date	From	me To	Project / Ticket ID	Customer		Activity Description	Total Time (Max. 6 hr)
04/05/2023	18:00	21:00	8000001664	PINDAD	Analisa WIP		3
05/05/2023	18:00	21:00	8000001664	PINDAD	Testing WIP		3
						Your Total Hour(s)	6
Propared by					Approved by		
Prepared by,					Approved by,		
An_					ant		
Christian Indra	Wijaya				Santo Suharyono		
Functional					Support Manager		
						Consultant > Support Manager > EC Operational (GM / Director	r) > EC Accounting
Notes:							
·		·			·		·

GENERAL DATA

Support Manager Santo Suharyono

PERSONAL DATA

Eclectic ID	K21011	
Personal Name	Abdurrohman Al	nmad Rofiq
Role/Module	Functional	MM

Timesheet Period May 2023

Desta	Tir	ne	Project /	Customer	A all the Description	Total Time
Date	From	То	Ticket ID	Customer	Activity Description	(Max. 6 hr)
03 /05 /2023	10.00	22.00	2000001773	Dindad	- Analisis problem & testing error pada OBYC FI-MM - Diskusi dengan consultant PS perihal integreasi pembelian dengan account assignment project N untuk jasa & Q untuk project	4
03/05/2023	18:00	22:00	8000001663	Pindad	accoord assignment project in order jasa & a order project	4
04/05/2023	19:00	20:00	8000001665	Pasarjaya	- Discuss dengan user mengenai perubahan release strategy di pasarjaya	1
05/05/2023	18:00	22:00	8000001665	Pasarjaya	 Discuss dengan user mengenai perubahan release strategy di pasarjaya Membuat template dan menjelaskan cara pengisian untuk memudahkan mapping release strategy baru 	4
08/05/2023	18:00	22:00	8000001663	Pindad	- Diskusi dengan consultant PS perihal integreasi pembelian dengan account assignment project N untuk jasa & Q untuk project - Deliver ke user mengenai solusi dan cara transaksi yang benar	4
12/05/2023	19:00	22:00	8000001665	Pasarjaya	 Discuss dengan user mengenai perubahan release strategy di pasarjaya Analisa dan testing di client production terhadap inconsistency release strategy 	3
24/05/2023	19:00	22:00	8000001639	Pasarjaya	Discuss dengan user mengenai perubahan konsep untuk tidak maintain stock di SAP Membuat dokumentasi data tiap transaksi yang perlu di konfirmasi user di Pasarjaya Menjelaskan dampak yang akan di timbulkan apabila skenario tersebut di jalankan di SAP	3

Internal Eclectic Consulting

Your Total Hour(s) 19

Prepared by,

<u>Abdurrohman Ahmad Rofiq</u> Functional Approved by,

Santo Suharyono Support Manager

Notes:	

Person	ial II	imes	neet			
GENERAL DATA						
Support Mana	ger	Santo Su	uharyono			
Eclectic ID		K19002				
Personal Name Role/Module	9	Function	anley Saputra	FI	Internal Eclectic Consulting	
Timesheet Perio	od	May 202			montal Lordon Consoming	
	Ti		Duning d			T. I. I T
Date	From	me To	Project / Ticket ID	Customer	Activity Description	Total Time (Max. 6 hr)
18/04/2023	19:00	20:00	8000001651	SPN	Check Issue Payment Proposal YFIE004 + Inform ABAPER to revise program	1
04/05/2023	18:00	20:00	8000001651	SPN	Testing Revision Payment Proposal YFIE004	2
04/05/2023	20:00	21:00	8000001666	SPN	Check Issue Program Withholding Tax YFIE001	1
05/05/2023	19:00	20:00	8000001666	SPN	Check Issue Program Withholding Tax YFIE001	1
08/05/2023	19:00	20:00	8000001666	SPN	Check + Test Issue Program Withholding Tax YFIE001	1
29/05/2023	18:00	21:00	8000001715	SPN	Check Issue Payment Proposal YFIE004 + Inform ABAPER to revise program + Testing Revision	3
					Your Total Hour(s)	9
Prepared by,					Approved by,	
Jusi	/				Sant	
<u>Arbin Hanley S</u> Functional	<u>aputra</u>				Santo Suharyono Support Manager	-l. FC :
Notes:					Consultant > Support Manager > EC Operational (GM / Directo	ry > EC Accounting

GENERAL DATA						
Support Manag	ger	Santo Su	uharyono			
PERSONAL DATA						
Eclectic ID	-	K22010				
Personal Name)	Arifatul I	slamiyah			
Role/Module		Function		MM/WM	Internal Eclectic Consulting	
Timesheet Perio	od	May 202	23			
Date	Ti From	me To	Project / Ticket ID	Customer	Activity Description	Total Time (Max. 6 hr)
03/05/2023	19:00	22:00	8000001661	HALDIN	Analisa, check dan testing di QAS	3
07/05/2023	18:00	22:00	8000001661	HALDIN	Support dan lembur Check, testing dan solution di QAS	4
08/05/2023	16:00	17:00	8000001661	HALDIN	Meet user terkait pengerjaan di PRD	1
26/05/2023	10:00	11:00	8000001711	HALDIN	Analisa konfigurasi	1
26/05/2023	15:00	17:00	8000001711	HALDIN	Meet pengerjaan return to Vendor	2
					Your Total Hour(s)	11
Prepared by,					Approved by,	
H-M					Sant-	
Arifatul Islamiya	<u>ah</u>				Santo Suharyono	
Functional					Support Manager Consultant > Support Manager > EC Operational (GM / Director)	> EC Accounting
Notes:					Corsonan - Joppon Munuger - LC Operanonal (SM / Dilector)	20 / iccodining

Person	al Ti	imes	heet				
GENERAL DATA							
Support Mana	ger	Santo Su	Jharyono				
PERSONAL DAT	A						
Eclectic ID		X99001					
Personal Name)		Ghina Luthfy				
Role/Module Timesheet Perio	- d	Function May 202		CO/FI	Internal Eclectic Consulting		
IIII esi leel Felio	Ju	Muy 202	23				
Date	Ti	me	Project /	Customer	Activity Description		Total Time
Dale	From	То	Ticket ID	Costoniei			(Max. 6 hr)
					Pindad Pembuatan Zprogram HPP Costing - Testing Trial & Eror Report		
25/05/2023	18:00	23:00	8000001652	Pindad	'- Spec Tambahan		5
					Pindad Pembuatan Zprogram HPP Costing		
					- Testing Trial & Eror Report		
26/05/2023	18:00	23:00	8000001652	Pindad	'- Spec Tambahan		5
						Your Total Hour(s)	10
Propared by					Approved by		
Prepared by,					Approved by,		
The state of the s					Lant		
P							
\ D======"1"	1				County Cultura and		
Bramila Ghina Functional	LUTHTY				<u>Santo Suharyono</u> Support Manager		
- or ichorial						> EC Operational (GM / Director)	> FC Accounting
Notes:					Consultant > support Manager	- 10 Operational (GM / Director)	- LC ACCOUNTING
Notes:							
-							

c	•	м	•	D	Α	п	٨	TΑ	

Support Manager Santo Suharyono

PERSONAL	DATA
Eclectic ID)

Eclectic ID	K15044		
Personal Name	Dimas Zaky		
Role/Module	Technical	ABAP	Internal Eclectic Consulting

Timesheet Period	April 2023

Date	Tir From	ne To	Project / Ticket ID	Customer	Activity Description	Total Time (Max. 6 hr)
25/05/2023	18:00	00:00	8000001652	PINDAD	1 Join Cluster Table CO-SD	6
26/05/2023	18:00	00:00	8000001652	PINDAD	1 Logic PD	6

<u>Dimas Zaky</u> Technical

Santo Suharyono Support Manager

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

Notes:		
		-

Support Manager Santo Suharyono

PERSONAL DATA

Eclectic ID	K21004
Personal Name	Galih Devi Saptarini

Role/Module Timesheet Period Functional FI Internal Eclectic Consulting

May 2023

Date	From	ne To	Project / Ticket ID	Customer	Activity Description	Total Tim (Max. 6 hi
01/05/2023	19:00	22:00	8000001639	Pasar Jaya	Simulasi testing terhadap requirement dari pasar jaya dan membuat analisia	3
02/05/2023	18:00	22:00	8000001639	Pasar Jaya	Membuat analisa dan penjelasan dari requirement (Pro & Cons dari permintaan pasar jaya)	4
03/05/2023	18:00	22:00	8000001663	Pindad	Analisis problem & testing pada error OBYC FI-MM Diskusi dengan konsultan MM Memberikan informasi kepada user	4
08/05/2023	18:00	22:00	8000001663	Pindad	Analisis problem & testing pada error OBYC FI-MM Diskusi dengan konsultan MM Memberikan informasi kepada user	4
09/05/2023	18:00	22:00	8000001669	Pasar Jaya	Analisis saldo bank lebih besar dari piutang Testing post incoming payment - standard (copy client 500) Testing post incoming payment - zprogram (copy client 500) Dokumentasi	4
11/05/2023	18:00	22:00	8000001685	Pasar Jaya	Review video penjelasan report profit loss COGS Diskusi dengan IT pasar jaya Check logical system Check table	4
12/05/2023	18:00	22:00	8000001669	Pasar Jaya	Testing post incoming payment - zprogram bersama IT pasar jaya (copy client 500) Pendampingan untuk mem-posting jurnal penyesuaian (copy client 500) Pendampingan untuk mem-posting jurnal penyesuaian (clint prod 800)	4
15/05/2023	18:00	22:00	8000001685	Pasar Jaya	Develop functional specification - report profit loss COGS	4
22/05/2023	19:00	22:00	8000001639	Pasar Jaya	Mempersiapkan dokumentasi skenario baru atas Inventory trade di pasar jaya	3
23/05/2023	19:00	20:00	8000001639	Pasar Jaya	Testing jurnal manual FI sesuai dengan settingan OBYC	1
24/05/2023	19:00	20:00	8000001639	Pasar Jaya	Testing jurnal manual Fl sesuai dengan settingan OBYC	1
25/05/2023	18:00	22:00	8000001690	Supernova	Review & testing upload asset ZCFI001	4

Prepared by,



Galih Devi Saptarini

Approved by,

<u>Santo Suharyono</u>

Functional	Support Manager	
		Consultant > Support Manager > EC Operational (GM / Director) > EC Accounting
Notes:		

GENERAL D	АТА
-----------	-----

Santo Suharyono Support Manager

PERSONAL DATA Eclectic ID

Personal Name Loisa Christina

FI

Role/Module Functional Timesheet Period May 2023

Date	Tir	ne	Project /	Customer	Activity Description	
Dule	From	То	Ticket ID	Costonie	Activity Description	(Max. 6 hr)
08/05/2023	15:00	17:00	8000001662	Supernova	Cek dan testing error upload asset	2
09/05/2023	15:00	17:00	8000001662	Supernova	Cek konfigurasi terkait penyusutan asset Testing error upload asset	2
10/05/2023	15:00	17:00	8000001662	Supernova	Membuat dokumen atas solusi yang ditemukan	2
12/05/2023	15:00	17:00	8000001662	Supernova	Membuat dokumen penjelasan konfigurasi depresiasi atas feedback dari Supernova	2
10/05/2023	13:00	15:00	8000001670	Talasi	Membuat dokumen User Manual untuk clearing di SAP GUI	2

Internal Eclectic Consulting

10

Prepared by,

Loisa Christina Functional

Approved by,

Santo Suharyono Support Manager

Consultant > Support Manager > EC Operational (GM / Director) > EC Accounting Notes:

		_				
Person	al li	mes	heet			
GENERAL DATA						
Support Mana		Santo Su	uharyono			
PERSONAL DAT						
Eclectic ID	<u> </u>	K14032				
Personal Name	Э	Nofi Ard				
Role/Module Timesheet Perio	2d	Technic May 202			Internal Eclectic Consulting	
III I ESTIGETT CIT	Ju	May 202	23			
Date	From	me To	Project / Ticket ID	Customer	Activity Description	Total Time (Max. 6 hr)
04/05/2023	17:00	23:00	8000001651	SPN	- Develop tambahan bank payment proposal	6
					- Testing payment proposal	
05/05/2023	17:00	20:00	8000001666	SPN	Debug program witholding tax	3
09/05/2023	17:00	23:00	8000001662	Supernova	Debug program upload asset - ZCF1001 - Revisi & Testing Logic program YPPR006	6
26/05/2023	17:00	21:00	8000001689	SPN	- Revisi tabel YPPT005	4
29/05/2023	17:00	19:00	8000001689	SPN	- Revisi Logic program YPPR006	2
29/05/2023	19:00	23:00	8000001715	SPN	- Revisi program Payment Proposal	4
					Your Total Hour(s)	25
					. St. Total Hostiy	
D					Access Alb	
Prepared by,					Approved by,	

Nofi Ardini

Technical

<u>Santo Suharyono</u>

Support Manager

	Consultant > Support Manager > EC Operational (GM / Director) > EC Accounting
Notes:	