

**TUV INDIA PRIVATE LIMITED**  
**TIME UTILIZATION DATA (TIIMES)**

Name : test user

Period : To

Printed On : 28/08/2024 15:57:37

Branch : Mumbai

Cost Center : 930122

Employee Code : TestUser

Employee Category : Payroll

SAP Employee Code : 99000580

SAP Vendor Code : 93805

Date	Activity Type	Job Number	SAP Number	Cost Center	Outdoor Time / On-Site Time	Office Time / Off-site Time	Travel Time	Location	Description	Id
01/07/2024	EVR	010101080724/14	8100000000		8	0	2	NA	Expediting at Kinam Engineering Industries	992270
01/07/2024	Traveling to attend training			930122	0	0	1	attend training	travel to attend attend training	1050963
21/07/2024	Weekly off				0	0	0	NA	sdfsdf	1005623
22/07/2024	Weekly off				0	0	0	NA	test	1007231
03/08/2024	Entry For Other Expense (Eye checkup/Shoes..ETC)			930122	0	0	0	Site 2	ENtry for other expenses cost center	1050969
04/08/2024	Certification Audits	8119408228			8	0	3	panvel	Certification audit	1051103
05/08/2024	EVR	010101264424/1	8234567890		8	0	3	NA	Expediting at TIIMES Limited (30862)	1031519
05/08/2024	EVR	010101264424/2	8234567890		2	0	2	NA	Expediting at DUMMY VENDOR (35949)	1050848
05/08/2024	Operation - Attend MRM			930122	2	0	3	bELAPUR	Management review meeting - cost center	1051112
06/08/2024	No Assignment			930122	0	8	0	sdfsdfgds	gdsfgsdfgdsfg	1051126

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07/08/2024	BD/S&M - Marketing On-site			930122	7	0	1	Ghatkopar	Marketing onsite - cost center	1051129
08/08/2024	Inspection Activity	010101267624/1	8734564358		8	0	2	NA	Inspection at DUMMY VENDOR (35949)	1031875
08/08/2024	BD/S&M - Marketing Off-site / from office			930122	0	2	2	Bandra	Marketing offsite from office	1051134
09/08/2024	BD/S&M - Existing Customer Visit	010103257722	8119408212		5	0	3	Dadar	Existing customer visit - sap number	1051140
10/08/2024	BD/S&M - Cost estimation			930122	8	0	2	Surat	Cost estimation - cost center	1051155
11/08/2024	BD/S&M - Online meeting with customer			930122	0	3	1	Delhi	Cost center	1051167
12/08/2024	BD/S&M - Tender Management			930122	0	2	1	Vadala	Tender management - Cost center	1051211
13/08/2024	BD/S&M - Quotation preparation			930122	0	3	2	vikroli	Quotation prepatio - cost center	1051217
14/08/2024	Operation - Operation Management			930122	0	5	3	Thane	Operation management - cost center	1051305
									Expediting at	

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16/08/2024	EVR	010101264424/1	8234567890		8	0	0	NA	TIIMES Limited (30862)	1032316
16/08/2024	Operation - Inspection general Coordination			930122	3	0	3	Kalyan	General coordination - cost center	1051318
17/08/2024	Operation - Project Specific Coordination	010101043621	8121191289		0	3	1	mulind	project spec coordination	1051319
18/08/2024	Operation - Documentation Controlling			930122	0	2	1	Dica	document control - diva	1051321
20/08/2024	EVR	010101264424/2	8234567890		2	0	8	NA	Expediting at DUMMY VENDOR (35949)	1050882
20/08/2024	Inspection - Document reviewed / IRN-IVR issued offsite	010101043621/2	8121191289		0	3	2	juinagar	Irn issued offsite	1051337
21/08/2024	Quality Assurance - Project(s)	010101043621	8121191289		0	8	2	Pune	SAP number QA	1051446
22/08/2024	QHSE - System compliance			930122	8	0	2	Surat	Cost center - System complaince	1051479
23/08/2024	QHSE - Complaint Resolution	010103257722/1	8119408212		0	2	1	pune	SAP number - complaint resolution	1051482
24/08/2024	Receivable - Invoicing			930122	0	3	1	mumbai	invoicing cost center	1051493

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25/08/2024	Receivable - Collection On-site			930122	8	0	2	chembur	Cost center - onsite	1051495
26/08/2024	Receivable - Collection Off-site			930122	0	1	1	nahur	offsite - cost center	1051496
26/08/2024	BD/S&M - Cost estimation			930122	2	2	2	freds	sdfg	1055840
27/08/2024	Desk Expediting	010103257722/1	8119408212		0	2	0	dsjfnwrinfsc	sap number - desk expediting	1051519
28/08/2024	Customer visit (Courtesy / discussion / Interview)	010103257722	8119408212		3	0	1	pimpri	Inerview - SAP	1051523
28/08/2024	No Assignment			930122	0	4	0	NA	NA	1058970
29/08/2024	Travelling to reach Location / site	010103257722/1	8119408212		0	0	7	chinchawad	TRAVELING	1051527
30/08/2024	Designed Appraisal / Verification	010103257722/1	8119408212		0	2	1	mUMBAI	SDFASADFSAP- SAP NUMBER	1051531