



IT SYSTEM ADMINISTRATOR

Report ID No.:HO/LISCA/21/004/BAM



Periode 1 s/d 30 April 2021



Prepared by:
PT KJUN

Address:
PT. Pamapersada Nusantara
Distrik
Head Office – Jakarta



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From	Date	Phone/Fax
Yopi Yohanes Tahulending		089506872311

PEMBERITAHUAN

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tambahkan halaman SLA summary nya sbkm detail activity



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1. A. DETAIL ACTIVITY

Day	Date	Location	Activity	Achievement
Kamis	01-04-2021	HO	Pembuatan Controllor Edit Table License	100%
Senin	05-04-2021	HO	Validasi Edit Table Register License	100%
			Fix Edit Table Register License	
Selasa	06-04-2021	HO	Review Module Aplikasi License (Alice)	100%
Rabu	07-04-2021	HO	Pembuatan Editable Field Quantity	100%
			Auto Calculate Price after change Quantity	
Kamis	08-04-2021	HO	Auto Generate License Number	100%
			Fix Bug Field Software Name	
Jumat	09-04-2021	HO	Pembuatan Fitur Renewal License	100%
			Pembuatan Controllor Renewal License	
			Pembuatan Fungsi Order Field HTML (DOM)	
Sabtu	10-04-2021	HO	Check List Asset Gudang	100%
			Check List PAC DC	
Minggu	11-04-2021	HO	Check List Asset Gudang	100%
			Check List PAC DC	
Senin	12-04-2021	HO	Check List Asset Gudang	100%
			Check List PAC DC	
Selasa	13-04-2021	HO	Check List PAC DC	100%
Jumat	16-04-2021	HO	Pembuatan Fungsi Reusable Order Form Field Element	100%
Sabtu	17-04-2021	HO	Pembuatan Fungsi Reusable Set Form Field Multiple	100%
Sabtu	17-04-2021	HO	Pemuatan Auto Fill Field License Number	100%
Minggu	18-04-2021	HO	Check List PAC DC	100%
Senin	19-04-2021	HO	Check List PAC & UPS DC	100%
Selasa	20-04-2021	HO	Check List PAC DC	100%
Rabu	21-04-2021	HO	Check List PAC & UPS DC	100%
Kamis	22-04-2021	HO	Pembuatan Fungsi Enable Disable Form Field	100%
			Pembuatan Model License Renewal	
Jumat	23-04-2021	HO	Pembuatan Controllor Renewal License	100%
Senin	26-04-2021	HO	Pembuatan Modal Add	100%
Selasa	27-04-2021	HO	Pembuatan Renewal License	100%
			Pembuatan Navbar Menu	
Rabu	28-04-2021	HO	Perbaikan Project Unifi & Network	100%
Kamis	29-04-2021	HO	Pembuatan Expand Table Grid Kendo	100%
Jumat	30-04-2021	HO	Pembuatan Fungsi Expand and Collapse Grid Detail	100%
Achievement Asset & License Administration (SLA 100%)				100%

license nya di apus



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2. PROJECT

No	Job Desc	Target	Progress
1.	ALICE – LICENSE REGISTER	Mei 2021	80%
2.	ALICE – LICENSE RENEWAL	Mei 2021	80%

Gambar: Aplikasi License (Alice).

No	ACTION	timestamps	software_id	license_number	license_type	po_number	item_number	qty	vendor_name
1	Edit Delete	08/04/2021		PMLI210004	2	F96319	001	25.00	MICROSIS, PT
2	Edit Delete	08/04/2021	ABKLCU2161	PMLI210005	3	F96886	001	3.00	GARASI SWADAYA IND, PT
3	Edit Delete	08/04/2021	ABKLCU3476	PMLI210006	1	F96886	001	1.00	GARASI SWADAYA IND, PT
4	Edit Delete	24/04/2021	ABKLCU5838	PMLI210007	1	F96886	001	1.00	GARASI SWADAYA IND, PT

Tambah License

License Number: PMLI210007

PO Number: F96886

Item Number: 001

Quantity: 1.00

Vendor Name: GARASI SWADAYA IND, PT

Currency: IDR

Price: 7500000

Software Name: ABKLCU5838 | Microsoft Excel 2013



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3. ATR

a. Yopi Yohanes Tahulending

Laporan kehadiran karyawan

NRP	Nama	Hari	Tanggal	Jam	Transaksi
JIKU20001	Yopi Yohanes. T	Selasa	16-03-2021	07:25	IN
JIKU20001	Yopi Yohanes. T	Selasa	16-03-2021	16:44	OUT
JIKU20001	Yopi Yohanes. T	Rabu	17-03-2021	07:31	IN
JIKU20001	Yopi Yohanes. T	Rabu	17-03-2021	16:40	OUT
JIKU20001	Yopi Yohanes. T	Kamis	18-03-2021	07:32	IN
JIKU20001	Yopi Yohanes. T	Kamis	18-03-2021	16:41	OUT
JIKU20001	Yopi Yohanes. T	Jumat	19-03-2021	07:25	IN
JIKU20001	Yopi Yohanes. T	Jumat	19-03-2021	17:24	OUT
JIKU20001	Yopi Yohanes. T	Sabtu	20-03-2021	OFF	-
JIKU20001	Yopi Yohanes. T	Sabtu	20-03-2021		
JIKU20001	Yopi Yohanes. T	Minggu	21-03-2021	OFF	-
JIKU20001	Yopi Yohanes. T	Minggu	21-03-2021		
JIKU20001	Yopi Yohanes. T	Senin	22-03-2021	07:30	IN
JIKU20001	Yopi Yohanes. T	Senin	22-03-2021	16:57	OUT
JIKU20001	Yopi Yohanes. T	Selasa	23-03-2021	07:30	IN
JIKU20001	Yopi Yohanes. T	Selasa	23-03-2021	17:57	OUT
JIKU20001	Yopi Yohanes. T	Rabu	24-03-2021	07:32	IN
JIKU20001	Yopi Yohanes. T	Rabu	24-03-2021	16:49	OUT
JIKU20001	Yopi Yohanes. T	Kamis	25-03-2021	07:34	IN
JIKU20001	Yopi Yohanes. T	Kamis	25-03-2021	16:56	OUT
JIKU20001	Yopi Yohanes. T	Jumat	26-03-2021	07:30	IN
JIKU20001	Yopi Yohanes. T	Jumat	26-03-2021	17:25	OUT
JIKU20001	Yopi Yohanes. T	Sabtu	27-03-2021	OFF	-
JIKU20001	Yopi Yohanes. T	Sabtu	27-03-2021		
JIKU20001	Yopi Yohanes. T	Minggu	28-03-2021	OFF	-
JIKU20001	Yopi Yohanes. T	Minggu	28-03-2021		
JIKU20001	Yopi Yohanes. T	Senin	29-03-2021	07:27	IN
JIKU20001	Yopi Yohanes. T	Senin	29-03-2021	16:49	OUT
JIKU20001	Yopi Yohanes. T	Selasa	30-03-2021	07:27	IN
JIKU20001	Yopi Yohanes. T	Selasa	30-03-2021	16:57	OUT
JIKU20001	Yopi Yohanes. T	Rabu	31-03-2021	07:25	IN
JIKU20001	Yopi Yohanes. T	Rabu	31-03-2021	16:49	OUT
JIKU20001	Yopi Yohanes. T	Kamis	01-04-2021	07:32	IN
JIKU20001	Yopi Yohanes. T	Kamis	01-04-2021	16:34	OUT
JIKU20001	Yopi Yohanes. T	Jumat	02-04-2021	LIBUR	-
JIKU20001	Yopi Yohanes. T	Jumat	02-04-2021		
JIKU20001	Yopi Yohanes. T	Sabtu	03-04-2021	OFF	-
JIKU20001	Yopi Yohanes. T	Sabtu	03-04-2021		



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JIKU20001	Yopi Yohanes. T	Minggu	04-04-2021	OFF	-
JIKU20001	Yopi Yohanes. T	Minggu	04-04-2021		-
JIKU20001	Yopi Yohanes. T	Senin	05-04-2021	07:29	IN
JIKU20001	Yopi Yohanes. T	Senin	05-04-2021	16:48	OUT
JIKU20001	Yopi Yohanes. T	Selasa	06-04-2021	07:33	IN
JIKU20001	Yopi Yohanes. T	Selasa	06-04-2021	16:49	OUT
JIKU20001	Yopi Yohanes. T	Rabu	07-04-2021	07:32	IN
JIKU20001	Yopi Yohanes. T	Rabu	07-04-2021	16:56	OUT
JIKU20001	Yopi Yohanes. T	Kamis	08-04-2021	07:28	IN
JIKU20001	Yopi Yohanes. T	Kamis	08-04-2021	16:40	OUT
JIKU20001	Yopi Yohanes. T	Jumat	09-04-2021	07:27	IN
JIKU20001	Yopi Yohanes. T	Jumat	09-04-2021	17:11	OUT
JIKU20001	Yopi Yohanes. T	Sabtu	10-04-2021	06:11	IN
JIKU20001	Yopi Yohanes. T	Sabtu	10-04-2021	14:10	OUT
JIKU20001	Yopi Yohanes. T	Minggu	11-04-2021	06:07	IN
JIKU20001	Yopi Yohanes. T	Minggu	11-04-2021	14:16	OUT
JIKU20001	Yopi Yohanes. T	Senin	12-04-2021	14:05	IN
JIKU20001	Yopi Yohanes. T	Senin	12-04-2021	22:03	OUT
JIKU20001	Yopi Yohanes. T	Selasa	13-04-2021	13:58	IN
JIKU20001	Yopi Yohanes. T	Selasa	13-04-2021	22:02	OUT
JIKU20001	Yopi Yohanes. T	Rabu	14-04-2021	OFF	-
JIKU20001	Yopi Yohanes. T	Rabu	14-04-2021		-
JIKU20001	Yopi Yohanes. T	Kamis	15-04-2021	OFF	-
JIKU20001	Yopi Yohanes. T	Kamis	15-04-2021		-



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4. LAMPIRAN

Gambar: Table Renewal License

Results

Messages

	id	timestamps	software_id	license_number	license_type	po_number	item_number	qty	vendor_name	currency	price
1	1	2021-04-08 11:40:49	ABKLCU3476	PMLI210006	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000
2	2	2021-04-10 13:55:13	ABKLCU6154	PMLI210007	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000
3	3	2021-04-24 13:56:46	ABKLCU5838	PMLI210007	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000
4	4	2021-04-24 13:57:18	ABKLCU5838	PMLI210007	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000
5	5	2021-04-24 13:58:03	ABKLCU5838	PMLI210007	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000
6	6	2021-04-24 14:08:10	ABKLCU5838	PMLI210007	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000
7	7	2021-04-27 10:25:10	ABKLCU2161	PMLI210005	3	F96886	001	3.00	GARASI SWADAYA IND, PT	IDR	22500000
8	8	2021-04-29 10:12:56	ABKLCU3476	PMLI210006	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000

Gambar: Table Register License

Results Messages

	id	timestamps	software_id	license_number	license_type	po_number	item_number	qty	vendor_name	currency	price
1	4	2021-04-08 10:39:38		PMLI210004	2	F96319	001	25.00	MICROSIS, PT	IDR	145000
2	5	2021-04-08 10:43:18	ABKLCU2161	PMLI210005	3	F96886	001	3.00	GARASI SWADAYA IND, PT	IDR	22500000
3	6	2021-04-08 11:40:49	ABKLCU3476	PMLI210006	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000
4	7	2021-04-24 13:58:03	ABKLCU5838	PMLI210007	1	F96886	001	1.00	GARASI SWADAYA IND, PT	IDR	7500000



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APPROVAL

Dibuat Oleh:

PT. KJUN

Name :	Yopi Yohanes Tahulending
Title :	IT System Administrator
Date :	
Signature	

Diketahui Oleh:

PT. KJUN

Name :	Achmad Bisri Efendi
Title :	Project Coordinator
Date :	
Signature	tambahkan ttd sama cap kju

Disetujui Oleh:

PT. Pamapersada Nusantara HO Jakarta

Name :	Harun Al Rasyid
Title :	Lisca Coordinator
Date :	
Signature	

Diketahui Oleh:

PT. Pamapersada Nusantara HO Jakarta

Name :	Freddy Eko S.
Title :	IT Infrastruktur Dept. Head
Date :	
Signature	

Diketahui Oleh:

PT. Pamapersada Nusantara HO Jakarta

Name :	Setyo Seto Aji
Title :	Cigo Dept. Head
Date :	
Signature	