Monthly Timesheet

Name   :   Anita Kosasih

Period Start : 01-Aug-21   Period End   31-Aug-21

Date	Description	HR Total	Day Total
Sun 1-8-2021	**Sunday**	0	0
Mon 2-8-2021	TCAR: Project management, follow up LTS, SIT; TREND: prepare Pentest; PS Incentive: Support & follow up LTS, Request new logic for Absence	8	1
Tue 3-8-2021	weekly meeting; TCAR: SIT, PS Incentive: follow up LTS - request fixing residual logic, Request new logic for absence; TREND: project management, prepare Pentest	8	1
Wed 4-8-2021	TCAR: SIT, TREND: follow up vendor, PS Incentive: follow up LTS	8	1
Thu 5-8-2021	TCAR: SIT, prepare UAT	8	1
Fri 6-8-2021	TCAR: SIT, prepare UAT	8	1
Sat 7-8-2021	**Sunday**	0	0
Sun 8-8-2021	**Sunday**	0	0
Mon 9-8-2021	TCAR: UAT, TREND: initial meeting Pentest with Spentera, PS Incentive: design residual doc logic	8	1
Tue 10-8-2021	weekly meeting, TCAR: UAT, PS Incentive: design residual doc logic and authorisation logic Collection Detail menu	8	1
Wed 11-8-2021	Public Holiday	0	0
Thu 12-8-2021	TCAR: UAT, SIT with BPC; PS Incentive: design residual doc logic and authorisation logic Collection Detail menu	8	1
Fri 13-8-2021	TCAR: UAT with SAP BPC, prepare user manual	8	1
Sat 14-8-2021	**Saturday**	0	0
Sun 15-8-2021	**Sunday**	0	0
Mon 16-8-2021	TCAR: follow up UAT feedback; PS Incentive: follow up Collection Detail fixing and Residual logic	8	1
Tue 17-8-2021	Public Holiday	0	0
Wed 18-8-2021	TCAR: Retest UAT feedback, prepare socialization; TREND: support Pentest, checkpoint meeting with Dips and user	8	1
Thu 19-8-2021	TCAR: Socialization and Demo to Area; PS Incentive: meeting new request Remove ISR Pending Collection; SOS Dashboard: create draft HLSD	8	1
Fri 20-8-2021	TCAR: Socialization and Demo to Area; SOS Dashboard:create draft HLSD	8	1
Sat 21-8-2021	**Saturday**	0	0
Sun 22-8-2021	**Sunday**	0	0
Mon 23-8-2021	TCAR: follow up Socialization Feebdack, update user manual; PS Incentive: follow up residual logic and testing, SOS Dashboard: meeting with user	8	1
Tue 24-8-2021	weekly meeting, TCAR: follow up Socialization Feebdack, update user manual; PS Incentive: follow up residual logic and testing	8	1
Wed 25-8-2021	TCAR: prepare data deploy to Production; PS Incentive: testing residual issue; TREND: support Pentest, checkpoint meeting with Dips and user (deploy to QA result)	8	1
Thu 26-8-2021	TCAR: prepare deploy to Procution and inform SAP BPC/TVM; PS Incentive: testing Residual issue & check status retest Collection/Overdue Detail menu	8	1
Fri 27-8-2021	TCAR: prepare deploy to Production (CR Travel Budget), PS Incentive: UAT Residual Issue	8	1
Sat 28-8-2021	**Saturday**	0	0
Sun 29-8-2021	**Sunday**	0	0
Mon 30-8-2021	TCAR: prepare eploy to Production and data required; PS Incentive: fixing residual issue; TREND: support Pentest	8	1
Tue 31-8-2021	weekly meeting, TCAR: deploy to Production; PS Incentive: fixing residual issue; TREND: support Pentest	8	1
	TOTAL	**120.0**	**15.0**

Resource   **Approved by,**

Anita Kosasih   **Pandriya S. Kusuma**