

# REVIEW SISTEM MANAJEMEN PROYEK

## A. DASHBOARD

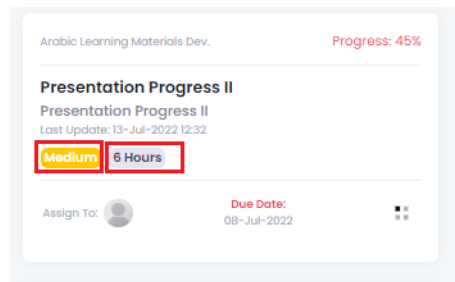
- Fitur Timeline
  - Create Phase **(Success)**
  - Create Sprint **(Success)**
  - Update Sprint **(Success)**
  - Delete Sprint **(Success)**
  - Create Activity **(Success)**
  - Update Activity **(Success)**
  - Delete Activity **(Success)**

- Fitur Backlog

### *Manage Task*

- Create New Task **(Success)**
- Edit Task

→ Pada saat di klik pilihan untuk “Edit”, ada beberapa field yang nilainya tidak muncul di form edit, yakni **Weight** dan **Hours Worked**. **(Error)**



### Edit Task

Activity \*  
Arabic Learning Materials Dev. ▾

Task Title \*  
Presentation Progress II

Status \*  
On Progress

Task Description  
Presentation Progress II


Due Date \*  
08-07-2022

Assign To  
Irzal ▾

Weight  
...

Hours Worked

Progress Percentage 45%



→ Pada saat diklik pilihan untuk “Edit”, bagian **assign to** nya tidak akan muncul namanya jika user yang melakukan login merupakan orang yang yang diassign. Dibawah ini saya login sebagai Asmarini. **(Error)**

The screenshot shows a task card for 'Arabic Learning Materials Dev.' with a progress of 0%. The task title is 'Input Materials in to the elearning website' and it is marked as 'High'. The 'Assign To' field is highlighted with a red box and shows a user profile picture. The 'Due Date' is 31-Jul-2022. Below the card is a form with the following fields:

- Activity: Arabic Learning Materials Dev.
- Task Title: Input Materials in to the elearning w
- Status: To Do
- Task Description: Input Materials in to the elearning website
- Due Date: 31-07-2022
- Assign To: (dropdown menu, highlighted with a red box)
- Weight: ...
- Hours Worked: ...

○ Add Cost

→ Pada saat “Add Cost” di task, **field from budget** yang muncul di list adalah budget yang berasal dari semua phase, seharusnya budget yang muncul berdasarkan phase dari task yang dipilih. **(Error)**

**Add Cost**

The screenshot shows the 'Add Cost' dialog box with a 'From Budget' dropdown menu. The dropdown is open, showing a list of budget items. The first item, 'MoU Signing Ceremony Preparation', is highlighted with a blue background and a red border. The list includes:

- MoU Signing Ceremony Preparation
- Purchase of Arabic Language Text Books
- PCR Internal Team Fee
- International Collaborator Fee
- Arabic Expert Fee
- System Analyst Fee
- Front End Programmer Fee
- Back End Programmer Fee
- Rent Hosting (VPS SG)
- Rent Domain (asia)
- Launching Ceremony
- Publication Fee
- Copyright
- PCR Internal Team Fee
- Arabic Expert Fee
- System Analyst Fee
- Front End Programmer Fee
- Back End Programmer Fee
- Publication Fee (IEEE Proceeding)
- PCR Internal Team Fee

- Edit Cost **(Success)**
- Delete Cost **(Success)**

- Delete Task **(Success)**

### Report

- Report Task
  - Create Report **(Success)**
  - Edit Report **(Success)**
  - Delete Report **(Success)**

- Fitur Member

- Add Member **(Success)**
- Edit Member **(Success)**
- Delete Member **(Success)**

- Fitur Budget & Cost

- Error pada data Budget & Cost

Ketika berhasil create phase 3, semua task yang belum selesai di phase sebelumnya (phase 2), akan di redirect ke phase 3. Namun efek yang terjadi yakni pada budget & cost dari phase 2 terjadi duplikat di detail cost nya, duplikat actual cost terjadi 3 kali lipat (artinya yang seharusnya cuma 1 kali transaksi fee atas nama A, ketika terjadi duplikat, ada 3 kali transaksi fee atas nama A. Hal itu berlaku untuk semua data yang menggunakan budget tersebut). **(Error)**

Berikut buktinya : (pada gambar hanya 2 kali duplikat, karena yang duplikat yang lainnya sudah terlanjur saya hapus :-)

Cost Name	Task Name	Cost Date	Cost Value	Cost Status
Internal Team Fee For MMZ	Ensure the project runs according to the timeline	2022-06-28	2.242.500	_incash
Internal Team Fee For MRA	Ensure the project runs according to the timeline	2022-06-28	2.242.500	_incash
Internal Team Fee For DHQ	Ensure the project runs according to the timeline	2022-06-28	2.240.000	_incash
Internal Team Fee For DDS	Ensure the project runs according to the timeline	2022-06-28	2.242.500	_incash
Internal Team Fee For MMZ	Ensure the project runs according to the timeline	2022-06-28	2.242.500	_incash
Internal Team Fee For MMZ	Ensure the project runs according to the timeline	2022-06-28	2.242.500	_incash
Internal Team Fee For MRA	Ensure the project runs according to the timeline	2022-06-28	2.242.500	_incash
Internal Team Fee For DHQ	Ensure the project runs according to the timeline	2022-06-28	2.240.000	_incash
Internal Team Fee For DDS	Ensure the project runs according to the timeline	2022-06-28	2.242.500	_incash
Internal Team Fee For MMZ	Ensure the project runs according to the timeline	2022-06-28	2.242.500	_incash

#	PHASE NAME	...
1.	Phase 2	...
<b>TOTAL</b>		

#	BUDGET NAME	...
1.	PCR Internal Team Fee	...
2.	Arabic Expert Fee	...
3.	System Analyst Fee	...
4.	Front End Programmer Fee	...
5.	Back End Programmer Fee	...
6.	Publication Fee (IEEE Procees	...
<b>TOTAL</b>		

REMAIN
-11.210.000
-2.925.200
-7.500.000
-15.594.000
22.755.000
-3.679.800
<b>-18.154.000</b>

**Detail Cost**  
Arabic Expert Fee

Cost Name	Task Name	Cost Date	Cost Value	Cost Status
Purchasing Book Muyassar	Material Arrangement (Beginner Level)	2022-03-24	268.700	_incash
Team Teaching Fee For Alimah.	Presentation Progress II	2022-06-30	5.000.000	_incash
Mushaf Al-Qur'an I'rab	Develop algorithm Phase I (Word Positioning)	2022-06-21	156.500	_incash
Team Teaching Fee For Alimah.	Presentation Progress II	2022-06-30	5.000.000	_incash

Close

Phase: Phase 2

REMAIN	ACTION
-11.210.000	[Icon]
-2.925.200	[Icon]
-7.500.000	[Icon]
-15.594.000	[Icon]

- Create Budget **(Success)**
- Edit Budget **(Success)**
- Delete Budget **(Success)**
- Create New Cost **(Success)**
- Export to Excel **(Success)**
- Fitur Summary
  - Menampilkan To Do, On Progress dan Done **(Error)**  
Hasil terduplikat, seperti gambar di bawah ini. On progress juga terduplikasi. Done aman.

**To Do**

Activity : Arabic Learning Materials Dev.

#	Name	Task Name	Create date	Last Update
1	Asmarini	Input Materials in to the elearning website	2022-06-27 12:06:00	2022-07-11 08:22:41
2	Asmarini	Presentation Progress II	2022-06-27 12:05:33	2022-07-11 08:22:41

Activity : Arabic Learning Materials Dev.

#	Name	Task Name	Create date	Last Update
1	Asmarini	Input Materials in to the elearning website	2022-07-11 08:22:41	2022-07-13 12:58:42

Activity : E-Learning Website Dev.

#	Name	Task Name	Create date	Last Update
1	Asmarini	Page - Teacher After Sign In	2022-07-11 08:22:41	2022-07-11 08:51:22
2	Asmarini	Page - Super Admin - After Sign In	2022-07-11 08:22:41	2022-07-11 08:51:50

Activity : E-Learning Website Dev. yang atas sama dengan bawah.

#	Name	Task Name	Create date	Last Update
1	Asmarini	Page - Teacher After Sign In	2022-06-27 12:12:14	2022-07-11 08:22:41
2	Asmarini	Page - Super Admin - After Sign In	2022-06-27 12:12:14	2022-07-11 08:22:41

Activity : Giving Paragraph Algorithm Dev.

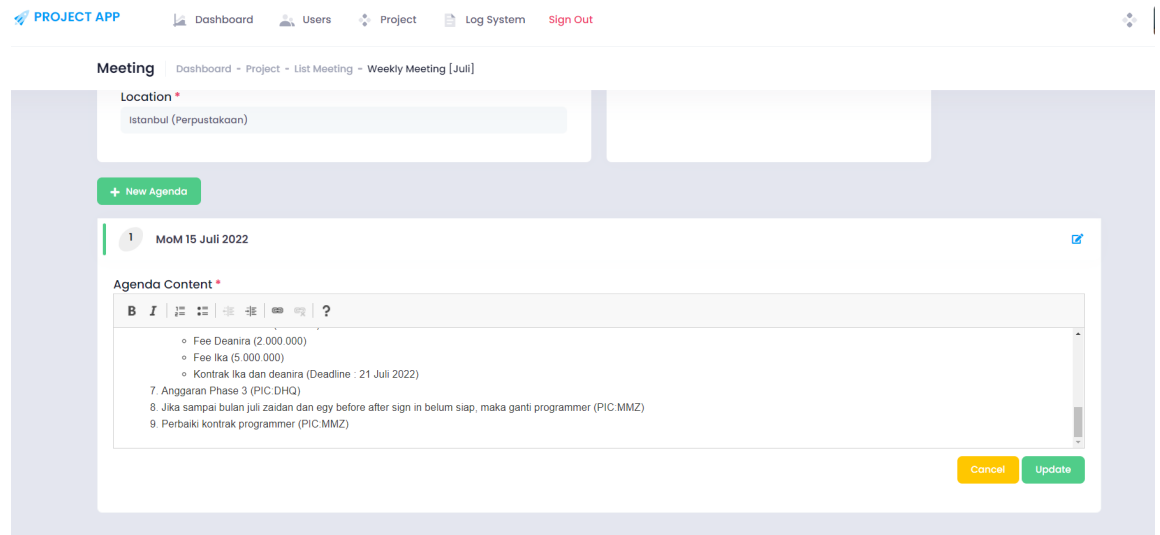
#	Name	Task Name	Create date	Last Update
1	Asmarini	Develop algorithm Phase II (Sentence in a sentence)	2022-06-27 12:08:01	2022-07-11 08:22:41
2	Asmarini	Develop alaoirithm Phase III (Paraaraph)	2022-06-27 12:08:01	2022-07-11 08:22:41

- Fitur Comment
  - Menampilkan Comment **(Success)**
- Fitur Idea
  - Create Idea **(Success)**
  - Edit Idea **(Success)**
  - Delete Idea **(Success)**
- Fitur Meeting

### Meeting

- Create New Meeting **(Success)**
- Search Meeting **(Success)**
- Delete Meeting **(Success)**
- Edit / Isi Agenda **(Error)**

Ketika klik button ‘update’, malah tetap berada di halaman edit.



Seharusnya seperti ini



### Participant

- Add New Agenda **(Success)**
- Add Participant **(Success)**

### Agenda

- Isi Agenda **(Success)**
- Edit Agenda **(Success)**
- Edit Isi Agenda **(Success)**
- Delete Agenda **(Success)**
- Fitur Setting
  - Edit Project **(Success)**
  - Delete Project **(Success)**

## B. USERS

- Edit User **(Success)**
- Edit Profil **(Success)**
- Reset Password User **(Success)**
- Delete User **(Success)**
- Search User **(Success)**
- Manage Roles **(Success)**
- As Super Admin **(Success)**

## C. PROJECT

- Create New Project **(Success)**
- Details Backlog **(Success)**

## D. LOG SYSTEM

1. Pada saat log system, data yang ada di create at harusnya sesuai dengan jam saat user login atau logout. Untuk tanggal sudah sesuai, tapi jam nya belum sesuai. **(Error)**

The screenshot displays a log system interface with a table of records. The table has columns for NO, DESCRIPTION, EMAIL, and CREATED AT. The records are as follows:

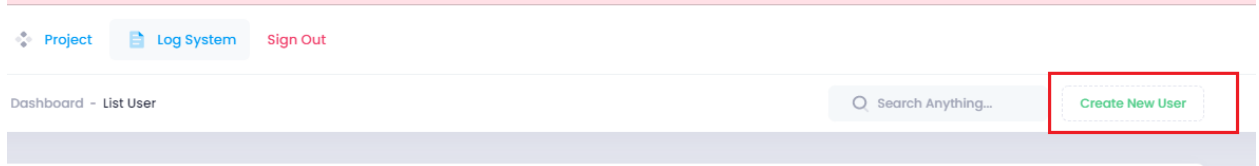
NO	DESCRIPTION	EMAIL	CREATED AT
621	deleted		14-07-2022 01:54
622	deleted		14-07-2022 01:54
623	Asmarini logout from system	[object Object]	14-07-2022 01:59
624	Hei, Asmarini is login...	[object Object]	14-07-2022 01:59

The 'CREATED AT' column for the last two records shows a time of 01:59. A red box highlights this time, and a red arrow points from it to the system clock in the bottom right corner of the screenshot, which shows 9:01 AM on 7/14/2022. This indicates a discrepancy between the log timestamp and the actual system time.

- Data yang ditampilkan di log system seharusnya **terurut berdasarkan yang user yang baru melakukan login atau logout. (Error)**

NO	DESCRIPTION	EMAIL	CREATED AT
1	Hei, Fikri Muhaffizh is login...	[object Object]	16-09-2021 04:23
2	Hei, Dini Hidayatul Qudsi is login...	[object Object]	16-09-2021 17:29
3	Dini Hidayatul Qudsi logout from system	[object Object]	16-09-2021 17:31
4	Hei, Dini Hidayatul Qudsi is login...	[object Object]	16-09-2021 17:32
5	Hei, Fikri Muhaffizh is login...	[object Object]	16-09-2021 19:46
6	created		16-09-2021 19:54

- Field Search pada log system **(Success)**
- Button **Create New User** pada log system tidak bisa di klik. Kenapa ada button **Create New User** pada log system? sedangkan di menu **Users** sudah ada Create New User. **(Error)**



## E. SIGN OUT **(Success)**

## F. SUMMARY REPORT

- Cost di phase 3 belum ada, tetapi mengapa keluar di summary report. Kemungkinan karena task weekly meeting berisi cost dari sprint/phase sebelumnya. **(Error)**

No.	Activity/OutCome	Progress Percentage (%)	Cost
<b>Management Project Dev.</b>			
9	Revision	80	Rp. 0
<b>Arabic Learning Materials Dev.</b>			
10.	Material Arrangement (Intermediate & Advance Level)	88	Rp. 0
11.	Input Materials in to the elearning website	0	Rp. 0
12.	Presentation Progress II	0	Rp. 0
<b>Giving Harokah Algorithm Dev.</b>			
13.	Develop algorithm Phase III (Paragraph)	0	Rp. 0
<b>E-Learning Website Dev.</b>			
14.	Page - Student After Sign In	40	Rp. 0
15.	Page - Teacher After Sign In	0	Rp. 0
16.	Page - Super Admin - After Sign In	0	Rp. 0
<b>Giving Harokah Web Dev.</b>			
17.	Dev Page for Algorithm Phase II & Phase III	28	Rp. 0
<b>Weekly Meeting</b>			
18.	Weekly Meeting [March - June]	80	Rp. 3.801.600
<b>Manage Project</b>			
19.	Ensure the project runs according to the timeline	80	Rp. 0
20.	Analyze System	80	Rp. 0
21.	Testing System	80	Rp. 0
<b>UI/UX Design for E-Learning</b>			
22.	Final Project Page	30	Rp. 0
23.	Print Figma	0	Rp. 0
24.	Alur Flow dari Figma	0	Rp. 0
<b>TOTAL</b>		<b>36,63</b>	<b>Rp. 3.801.600</b>

## **G. Weight (not yet)**

- 1.1. Hitungan bobot:
  - 1.1.1. Low, nilainya: 4
  - 1.1.2. Medium, nilainya: 7
  - 1.1.3. High, nilainya: 10

## **Baru tepikir :))**

### **1. Backlog**

- 1.2. Bagaimana jika backlog yang tampil, bisa berdasarkan filter by:
  - 1.2.1. Assign to
  - 1.2.2. Weight

### **2. Budget**

- 2.1. Sisa Budget dari sebelumnya, jika ingin digunakan, fiturnya belum ada. Bagaimana bagusnya fik, karena jika digunakan dan buat budget baru pada phase terakhir, akan membingungkan jumlah budgetnya di summary report.

### **3. Meeting**

- 3.1. Ada fitur **generate hasil meeting to PDF** dan kirim email (antisipasi kalau isi agenda ter edit).