BAB VI
KESIMPULAN DAN SARAN

6.1 Kesimpulan

Berdasarkan penelitian yang telah dilakukan, dapat disimpulkan bahwa pengembangan aplikasi sistem informasi Technocenter *form order monitoring* menggunakan metode *Scrum* terdiri dari beberapa tahapan yaitu: (1) *product backlog*, (2) *sprint planning meeting*, (3) *sprint backlog*, (4) *sprint*, (5) *daily stand up meetng*, (6) *sprint review*, (7) *sprint retrospective*. Penggunaan metode *Scrum* dapat mengatasi beberapa kendala yang dialami pada saat fase pengembangan aplikasi dimulai. *Scrum* juga dapat mengatasi perubahan kebutuhan pada saat fase pengembangan aplikasi sedang berlangsung. Contohnya seperti saat *product backlog* yang belum terselesaikan pada fase *sprint* awal belum selesai, maka *product backlog* tersebut dapat diulas dan dikerjakan kembali pada fase *sprint* berikutnya. *Controlling* juga dapat dengan mudah dilakukan karena setiap harinya selalu diadakan *meeting* secara berkala pada tahapan *daily scrum*.

Hasil penelitian ini menghasilkan suatu perangkat lunak sistem informasi yang membantu *requester order* dari berbagai kantor cabang ACC di seluruh indonesia dalam melakukan pengajuan/permintaan SDM (*resource needs*) ke Technocenter untuk proyek yang *requester order* sedang bangun. Serta dapat membantu *techno project admin* dalam mengelola permintaan *resource needs* dari *requester order*. Adapun beberapa fitur yang dibuat berdasarkan kebutuhan dari *product owner* adalah sebagai berikut :

a. Pengelolaan proyek yang diajukan (*incoming project*).
b. Pengelolaan proyek yang diterima (*registered project*).
c. Pengelolaan proyek yang ditolak (*rejected project*).
d. Pengelolaan *resource needs.*
e. Pengelolaan *user*.
f. Pengelolaan *dashboard.*

6.2 Saran

Saran yang bisa dijadikan bahan pertimbangan untuk melakukan penelitian selanjutnya adalah:

1. Perlu adanya penelitian lanjutan tentang perancangan sistem informasi menggunakan metode *Scrum*.
2. Melakukan lanjutan pengembangan sistem informasi Technocenter *form order monitoring*.

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LAMPIRAN

Lampiran 1.1 API *user login*

API Desc : API ini digunakan untuk akses web dan cms semua dalam sistem Technocenter formulir order monitoring menggunakan NPK dan Password.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/loginuser

Method : POST

Request Type : JSON

Request Format :

Field	Type	Mandatory	Desc
npk	VARCHAR(5)	Y	Masukan NPK
Pass	VARCHAR(255)	Y	Masukan Password, diubah dengan dbms_crypto.hash_md5

Contoh Request :

```
{
  "inputLogin" : {
    "npk" : "91878",
    "pass" : "Murmeltier22"
  }
}
```

Respon Type : JSON

Respon Format :

Table MST_USER

Field	Type	Desc
Header		
OUT_STAT	VARCHAR(1)	T

OUT_MESS	VARCHAR(2000)	Login Sukses
OUT_DATA		
OUT_ID	NUMBER	
OUT_USERNAME	VARCHAR(255)	
OUT_NPK	VARCHAR(5)	
OUT_EMAIL	VARCHAR(255)	
OUT_PHONE	VARCHAR(15)	
OUT_ROLE	VARCHAR(1)	

Lampiran 2.1 API *all project management*

API Desc : API ini digunakan untuk mengirimkan semua master data proyek.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/transaction

Method : POST

Request Type : JSON

Request Format : -

Contoh Request : -

Respon Type : JSON

Respon Format :

Table TRANSACTION

Field	**Type**	**Desc**
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	Sukses
OUT_DATA		
ID_TRANS	NUMBER	
NAMES	VARCHAR(255)	
PHONE	VARCHAR(255)	
EMAIL	VARCHAR(255)	

SECTIONS	VARCHAR(1)	
PRJ_NAME	VARCHAR(255)	
PRJ_DESC	VARCHAR(255)	
PRJ_SIZE	VARCHAR(1)	
ID_MM	NUMBER	
SUB_MM_NAME	VARCHAR(255)	
QTY	NUMBER	
FILES	VARCHAR(255)	
PRJ_TIPE	VARCHAR(1)	
PRJ_RID	VARCHAR(255)	
LINK_BOARD	VARCHAR(255)	
EMAIL_LIST	VARCHAR(255)	
ID_USER	NUMBER	
TIME_UPDATE	DATE	
STATUS	VARCHAR(1)	
CREATE_AT	DATE	

Lampiran 3.1 API *project management by id*

API Desc : API ini digunakan untuk mengirimkan data Transaction sesuai Id yang dimasukan.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/transbyid

Method : POST

Request Type : JSON

Request Format :

Field	**Type**	**Mandatory**	**Desc**
idTrans	NUMBER	Y	Masukan angka sesuai data

Contoh Request :

```
{
   "inputMmForm" : {
```

```
        "idTrans" : "1"
    }
}
```

Respon Type : JSON

Respon Format :

Table TRANSACTION

Field	Type	Desc
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	Sukses
OUT_DATA		
ID_TRANS	NUMBER	
NAMES	VARCHAR(255)	
PHONE	VARCHAR(255)	
EMAIL	VARCHAR(255)	
SECTIONS	VARCHAR(1)	
PRJ_NAME	VARCHAR(255)	
PRJ_DESC	VARCHAR(255)	
PRJ_SIZE	VARCHAR(1)	
ID_MM	NUMBER	
SUB_MM_NAME	VARCHAR(255)	
QTY	NUMBER	
FILES	VARCHAR(255)	
PRJ_TIPE	VARCHAR(1)	
PRJ_RID	VARCHAR(255)	
LINK_BOARD	VARCHAR(255)	
EMAIL_LIST	VARCHAR(255)	
ID_USER	NUMBER	
TIME_UPDATE	DATE	
STATUS	VARCHAR(1)	

CREATE_AT	DATE	

Contoh Respon :


```
{
   "OUT_STAT": "T",
   "OUT_MESS": "Sukses",
   "OUT_DATA": [
      {
         "ID_TRANS": 1,
         "NAMES": "Udin alaudin",
         "PHONE": "085775406488",
         "EMAIL": "udin@acc.co.id",
         "SECTIONS": "4",
         "PRJ_NAME": "Generated by automated test (one step) edited",
         "PRJ_DESC": "Generated by automated test (one step), and this is step before batch test edited",
         "PRJ_SIZE": "2",
         "ID_MM & QTY": [
            {
               "ID_MM": 1,
               "SUB_MM_NAME": "Visio edited",
               "QTY": 2
            },
            {
               "ID_MM": 3,
               "SUB_MM_NAME": "Ionic",
               "QTY": 1
            },
            {
               "ID_MM": 7,
               "SUB_MM_NAME": "PLSQL edited",
```

```
            "QTY": 3
        },
        {
            "ID_MM": 10,
            "SUB_MM_NAME": "Selenium edited",
            "QTY": 2
        }
    ],
    "FILES": "https://acc-dev.outsystemsenterprise.com/ACCProMAG",
    "PRJ_TIPE": "2",
    "PRJ_RID": "REQ11113",
    "LINK_BOARD": "https://acc-projects.monday.com/boards/23558783552",
    "EMAIL_LIST": "shazi2@acc.co.id, udin2@gmail.com, siapa2@email.co.id",
    "ID_USER": 1,
    "TIME_UPDATE": "2022-04-04 15:26:09.0",
    "STATUS": "F",
    "CREATE_AT": "2022-04-03"
  }
 ]
}
```


Lampiran 4.1 API *insert project management*

API Desc : API ini digunakan untuk membuat data Transaction.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/transinsert

Method : POST

Request Type : JSON

Request Format :

Field	**Type**	**Mandatory**	**Desc**
NAMES	VARCHAR(255)	Y	NAMES

PHONE	VARCHAR(255)	Y	PHONE
EMAIL	VARCHAR(255)	Y	EMAIL
SECTIONS	VARCHAR(1)	Y	SECTIONS
PRJNAME	VARCHAR(255)	Y	PRJNAME
PRJDESC	VARCHAR(255)	Y	PRJDESC
PRJSIZE	VARCHAR(1)	Y	PRJSIZE
IDMM	VARCHAR(255)	Y	IDMM
QTY	VARCHAR(255)	Y	QTY
FILES	VARCHAR(255)	Y	FILES
PRJTIPE	VARCHAR(1)	Y	PRJTIPE
PRJRID	VARCHAR(255)	Y	PRJRID
LINKBOARD	VARCHAR(255)	Y	LINKBOARD
EMAILLIST	VARCHAR(255)	Y	EMAILLIST

Contoh Request :


```
{
   "insertTrans" : {
      "names" : "ProMAG",
     "phone" : "085158150404",
     "email" : "promag@acc.co.id",
    "sections" : "1",
   "prjname" : "ACC ProMAG",
   "prjdesc" : "Membuat sistem request order dalam Astra Group",
   "prjsize" : "1",
   "idmm" : "01;02;03;04;05;06;07;08",
    "qty" : "01;02;02;01;03;01;01;01",
   "files" : "drive.com",
   "prjtipe" : "1",
   "prjrid" : "REQ12345678",
   "linkboard" : "1",
   "emaillist" : "hahahaha@acc.co.id;hehehehe@acc.co.id;hihihihi@acc.co.id"
```

```
    }
}
```

Respon Type : JSON

Respon Format :

Table TRANSACTION

Field	**Type**	**Desc**
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	Transaksi berhasil ditambah!
OUT_DATA		

Lampiran 5.1 API *update project management*

API Desc : API ini digunakan untuk mengubah data Transaction sesuai Id yang dimasukan.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/transupdate

Method : POST

Request Type : JSON

Request Format :

Field	**Type**	**Mandatory**	**Desc**
IDTRANS	NUMBER	Y	IDTRANS
NAMES	VARCHAR(255)	Y	NAMES
PHONE	VARCHAR(255)	Y	PHONE
EMAIL	VARCHAR(255)	Y	EMAIL
SECTIONS	VARCHAR(1)	Y	SECTIONS
PRJNAME	VARCHAR(255)	Y	PRJNAME
PRJDESC	VARCHAR(255)	Y	PRJDESC
PRJSIZE	VARCHAR(1)	Y	PRJSIZE
IDMM	VARCHAR(255)	Y	IDMM
QTY	VARCHAR(255)	Y	QTY

FILES	VARCHAR(255)	Y	FILES
PRJTIPE	VARCHAR(1)	Y	PRJTIPE
PRJRID	VARCHAR(255)	Y	PRJRID
LINKBOARD	VARCHAR(255)	Y	LINKBOARD
EMAILLIST	VARCHAR(255)	Y	EMAILLIST

Contoh Request :

```
{
   "updateTrans" : {
     "idtrans" : 8,
       "names" : "ProMAG",
      "phone" : "085158150404",
      "email" : "promag@acc.co.id",
     "sections" : "1",
    "prjname" : "ACC ProMAG",
    "prjdesc" : "Membuat sistem request order dalam Astra Group",
    "prjsize" : "1",
    "idmm" : "01;02;03;04;05;06;07;08",
     "qty" : "01;02;02;01;03;01;01;01",
    "files" : "drive.com",
    "prjtipe" : "1",
    "prjrid" : "REQ12345678",
    "linkboard" : "1",
    "emaillist" : "hahahaha@acc.co.id;hehehehe@acc.co.id;hihihihi@acc.co.id"
   }
}
```

Respon Type : JSON

Respon Format :

Table TRANSACTION

Field	**Type**	**Desc**
Header		

OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	Transaksi berhasil diubah!
OUT_DATA		

Lampiran 6.1 API *delete project management*

Desc : API ini digunakan untuk menghapus data proyek sesuai Id yang dimasukan.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/transdelete

Method : POST

Request Type : JSON

Request Format :

Field	**Type**	**Mandatory**	**Desc**
IDTRANS	NUMBER	Y	IDTRANS

Contoh Request :

```
{
   "deleteTrans" : {
      "idtrans" : 4
   }
}
```

Respon Type : JSON

Respon Format :

Table TRANSACTION

Field	**Type**	**Desc**
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARHCAR(2000)	Transaksi sudah dihapus!
OUT_DATA		

Lampiran 7.1 API *all resource needs*

API Desc : API ini digunakan untuk mengirimkan semua master data Master Resource Need.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/mstrn

Method : POST

Request Type : JSON

Request Format : -

Contoh Request : -

Respon Type : JSON

Respon Format :

Table MST_RN_PROMAG

Field	**Type**	**Desc**
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	Data
OUT_DATA		
ID_RN	VARCHAR(1)	
RN_NAME	VARCHAR(255)	

Lampiran 8.1 API *update list resource needs*

API Desc : API ini digunakan untuk mengubah data dalam master data Master Management berdasarkan ID Master Management.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/updatemm

Method : POST

Request Type : JSON

Request Format :

Field	**Type**	**Mandatory**	**Desc**
Idmm	NUMBER	Y	Increment angka

subname	VARCHAR(255)	Y	Subname bebas sesuai kebutuhan

Contoh Request :

```
{
  "updateMM" : {
     "idmm" : "11",
     "subname" : "ProMAG"
  }
}
```

Respon Type : JSON

Respon Format :

Table MST_MM_PROMAG

Field	**Type**	**Desc**
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	DATA SUCCESSFULL CHANGED!
OUT_DATA		

Lampiran 9.1 API *delete resource needs*

API Desc : API ini digunakan untuk menghapus data dalam master data Master Management berdasarkan ID Master Management.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/deletemm

Method : POST

Request Type : JSON

Request Format :

Field	**Type**	**Mandatory**	**Desc**
Idmm	NUMBER	Y	Increment angka

Contoh Request :

```
{
  "deleteMM" : {
```

```
    "idmm" : "11"
 }
}
```

Respon Type : JSON

Respon Format :

Table MST_MM_PROMAG

Field	**Type**	**Desc**
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARHCAR(2000)	Data Was Deleted!
OUT_DATA		

Lampiran 10.1 API *all user*

API Desc : API ini digunakan untuk mengirimkan semua master data Master User ProMAG.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/user

Method : POST

Request Type : JSON

Request Format : -

Contoh Request : -

Respon Type : JSON

Respon Format :

Table MST_USER_PROMAG

Field	**Type**	**Desc**
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	Successfully
OUT_DATA		
ID_USER	NUMBER	

USR_NAME	VARCHAR(255)	
NPK	VARCHAR(5)	
EMAIL	VARCHAR(255)	
PHONE	VARCHAR(15)	
USR_ROLE	VARCHAR(1)	
USR_PASSWORD	VARCHAR(255)	dbms_crypto.hash_md5
FLAG_ACT	VARCHAR(1)	

Lampiran 11.1 API *user by* NPK

API Desc : API ini digunakan untuk mengirimkan master data Master User ProMAG sesuai dengan NPK yang dimasukan.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/usernpk

Method : POST

Request Type : JSON

Request Format :

Field	Type	Mandatory	Desc
npk	VARCHAR(5)	Y	Masukan NPK

Contoh Request :

```
{
 "inputGetUser" : {
       "npk" : "91878"
 }
}
```

Respon Type : JSON

Respon Format :

Table MST_USER_PROMAG

Field	Type	Desc
Header		
OUT_STAT	VARCHAR(1)	T

OUT_MESS	VARHCAR(2000)	Data
OUT_DATA		
ID_USER	NUMBER	
USR_NAME	VARCHAR(255)	
NPK	VARCHAR(5)	
EMAIL	VARCHAR(255)	
PHONE	VARCHAR(15)	
USR_ROLE	VARCHAR(1)	

Lampiran 12.1 API *update user*

API Desc : API ini digunakan untuk mengubah data dalam master data User.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/updateuser

Method : POST

Request Type : JSON

Request Format :

Field	**Type**	**Mandatory**	**Desc**
Iduser	NUMBER	Y	Masukan angka sesuai data
Npk	VARCHAR(5)	Y	Masukan NPK
Nama	VARCHAR(255)	Y	Masukan nama
Email	VARCHAR(255)	Y	Masukan email format @acc.co.id
Phone	VARCHAR(255)	Y	Masukan nomor
Role	VARCHAR(1)	Y	1-2
Password	VARCHAR(255)	Y	dbms_crypto.hash_md5
Flagact	VARCHAR(1)	Y	Y atau N

Contoh Request :

```
{
  "updateUser" : {
    “iduser” : “3”,
```

```
    "npk" : "98989",
    "name" : "Karel",
    "email" : "aku@acc.co.id",
    "phone" : "085158150404",
    "role" : "Admin",
    "password" : "Mantabjiwa",
    "flagact" : "N"
 }
}
```


Respon Type : JSON

Respon Format :

Table MST_USER_PROMAG

Field	**Type**	**Desc**
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	User berhasil diubah!
OUT_DATA		

Lampiran 13.1 API *delete user*

API Desc : API ini digunakan untuk menghapus data dalam master data User.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/deleteuser

Method : POST

Request Type : JSON

Request Format :

Field	**Type**	**Mandatory**	**Desc**
Npk	VARCHAR(5)	Y	Masukan NPK

Contoh Request :


```
{
```

```
"deleteUser" : {
      "npk" : "91878"
 }
}
```

Respon Type : JSON

Respon Format :

Table MST_USER_PROMAG

Field	Type	Desc
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	Data Was Deleted!
OUT_DATA		

Lampiran 14.1 API *detail transaction resource needs*

API Desc : API ini digunakan untuk mengirimkan semua master data Trans Resource Need.

URL & Authorization : menggunakan ketentuan yang ada di SoftwareAG

Endpoint : /promag/transrn

Method : POST

Request Type : JSON

Request Format : -

Contoh Request : -

Respon Type : JSON

Respon Format :

Table TRANS_RN

Field	Type	Desc
Header		
OUT_STAT	VARCHAR(1)	T
OUT_MESS	VARCHAR(2000)	Data
OUT_DATA		

ID_TRANS_RN	NUMBER	
ID_MM	NUMBER	
ID_TRANS	NUMBER	
QTY	NUMBER	
SUB_MM_NAME	VARCHAR(255)	

Lampiran 15.1 *DAX dashboard*

Measure	DAX
RNQC	RNQC = var QC = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]), FILTER(DimMM,DimMM[ID_RN]="5")) return if(ISBLANK(QC),0,QC)
RNFE	RNFE = var FE = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]), FILTER(DimMM,DimMM[ID_RN]="2")) return if(ISBLANK(FE),0,FE)
RNBE	RNBE = var BE = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]), FILTER(DimMM,DimMM[ID_RN]="3")) return if(ISBLANK(BE),0,BE)
RNSA	RNSA = var SA = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]), FILTER(DimMM,DimMM[ID_RN]="1")) return if(ISBLANK(SA),0,SA)
RNDA	RNDA = var DA = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]), FILTER(DimMM,DimMM[ID_RN]="4")) return if(ISBLANK(DA),0,DA)
TotalRegistered	TotalRegistered = var registered= CALCULATE(COUNTROWS(FactOrder),

	FactOrder[STATUS]="Registered") return if(ISBLANK(registered),0,registered)
TotalRejected	Total Rejected = var rejected= CALCULATE(COUNTROWS(FactOrder), FactOrder[STATUS]="Rejected") return if(ISBLANK(rejected),0,rejected)
TotalProject	TotalProject = var project=COUNTROWS(FactOrder) return if(ISBLANK(project),0,project)
SectionBO	SectionBO = CALCULATE(COUNTROWS(FactOrder), FactOrder[SECTIONS]="BO")
SectionEIS	SectionEIS = CALCULATE(COUNTROWS(FactOrder), FactOrder[SECTIONS]="EIS")
SectionLM	SectionLM = CALCULATE(COUNTROWS(FactOrder), FactOrder[SECTIONS]="LM")
SectionBO	SectionLO = CALCULATE(COUNTROWS(FactOrder), FactOrder[SECTIONS]="LO")
SectionLO	SectionPE = CALCULATE(COUNTROWS(FactOrder), FactOrder[SECTIONS]="PE")
SectionPI	SectionPI = CALCULATE(COUNTROWS(FactOrder), FactOrder[SECTIONS]="PI")
SectionPP	SectionPP = CALCULATE(COUNTROWS(FactOrder), FactOrder[SECTIONS]="PP")
SizeL	SizeL = CALCULATE(COUNTROWS(FactOrder), FactOrder[PRJ_SIZE]="L")
SizeM	SizeM = CALCULATE(COUNTROWS(FactOrder), FactOrder[PRJ_SIZE]="M")
SizeS	SizeS = CALCULATE(COUNTROWS(FactOrder), FactOrder[PRJ_SIZE]="S")
SizeXL	SizeXL = CALCULATE(COUNTROWS(FactOrder), FactOrder[PRJ_SIZE]="XL")
TotalUnipaas	TotalUnipaas = var TU = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]),FactDetail

	RN[ID_MM]=8) return if(ISBLANK(TU),0,TU)
TotalPBI	TotalPBI = var TPB = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]),FactDetail RN[ID_MM]=7) return if(ISBLANK(TPB),0,TPB)
TotalOutsyste m	TotalOutsystem = var TOS = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]),FactDetail RN[ID_MM]=3) return if(ISBLANK(TOS),0,TOS)
TotalLaravel	TotalLaravel = var TL = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]),FactDetail RN[ID_MM]=8) return if(ISBLANK(TL),0,TL)
TotalIonic	TotalIonic = var TI = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]),FactDetail RN[ID_MM]=1) return if(ISBLANK(TI),0,TI)
TotalWebmet hod	TotalWebmethod = var TW = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]),FactDetail RN[ID_MM]=6) return if(ISBLANK(TW),0,TW)
TotalPLSQL	TotalPLSQL = var TP = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]),FactDetail RN[ID_MM]=5) return if(ISBLANK(TP),0,TP)
TotalAxway	TotalAxway = var TA = CALCULATE(SUMX(FactDetailRN,FactDetailRN[QTY]),FactDetail RN[ID_MM]=4) return if(ISBLANK(TA),0,TA)

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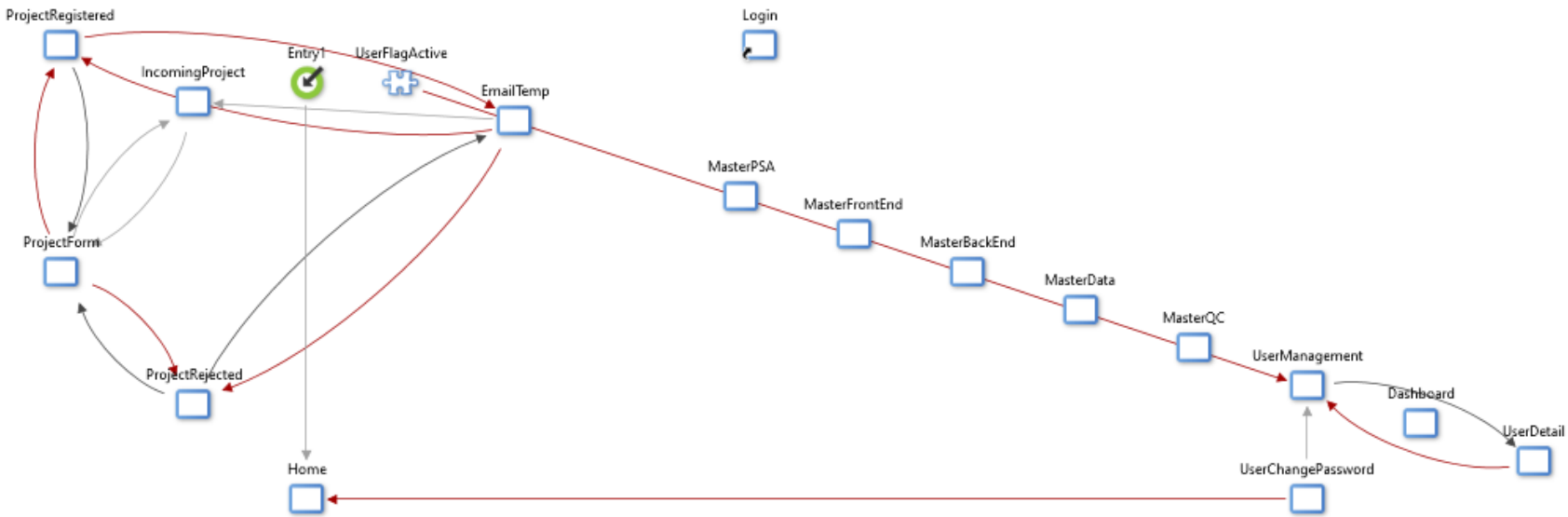
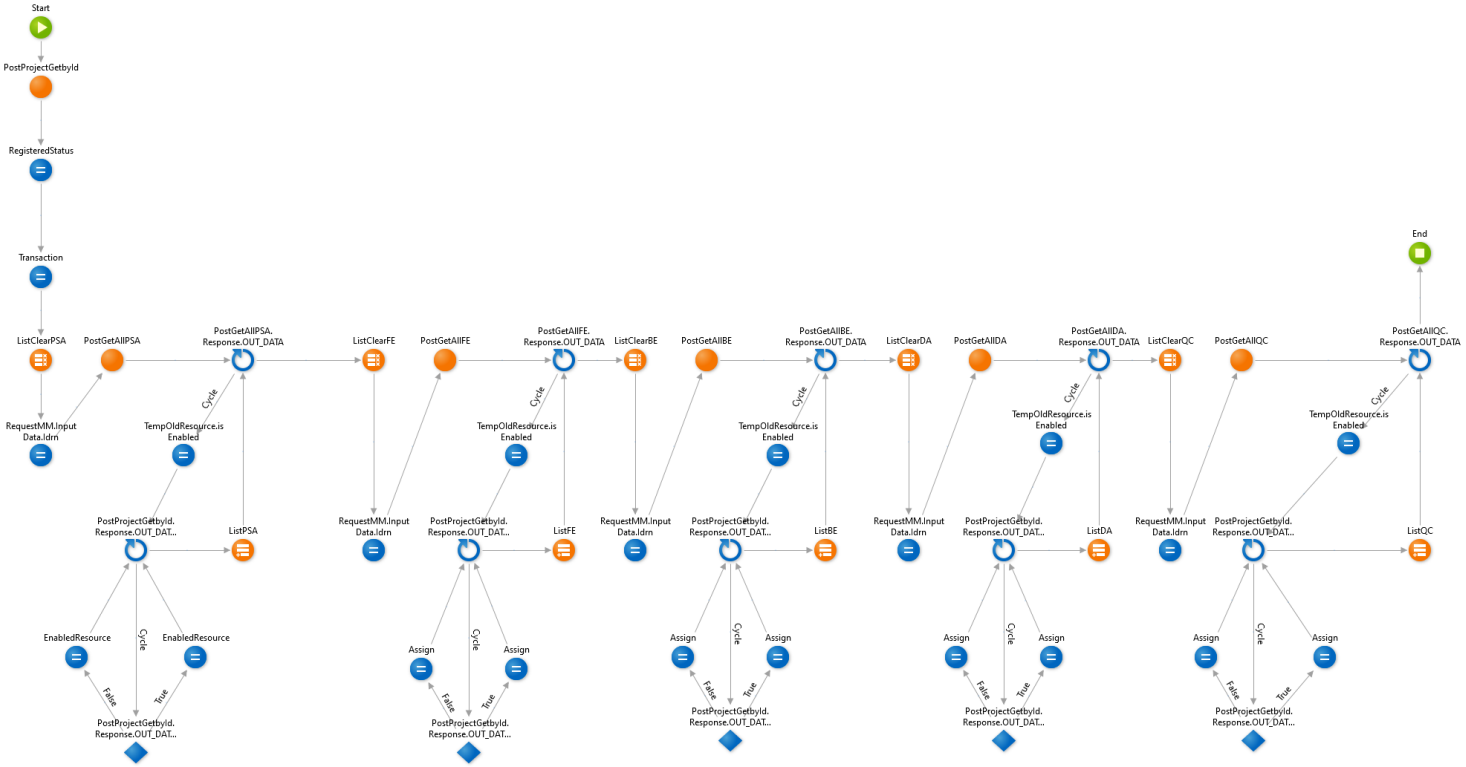
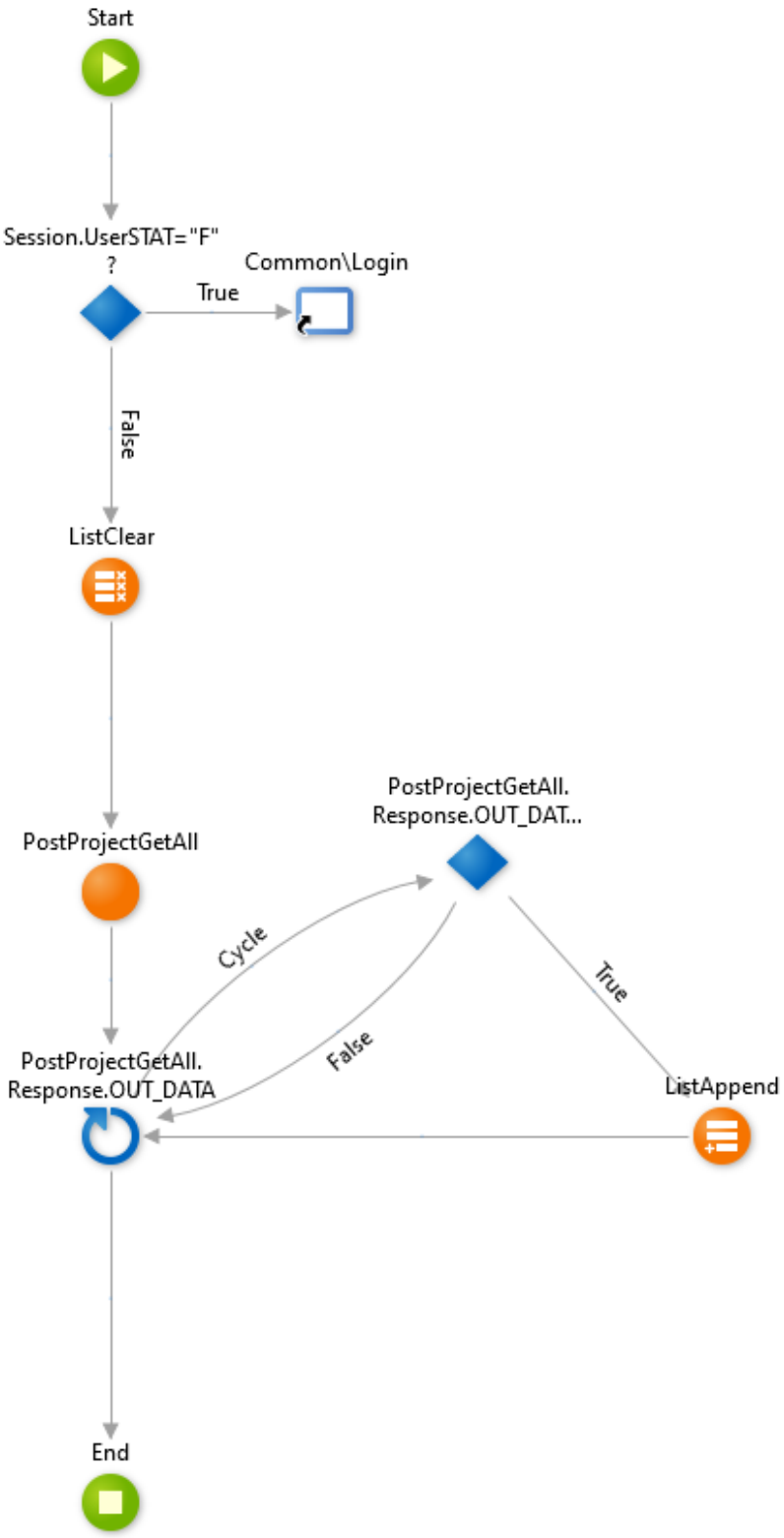
Lampiran 16.1 Main Flow Technocenter form order Monitoring



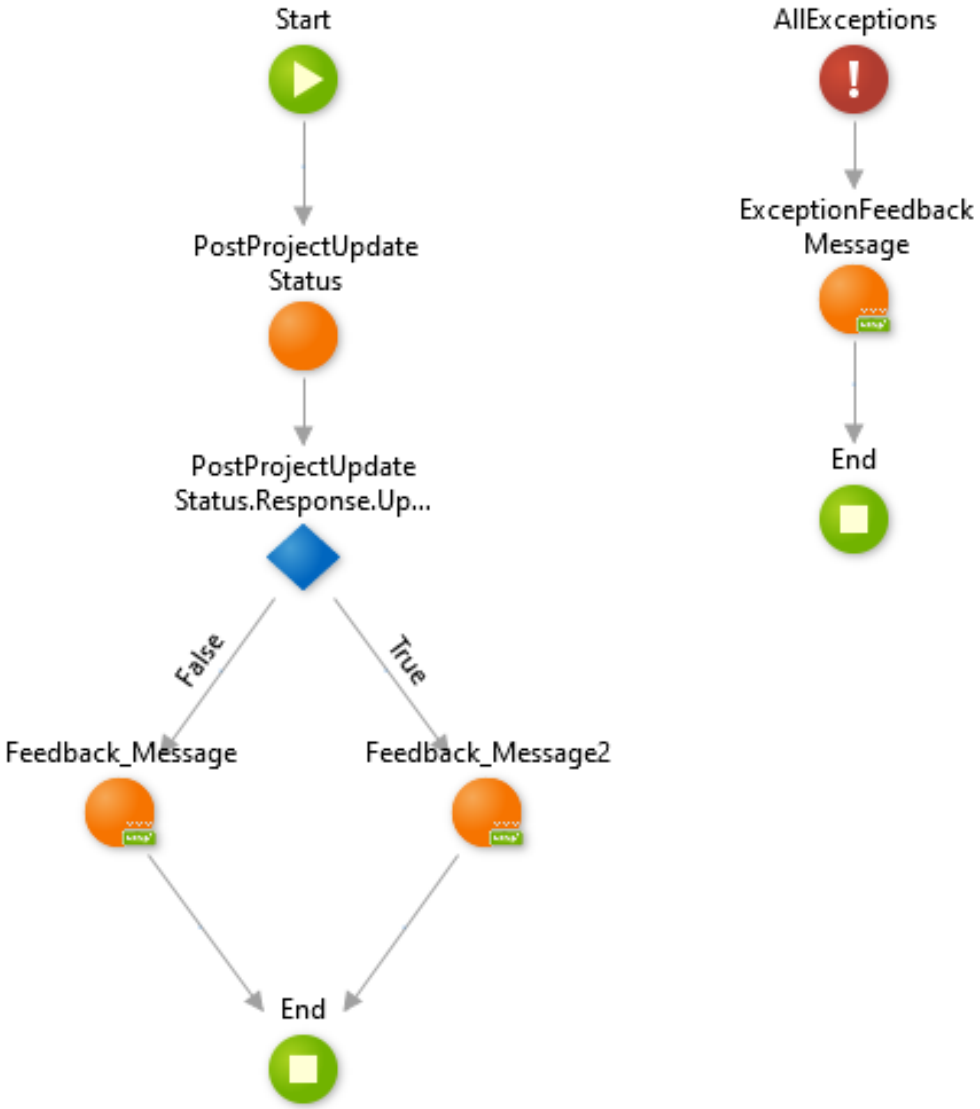
Lampiran 17.1 UI *Flow create new project*



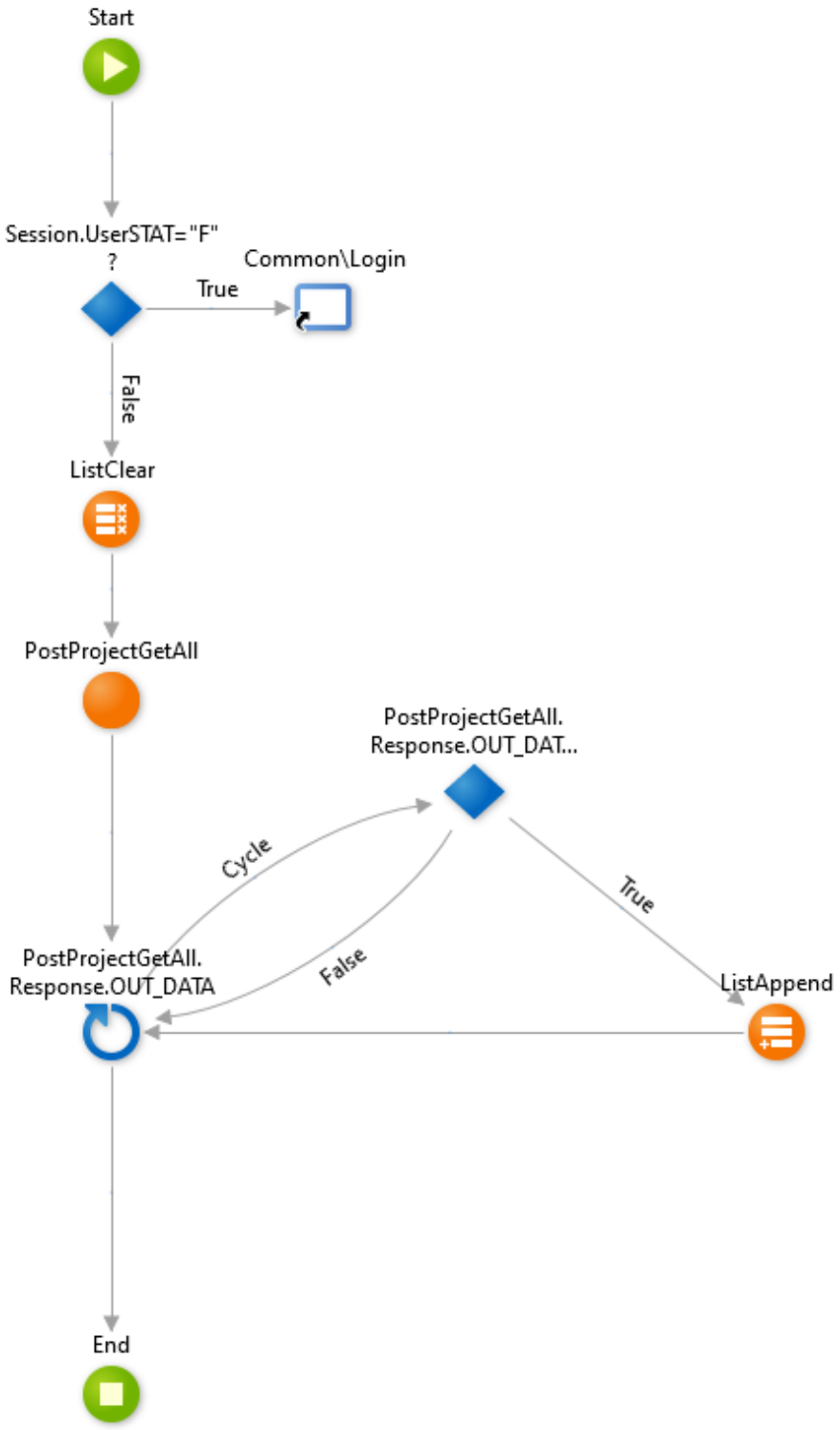
Lampiran 18.1 UI *flow list project incoming*



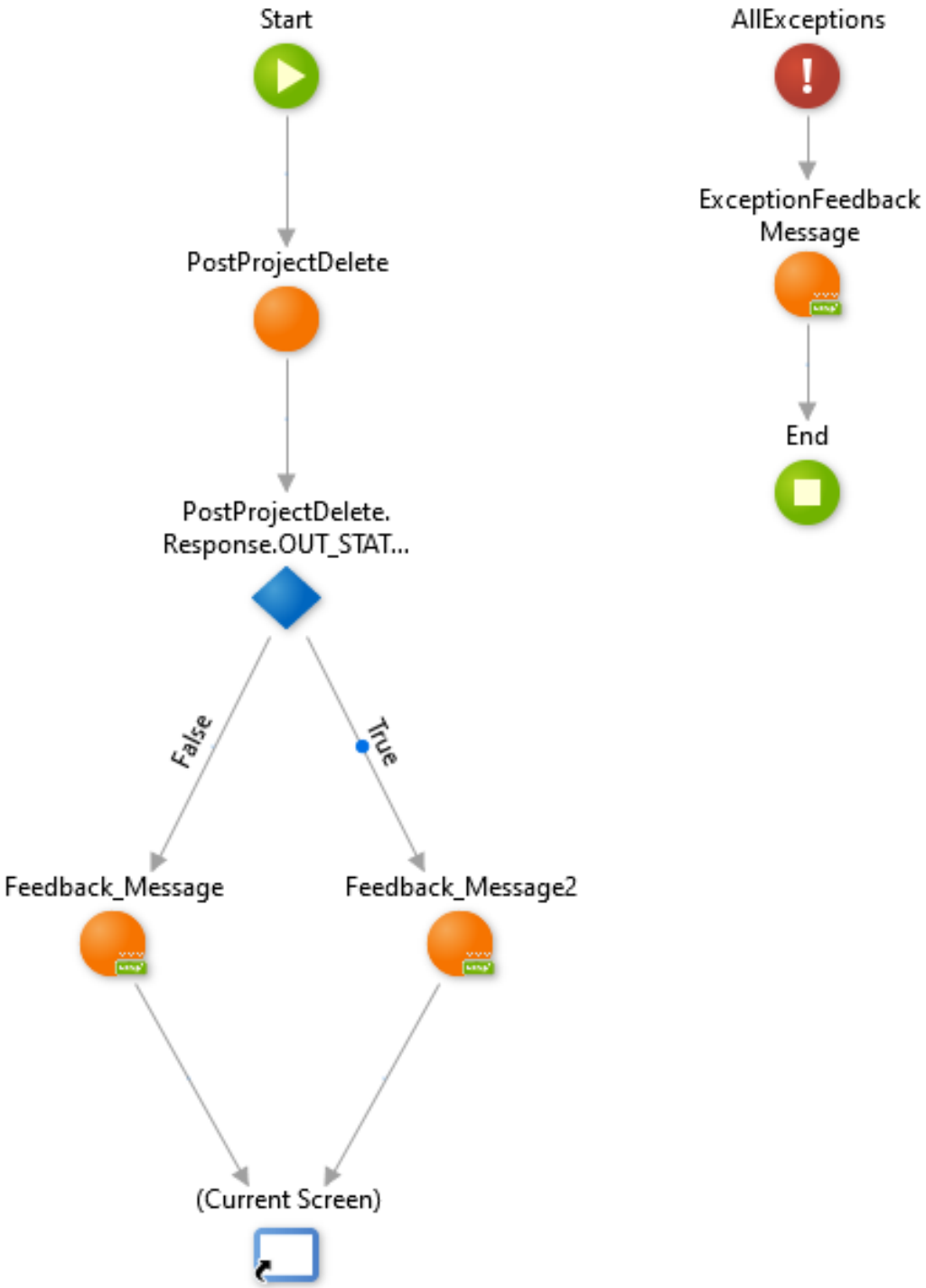
Lampiran 19.1 UI *flow change status incoming project*



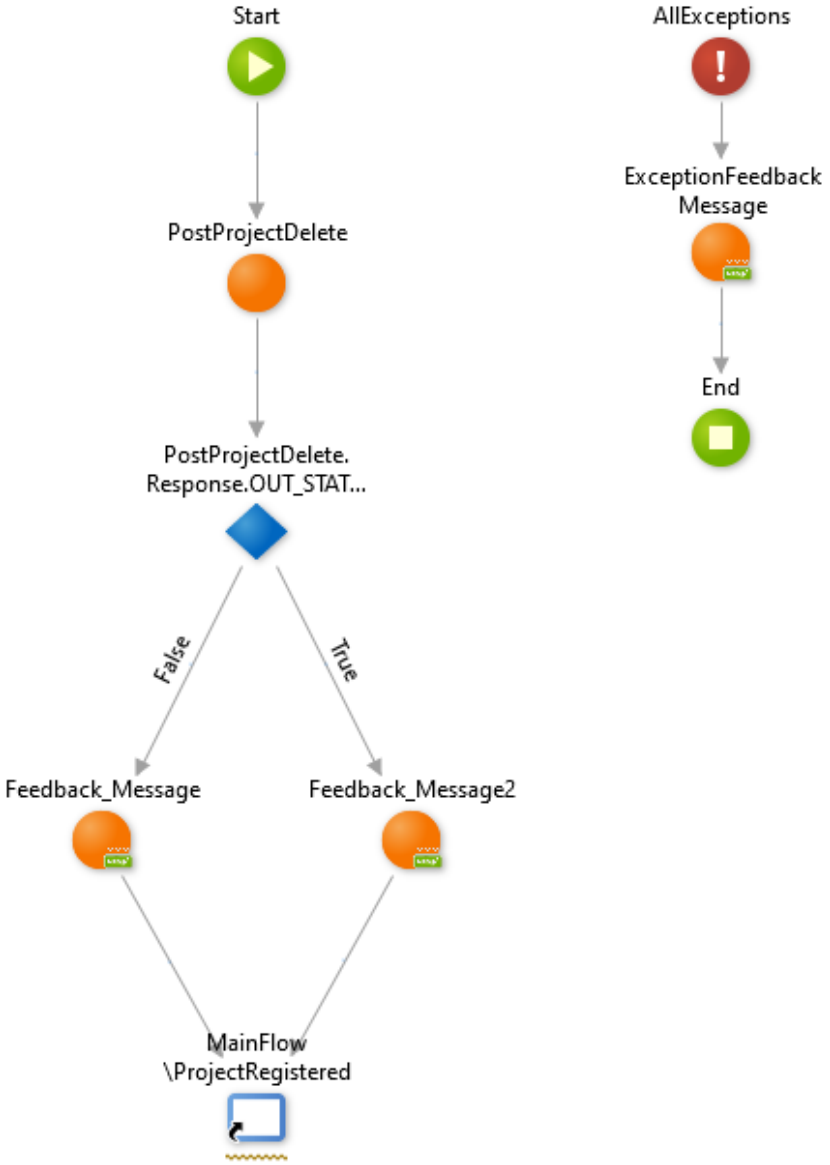
Lampiran 20.1 UI *flow list registered project*



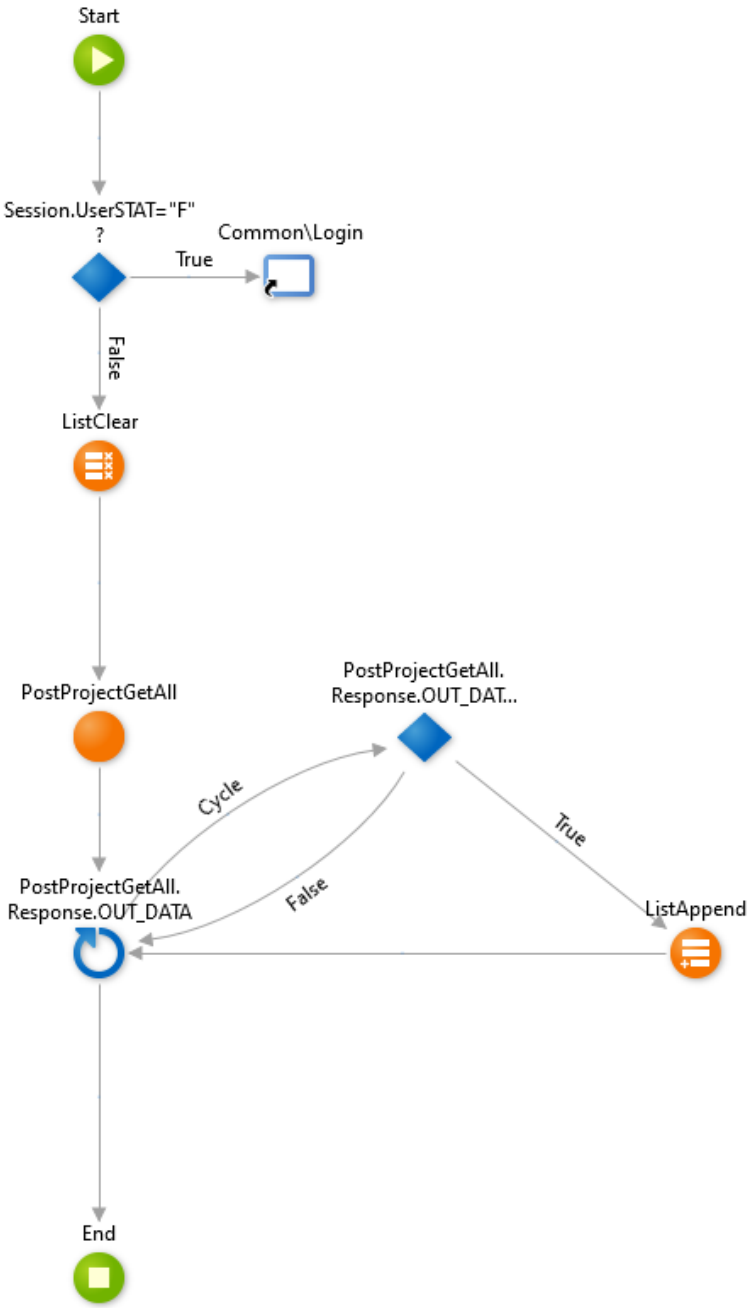
Lampiran 21.1 UI *flow delete registered project*



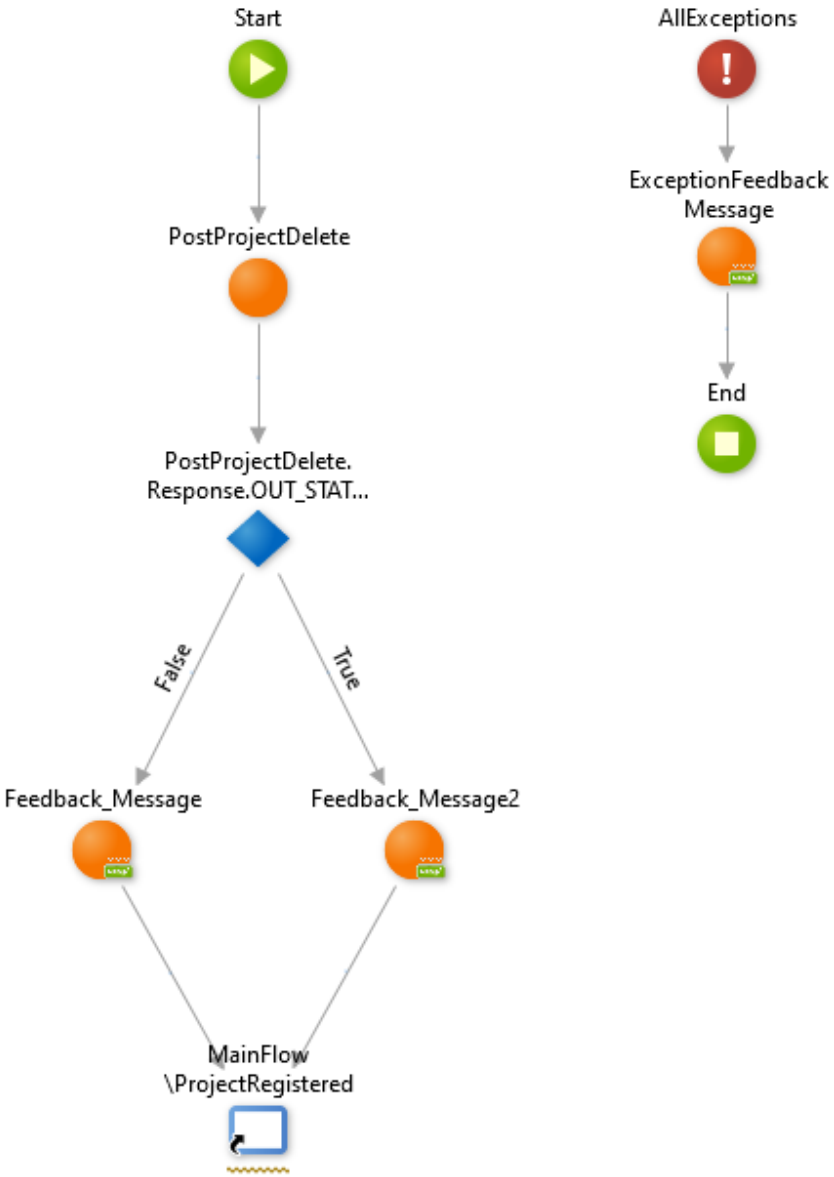
Lampiran 22.1 UI *flow download registered project*



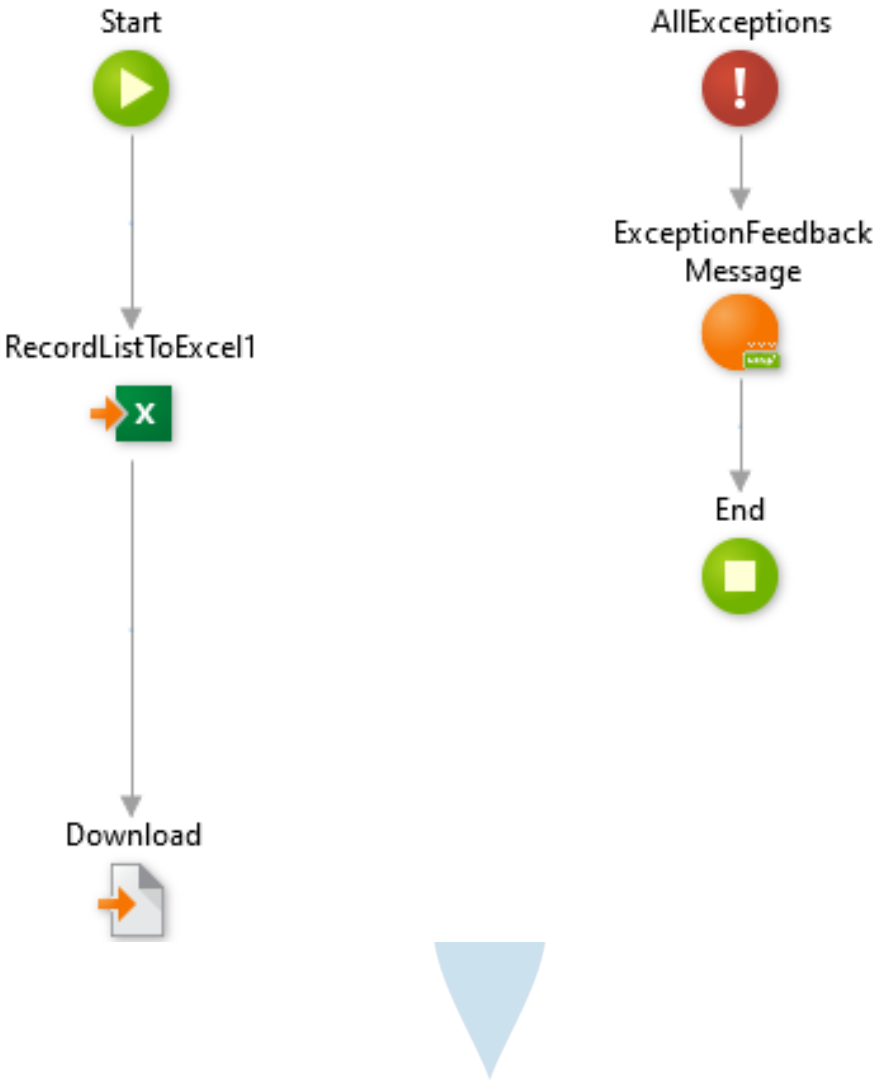
Lampiran 23.1 UI *flow list rejected project*



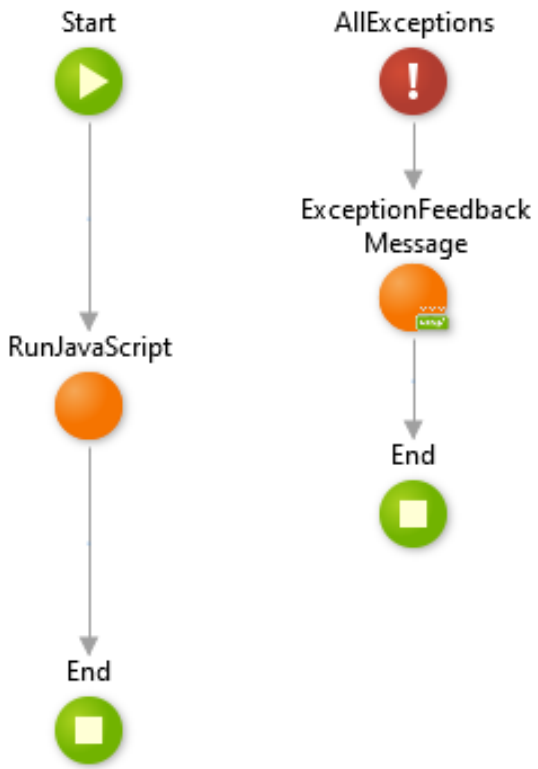
Lampiran 24.1 UI *flow delete rejected project*



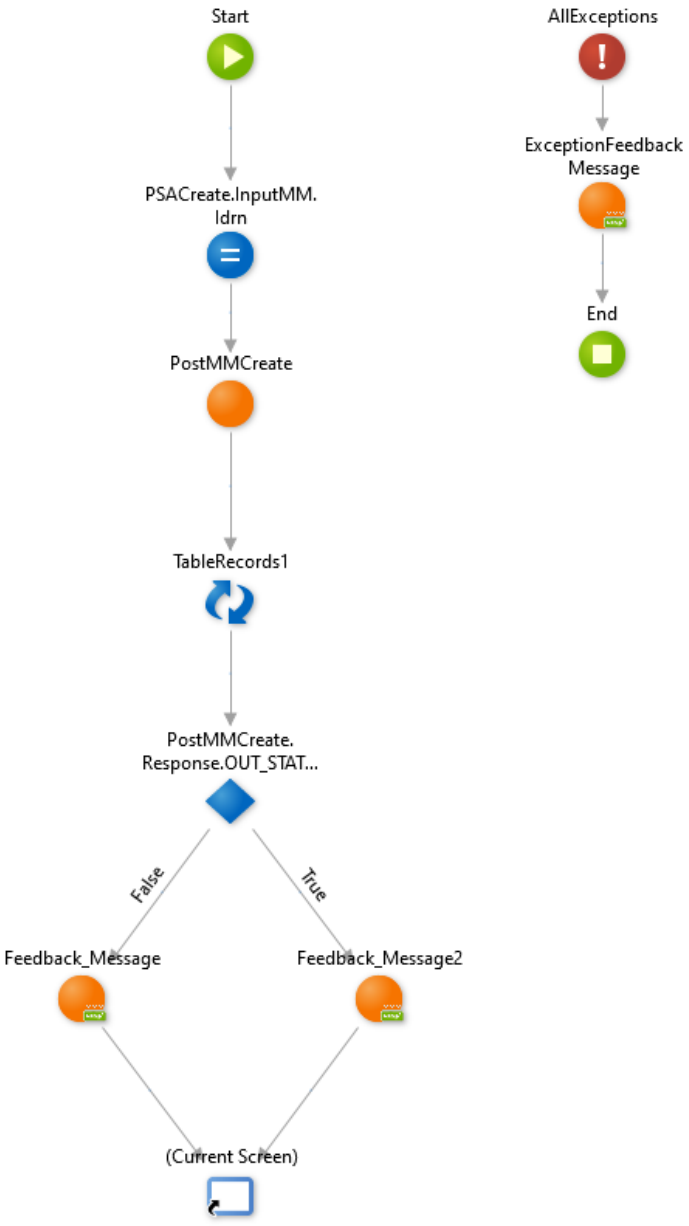
Lampiran 25.1 UI *flow download rejected project*



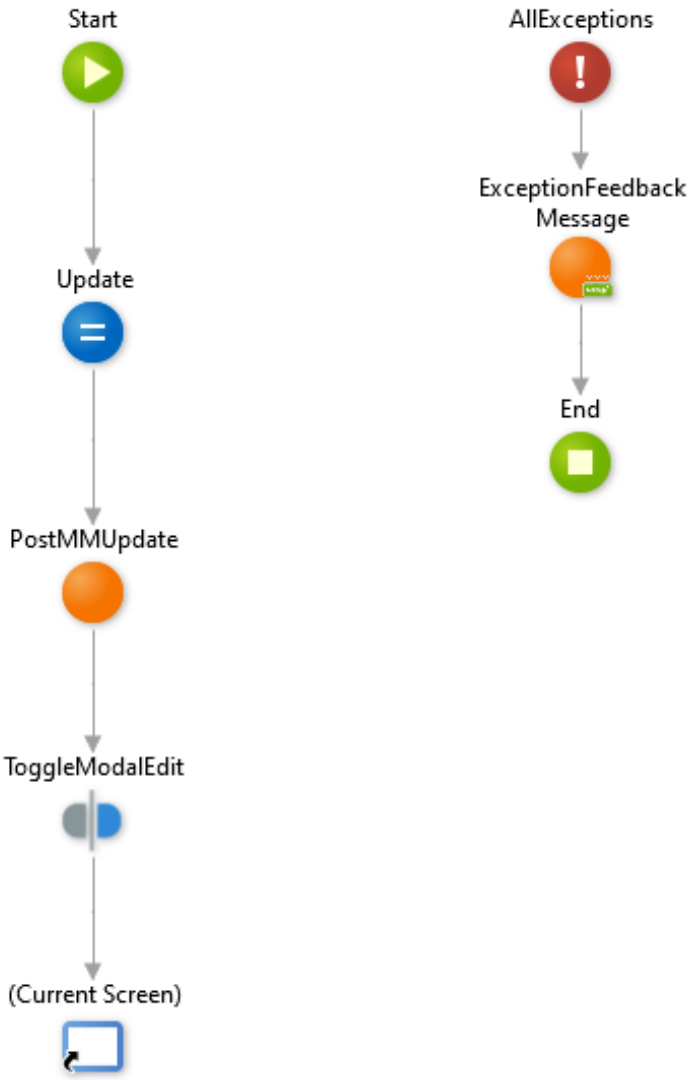
Lampiran 26.1 UI *flow copy template text email*



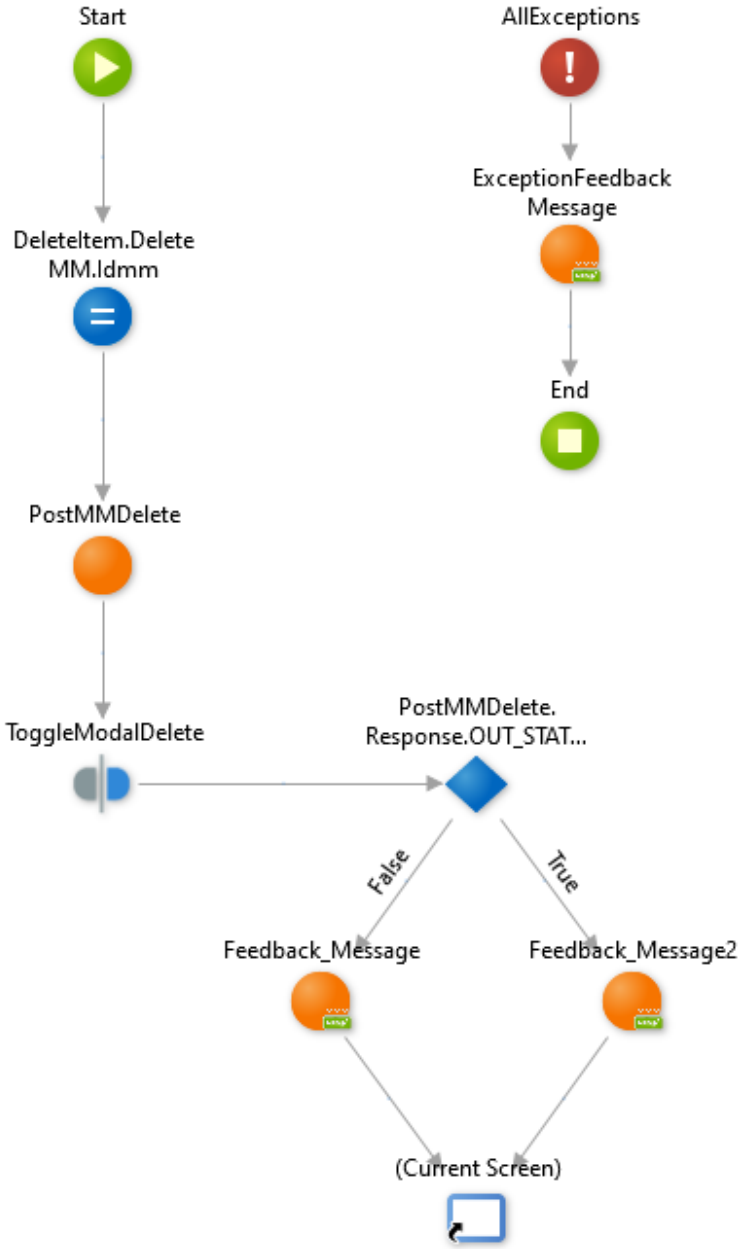
Lampiran 27.1 UI *flow project system analyst (create)*



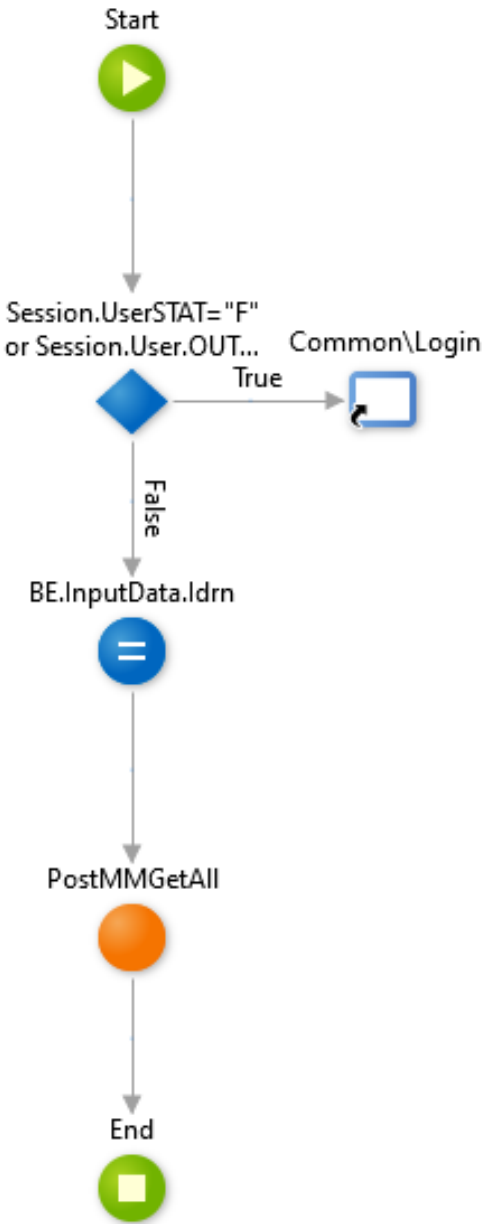
Lampiran 28.1 UI flow *project system analyst (update)*



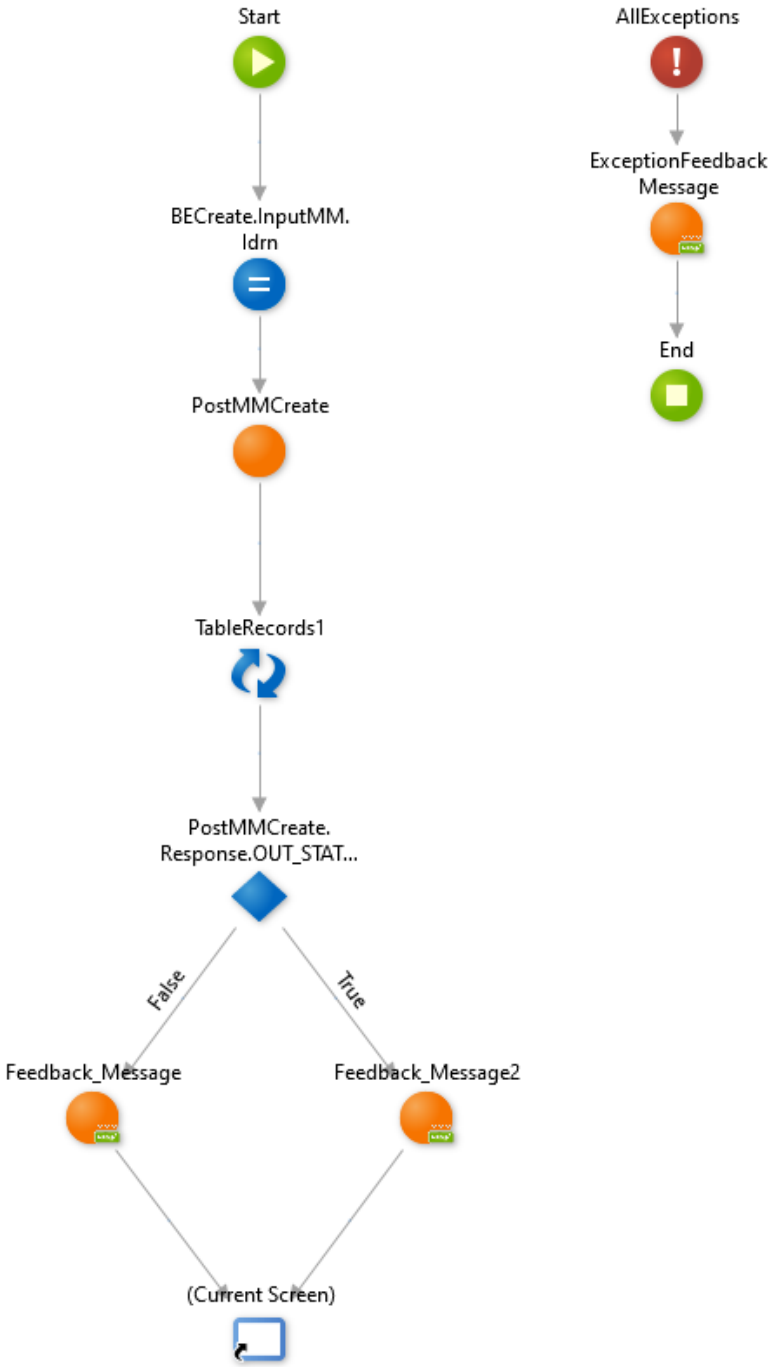
Lampiran 29.1 UI flow *project system analyst (delete)*



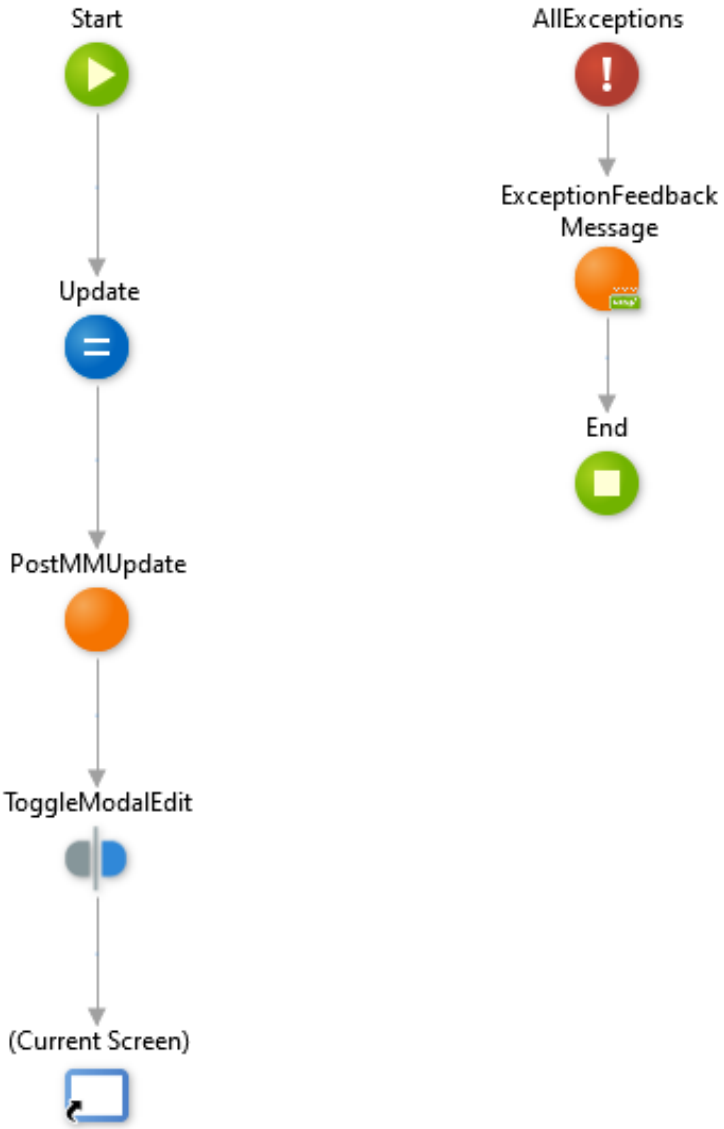
Lampiran 30. 1 UI flow *backend (list)*



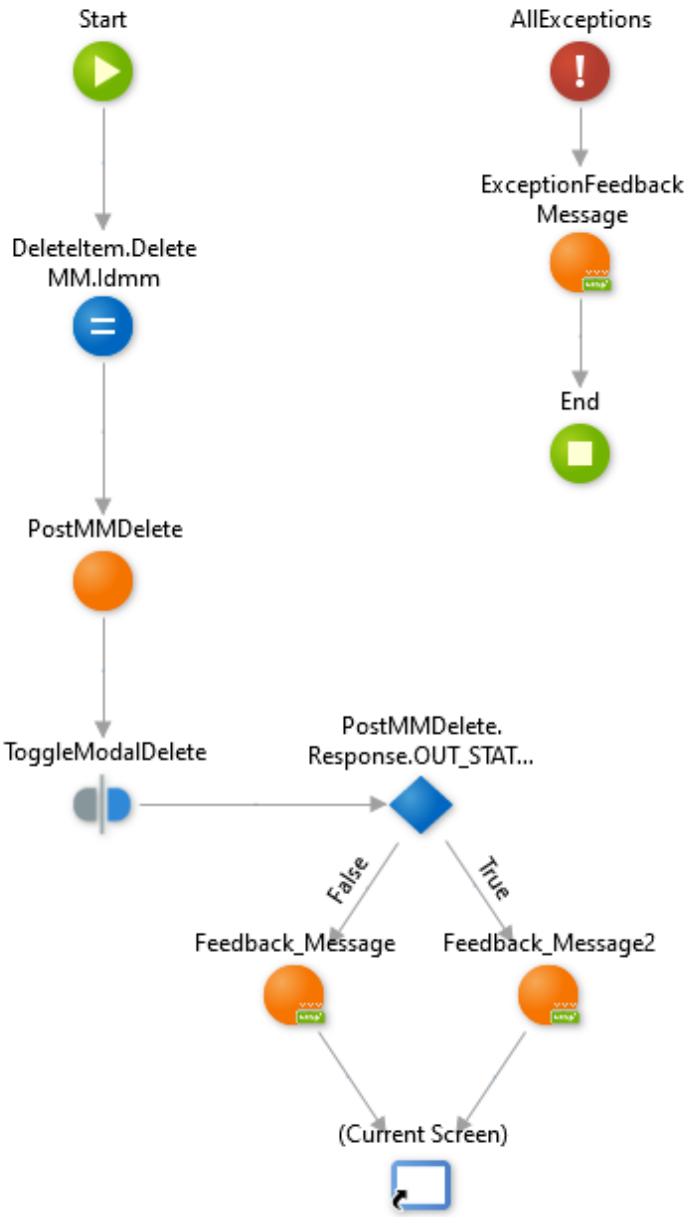
Lampiran 31. 1 UI flow *backend (create)*



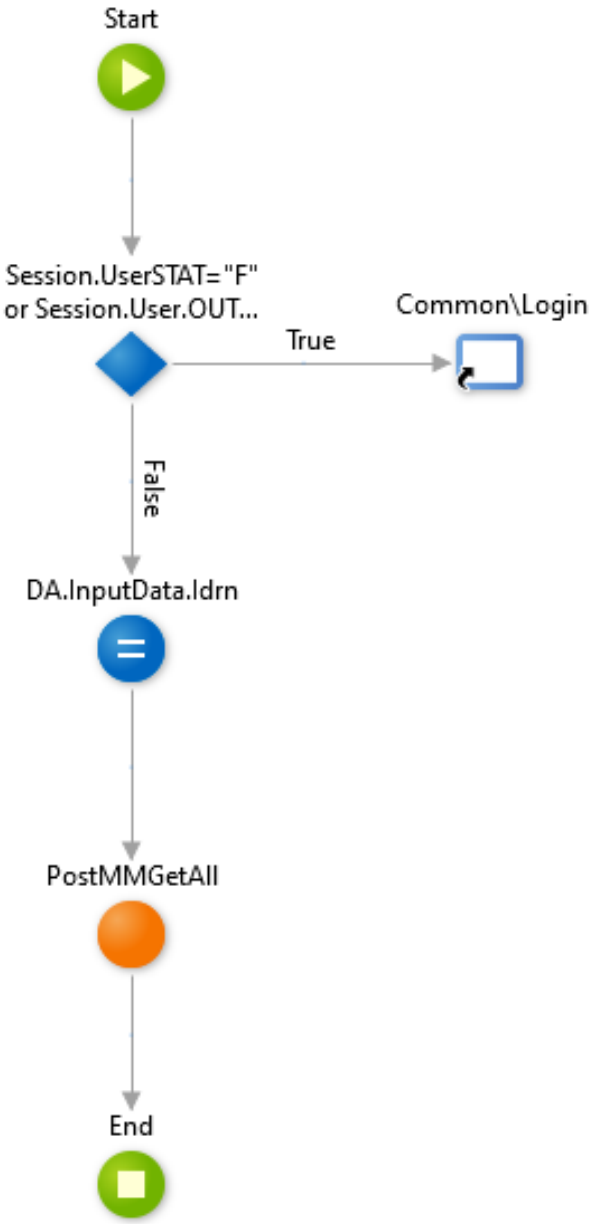
Lampiran 32.1 UI flow *backend (update)*



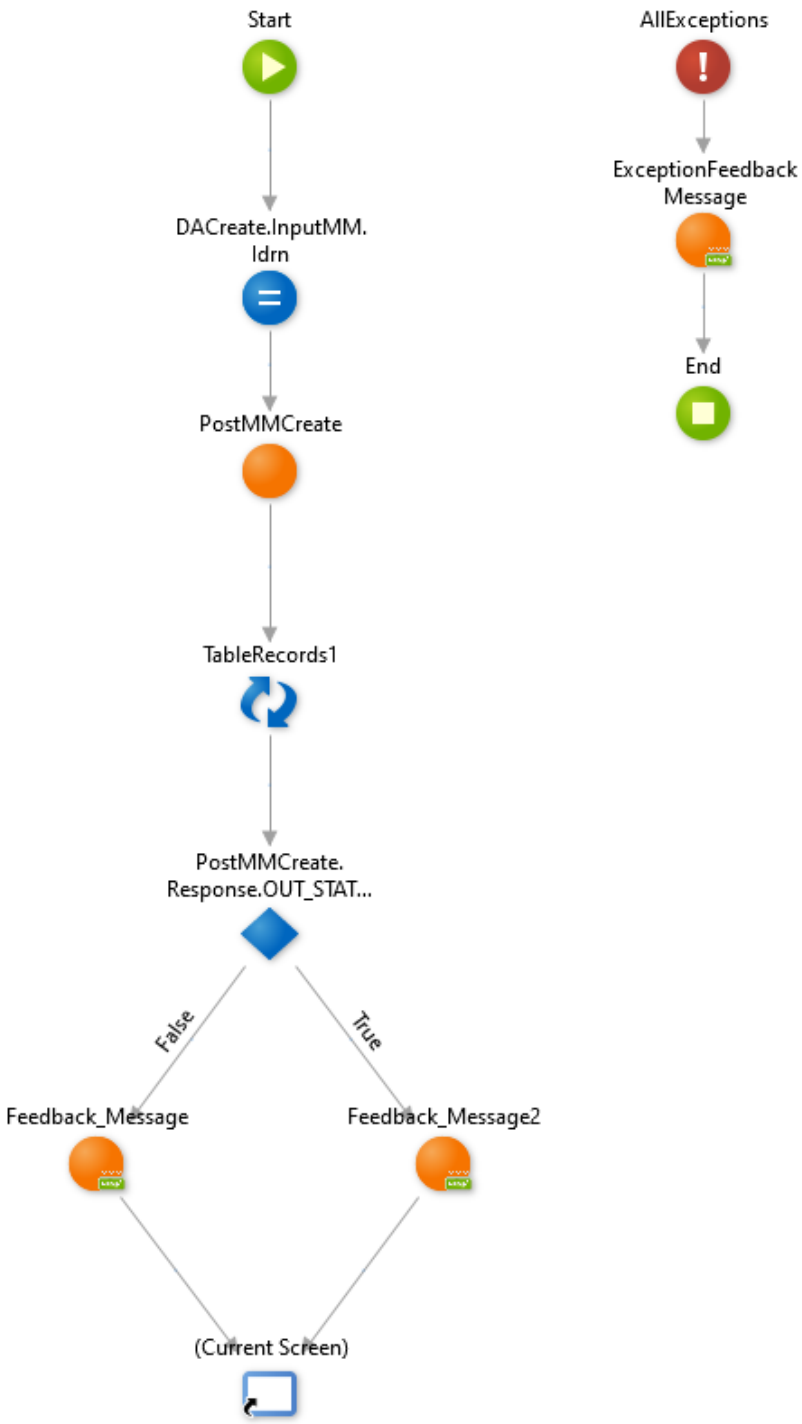
Lampiran 33.1 UI flow *backend (delete)*



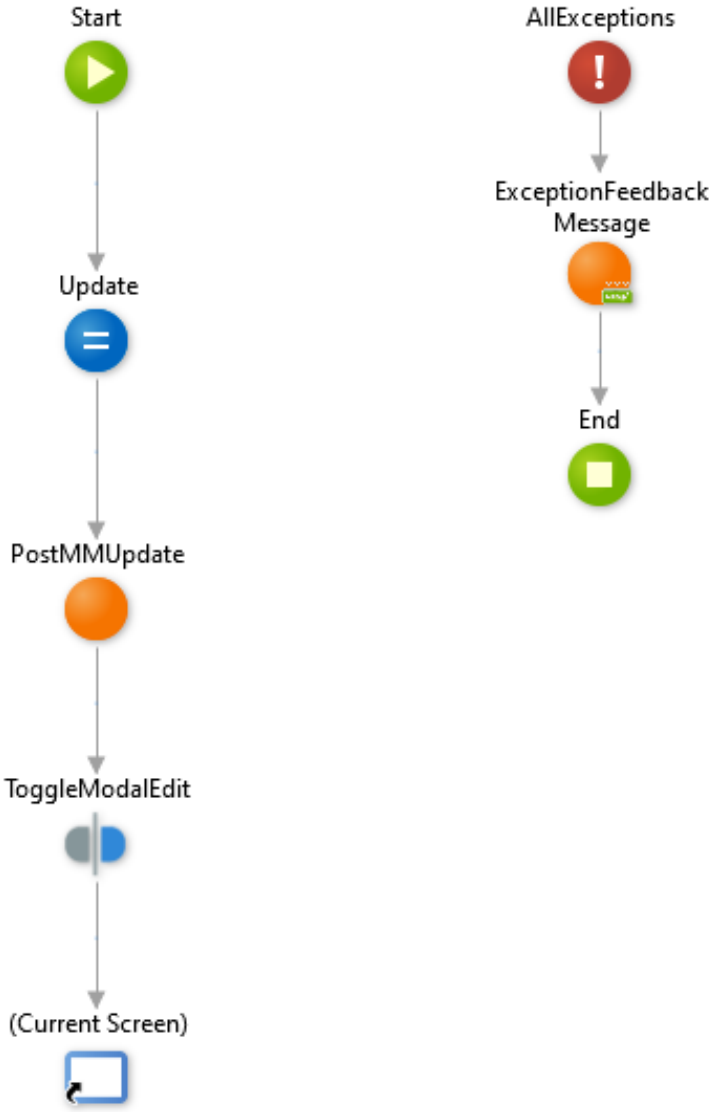
Lampiran 34.1 UI flow *data & automation (list)*



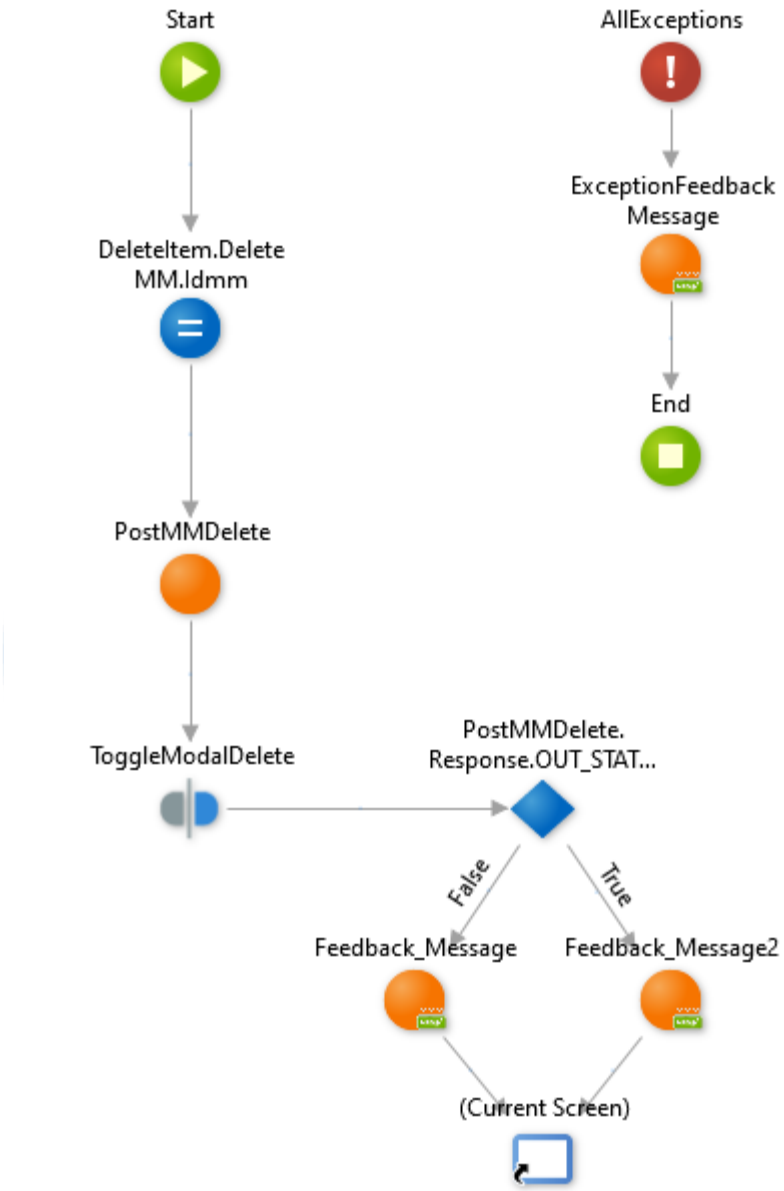
Lampiran 35. 1 UI flow *data & automation (create)*



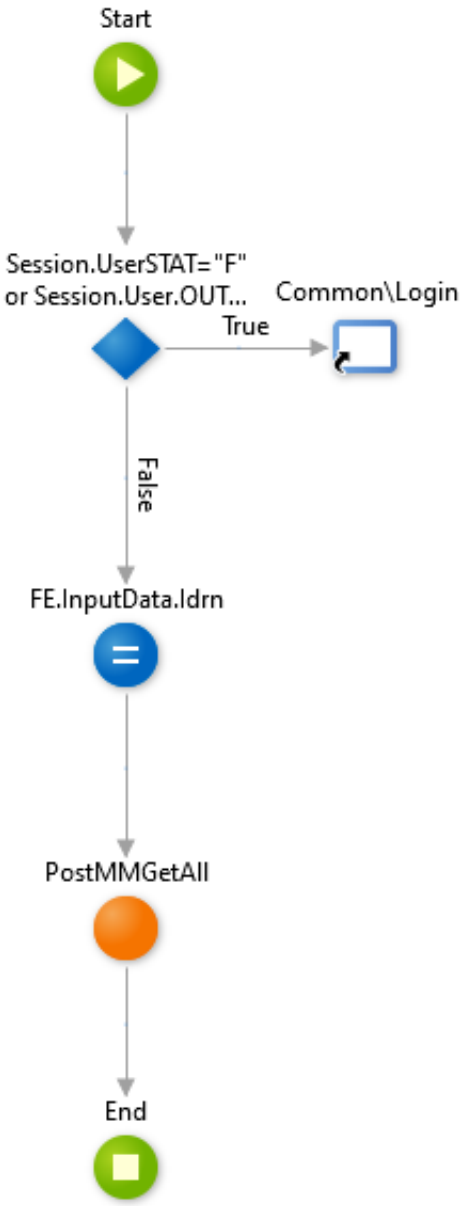
Lampiran 36.1 UI flow *data & automation (update)*



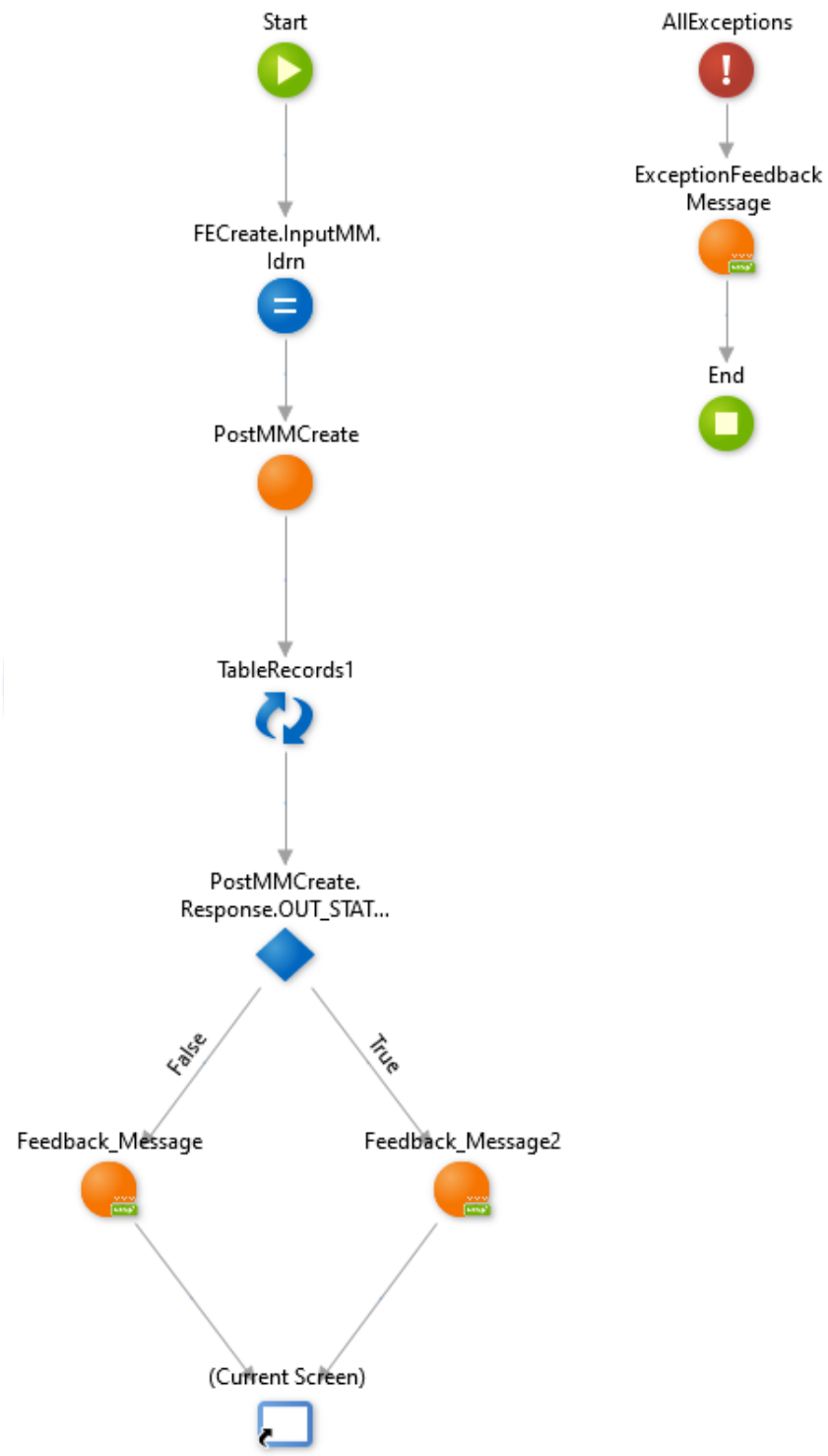
Lampiran 37.1 UI flow *data & automation (delete)*



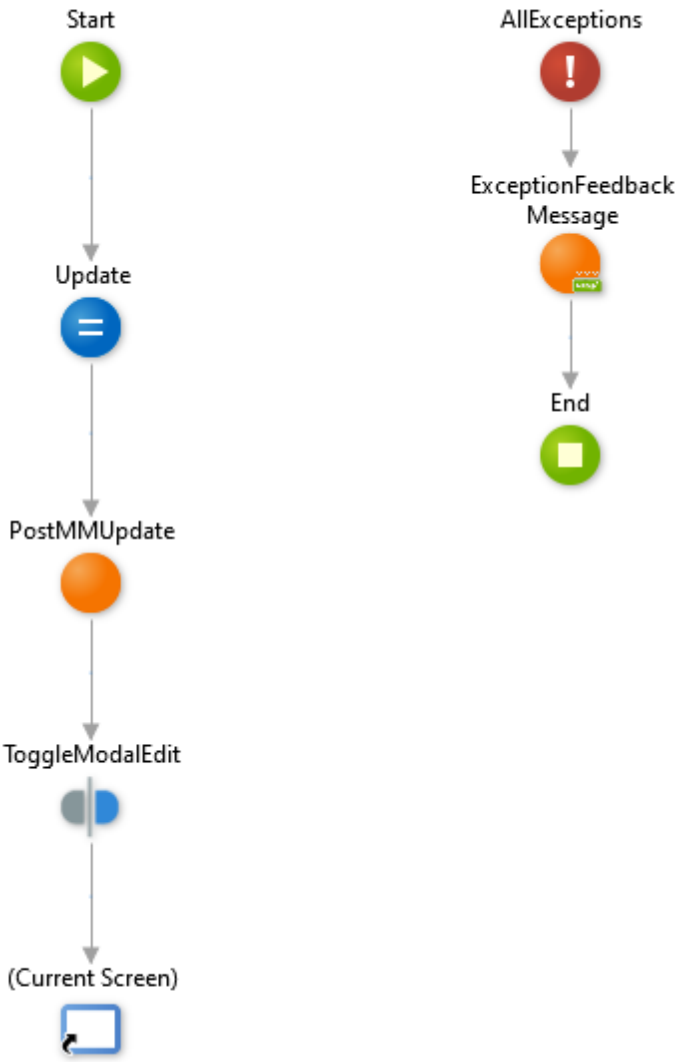
Lampiran 38.1 UI flow *frontend (list)*



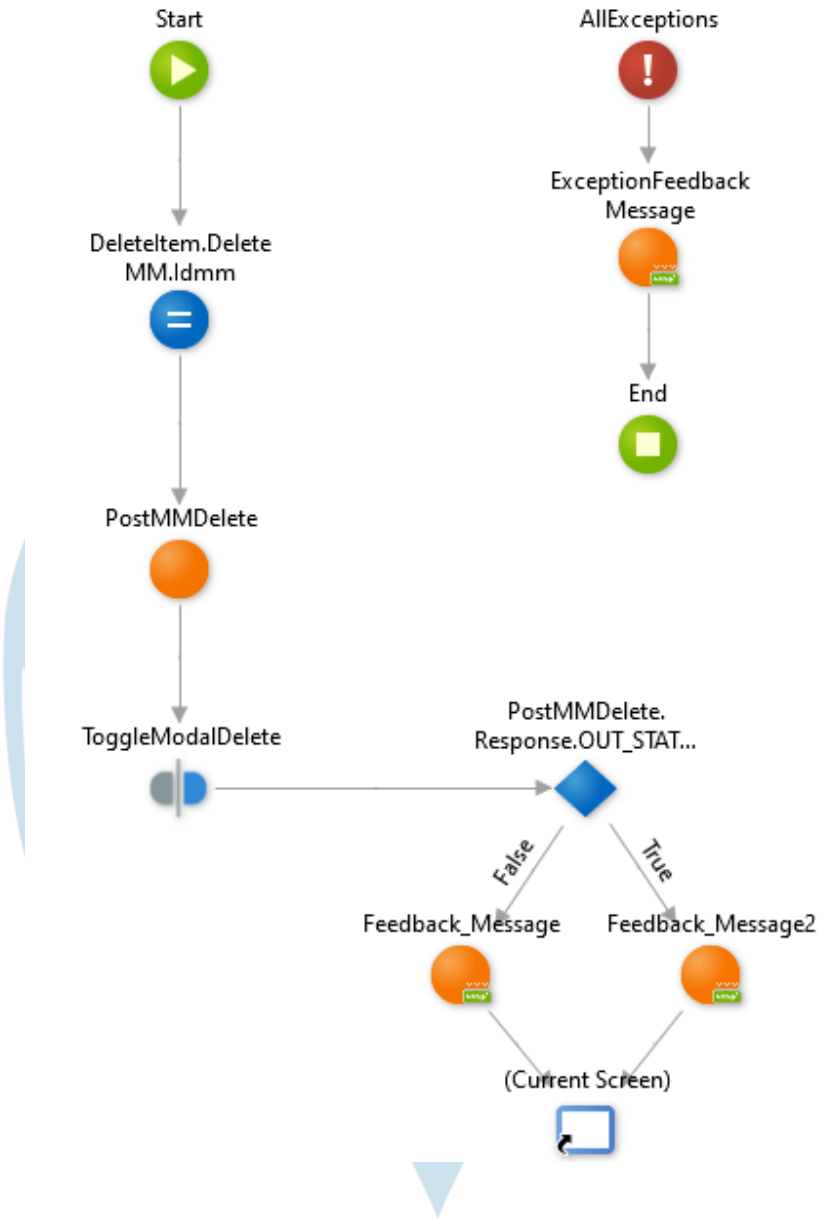
Lampiran 39.1 UI flow *frontend (create)*



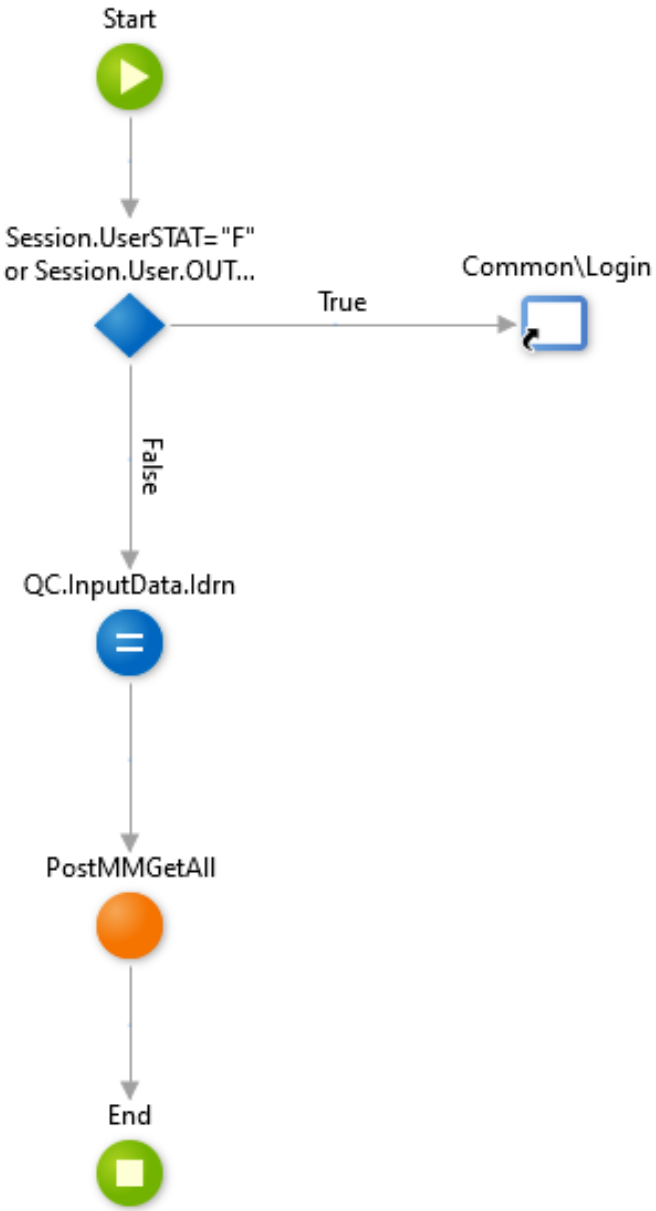
Lampiran 40.1 UI flow *frontend (update)*



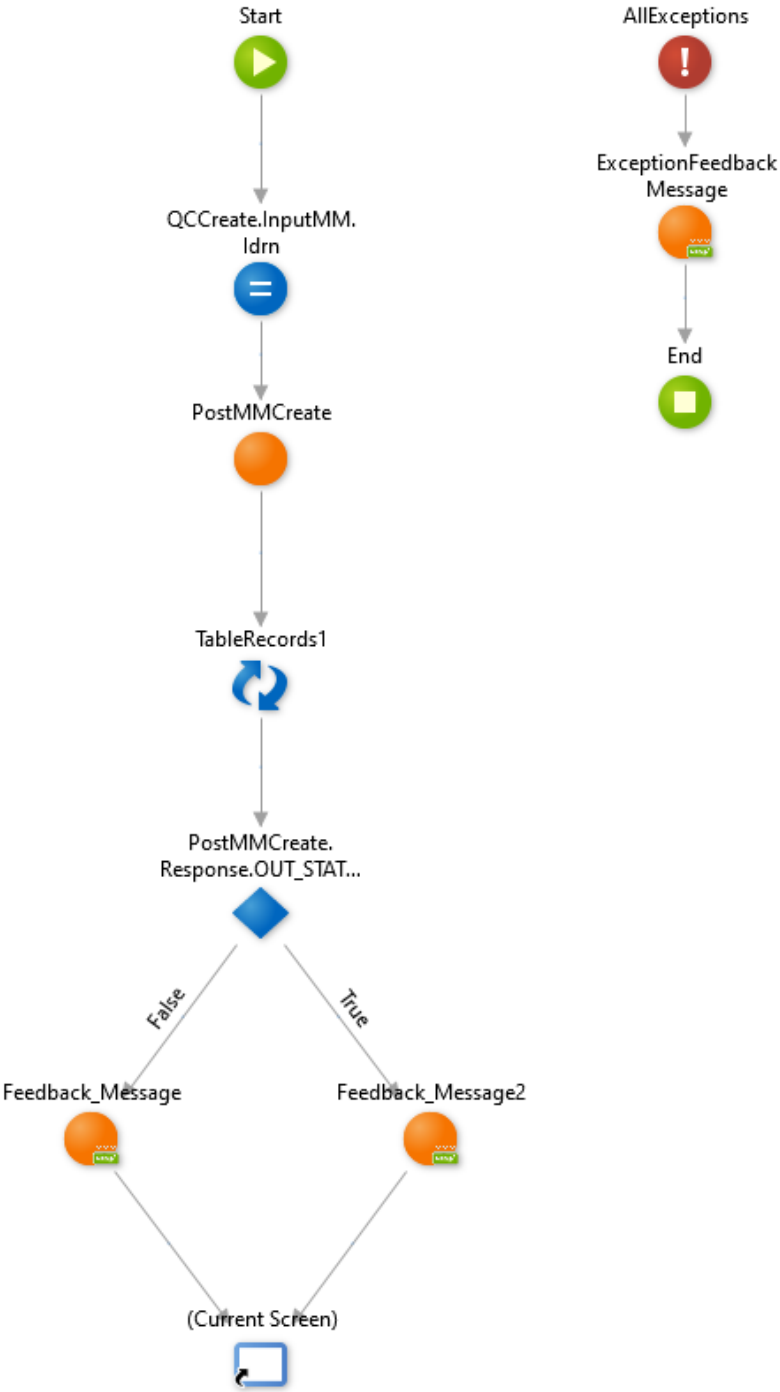
Lampiran 41.1 UI flow *frontend (delete)*



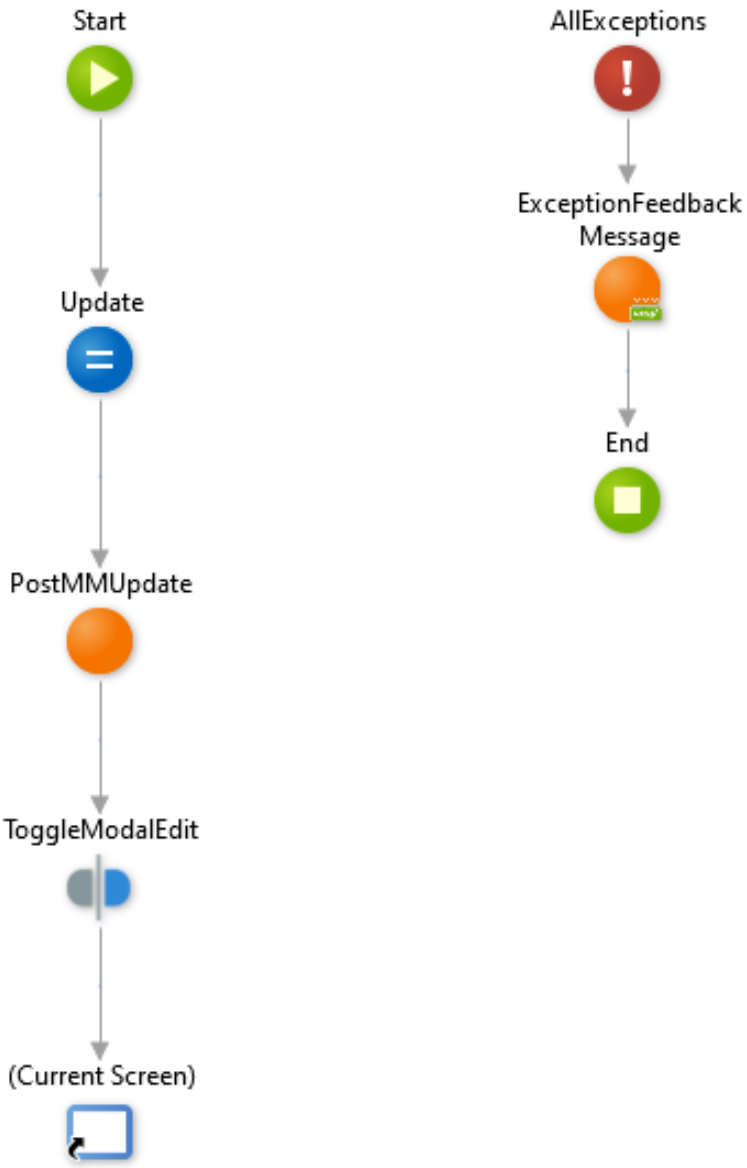
Lampiran 42.1 UI flow *quality control (list)*



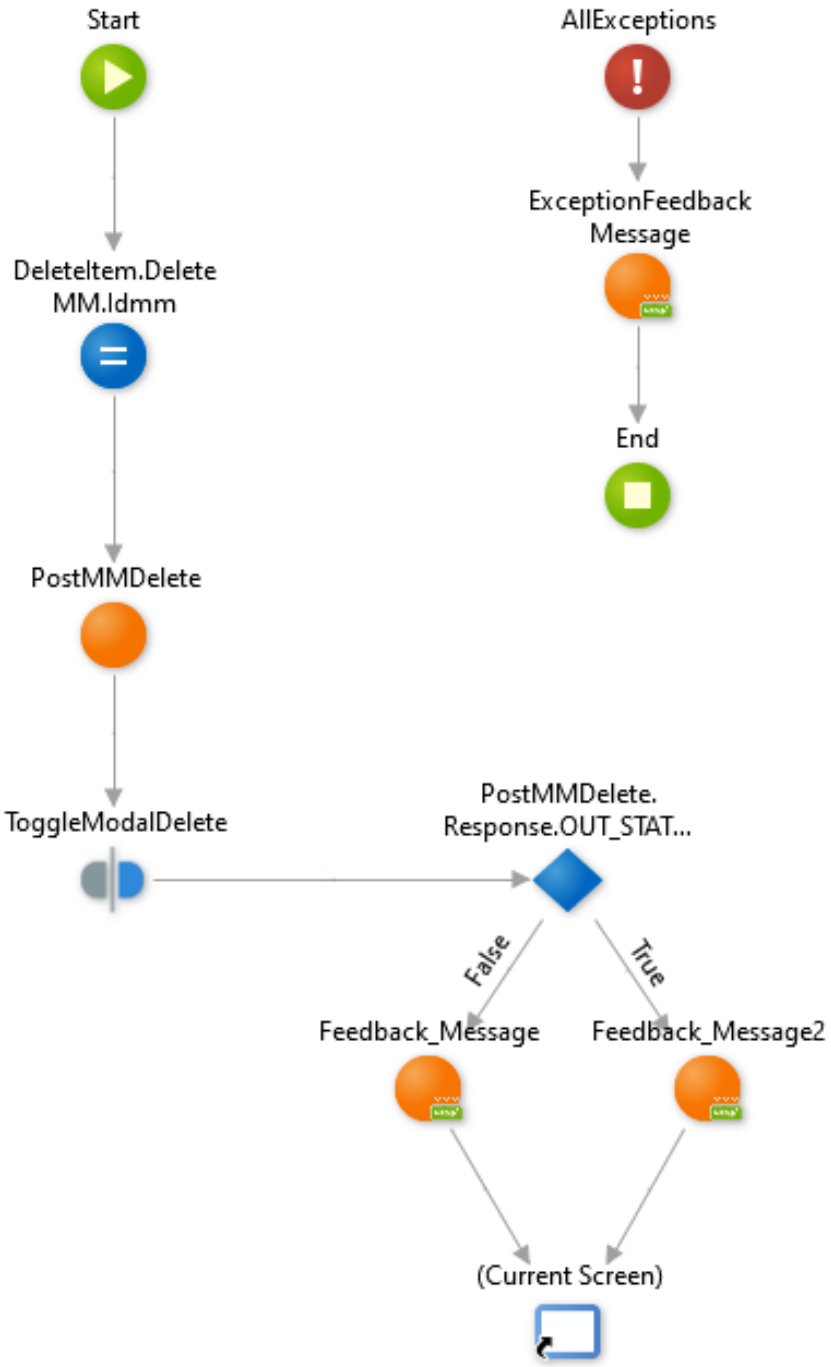
Lampiran 43.1 UI flow *quality control (create)*



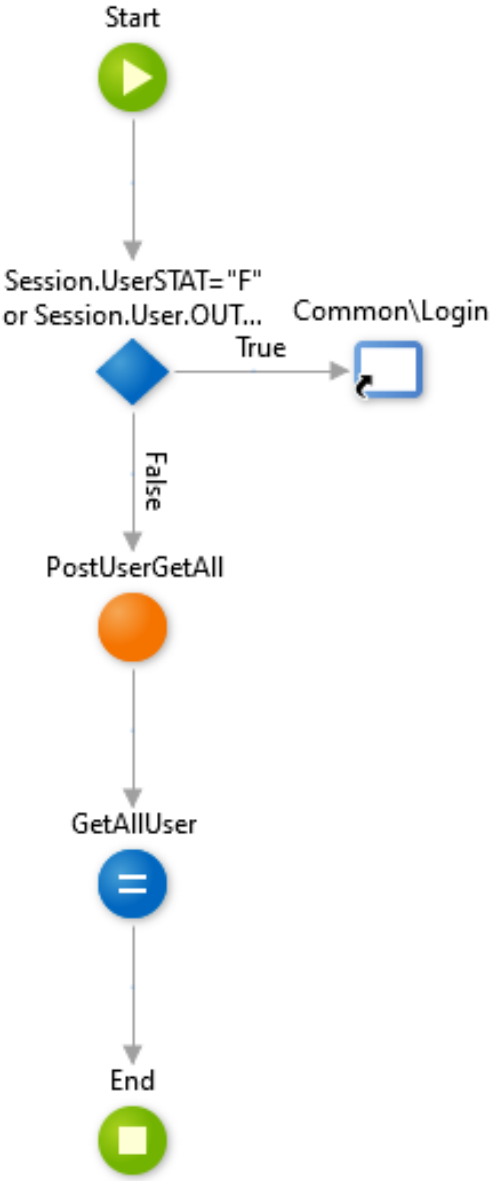
Lampiran 44.1 UI flow *quality control (update)*



Lampiran 45.1 UI flow *quality control (delete)*

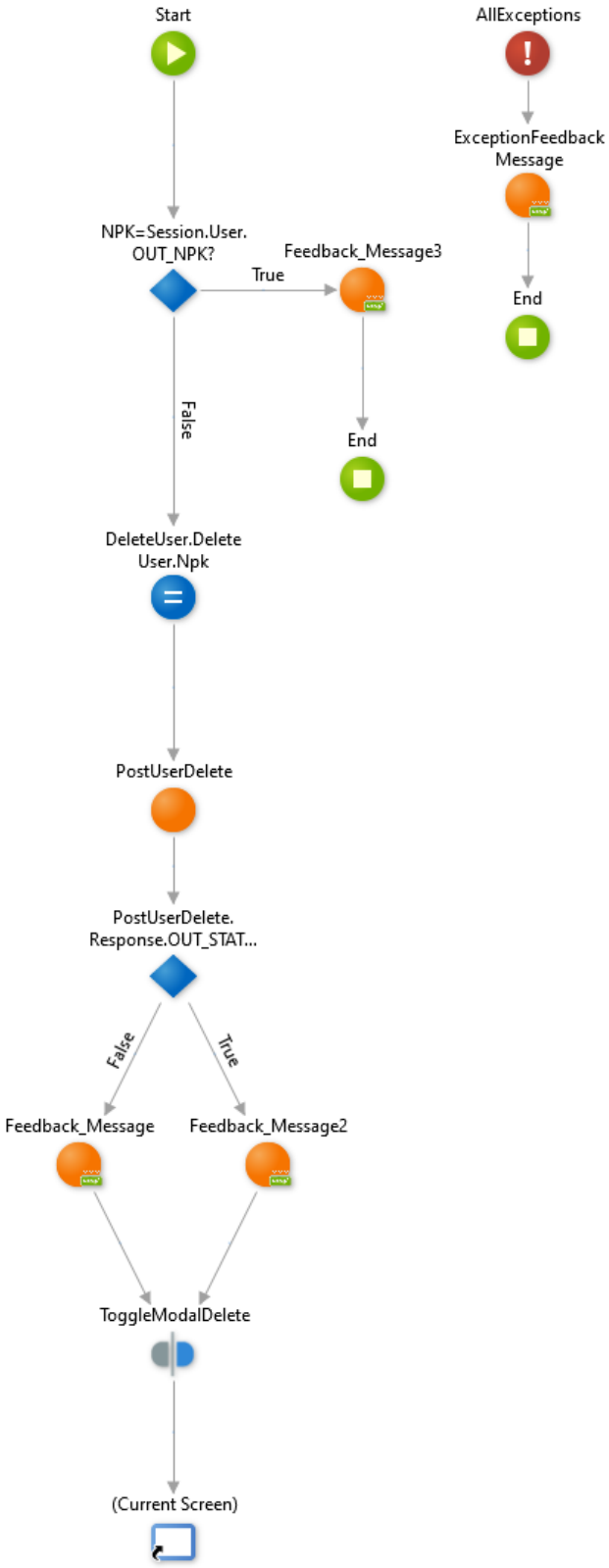


Lampiran 46.1 UI flow *user (list)*

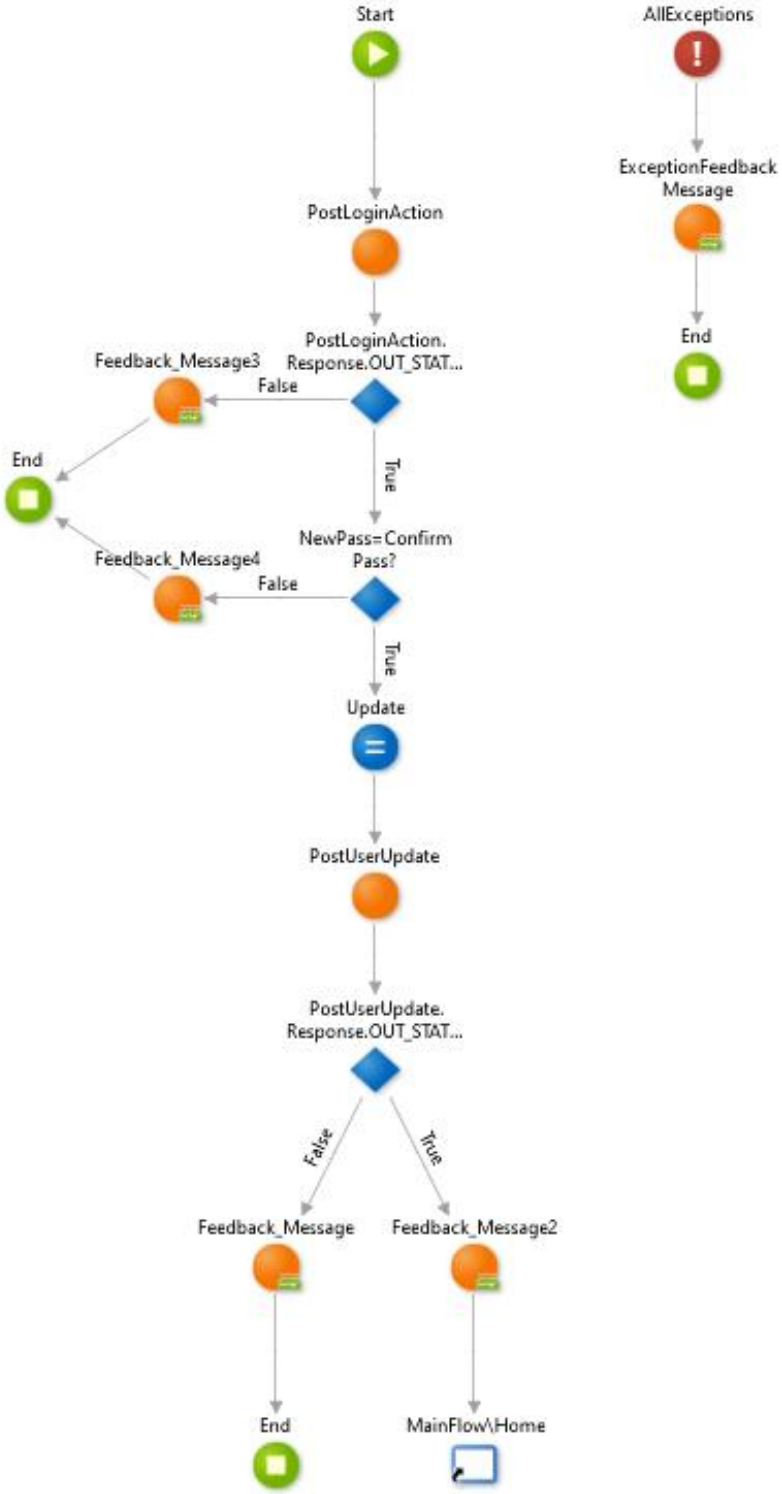


Lampiran 47.1 UI flow *user (create & update)*

Lampiran 48.1 UI flow *user (delete)*



Lampiran 49.1 UI *flow change password user*



TABEL REVISI

No.	Tugas revisi	Halaman revisi
1.	Membuat abstrak menjadi 1 paragraf	Halaman Xlvii - xlviii
2.	Penyesuaian bagan dengan tahapan metode	Halaman 17-18
3.	Menjelaskan lebih detail tentang peneliaan bobot dan skala prioritas pada tabel 4.16 product backlog	Halaman 55-56
4.	Mengubah Gambar 4.7 estimasi *daily scrum sprint* 1 dan 2 menjadi bentuk tabel	Halaman 59-60 dan 66
5.	Menjelaskan secara detail tahapan *sprint planning meeting*	Halaman 56-57
6.	Menyesuaikan saran nomor 1	Halaman 99
7.	Melengkapi alur sistem 4.1	Halaman 20-21