

Timeline

Today's Date

8/25/2026

Select Project Name Start Date Deadline Duration Overall Progress

Sushiro Loyalty

5/25/2026

9/14/2026

112

44.62%



	Current	Old
To Do	29.23%	16.22% 13.01%
In Progress	7.69%	13.51%
Done	44.62%	70.27% -25.65%

	Task Name	Start Date	End Date	Duration	Progress (%)	Progress Bar	Task Status	Task Owner	Task Notes	Color
	Phase Loyalty Web									
1	Kick Off	5/26/2026	5/26/2026	1	100%		Done	Noohtify		G
2	Document / Requirement Gathering	5/27/2026	6/2/2026	5	100%		Done	Sushiro		G
3	Wireframe									
	3.1 Creation	6/2/2026	6/5/2026	4	100%		Done	Noohtify		B
	3.2 Review	6/5/2026	6/7/2026	1	100%		Done	Sushiro		B
	3.3 Revision (If Any)	6/8/2026	6/10/2026	3	100%		Done	Noohtify		B
	3.4 Approval	6/11/2026	6/14/2026	2	100%		Done	Sushiro		B
4	Visual Desain									
	4.1 Creation	6/15/2026	6/26/2026	10	100%		Done	Noohtify		B
	4.2 Review	6/27/2026	7/1/2026	3	100%		Done	Sushiro		B
	4.3 Revision (If Any)	7/1/2026	7/2/2026	2	100%		Done	Noohtify		B
	4.4 Approval	7/3/2026	7/3/2026	1	100%		Done	Sushiro		B
5	Development									
	5.1 Frontend Dev.	7/4/2026	7/29/2026	18	100%		Done	Noohtify		O
	5.2 Backend Dev.	7/4/2026	7/29/2026	18	100%		Done	Noohtify		O
	5.3 Frontend-CMS integration	7/30/2026	8/6/2026	6	100%		Done	Noohtify		O
6	Security									
	6.1 Alignment meeting security	7/6/2026	7/10/2026	5	100%		Done	Noohtify		G
7	Legalitas									
	7.1 Privacy policy Review	7/2/2026	7/6/2026	3	100%		Done	Noohtify		B
	7.2 Terms & condition Review	7/2/2026	7/6/2026	3	100%		Done	Noohtify		B

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Today's Date							Current		Old	
8/25/2026							29.23%		16.22%	
Select Project Name							To Do		13.01%	
Start Date							In Progress		7.69%	
Deadline							Done		44.62%	
Duration									70.27%	
Overall Progress									-25.65%	
Sushiro Loyalty										
5/25/2026										
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112										
44.62%										

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	7.3	Review legal Sushiro	7/7/2026	7/10/2026	4	100%		Done	Sushiro		B
8	Dev Environment										
	9.1	Setup server dev	7/13/2026	7/16/2026	4	100%		Done	Noohtify		Y
	9.2	Setup database	7/16/2026	7/18/2026	2	100%		Done	Noohtify		Y
	9.3	Setup CI/CD	7/18/2026	7/20/2026	1	100%		Done	Noohtify		Y
9	Production Environment										
	10.1	Setup production server	8/15/2026	8/18/2026	2	50%		In Progress	Noohtify		Y
	10.2	Domain production	8/18/2026	8/20/2026	3	100%		Done	Noohtify		Y
	10.3	SSL setup	8/20/2026	8/21/2026	2	50%		In Progress	Noohtify		Y
10	Content										
	12.1	Content Guideline	7/4/2026	7/14/2026	7	100%		Done	Noohtify		C
	12.2	Content Preparation	7/15/2026	7/25/2026	8	50%		In Progress	Sushiro		C
	12.3	Content Update & Final Check	8/22/2026	8/29/2026	5	0%		To Do	Sushiro		C
11	Testing										
	11.1	Scenario Test	7/4/2026	7/23/2026	14	100%		Done	Sushiro		D
	11.2	Design Implementation Test	8/7/2026	8/14/2026	6	100%		Done	Noohtify		D
	11.3	Internal Testing + bug fixing	8/7/2026	8/21/2026	11	100%		Done	Noohtify		D
	11.4	UAT 1 (PIC Sushiro Project)	8/24/2026	8/24/2026	1	100%		Done	Sushiro		D
	11.5	Fixing UAT 1	8/26/2026	8/28/2026	3	50%		In Progress	Noohtify		D
	11.6	Re-UAT 1	8/31/2026	8/31/2026	1	0%		To Do	Sushiro		D
	11.7	Go/No Go UAT 2 (Manajemen Sushiro)	9/1/2026	9/2/2026	2	0%		To Do	Sushiro		D
	11.8	UAT 2	9/3/2026	9/3/2026	1	0%		To Do	Sushiro		D
	11.9	Fixing UAT 2	9/4/2026	9/9/2026	4	0%		To Do	Noohtify		D

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8/25/2026						29.23%		16.22% 13.01%		
Select Project Name						In Progress		7.69% 13.51%		
Sushiro Loyalty						44.62%		70.27% -25.65%		
						Done				

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	11.10	Re-UAT 2	9/10/2026	9/10/2026	1	0%		To Do	Sushiro		D
	11.11	Go/No Go Live Production	9/11/2026	9/11/2026	1	0%		To Do	Sushiro		D
12	Deployment										
	13.1	Deployment to Production	9/14/2026	9/14/2026	1	0%		To Do	Noohtify		Y
	13.2	Smoke Test	9/15/2026	9/18/2026	4	0%		To Do	Sushiro		Y
	13.3	Hypercare	9/21/2026	9/25/2026	5	0%		To Do	Noohtify		C
	13.4	Training Internal Sushiro	9/21/2026	9/25/2026	5	0%		To Do	Sushiro		G
13	Development QR Code Tim DIGI										
	8.1	Alignment meeting QR Code Tim DIGI	7/6/2026	7/10/2026	5	100%		Done	Noohtify		E
	8.2	Development Integrasi dengan POS	7/4/2026	7/29/2026	18	100%		Done	Noohtify	Hanya menyediakan QR dummy	E
	8.3	Testing QR Dummy Noohtify	7/30/2026	8/6/2026	6	100%		Done	Sushiro	Passed SIT, To Do UAT	E
	8.4	Testing QR DIGI	9/14/2026	9/25/2026	10	0%		To Do	Sushiro	Waiting Digi Dev Completed	E
14	Reporting Analytics FAT & Marketing										
	14.1	Assessment Reporting Analytics	8/24/2026	9/4/2026	10	50%		In Progress	Noohtify		R
	14.2	Development	9/14/2026	9/25/2026	10	0%		To Do	Noohtify		O
	14.3	SIT + Regression	9/28/2026	10/2/2026	5	0%		To Do	Noohtify		C
	14.4	Fixing SIT	10/5/2026	10/9/2026	5	0%		To Do	Noohtify		O
	14.5	UAT	10/12/2026	10/13/2026	2	0%		To Do	Sushiro		C
	14.6	Fixing UAT	10/14/2026	10/16/2026	3	0%		To Do	Noohtify		O
	14.7	Deployment to Production	10/19/2026	10/19/2026	1	0%		To Do	Noohtify		G
	14.8	Sanity Test	10/20/2026	10/21/2026	2	0%		To Do	Noohtify		D