

Kure Pain Management

PROJECT : Kure Pain -Remittance Advice Generation

Month/Year : January-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Monday	13-Jan-2020	013_KUR_REMIT_ADV_GENERATION	Vendor Payment - Remittance & Email Fix	1.00
Tuesday	14-Jan-2020	013_KUR_REMIT_ADV_GENERATION	Vendor Payment - Remittance & Email Fix	4.00
Total Hrs Worked :				5
Total Project Hrs Worked :				5

PROJECT : SAP Offshore Support - Kure Pain

Month/Year : January-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	22-Jan-2020	013_KUR_SAP_ALL_AMS_SUP	Vendor remittance - Activities list for efforts spent	1.00
Total Hrs Worked :				1
Total Project Hrs Worked :				1
Grand Total Hrs Worked :				6

TAMS Infotech

PROJECT : PreSales and Customer Meetings

Month/Year : January-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	21-Jan-2020	001_TAM_PRESL_DELIVERY	Digital Signature Process & E-invoicing Discussion with True Copy	2.00
Wednesday	22-Jan-2020	001_TAM_PRESL_DELIVERY	GTS - Scope	3.00
Thursday	23-Jan-2020	001_TAM_PRESL_DELIVERY	GTS - Scope	4.00
Friday	24-Jan-2020	001_TAM_PRESL_DELIVERY	GTS - Scope	3.00
Total Hrs Worked :				12

Month/Year : February-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	19-Feb-2020	001_TAM_PRESL_DELIVERY	Relience Tenz - MM Process Flow	2.00
Thursday	20-Feb-2020	001_TAM_PRESL_DELIVERY	Relience Tenz - MM Process Flow	1.00
Total Hrs Worked :				3

Month/Year : March-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	03-Mar-2020	001_TAM_PRESL_DELIVERY	invoice - Internal Discussion on E Invoice & follow up with Cygnet on Access	1.00
Friday	06-Mar-2020	001_TAM_PRESL_DELIVERY	invoice - Cordinate with Cygnet & Natesan on proposal Natesan	1.00
Monday	09-Mar-2020	001_TAM_PRESL_DELIVERY	Searching for other GSP Partner & Discussion	1.00
Tuesday	10-Mar-2020	001_TAM_PRESL_DELIVERY	Searching for other GSP Partner & Discussion	4.00
Thursday	12-Mar-2020	001_TAM_PRESL_DELIVERY	Discussion with IRIS	1.00
		001_TAM_PRESL_DELIVERY	FIORI Testing in new User ID: KDUS	2.00
Friday	13-Mar-2020	001_TAM_PRESL_DELIVERY	Follow up with IRIS and discussion	2.00
		001_TAM_PRESL_DELIVERY	Discussion on New Co Code set up in Denstrust	1.00
Monday	16-Mar-2020	001_TAM_PRESL_DELIVERY	FIORI Testing in new User ID: KDUS	4.00
		001_TAM_PRESL_DELIVERY	Configuration list for net new Co Code in Denstrust System	1.00
Tuesday	17-Mar-2020	001_TAM_PRESL_DELIVERY	FIORI Testing in new User ID: KDUS	2.00
		001_TAM_PRESL_DELIVERY	Configuration list for a net new Co Code in Denstrust	4.00
Wednesday	18-Mar-2020	001_TAM_PRESL_DELIVERY	FIORI Testing in new User ID: KDUS	1.00
		001_TAM_PRESL_DELIVERY	Self Study on PS & Configuration list for a net new Co Code in Denstrust System	4.00
Thursday	19-Mar-2020	001_TAM_PRESL_DELIVERY	Self Study on PS & Configuration list for a net new Co Code in Denstrust System	5.00
Friday	20-Mar-2020	001_TAM_PRESL_DELIVERY	Self Study on PS & Configuration list for a net new Co Code in Denstrust System	3.00
		001_TAM_PRESL_DELIVERY	invoice	1.00

Saturday	21-Mar-2020	001_TAM_PRESL_DELIVERY	einvoice	1.00
Tuesday	24-Mar-2020	001_TAM_PRESL_DELIVERY	TCS u/s fin bill 2020 - Muthagroup	4.00
Wednesday	25-Mar-2020	001_TAM_PRESL_DELIVERY	TCS u/s fin bill 2020 - Muthagroup	2.00
Thursday	26-Mar-2020	001_TAM_PRESL_DELIVERY	Internal Team discussion & Discussion on Efforts spent on Denstrust	1.00
Friday	27-Mar-2020	001_TAM_PRESL_DELIVERY	e invoice	1.00
Total Hrs Worked :				47
Total Project Hrs Worked :				62
PROJECT : SAP S/4 HANA Support - TAMS				
Month/Year : January-2020				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	02-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Pay Advice	1.00
Friday	03-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS	1.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Pay Advice	2.00
Monday	06-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS	6.00
Thursday	09-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Pay Advice	2.00
Friday	10-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS	4.00
Thursday	16-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Fin Statement - BS & PL	3.00
Friday	17-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Vendor Payment - Advice	1.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Fin Statement - BS & PL	6.00
Saturday	18-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Fin Statement - BS & PL	5.00
Monday	20-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Fin Statement - BS & PL & Discussion with Abhiman	4.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Correction Entries	1.00
Tuesday	21-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	SAP Project Template	4.00
Wednesday	22-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL	2.00
Friday	24-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL	4.00
Monday	27-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Vendor Payment Advice	4.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL	2.00
Tuesday	28-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Vendor Payment Advice	1.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL	2.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	TDS posting Issue	1.00
Wednesday	29-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL	3.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Vendor Payment Advice	2.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Customer - Tax ID Change	1.00
Thursday	30-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Payment Advice	1.00
Friday	31-Jan-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Vendor Payment Advice	1.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	FS - BS & PL	2.00
Total Hrs Worked :				66
Month/Year : February-2020				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	03-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	GST Report	2.00
Tuesday	04-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	GST Report	1.00
Wednesday	05-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	GST Report	3.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Asset Procurement process & Documentation	3.00
Thursday	06-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Fiori Development	1.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	System Issue	1.00
Friday	07-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Documentation Templet	6.00
Monday	10-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Document Template	8.00
Tuesday	11-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS correction entries & Asset Posting	2.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	New GST Process for Non Deductible GST distributed to Expenses	3.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Revised User Manual & Document Template	3.00
Wednesday	12-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Revised User Manual	6.00
Thursday	13-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Co Code field with default value as 1000	0.50
		001_TAM_SAP_AMS_ALL_SUP_BLR	Revised User Manual	6.00
Friday	14-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Salary Recovarable	2.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Revised User Manual	4.00
Saturday	15-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	GST Report	2.00
Monday	17-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Revised User Manual	4.00

		001_TAM_SAP_AMS_ALL_SUP_BLR	GST Report	3.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Tax Condition Records	1.00
Tuesday	18-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Revised User Manual	4.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	GST Report	2.00
Wednesday	19-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Revised User Manual	3.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	GST Report	1.00
Thursday	20-Feb-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Revised User Manual	1.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Discussion on Asset Proc and Rectification Entries	2.00
Total Hrs Worked :				74.5

Month/Year : March-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Friday	06-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI Test in User ID: Upesh	1.00
Monday	09-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI Test in User ID: Upesh in TS1 system	4.00
Tuesday	10-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI Test in User ID: Upesh in TS1 system	4.00
Thursday	19-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	4.00
Friday	20-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	3.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	moved PL & BS structure to TS1 and Test	1.00
Saturday	21-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	3.00
Monday	23-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS - Query Testing in PRD	4.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	3.00
Tuesday	24-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	3.00
Wednesday	25-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	5.00
Thursday	26-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	5.00
Friday	27-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	6.00
Tuesday	31-Mar-2020	001_TAM_SAP_AMS_ALL_SUP_BLR	Internal meeting & Discussion	1.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	Document BBP Template	2.00
Total Hrs Worked :				49
Total Project Hrs Worked :				189.5
Grand Total Hrs Worked :				251.5

Natesan Synchrocones

PROJECT : SAP AMS Support for Natesan

Month/Year : January-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	02-Jan-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	372 - Year End Closing transcation Issue	2.00
Friday	03-Jan-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	375 - Year End closing & Opening Bal Issue	2.00
Monday	20-Jan-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	Tkt - 375 - Issue in Opening Balance fo Customer	2.00
Wednesday	29-Jan-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	375 - Data Inconsitency	1.00
Total Hrs Worked :				7

Month/Year : February-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Friday	14-Feb-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN Issue - 361	2.00
Saturday	15-Feb-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	Inconsitency Issue Ticket - 375	2.00
Total Hrs Worked :				4

Month/Year : March-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	03-Mar-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	einvoice - Discussion with Natesan	1.00
Saturday	07-Mar-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	einvoice - Discussion, help Natesan in prepare the Questionnair and cordinate with Cygnet	2.00
Monday	16-Mar-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	einvoicing implementation update & Discussion	0.50
Wednesday	18-Mar-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	Yea End Activities check list and Manual	4.00
Monday	30-Mar-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	Year End Activities	1.00
Tuesday	31-Mar-2020	006_NAT_SAP_AMS_ALL_SUP_BLR	Year End Activities. Discussion on New Requirements & Issues	5.00
Total Hrs Worked :				13.5
Total Project Hrs Worked :				24.5
Grand Total Hrs Worked :				24.5

SSS Springs Pvt. Ltd.

PROJECT : SAP AMS Support for SSS

Month/Year : January-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	02-Jan-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	371 - MIRO Document	2.00
Saturday	04-Jan-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	368 - Authorization	2.00
Friday	17-Jan-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO - 381	1.00
Tuesday	28-Jan-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO Error - 386	1.00
Total Hrs Worked :				6

Month/Year : February-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	04-Feb-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO Issue - 386	1.00
Wednesday	05-Feb-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO Issue - 386	1.00
Total Hrs Worked :				2

Month/Year : March-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	03-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	5S BRS - 394	4.00
Friday	06-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	5S BRS - 394 and update the details resolution	6.00
Wednesday	11-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	Discussion and Closing of SSS for tickets	1.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO Issue - 371	1.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO Issue - 386	1.00
Thursday	12-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	5S BRS - 394	4.00
Tuesday	17-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	Purch reg - 308	1.00
Friday	20-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	RCM - 305	1.00
Monday	23-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	RCM - 305	1.00
Tuesday	24-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	System issue	0.50
Wednesday	25-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	System issue	0.50
Thursday	26-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	System issue & Internal Discussion	0.50
		007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO - 371	0.50
Friday	27-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	System issue	0.50
Monday	30-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	RCM - 305	2.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO - 371	1.00
Tuesday	31-Mar-2020	007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO - 371	1.00
Total Hrs Worked :				26.5
Total Project Hrs Worked :				34.5
Grand Total Hrs Worked :				34.5

NASH Industries

PROJECT : SAP AMS/OS Support for NASH

Month/Year : March-2020

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Friday	06-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	Discussion with NASH - Einvoicing	1.00
Monday	09-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	Bank Statement Deletion - 400	1.00
		005_NAS_SAP_AMS_ALL_SUP_BLR	invoice discussion with NASH	1.00
Wednesday	11-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	NASH - Invoice & Process discussion	5.00
Thursday	12-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	NASH - Invoice & Process discussion	1.00
Friday	13-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	Fiscal Year End activities - 407	4.00
Monday	16-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	invoice implementation update & Discussion	1.00
Monday	30-Mar-2020	005_NAS_SAP_AMS_ALL_SUP_BLR	WIP and Year End Activities	4.00
Total Hrs Worked :				18
Total Project Hrs Worked :				18
Grand Total Hrs Worked :				18

Dentrust Dental

PROJECT : SAP Offshore Support - Dentrust

Month/Year : January-2020

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Friday	03-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	New FY opening	1.00
Saturday	04-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	New FY opening	2.00
Monday	06-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	Requirement Discussion 1099	1.00
		018_DEN_SAP_ALL_SUP_BLR	New ZVENDORPAY	2.00
Wednesday	08-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	New ZVENDORPAY	2.00
		018_DEN_SAP_ALL_SUP_BLR	SAPFIN ID issue in Bank File	1.00
Thursday	09-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	New ZVENDORPAY	3.00
		018_DEN_SAP_ALL_SUP_BLR	SAPFIN ID issue in Bank File	4.00
Friday	10-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	New ZVENDORPAY	6.00
Monday	13-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	SAPFIN ID issue in Bank File	7.00
Tuesday	14-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	SAPFIN ID issue in Bank File	4.00
Thursday	16-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	SAPFIN ID issue in Bank File	5.00
Tuesday	28-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	Bank File UAT and Cross Co trans	1.00
Wednesday	29-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	Denstrust GL Upload	1.00
Thursday	30-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	Denstrust - GL Upload program validation & upload file	6.00
Friday	31-Jan-2020	018_DEN_SAP_ALL_SUP_BLR	Denstrust - GL Upload program validation & upload file	4.00
Total Hrs Worked :				50

Month/Year : February-2020

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Saturday	01-Feb-2020	018_DEN_SAP_ALL_SUP_BLR	GL Upload Program	2.00
Monday	03-Feb-2020	018_DEN_SAP_ALL_SUP_BLR	GL Upload Program	4.00
Tuesday	04-Feb-2020	018_DEN_SAP_ALL_SUP_BLR	GL Upload Program	1.00
Tuesday	18-Feb-2020	018_DEN_SAP_ALL_SUP_BLR	ZGLUPLOAD	1.00
Wednesday	19-Feb-2020	018_DEN_SAP_ALL_SUP_BLR	MCE - 1544	1.00
Thursday	20-Feb-2020	018_DEN_SAP_ALL_SUP_BLR	New Co Code Rollout - Kentucky	4.00
Total Hrs Worked :				13

Month/Year : March-2020

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	03-Mar-2020	018_DEN_SAP_ALL_SUP_BLR	Open period	0.50
		018_DEN_SAP_ALL_SUP_BLR	Co Code 33 - cannot record customer invoice	1.00
Thursday	05-Mar-2020	018_DEN_SAP_ALL_SUP_BLR	NM MASTER CONTRACTS - Analyzing the issue and revert back with solution. Then we have created the masters for for Co Code: 33 & 35 as per business urgency Since they do not have Training Material.	3.00
Friday	13-Mar-2020	018_DEN_SAP_ALL_SUP_BLR	URGENT - Company code setup	1.00
Monday	16-Mar-2020	018_DEN_SAP_ALL_SUP_BLR	GL Upload Issue	2.00
Tuesday	17-Mar-2020	018_DEN_SAP_ALL_SUP_BLR	GL Upload Issue	1.00
Total Hrs Worked :				8.5
Total Project Hrs Worked :				71.5
Grand Total Hrs Worked :				71.5

Motion Control Engineering

PROJECT : SAP Offshore Support - MCE

Month/Year : January-2020

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	02-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	#1498 ZSD150	1.00
Friday	03-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	# SNOTE Process Change - 1485	1.00
		019_MCE_SAP_ALL_SUP_BLR	#1498 ZSD150	1.00
Tuesday	07-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	MCE - Weekly Review Meeting	1.00
Tuesday	14-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	MCE - Weekly Review Meeting	1.00
Tuesday	21-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	MCE - Weekly Review Meeting	1.00
Wednesday	22-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	SO clearing issue - 1516	1.00
Thursday	23-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	SO clearing issue - 1516	4.00
Friday	24-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	SO clearing issue - 1516	1.00
Tuesday	28-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	MCE - Weekly Review Meeting	1.00
Thursday	30-Jan-2020	019_MCE_SAP_ALL_SUP_BLR	COR-LFCA - 1533	1.00

				Total Hrs Worked :	14
Month/Year : February-2020					
EMPLOYEE : TA0836 - Manas Behera					
Day	Date	Project Charge Code	Activity	Working Hrs	
Saturday	01-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	ZPP020 - 1533	2.00	
Monday	03-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	ZPP020 - 1533	1.00	
Tuesday	04-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	ZPP020 - 1533	2.00	
		019_MCE_SAP_ALL_SUP_BLR	Weekly review meeting	1.00	
		019_MCE_SAP_ALL_SUP_BLR	ITSM	2.00	
Wednesday	05-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	ZPP020 - 1533	1.00	
Thursday	06-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	MCE - 1537 & 1538	3.00	
Friday	07-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	Ticket - 1537 & 1538	2.00	
Tuesday	11-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	Weekly Review Meeting	1.00	
Wednesday	12-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	1543 - ZSHP - ZRSDSHIPPED	1.00	
		019_MCE_SAP_ALL_SUP_BLR	1544 - ABAP Write to Server list	2.00	
Thursday	13-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	1543 - ZSHP - ZRSDSHIPPED	1.00	
		019_MCE_SAP_ALL_SUP_BLR	1544 - ABAP Write to Server list	1.00	
Tuesday	18-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	Weekly review meeting	1.00	
Wednesday	19-Feb-2020	019_MCE_SAP_ALL_SUP_BLR	SD - Network Issue	1.00	
				Total Hrs Worked :	22
Month/Year : March-2020					
EMPLOYEE : TA0836 - Manas Behera					
Day	Date	Project Charge Code	Activity	Working Hrs	
Tuesday	03-Mar-2020	019_MCE_SAP_ALL_SUP_BLR	Weekly Review Meeting	1.00	
Thursday	12-Mar-2020	019_MCE_SAP_ALL_SUP_BLR	Weekly Review Meeting	1.00	
Tuesday	17-Mar-2020	019_MCE_SAP_ALL_SUP_BLR	Weekly Meeting	1.00	
Tuesday	24-Mar-2020	019_MCE_SAP_ALL_SUP_BLR	Weekly Review Meeting	1.00	
Wednesday	25-Mar-2020	019_MCE_SAP_ALL_SUP_BLR	CS11 Multi-level bom extractor - Custom transaction - Tkt# 1581	1.00	
Monday	30-Mar-2020	019_MCE_SAP_ALL_SUP_BLR	CS11 Multi-level bom extractor - Custom transaction - Tkt# 1581	1.00	
				Total Hrs Worked :	6
				Total Project Hrs Worked :	42
				Grand Total Hrs Worked :	42