

# Billable Timesheet Report (Generated By : Super Admin | Generated On : 26-May-2020 15:09)

Employee : Manas Behera | Year : 2020

Client	Month	Project Name	Date	Activity	Working Hrs
Natesan Synchrocones					
	January-2020				
		SAP AMS Support for Natesan			
			02-Jan-2020	372 - Year End Closing transcation Issue	2.00
			03-Jan-2020	375 - Year End closing & Opening Bal Issue	2.00
			20-Jan-2020	Tkt - 375 - Issue in Opening Balance fo Customer	2.00
			29-Jan-2020	375 - Data Inconsistency	1.00
			TOTAL		7
	February-2020				
		SAP AMS Support for Natesan			
			14-Feb-2020	ODN Issue - 361	2.00
			15-Feb-2020	Inconsistency Issue Ticket - 375	2.00
			TOTAL		4
	March-2020				
		SAP AMS Support for Natesan			
			03-Mar-2020	invoice - Discussion with Natesan	1.00
			07-Mar-2020	invoice - Discussion, help Natesan in prepare the Questionnair and cordinate with Cygnet	2.00
			16-Mar-2020	invoicing implementation update & Discussion	0.50
			18-Mar-2020	Yea End Activities check list and Manual	4.00
			30-Mar-2020	Year End Activities	1.00
			31-Mar-2020	Year End Activities. Discussion on New Requirements & Issues	5.00
			TOTAL		13.5
			TOTAL		24.5
SSS Springs Pvt. Ltd.					
	January-2020				
		SAP AMS Support for SSS			
			02-Jan-2020	371 - MIRO Document	2.00
			04-Jan-2020	368 - Authorization	2.00
			17-Jan-2020	MIRO - 381	1.00

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Client	Month	Project Name	Date	Activity	Working Hrs
			28-Jan-2020	MIRO Error - 386	1.00
			<b>TOTAL</b>		<b>6</b>
	<b>February-2020</b>				
		<b>SAP AMS Support for SSS</b>			
			04-Feb-2020	MIRO Issue - 386	1.00
			05-Feb-2020	MIRO Issue - 386	1.00
			<b>TOTAL</b>		<b>2</b>
	<b>March-2020</b>				
		<b>SAP AMS Support for SSS</b>			
			03-Mar-2020	5S BRS - 394	4.00
			06-Mar-2020	5S BRS - 394 and update the details resolution	6.00
			11-Mar-2020	Discussion and Closing of SSS for tickets	1.00
				MIRO Issue - 371	1.00
				MIRO Issue - 386	1.00
			12-Mar-2020	5S BRS - 394	4.00
			17-Mar-2020	Purch reg - 308	1.00
			20-Mar-2020	RCM - 305	1.00
			23-Mar-2020	RCM - 305	1.00
			24-Mar-2020	System issue	0.50
			25-Mar-2020	System issue	0.50
			26-Mar-2020	System issue & Internal Discussion	0.50
				MIRO - 371	0.50
			27-Mar-2020	System issue	0.50
			30-Mar-2020	RCM - 305	2.00
				MIRO - 371	1.00
			31-Mar-2020	MIRO - 371	1.00
			<b>TOTAL</b>		<b>26.5</b>
			<b>TOTAL</b>		<b>34.5</b>
<b>TAMS Infotech</b>					
	<b>January-2020</b>				
		<b>SAP S/4 HANA Support - TAMS</b>			
			02-Jan-2020	Pay Advice	1.00
			03-Jan-2020	PL & BS	1.00
				Pay Advice	2.00
			06-Jan-2020	PL & BS	6.00
			09-Jan-2020	Pay Advice	2.00
			10-Jan-2020	PL & BS	4.00
			16-Jan-2020	Fin Statement - BS & PL	3.00
			17-Jan-2020	Vendor Payment - Advice	1.00
				Fin Statement - BS & PL	6.00
			18-Jan-2020	Fin Statement - BS & PL	5.00

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			20-Jan-2020	Fin Statement - BS & PL & Discussion with Abhiman	4.00
				Correction Entries	1.00
			21-Jan-2020	SAP Project Template	4.00
			22-Jan-2020	BS & PL	2.00
			24-Jan-2020	BS & PL	4.00
			27-Jan-2020	Vendor Payment Advice	4.00
				BS & PL	2.00
			28-Jan-2020	Vendor Payment Advice	1.00
				BS & PL	2.00
				TDS posting Issue	1.00
			29-Jan-2020	BS & PL	3.00
				Vendor Payment Advice	2.00
				Customer - Tax ID Change	1.00
			30-Jan-2020	Payment Advice	1.00
			31-Jan-2020	Vendor Payment Advice	1.00
				FS - BS & PL	2.00
				<b>TOTAL</b>	<b>66</b>
		<b>PreSales and Customer Meetings</b>			
			21-Jan-2020	Digital Signature Process & E-invoicing Discussion with True Copy	2.00
			22-Jan-2020	GTS - Scope	3.00
			23-Jan-2020	GTS - Scope	4.00
			24-Jan-2020	GTS - Scope	3.00
				<b>TOTAL</b>	<b>12</b>
				<b>TOTAL</b>	<b>78</b>
	<b>February-2020</b>				
		<b>SAP S/4 HANA Support - TAMS</b>			
			03-Feb-2020	GST Report	2.00
			04-Feb-2020	GST Report	1.00
			05-Feb-2020	GST Report	3.00
				Asset Procurement process & Documentation	3.00
			06-Feb-2020	Fiori Development	1.00
				System Issue	1.00
			07-Feb-2020	Documentation Templet	6.00
			10-Feb-2020	Document Template	8.00

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			11-Feb-2020	TAMS correction entries & Asset Posting	2.00
				New GST Process for Non Deductible GST distributed to Expenses	3.00
				Revised User Manual & Document Template	3.00
			12-Feb-2020	Revised User Manual	6.00
			13-Feb-2020	Co Code field with default value as 1000	0.50
				Revised User Manual	6.00
			14-Feb-2020	Salary Recoverable	2.00
				Revised User Manual	4.00
			15-Feb-2020	GST Report	2.00
			17-Feb-2020	Revised User Manual	4.00
				GST Report	3.00
				Tax Condition Records	1.00
			18-Feb-2020	Revised User Manual	4.00
				GST Report	2.00
			19-Feb-2020	Revised User Manual	3.00
				GST Report	1.00
			20-Feb-2020	Revised User Manual	1.00
				Discussion on Asset Proc and Rectification Entries	2.00
			<b>TOTAL</b>		<b>74.5</b>
		<b>PreSales and Customer Meetings</b>			
			19-Feb-2020	Relience Tenz - MM Process Flow	2.00
			20-Feb-2020	Relience Tenz - MM Process Flow	1.00
			<b>TOTAL</b>		<b>3</b>
			<b>TOTAL</b>		<b>77.5</b>
	<b>March-2020</b>				
		<b>SAP S/4 HANA Support - TAMS</b>			
			06-Mar-2020	FIORI Test in User ID: Upesh	1.00
			09-Mar-2020	FIORI Test in User ID: Upesh in TS1 system	4.00
			10-Mar-2020	FIORI Test in User ID: Upesh in TS1 system	4.00
			19-Mar-2020	Document BBP Template	4.00

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			20-Mar-2020	Document BBP Template	3.00
				moved PL & BS structure to TS1 and Test	1.00
			21-Mar-2020	Document BBP Template	3.00
			23-Mar-2020	PL & BS - Query Testing in PRD	4.00
				Document BBP Template	3.00
			24-Mar-2020	Document BBP Template	3.00
			25-Mar-2020	Document BBP Template	5.00
			26-Mar-2020	Document BBP Template	5.00
			27-Mar-2020	Document BBP Template	6.00
			31-Mar-2020	Internal meeting & Discussion	1.00
				Document BBP Template	2.00
			<b>TOTAL</b>		<b>49</b>
		<b>PreSales and Customer Meetings</b>			
			03-Mar-2020	einvoice - Internal Discussion on E Invoice & follow up with Cygnet on Access	1.00
			06-Mar-2020	einvoice - Cordinate with Cygnet & Natesan on proposal Natesan	1.00
			09-Mar-2020	Searching for other GSP Partner & Discussion	1.00
			10-Mar-2020	Searching for other GSP Partner & Discussion	4.00
			12-Mar-2020	Discussion with IRIS	1.00
				FIORI Testing in new User ID: KDUS	2.00
			13-Mar-2020	Follow up with IRIS and discussion	2.00
				Discussion on New Co Code set up in Denstrust	1.00
			16-Mar-2020	FIORI Testing in new User ID: KDUS	4.00

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				Configuration list for net new Co Code in Denstrust System	1.00
			17-Mar-2020	FIORI Testing in new User ID: KDUS	2.00
				Configuration list for a net new Co Code in Denstrust	4.00
			18-Mar-2020	FIORI Testing in new User ID: KDUS	1.00
				Self Study on PS & Configuration list for a net new Co Code in Denstrust System	4.00
			19-Mar-2020	Self Study on PS & Configuration list for a net new Co Code in Denstrust System	5.00
			20-Mar-2020	Self Study on PS & Configuration list for a net new Co Code in Denstrust System	3.00
				einvoice	1.00
			21-Mar-2020	einvoice	1.00
			24-Mar-2020	TCS u/s fin bill 2020 - Muthagroup	4.00
			25-Mar-2020	TCS u/s fin bill 2020 - Muthagroup	2.00
			26-Mar-2020	Internal Team discussion & Discussion on Efforts spent on Denstrust	1.00
			27-Mar-2020	e invoice	1.00
				<b>TOTAL</b>	<b>47</b>
				<b>TOTAL</b>	<b>96</b>
				<b>TOTAL</b>	<b>251.5</b>
<b>Kure Pain Management</b>					
	<b>January-2020</b>				
		<b>SAP Offshore Support - Kure Pain</b>			
			22-Jan-2020	Vendor remittance - Activities list for efforts spent	1.00
		<b>Kure Pain -Remittance Advice Generation</b>			
			13-Jan-2020	Vendor Payment - Remittance & Email Fix	1.00

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			14-Jan-2020	Vendor Payment - Remittance & Email Fix	4.00
			<b>TOTAL</b>		<b>5</b>
			<b>TOTAL</b>		<b>6</b>
<b>Dentrust Dental</b>					
	<b>January-2020</b>				
		<b>SAP Offshore Support - Dentrust</b>			
			03-Jan-2020	New FY opening	1.00
			04-Jan-2020	New FY opening	2.00
			06-Jan-2020	Requirement Discussion 1099	1.00
				New ZVENDORPAY	2.00
			08-Jan-2020	New ZVENDORPAY	2.00
				SAPFIN ID issue in Bank File	1.00
			09-Jan-2020	New ZVENDORPAY	3.00
				SAPFIN ID issue in Bank File	4.00
			10-Jan-2020	New ZVENDORPAY	6.00
			13-Jan-2020	SAPFIN ID issue in Bank File	7.00
			14-Jan-2020	SAPFIN ID issue in Bank File	4.00
			16-Jan-2020	SAPFIN ID issue in Bank File	5.00
			28-Jan-2020	Bank File UAT and Cross Co trans	1.00
			29-Jan-2020	Denstrust GL Upload	1.00
			30-Jan-2020	Denstrust - GL Upload program validation & upload file	6.00
			31-Jan-2020	Denstrust - GL Upload program validation & upload file	4.00
			<b>TOTAL</b>		<b>50</b>
	<b>February-2020</b>				
		<b>SAP Offshore Support - Dentrust</b>			
			01-Feb-2020	GL Upload Program	2.00
			03-Feb-2020	GL Upload Program	4.00
			04-Feb-2020	GL Upload Program	1.00
			18-Feb-2020	ZGLUPLOAD	1.00
			19-Feb-2020	MCE - 1544	1.00

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			20-Feb-2020	New Co Code Rollout - Kentucky	4.00
			<b>TOTAL</b>		<b>13</b>
	<b>March-2020</b>				
		<b>SAP Offshore Support - Dentrust</b>			
			03-Mar-2020	Open period	0.50
				Co Code 33 - cannot record customer invoice	1.00
			05-Mar-2020	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
			13-Mar-2020	URGENT - Company code setup	1.00
			16-Mar-2020	GL Upload Issue	2.00
			17-Mar-2020	GL Upload Issue	1.00
			<b>TOTAL</b>		<b>8.5</b>
			<b>TOTAL</b>		<b>71.5</b>
<b>Motion Control Engineering</b>					
	<b>January-2020</b>				
		<b>SAP Offshore Support - MCE</b>			
			02-Jan-2020	#1498 ZSD150	1.00
			03-Jan-2020	# SNOTE Process Change - 1485	1.00
				#1498 ZSD150	1.00
			07-Jan-2020	MCE - Weekly Review Meeting	1.00
			14-Jan-2020	MCE - Weekly Review Meeting	1.00
			21-Jan-2020	MCE - Weekly Review Meeting	1.00
			22-Jan-2020	SO clearing issue - 1516	1.00
			23-Jan-2020	SO clearing issue - 1516	4.00
			24-Jan-2020	SO clearing issue - 1516	1.00
			28-Jan-2020	MCE - Weekly Review Meeting	1.00
			30-Jan-2020	COR-LFCA - 1533	1.00
			<b>TOTAL</b>		<b>14</b>



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	February-2020				
		SAP Offshore Support - MCE			
			01-Feb-2020	ZPP020 - 1533	2.00
			03-Feb-2020	ZPP020 - 1533	1.00
			04-Feb-2020	ZPP020 - 1533	2.00
				Weekly review meeting	1.00
				ITSM	2.00
			05-Feb-2020	ZPP020 - 1533	1.00
			06-Feb-2020	MCE - 1537 & 1538	3.00
			07-Feb-2020	Ticket - 1537 & 1538	2.00
			11-Feb-2020	Weekly Review Meeting	1.00
			12-Feb-2020	1543 - ZSHP - ZRSDSHIPPED	1.00
				1544 - ABAP Write to Server list	2.00
			13-Feb-2020	1543 - ZSHP - ZRSDSHIPPED	1.00
				1544 - ABAP Write to Server list	1.00
			18-Feb-2020	Weekly review meeting	1.00
			19-Feb-2020	SD - Network Issue	1.00
			TOTAL		22
	March-2020				
		SAP Offshore Support - MCE			
			03-Mar-2020	Weekly Review Meeting	1.00
			12-Mar-2020	Weekly Review Meeting	1.00
			17-Mar-2020	Weekly Meeting	1.00
			24-Mar-2020	Weekly Review Meeting	1.00
			25-Mar-2020	CS11 Multi-level bom extractor - Custom transaction - Tkt# 1581	1.00
			30-Mar-2020	CS11 Multi-level bom extractor - Custom transaction - Tkt# 1581	1.00
			TOTAL		6
			TOTAL		42
NASH Industries					
	March-2020				
		SAP AMS/OS Support for NASH			
			06-Mar-2020	Discussion with NASH - EInvoicing	1.00
			09-Mar-2020	Bank Statement Deletion - 400	1.00

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				invoice discussion with NASH	1.00
			11-Mar-2020	NASH - Einvoice & Process discussion	5.00
			12-Mar-2020	NASH - Einvoice & Process discussion	1.00
			13-Mar-2020	Fiscal Year End activities - 407	4.00
			16-Mar-2020	invoice implementation update & Discussion	1.00
			30-Mar-2020	WIP and Year End Activities	4.00
			TOTAL		18
			GRAND TOTAL		448