Details as per Project Timeline

* Project Name – Text Area and Number also,
* Module Name – Text Area,
* PM Name – Text Area
* DL Name – Text Area,
* BA Name - Text Area,
* TL Name - Text Area,
* UI Lead Name - Text Area,
* DB Lead Name – Text Area,
* QA Lead - Text Area,
* Project Kick off – Week/ Month/ Date/ Year,
* Fit Gap - Week/ Month/ Date/ Year,
* BFRD writing start -Week/ Month/ Date/ Year,
  + Email to send,
* BFRD Finish writing - Week/ Month/ Date/ Year,
  + Email to send,
* BFRD share Details to client - Week/ Month/ Date/ Year,
  + Email to send,
* BFRD sign off details - Week/ Month/ Date/ Year,
  + Email to send,
* Configuration start date - Week/ Month/ Date/ Year,
* Sprint Demo 1 - Week/ Month/ Date/ Year,
  + Sprint Demo 1 Feedback status – Text and Number
  + UI Code Review send Date - Week/ Month/ Date/ Year,
  + UI Code Review approval received Due date - Week/ Month/ Date/ Year,
  + DB Code Review send Date - Week/ Month/ Date/ Year,
  + DB Code Review approval received Due Date - Week/ Month/ Date/ Year,
  + Email to send,
* Sprint Demo 2 - Week/ Month/ Date/ Year,
  + Sprint Demo 2 Feedback status – Text and Number
  + Email to send,
* Configuration End date - Week/ Month/ Date/ Year,
* Internal Testing Start Date - Week/ Month/ Date/ Year,
  + Email to send,
* Internal Testing End Date - Week/ Month/ Date/ Year,
* QA Kick Off Date - Week/ Month/ Date/ Year,
  + Email to send,
* SIT 1 start - Week/ Month/ Date/ Year,
  + Weekly SIT 1 status report email
* SIT 1 End - Week/ Month/ Date/ Year,
* Defect Management of SIT 1 - Week/ Month/ Date/ Year,
* SIT 1 Exit Date - Week/ Month/ Date/ Year,
  + Email to send,
* SIT 2 start Date - Week/ Month/ Date/ Year,
  + Weekly SIT 2 status report email
* SIT 2 End - Week/ Month/ Date/ Year,
* Defect Management of SIT 2 - Week/ Month/ Date/ Year,
* SIT 2 Exit Date - Week/ Month/ Date/ Year,
  + Email to send,
* UAT Kick off - Week/ Month/ Date/ Year,
* UAT Start Date - Week/ Month/ Date/ Year,
  + CPI Approval Due Date - Week/ Month/ Date/ Year,
  + QA Approval Due Date - Week/ Month/ Date/ Year,
  + Product BA’s Approval Due Date - Week/ Month/ Date/ Year,
  + Details Cutover Plan Due Date - Week/ Month/ Date/ Year,
  + Weekly UAT status report email
* UAT End date - Week/ Month/ Date/ Year,
* UAT defect Management - Week/ Month/ Date/ Year,
* UAT Exit - Week/ Month/ Date/ Year,
  + Deployment Plan approval status report email– Text,
  + PM Exit status report email – Text
  + DB review status report email– Text,
  + UI review status report email – Text,
  + QA Lead status report email – Text,
  + CPI Lead status report email – Text,
  + Product BA’s status report email – Text,
* Cutover Start Date - Week/ Month/ Date/ Year,
  + Email to send,
* Cutover End date - Week/ Month/ Date/ Year,
  + Email to send,
* Go Live Date -Week/ Month/ Date/ Year,
* Hyper care Start Date – Week/ Month/ Date/ Year,
  + Email to send
  + Weekly hyper Care status report,
* Hyper care End date -Week/ Month/ Date/ Year,
  + Email to send
  + Weekly hyper Care status report,