

ID	SUBJECT	2021				2022				2023				2024				2025			
		Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
2187	1.1 Initiation																				
2188	1.1.1 Initial Planning/Brainstorming																				
2189	1.1.2 Client Selection																				
2190	1.1.3 Project Kick-off meeting																				
2191	1.1.4 Milestone: Project Idea																				
2081	1.2 Planning																				
2082	1.2.1 First Project Meeting with Members																				
2083	1.2.2 First Project Meeting with Client																				
2084	1.2.3 Project Proposal Initial Creation																				
2085	1.2.4 Second Project Meeting with Members																				
2086	1.2.5 Second Project Meeting with Client																				
2087	1.2.6 Initial Project Proposal Editing																				
2088	1.2.7 Initial Project Proposal Proofreading																				
2089	1.2.8 Third Meeting with Members																				
2090	1.2.9 Third Meeting with Client																				
2091	1.2.10 Deliverable: Project Proposal																				
2092	1.2.11 Project Proposal Revision																				
2093	1.2.12 Fourth Meeting with Members																				
2094	1.2.13 Fourth Meeting with Client																				
2095	1.2.14 Milestone: Project Proposal Approval																				
2096	1.2.15 Kick-off meeting for project management planni..																				
2097	1.2.16 Project Management Plan Drafting																				
2098	1.2.16.1 Business Case																				
2099	1.2.16.2 Project Charter																				
2100	1.2.16.3 Stakeholder Analysis																				
2101	1.2.16.4 Stakeholder Management Analysis																				
2102	1.2.16.5 Cost Management Analysis																				
2103	1.2.16.6 Cost Management Plan																				
2104	1.2.16.7 Schedule Management Plan																				
2105	1.2.16.8 Scope Management Plan																				
2106	1.2.16.9 Work Breakdown Structure																				
2107	1.2.16.10 Work Packages																				
2108	1.2.16.11 Human Resource Management Plan																				
2109	1.2.16.12 Quality Management Plan																				
2110	1.2.16.13 Risk Management Plan																				
2111	1.2.16.14 Communications Management Plan																				
2112	1.2.16.15 Procurement Management Plan																				
2113	1.2.16.16 Implementation Plan																				
2114	1.2.16.17 Change Management Plan																				
2115	1.2.17 Project Management Plan Editing/Proofreading																				
2116	1.2.18 Fifth Meeting with Members																				

2117	1.2.19 Fifth Meeting with Client
2118	1.2.20 Deliverable: Project Management Plan
2119	1.2.21 Project Management Plan Revision
2120	1.2.22 Sixth Meeting with Members
2121	1.2.23 Sixth Meeting with Client
2122	1.2.24 Milestone: Project Management Plan Approval
2123	1.2.25 Milestone: Sponsor Acceptance
2124	▼ 1.3 System Analysis and Detailed Design
2127	1.3.1 Kick-Off Meeting for System Analysis and Detaile.
2128	▼ 1.3.2 System Analysis and Detailed Design Drafting
2130	1.3.2.1 Event Table
2131	1.3.2.2 Use Case Diagram
2132	1.3.2.3 Use Case Full Description
2133	1.3.2.4 Context Diagram
2134	1.3.2.5 Data Flow Diagram
2135	1.3.2.6 Entity Relationship Diagram
2136	1.3.2.7 Activity Diagram
2137	1.3.2.8 Object Diagram
2138	1.3.2.9 Class Diagram
2140	1.3.2.10 Sequence Diagram
2142	1.3.2.11 State Transition Diagram
2143	1.3.2.12 Package diagram
2144	1.3.2.13 Component Diagram
2145	1.3.2.14 Deployment Diagram
2146	1.3.3 Seventh Meeting with Members
2147	1.3.4 System Analysis and Detailed Design Editing/Pro..
2148	1.3.5 Seventh Meeting with Client
2149	1.3.6 Deliverable: System Analysis and Detailed Design
2150	1.3.7 System Analysis and Detailed Design Revision
2151	1.3.8 Eighth Meeting with Members
2152	1.3.9 Eighth Meeting with Client
2153	1.3.10 Milestone: System Design Approval
2172	▼ 1.4 System Prototyping and Development
2173	1.4.1 Kick-off meeting for development
2174	1.4.2 Deliverable: Low fidelity wireframe
2175	1.4.3 Ninth Meeting with member
2176	1.4.4 Ninth Meeting with Client
2177	1.4.5 Deliverable: High Fidelity Wireframe
2178	1.4.6 Tenth Meeting with Members
2179	1.4.7 Tenth Meeting with Client
2180	1.4.8 Milestone: Wireframe Approval
2181	1.4.9 UI/UX Design

1.2.19 Fifth Meeting with Client
◆ 1.2.20 Deliverable: Project Management Plan
1.2.21 Project Management Plan Revision
1.2.22 Sixth Meeting with Members
1.2.23 Sixth Meeting with Client
◆ 1.2.24 Milestone: Project Management Plan Approval
◆ 1.2.25 Milestone: Sponsor Acceptance
1.3 System Analysis and Detailed Design
1.3.1 Kick-Off Meeting for System Analysis and Detailed Design
1.3.2 System Analysis and Detailed Design Drafting
1.3.2.1 Event Table
1.3.2.2 Use Case Diagram
1.3.2.3 Use Case Full Description
1.3.2.4 Context Diagram
1.3.2.5 Data Flow Diagram
1.3.2.6 Entity Relationship Diagram
1.3.2.7 Activity Diagram
1.3.2.8 Object Diagram
1.3.2.9 Class Diagram
1.3.2.10 Sequence Diagram
1.3.2.11 State Transition Diagram
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1.3.2.14 Deployment Diagram
1.3.3 Seventh Meeting with Members
1.3.4 System Analysis and Detailed Design Editing/Proofreading
1.3.5 Seventh Meeting with Client
1.3.6 Deliverable: System Analysis and Detailed Design
1.3.7 System Analysis and Detailed Design Revision
1.3.8 Eighth Meeting with Members
1.3.9 Eighth Meeting with Client
◆ 1.3.10 Milestone: System Design Approval
1.4 System Prototyping and Development
1.4.1 Kick-off meeting for development
1.4.2 Deliverable: Low fidelity wireframe
1.4.3 Ninth Meeting with member
1.4.4 Ninth Meeting with Client
1.4.5 Deliverable: High Fidelity Wireframe
1.4.6 Tenth Meeting with Members
1.4.7 Tenth Meeting with Client
◆ 1.4.8 Milestone: Wireframe Approval
1.4.9 UI/UX Design

2182	1.4.10 UI/UX Evaluation	1.4.10 UI/UX Evaluation
2183	1.4.11 11th Meeting with Members	1.4.11 11th Meeting with Members
2184	1.4.12 Backend Development	03/17/202307/24/2023
2185	1.4.13 Milestone: Verified Use Case Requirement	1.4.13 Milestone: Verified Use Case Requirement
2186	1.4.14 11th Meeting with the Client	1.4.14 11th Meeting with the Client
2203	1.5 Testing	1.5 Testing
2204	1.5.1 Unit Testing for Release 1	1.5.1 Unit Testing for Release 1
2205	1.5.1.1 Milestone: Successful Testing for Release 1	1.5.1.1 Milestone: Successful Testing for Release 1
2206	1.5.2 Unit Testing for Release 2	1.5.2 Unit Testing for Release 2
2207	1.5.2.1 Milestone: Successful Testing for Release 2	1.5.2.1 Milestone: Successful Testing for Release 2
2208	1.5.3 Unit Testing for Release 3	1.5.3 Unit Testing for Release 3
2209	1.5.3.1 Milestone: Successful Testing for Release 3	1.5.3.1 Milestone: Successful Testing for Release 3
2210	1.5.4 12th meeting with members	1.5.4 12th meeting with members
2210	1.5.4 12th meeting with members	1.5.4 12th meeting with members
2211	1.5.5 Integration Testing	1.5.5 Integration Testing
2212	1.5.5.1 Milestone: Successful Integration Testing	1.5.5.1 Milestone: Successful Integration Testing
2213	1.5.6 User Acceptance Testing	1.5.6 User Acceptance Testing
2214	1.5.6.1 Milestone: Successful User Acceptance Testing	1.5.6.1 Milestone: Successful User Acceptance Testing
2215	1.5.7 Performance Testing	1.5.7 Performance Testing
2216	1.5.7.1 Milestone: Successful performance Testing	1.5.7.1 Milestone: Successful performance Testing
2217	1.5.8 Production Readiness Testing	1.5.8 Production Readiness Testing
2218	1.5.8.1 Milestone: Successful Production Readiness Tes.	1.5.8.1 Milestone: Successful Production Readiness Testing
2219	1.5.9 Parallel Testing	1.5.9 Parallel Testing
2220	1.5.9.10 Milestone: Successful Parallel Testing	1.5.9.10 Milestone: Successful Parallel Testing
2221	1.5.10 13th Meeting with Members	1.5.10 13th Meeting with Members
2222	1.5.11 12th meeting with client	1.5.11 12th meeting with client
2071	1.6 Deployment and Control	08/30/202309/29/2023
2072	1.6.1 Deployment and Control Kick-off Meeting	1.6.1 Deployment and Control Kick-off Meeting
2073	1.6.2 Train General Users	1.6.2 Train General Users
2074	1.6.3 Set up Kiosk for Localize/Offline Deployment	1.6.3 Set up Kiosk for Localize/Offline Deployment
2075	1.6.4 Deploy Hosted App	1.6.4 Deploy Hosted App
2076	1.6.5 Milestone: Discovery and Feedback	1.6.5 Milestone: Discovery and Feedback
2077	1.6.6 14th Meeting with Members	1.6.6 14th Meeting with Members
2078	1.6.7 13th Meeting with Client	1.6.7 13th Meeting with Client
2079	1.6.8 Promotion/Advertisement	1.6.8 Promotion/Advertisement
2080	1.6.9 Update Project Documentations	1.6.9 Update Project Documentations
2193	1.7 Closeout	1.7 Closeout
2194	1.7.1 Auditing	1.7.1 Auditing
2195	1.7.2 Reports and Documentations Handover	1.7.2 Reports and Documentations Handover
2197	1.7.3 Gain Formal Acceptance	1.7.3 Gain Formal Acceptance
2198	1.7.4 Archive Files/Documents	1.7.4 Archive Files/Documents
2199	1.7.5 Closeout Meeting with Members	1.7.5 Closeout Meeting with Members