

SCHEDULE FOR RFA - MDC Port

Sr. #	Activities	Responsibility	Offshore / Onsite	Schedule Start Date	Schedule End Date	Resource Name
1	SRS Creation	ESS	Onsite	01-Aug-13	06-Aug-13	Anup Pal
2	Database Architecture	ESS	Onsite/Offshore	01-Aug-13	09-Aug-13	PHP Team
3	HTML Pages Design with CSS	ESS	Offshore	01-Aug-13	09-Aug-13	Sanjay Kumar
4	Collection of Test Data	ESS	Offshore	14-Aug-13	21-Aug-13	Anup/Sanjay Sirohee
5	MASTER ENTRIES					
	User Registration	ESS	Offshore	05-Aug-13	06-Aug-13	Gurbachan Singh
	Name, Email ID and User Type					
	Login Functionality	ESS	Offshore	05-Aug-13	06-Aug-13	Satish Kumar
	Login form					
	Forgot Password					
	View/Edit Customer Profile	ESS	Offshore	06-Aug-13	07-Aug-13	Satish Kumar
	Change password					
	View profile					
	Customer Profile	ESS	Offshore	06-Aug-13	07-Aug-13	Gurbachan Singh
	Customer Identification					
	Bank Details - Bank account, Upload Bank Doc					
	Customer Communication					
	Vehicle Registration	ESS	Offshore	07-Aug-13	08-Aug-13	Satish Kumar
	Registration process					
	Soft copy of vehicle registration to be uploaded					
6	TRANSACTION ENTRIES					
	General	ESS	Offshore	08-Aug-13	09-Aug-13	Gurbachan Singh
	Approvals from RFA					
	Predifined route information to be added by user					
	Vehicles - Log Sheet	ESS	Offshore	09-Aug-13	12-Aug-13	Satish Kumar
	Date wise distance traveled					
	Name of start and destination point					
	Vehicle Transfer & Change of Ownership	ESS	Offshore	12-Aug-13	14-Aug-13	Satish Kumar
	Vehicle Transfer Form					
	Change of ownership					
	Assessment processing	ESS	Offshore	12-Aug-13	14-Aug-13	Gurbachan Singh
	Assessment amount will be generated automatically based on the defined rates in ERP					
	Assessment Approval confirmation from RFA					
	If not approved option to reprocess the Assessment					
	If Approved, customer will get the information					
	Customer need to upload Bank/Cheque detail					
	Status update on final confirmation from RFA on payment					
	Reports	ESS	Offshore	16-Aug-13	19-Aug-13	Satish Kumar
	Vehicles List					
	Log Sheet History					
	Payment History					
	Assessment History					
	Alerts -Email (Linked with other modules)	ESS	Offshore			
	Customer Registration					
	Vehicle Registration					
	At the time of Log sheet submission					
	At the time of Assessment approval or rejection					
	At the time of Payment reconciliation					
	Edit profile Approval					
7	ADMIN SECTION					
	Inspector - Self Service					
	Inspector Registration	ESS	Offshore	16-Aug-13	16-Aug-13	Gurbachan Singh
	Inspector Login	ESS	Offshore	16-Aug-13	17-Aug-13	Gurbachan Singh
	Inspector Profile Page and Inner Pages	ESS	Offshore	17-Aug-13	19-Aug-13	Gurbachan Singh
	Reports					
	Customer Selection	ESS	Offshore	19-Aug-13	21-Aug-13	Gurbachan Singh
	Vehicles List					
	Log Sheet History					
	Payment History					
	Assessment History					
	Vehicle Selection	ESS	Offshore	21-Aug-13	22-Aug-13	Satish Kumar
	Log Sheet History					
	Assessment History					
	Screen/Option to enter odometer details	ESS	Offshore	22-Aug-13	22-Aug-13	Gurbachan Singh
8	Payment Gateway (to be identified by Onsite team)	ESS	Offshore	23-Aug-13	27-Aug-13	Satish Kumar
9	Alerts - SMS Gateway (to be identified by Onsite team)	ESS	Offshore	23-Aug-13	27-Aug-13	Gurbachan Singh
10	Unit Testing (development team) & Bug Fixing	ESS	Offshore	23-Aug-13	27-Aug-13	Sanjay Sirohee
11	Collection of Test Cases	ESS	Offshore	To be decided	To be decided	Testing Team
12	System Testing (testing team) & Bug Fixing	ESS	Offshore	To be decided	To be decided	Testing Team
13	User Manual/Training Document	ESS	Offshore	To be decided	To be decided	PHP Team
14	Deployment on Server	ESS	Offshore	To be decided	To be decided	PHP Team
15	UAT	Client	Onsite	To be decided	To be decided	Anup/Sanjay
16	Training & Handover	ESS	Onsite	To be decided	To be decided	TBD

Assumptions:

One person month =24 man days of 8 Hours each.
Holidays and weekly off's are excluded in the schedule.

Team Structure

Onsite Team:

Sr. Project Manager
Project Lead

Sanjay Gehija
Anup Kumar Pal

Offshore Team:

Sr. Project Manager
Project Manager
Project Lead
Developer 1
Developer 2
Web Designer
Tester

Ashish Sharma
Ankush Aggarwal
Sanjay Sirohee
Gurbachan Singh
Satish Kumar
Sanjay Kumar
Chandan/Lalit

