

ID	Task Name	Duration	Start	Finish	redecessor	Resource Names
1	DBSI - VENDOR MANAGEMENT TOOL	92 days	Wed 01/12/21	Thu 14/04/22		
2	KICK OFF MEETING	0 days	Wed 01/12/21	Wed 01/12/21		PM
3	DESIGN & ANALYSIS	30 days	Thu 02/12/21	Fri 14/01/22		
4	User Requirement Assessment	5 days	Thu 02/12/21	Wed 08/12/21		PM
5	Overall Requirement - Functionality, GUI, Excel Template, Reports	5 days	Thu 02/12/21	Wed 08/12/21	2FS+1 day	SA
6	Design Phase	25 days	Thu 09/12/21	Fri 14/01/22		PM[20%]
7	Database Design	3 days	Thu 09/12/21	Mon 13/12/21	4	SA
8	UI Design - Mockup & Assets	5 days	Tue 14/12/21	Mon 20/12/21	7	DSG;SA
9	UI Design Review	2 days	Tue 21/12/21	Wed 22/12/21	8	SG[50%];DBSI
10	Create & Revise Functionality Specification Documentation / FSD (Business Process, Rules, Design and Functionalities)	12 days	Tue 21/12/21	Fri 07/01/22	8	SA
11	FSD Review	5 days	Mon 10/01/22	Fri 14/01/22	10	DBSI
12	FSD Approval + Sign Off	0 days	Fri 14/01/22	Fri 14/01/22	11	DBSI
13	DEVELOPMENT	35 days	Mon 17/01/22	Wed 09/03/22		SA;PM[60%]
14	Setup Environment	1 day	Mon 17/01/22	Mon 17/01/22	3	DEV1
15	ENGINES/SERVICES	4 days	Tue 18/01/22	Fri 21/01/22		
16	Mail Engine - Send & Listener (Main engine, detail condition will be in the transaction)	2 days	Tue 18/01/22	Wed 19/01/22	14	DEV1
17	Maker - Checker Approval Engine - include with email notification	2 days	Thu 20/01/22	Fri 21/01/22	16	DEV1
18	System Administration	8 days	Tue 18/01/22	Thu 27/01/22		
19	Audit Trail (Login Log, Error Log, Activity Log) - Generate audit trail in all forms, List of Audit Trail + Searchng	4 days	Mon 24/01/22	Thu 27/01/22	17	DEV1
20	Maker & Checker Line approval matrix	2 days	Tue 18/01/22	Wed 19/01/22	14	DEV2
21	User Profile Manager	2 days	Thu 20/01/22	Fri 21/01/22	20	DEV2
22	System Parameter	1.5 days	Mon 24/01/22	Tue 25/01/22	21	DEV2
23	Role Management : Role, User Role, Role Menu	2 days	Tue 25/01/22	Thu 27/01/22	22	DEV2
24	Notification & Reminder Content for each transaction	3 days	Tue 18/01/22	Thu 20/01/22	14	DEV3
25	Login + Logout - SSO	1 day	Fri 21/01/22	Fri 21/01/22	24	DEV3
26	TRANSACTION	30 days	Mon 24/01/22	Wed 09/03/22		
27	VENDOR DATABASE & PERFORMANCE	20 days	Mon 24/01/22	Mon 21/02/22		
28	Vendor Information	10 days	Mon 24/01/22	Mon 07/02/22		
29	Maintain Vendor Information - include with create & update vendor info, list of vendor & view detail vendor with list of submitted document info (integrated with other modules such as contract & spending)	7 days	Mon 24/01/22	Wed 02/02/22	25	DEV3
30	Submitted Vendor Documents - Maintain list of document must submitted with standard naming file format	2 days	Fri 28/01/22	Mon 31/01/22	19	DEV1
31	Send required documents to vendor by email	1 day	Thu 03/02/22	Thu 03/02/22	29	DEV3
32	Reply email by vendor - email listener condition, auto update vendor submitted documents and store the file into shared folder	2 days	Fri 04/02/22	Mon 07/02/22	31	DEV3
33	Maker - Checker Approval	2 days	Thu 27/01/22	Mon 31/01/22	23	DEV2
34	Maturity Document	2 days	Mon 31/01/22	Thu 03/02/22	33	DEV2
35	Performance Survey	14 days	Wed 02/02/22	Mon 21/02/22		
36	Survey Template - include with survey category, question and weight	4 days	Wed 02/02/22	Mon 07/02/22	30	DEV1
37	Survey Transaction - Create/Update Survey for vendor and the beneficiary	3 days	Tue 08/02/22	Thu 10/02/22	36	DEV1
38	Survey Schedule	2 days	Fri 11/02/22	Mon 14/02/22	37	DEV1
39	Survey Page - for beneficiary when do survey	2 days	Tue 15/02/22	Wed 16/02/22	38	DEV1
40	Reminder	1 day	Thu 17/02/22	Thu 17/02/22	39	DEV1
41	Survey Result	2 days	Fri 18/02/22	Mon 21/02/22	40	DEV1
42	CONTRACT DATABASE (MCR REPORT)	7 days	Thu 03/02/22	Mon 14/02/22		
43	Upload MCR Report - include list of mcr report file list	3 days	Thu 03/02/22	Tue 08/02/22	34	DEV2
44	Identify Info In MCR Report - include select mcr report columns to be shown in the application	3 days	Tue 08/02/22	Fri 11/02/22	43	DEV2
45	Notification & Reminder	1 day	Fri 11/02/22	Mon 14/02/22	44	DEV2
46	SPENDING DATABASE (COUPA REPORT)	4.5 days	Mon 14/02/22	Fri 18/02/22		
47	Upload Coupa Report	2 days	Mon 14/02/22	Wed 16/02/22	42	DEV2
48	Identify Info In Spending Report	2.5 days	Wed 16/02/22	Fri 18/02/22	47	DEV2
49	AML CHECKING	8 days	Tue 08/02/22	Thu 17/02/22		
50	List email beneficiary	2 days	Tue 08/02/22	Wed 09/02/22	32	DEV3
51	New transaction - send AML checking excel file; include with list & view detail AML transaction that has done	4 days	Thu 10/02/22	Tue 15/02/22	50	DEV3
52	Email listener condition for AML reply, auto update with AML result	2 days	Wed 16/02/22	Thu 17/02/22	51	DEV3
53	SUSTAINABILITY	10 days	Mon 21/02/22	Tue 08/03/22		
54	List email beneficiary	2 days	Mon 21/02/22	Tue 22/02/22	46	DEV2
55	New transaction - send checking excel file; include with list & view detail transaction that has done	3 days	Wed 23/02/22	Fri 25/02/22	54	DEV2
56	Email listener condition for reply, auto update with result	2 days	Tue 01/03/22	Wed 02/03/22	55	DEV2
57	Schedule checklist issuance	3 days	Fri 04/03/22	Tue 08/03/22	56	DEV2
58	REPORTS	12 days	Fri 18/02/22	Wed 09/03/22		
59	Dashboard	2 days	Fri 18/02/22	Mon 21/02/22	49	DEV3
60	Tableau iFrame	3 days	Tue 22/02/22	Thu 24/02/22	59	DEV3
61	Static Reports (8)	10 days	Tue 22/02/22	Wed 09/03/22		
62	Static Reports(5)	10 days	Tue 22/02/22	Wed 09/03/22	41	DEV1
63	Static Reports(3)	6 days	Fri 25/02/22	Tue 08/03/22	60	DEV3
64	SYSTEM INTEGRATION TEST	14 days	Mon 07/03/22	Thu 24/03/22		
65	SIT Preparation - QC Deployment	1 day	Thu 10/03/22	Thu 10/03/22	13	DEV1
66	SIT Script	5 days	Mon 07/03/22	Fri 11/03/22	-+2 days	TW
67	SIT Execution	10 days	Fri 11/03/22	Thu 24/03/22	65	2;DEV3;SA;PM
68	SIT Result	5 days	Fri 18/03/22	Thu 24/03/22	67FF	TW
69	USER ACCEPTANCE TEST	6 days	Fri 25/03/22	Fri 01/04/22		
70	UAT Preparation	1 day	Fri 25/03/22	Fri 25/03/22	64	DEV1
71	UAT Execution	5 days	Mon 28/03/22	Fri 01/04/22	70	50%];PM[50%]
72	UAT Defect Log	3 days	Wed 30/03/22	Fri 01/04/22	71FF	TW

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73	DEPLOYMENT	3 days	Mon 04/04/22	Wed 06/04/22		
74	Deployment Preparation	1 day	Mon 04/04/22	Mon 04/04/22	69	DEV1
75	Deployment Execution	2 days	Tue 05/04/22	Wed 06/04/22	74	DEV1
76	Training	6 days	Thu 07/04/22	Thu 14/04/22		PM[20%]
77	Training Preparation / Training Material	2 days	Thu 07/04/22	Fri 08/04/22	73	SA
78	Training For Trainer	4 days	Mon 11/04/22	Thu 14/04/22	77	SA
79	Documentations	19 days	Wed 02/03/22	Tue 29/03/22		
80	User Manual (Bahasa Indonesia)	10 days	Wed 16/03/22	Tue 29/03/22	F-3 days	TW2
81	Technical Documentation	2 days	Wed 02/03/22	Fri 04/03/22	F-3 days	TW
82	Go-Live/ Sign Off	0 days	Wed 06/04/22	Wed 06/04/22	75	PM