|  |  |  |
| --- | --- | --- |
| Customer Name | **Orangefly** | Work Order No : - |
| Project Name | **Orangefly Applications** | |
| PO no & Date |  | |
| Scope of Supply | **Orangefly Android Application – Phase I** | |
| Delivery Date (PO) |  | |
| Compiled By | **Apprail Team** | |
| **Rev No** | **Rev 0** | |
| Revised Delivery Date |  | |

| **ID** | **Task Name** | **FRP** | **No Of Days** | **Start Date** | | **End Date** | **Actual Completion date** | **% Work Completed** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1** | **TECHNICAL REVIEW**  (Technical Clarification Review (TCN), ECN/CVN) |  |  |  | |  |  |  |
| **2** | **Work Order Preparation and Circulation** |  |  |  | |  |  |  |
| **3** | **Preparing SRS**  (Scope, Customer specification, Software modules and functionality, mock screens) | Suraj | 6 | 29/3/2021 | | 4/4/2021 |  |  |
| **4** | **SRS Review & Approval** | Apprail Team |  |  | |  |  |  |
| **5** | **HARDWARE**  (Prepare BoM, forward for Approval, Raise PR) | N/A |  |  | |  |  |  |
| **6** | **CONTROL SYSTEMS**  (Machine Tags, Machine interfacing Logic, testing Machine Communication) | N/A |  |  | |  |  |  |
| **7** | **ATP Document**  (Acceptance Test Plan) | Suraj/Purushoth |  |  | |  |  |  |
| **8** | **SOFTWARE DETAIL DESIGN**  (Database Schema, Architecture, Design pattern, detail design) | Arul/Abdul |  |  | |  |  |  |
| **9** | **SOFTWARE OUTSOURCING** | N/A |  |  | |  |  |  |
| **10** | **SOFTWARE DEVELOPMENT** | Arul/Abdul |  |  | |  |  |  |
| **11** | **Code** **Review** | Arul/Abdul |  |  | |  |  |  |
| **12** | **SOFTWARE TESTING** | Suraj/Purushoth |  |  | |  |  |  |
| **13** | **Documentation**  **(**User and maintenance manual) | Suraj/Purushoth |  |  | |  |  |  |
| **14** | **Final Acceptance**  (Forwarding mail to customer) | Suraj/Purushoth |  |  | |  |  |  |
| **15** | **PACKING AND FORWARDING**  (DRN, Packing List) | N/A |  |  | |  |  |  |
| **16** | **Installation at site** | N/A |  |  | |  |  |  |
| 17 | **Integrated testing** | Arul/Abdul |  |  | |  |  |  |
| 18 | **User acceptance and commissioning** | Suraj/Purushoth |  |  | |  |  |  |
| 19 | **User Training** | Arul/Abdul |  |  | |  |  |  |
| 20 | **Getting Training and Commissioning Report** | Suraj/Purushoth |  |  | |  |  |  |
| Prepared by: Apprail team | | Approved by: | | |  | | | |
| Signature: | | Signature: | | |  | | | |