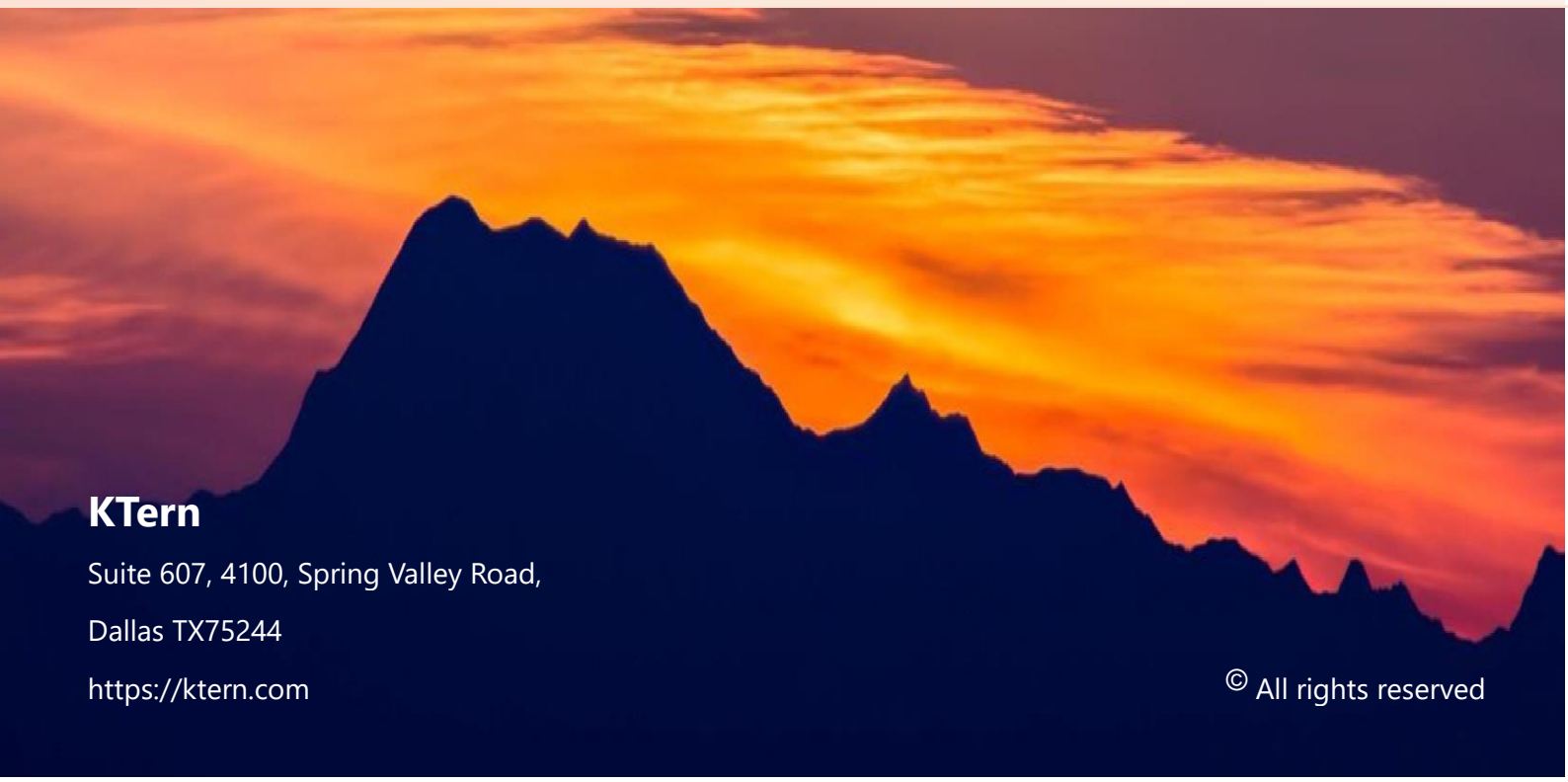# KTERN

UI/UX Design – VP/IT Dashboard

KTern

Suite 607, 4100, Spring Valley Road,
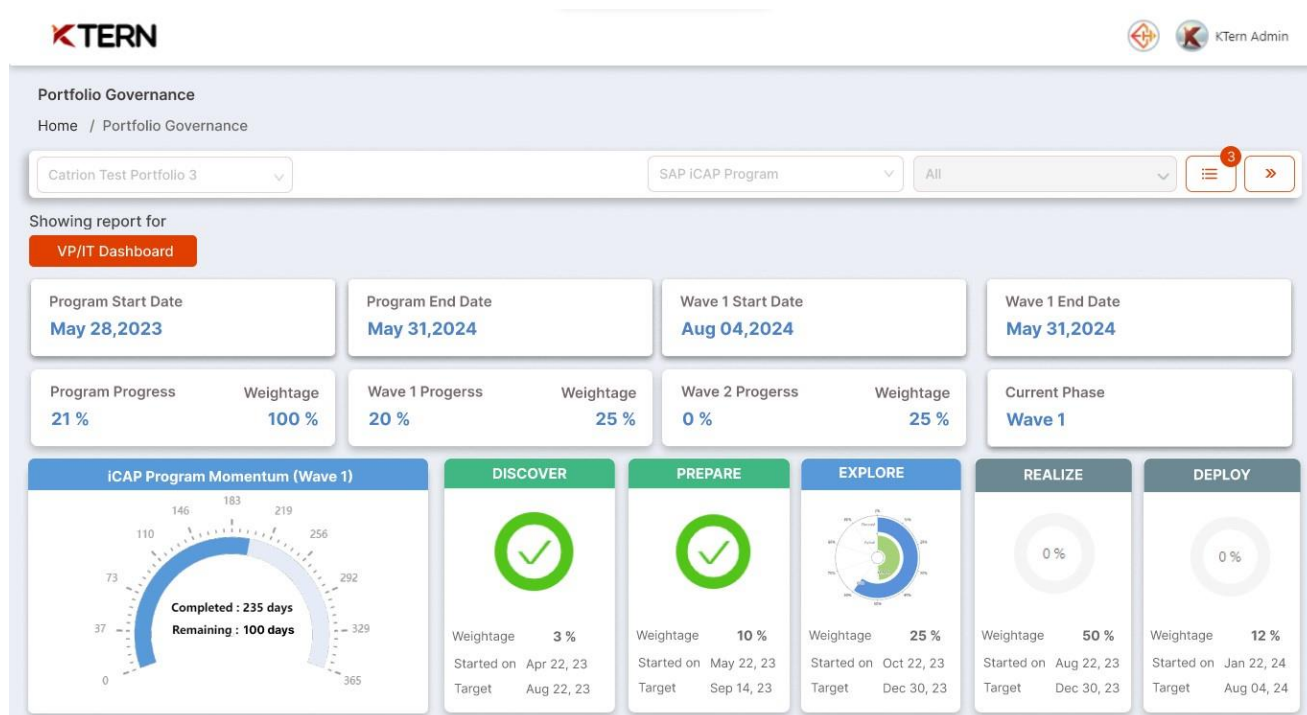
Dallas TX75244

https://ktern.com

1. Initial Screen (Default Template)

    a)   **Program Start Date**

    b)   **Program End Date**

    c)   **Wave 1 Start Date**

    d)   **Wave 1 End Date**

    e)   **Program Progress, Weightage**

    f)   **Wave 1 Progress, Weightage**

    g)   **Wave 2 Progress, Weightage**

    h)   **Current Phase**

    i)   **Program Momentum**

    j)   **Phase Cards**

2. Timeline View and Roadmap

    a)   **Monthly Timeline**
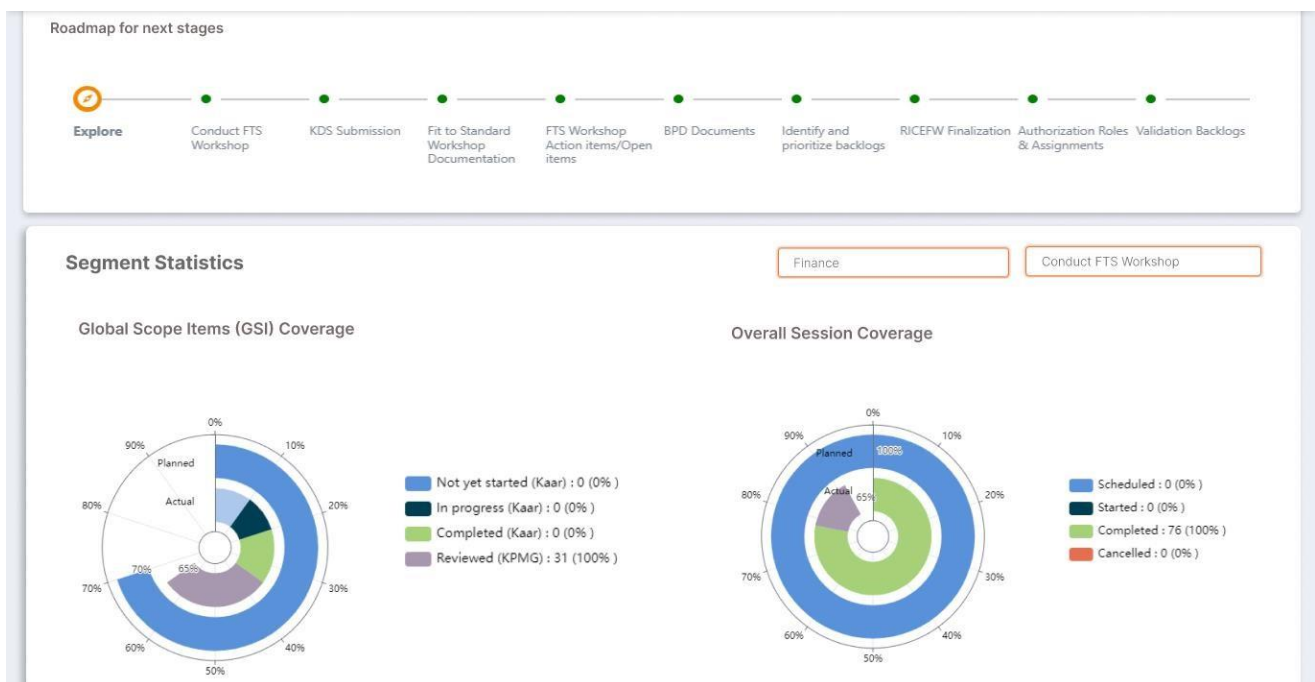
b) Weekly Timeline

c) Roadmap for next stages

3. Segment Statistics

a) Global Scope items (GSI) Coverage

b) Overall Session Coverage

4. Configurable Reports Table with CTA Tracker and Versioning

a) Daily DSR Activities

b) Data Migration Activities

c) Deliverables

d) Risks & Mitigations

#	Activities	Team	Owner	Due date	Status	Comments	
1	To publish Calendar and phase initiation Master data signoff	KAAR	Ashish Rao	Dec 02, 2023	Completed	Sessions for all the BPOs/ leads to be conducted on Sep 13, 23	✎
		KPMG	Rehan	Dec 04, 2023	Not yet started		
		CATRION	Moshin	Dec 04, 2023	Not yet started		
2	To publish master user engagement calender	KAAR	Ashish Rao	Dec 02, 2023	Not yet started	This has been issued for first 2 weeks. Detailed plan for the whole Explore phase shall be prepared by Sep 21, 23.	✎
		KPMG	Rehan	Dec 04, 2023	Not yet started		
		CATRION	Moshin	Dec 04, 2023	Not yet started		
3	Conclusion of SAP dependent activities for Discover phase	CATRION	Moshin	Dec 02, 2023	In-Progress	Business Value of User Experience Workshop	✎
		KAAR	Ashish Rao	Dec 04, 2023	Reviewed		
4	To kick start using the Focus build / KTern	KAAR	Ashish Rao	Dec 02, 2023	Completed	The Project and Solution management tool (K-TERN) has been finalized.	✎
		KPMG	Rehan	Dec 04, 2023	Not yet started		
	Quality assurance checklist for every	KPMG	Rehan	Dec 02, 2023	Comple	The checklist shall be provided on piece	

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Moshin Atta

Approved on : Feb 14, 2024 1:15:20 PM

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Rashid Rehan

Approved on : Feb 14, 2024 2:19:10 PM

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Ashraf Nadeem

Approved on : Feb 14, 2024 3:39:45 PM