

ID	Description	Predessors	Duration
1.1.1	Conduct stakeholder sessions and interviews	--	6
1.1.2	Document business & Techincal requirements and processes	1,1,1	8
1.2.1	Develop system architecture and design	1.1.2	5
1.2.2	Identify techincal requirments and integration requirements	1.2.1	5
1.2.3	Identify necessary customizations and configurations	1.2.2	4
1.3.1	Conduct sessions with stakeholders	--	5
1.3.2	Define data migration plan and requirements	1.3.1	10
1.4.1	Business Process Mapping and techincal requirements Blueprint	1.2.3	5
1.4.2	Get Stakeholders approvals	1.4.1	2
2.1.1	system installation,configuration and settings	1.4.2	20
2.1.2	Configure system functional modules	2.1.1	25
2.1.3	Develop customizations and integrations	2.1.2	15
2.2.1	Master data cleansing by using data management tools	1.3.2	30
2.2.2	Communicate data cleasing results with IT team and stakeholders	2.2.1	60
2.2.3	Prepare Sample Upload for testing	2.2.2	10
2.3.1	Conduct unit testing and debugging	2.1.3	10
2.3.2	Develop test plans and scripts	2.3.1	5
2.3.3	Conduct system testing and quality assurance (SIT)	2.3.2 & 2.2.3	10
2.3.4	Identify and resolve defects	2.3.3	5
2.4.1	Tender for hardware and data storage vendors	1.4.2	10
2.4.2	complete Infrastructure and Hardware procurement process	2.4.1	45
3.1.1	Conduct user acceptance testing workshops (UAT)	2.3.4	10
3.1.2	Get Final approvals for (UAT)	3.1.1	5
3.2.1	Develop user manuals and training materials	3.1.1	15
3.2.2	Conduct Key-user training and support	3.2.1	20
4.1.1	Finalize Cutover Plan	3.1.2	5
4.1.2	Execute Go-Live Checklist	4.1.1& 2.4.2	5
4.2.1	System deployment to production	3.2.2 & 4.1.2	10
4.2.2	Master data and opening balances upload	4.2.1	5
4.3.1	Conduct post-go-live support and monitoring	4.2.2	90