


RENAATUS - SAP S/4 HANA Private Cloud Implementation

ID		ID	Task Name	Primary responsibility	Duration	Start	Finish	% Complete	Calendar																											
									J	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter				
1		1	Rise with SAP S/4 HANA Private Cloud Implementation		461 days	19-07-2024	08-04-2026	16%																												
2		2	Wave 1A , 1B, 1C & 1D- SAP Digital Core Solution Implementation (India)		137 days	19-07-2024	08-01-2025	20%																												
3	✓	3	Prepare Phase		11 days	19-07-2024	31-07-2024	100%																												
4	✓	4	Project plan		11 days	19-07-2024	31-07-2024	100%																												
5	✓	5	Prepare & submit Initial project plan	HBT	1 day	19-07-2024	19-07-2024	100%																												
6	✓	6	Review project plan	Renaatus	2 days	25-07-2024	26-07-2024	100%																												
7	✓	7	Make necessary changes in the plan	HBT	1 day	27-07-2024	27-07-2024	100%																												
8	✓	8	Submit revised plan	HBT	1 day	29-07-2024	29-07-2024	100%																												
9	✓	9	Approval of project plan	Renaatus	2 days	30-07-2024	31-07-2024	100%																												
10	✓	10	Training plan.		4 days	26-07-2024	30-07-2024	100%																												
11	✓	11	Prepare and Submit Training plan	HBT	1 day	26-07-2024	26-07-2024	100%																												
12	✓	12	Review of Traning plan	Renaatus	1 day	27-07-2024	27-07-2024	100%																												
13	✓	13	Make necessary changes in the plan	HBT	1 day	29-07-2024	29-07-2024	100%																												
14	✓	14	Submit revised plan	HBT	1 day	30-07-2024	30-07-2024	100%																												
15	✓	15	Acceptance of Training Plan	Renaatus	1 day	30-07-2024	30-07-2024	100%																												
16	✓	16	Kick off		4 days	22-07-2024	25-07-2024	100%																												
17	✓	17	Prepare kick-off presentation in consultation with Renaatus team	HBT&Renaatus	2 days	22-07-2024	23-07-2024	100%																												
18	✓	18	Review & finalize kick-off presentation	HBT	1 day	24-07-2024	24-07-2024	100%																												
19	✓	19	Project Kick off with key stakeholders	HBT&Renaatus	1 day	25-07-2024	25-07-2024	100%																												
20	✓	20	Deliverables		5 days	25-07-2024	31-07-2024	100%																												
21	✓	21	Project Plan	HBT	0 days	31-07-2024	31-07-2024	100%																												
22	✓	22	Training plan.	HBT	0 days	30-07-2024	30-07-2024	100%																												
23	✓	23	Kick off PPT	HBT	0 days	25-07-2024	25-07-2024	100%																												
24	✓	24	MOM template	HBT	0 days	30-07-2024	30-07-2024	100%																												
25	✓	25	Weekly report template	HBT	0 days	30-07-2024	30-07-2024	100%																												
26	✓	26	Steercom report template	HBT	0 days	30-07-2024	30-07-2024	100%																												
27	✓	27	Key milestones		0 days	31-07-2024	31-07-2024	100%																												
28	✓	28	Prepare Phase Sign-off	HBT & Renaatus	0 days	31-07-2024	31-07-2024	100%																												
29		29	Explore Phase wave 1A		51.5 days	26-07-2024	28-09-2024	87%																												
30	✓	30	Requirement gathering		5 days	26-07-2024	31-07-2024	100%																												
31	✓	31	AS IS Tree finalization	Renaatus	2 days	26-07-2024	27-07-2024	100%																												
32	✓	32	AS IS document walkthrough by Renaatus (Wave-1A, 1B, 1C & 1D)	Renaatus	3 days	29-07-2024	31-07-2024	100%																												
33	✓	33	Level 1 training - L1 (Wave-1A, 1B, 1C & 1D)		3 days	01-08-2024	03-08-2024	100%																												
34	✓	34	L1 training document preparation	HBT	1 day	01-08-2024	01-08-2024	100%																												
35	✓	35	Conducting level-1 training (SAP Overview)	HBT	2 days	02-08-2024	03-08-2024	100%																												
36		36	Business Process definition (Wave-1A)		35 days	05-08-2024	18-09-2024	98%																												
37		37	Enterprise structure		32 days	05-08-2024	13-09-2024	80%																												
38	✓	38	Define Org structure	HBT	1 day	05-08-2024	05-08-2024	100%																												
39	✓	39	Review & discuss Org Structure with Client	Renaatus	1 day	06-08-2024	06-08-2024	100%																												
40	✓	40	Incorporate changes suggested by Client	HBT	1 day	07-08-2024	07-08-2024	100%																												
41	✓	41	Workshop for Org Structure with BPO's & Steering committee	Renaatus	1 day	08-08-2024	08-08-2024	100%																												
42	📅	42	Sign off on Org structure	Renaatus	1 day	13-09-2024	13-09-2024	0%																												
43	✓	43	Business Blueprint (Wave-1A)		31 days	09-08-2024	18-09-2024	100%																												
44	✓	44	Prepare Business blueprint document & KDS	HBT	15 days	09-08-2024	28-08-2024	100%																												
45	✓	45	Review Gap analysis, finalise development list	HBT & Renaatus	9 days	04-09-2024	16-09-2024	100%																												
46	✓	46	Submit & review BBP with CTM	Renaatus	6 days	28-08-2024	03-09-2024	100%																												
47	✓	47	Incorporate changes suggested	HBT	3 days	04-09-2024	06-09-2024	100%																												
48	✓	48	Submit final BBP for signoff	HBT	1 day	09-09-2024	09-09-2024	100%																												
49	✓	49	BBP Walk through to BPO's , Steering committee & sign off	HBT & Renaatus	5 days	12-09-2024	18-09-2024	100%																												
50		50	Third Party System Integration (Wave-1A)		38.5 days	12-08-2024	28-09-2024	83%																												

Project: Updated Renaatus_ Updated_	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Critical	
	Split		External Tasks		Inactive Summary		Manual Summary		Critical Split	
	Milestone		External Milestone		Manual Task		Start-only		Progress	
	Summary		Inactive Task		Duration-only		Finish-only		Deadline	

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ID	ID	Task Name	Primary responsibility	Duration	Start	Finish	% Complete	Calendar	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter												
1									J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J
51		51	Onboarding of OEM for integration design finalization	Renaatus	1 day	27-09-2024	27-09-2024	50%																									
52		52	Receipt of Plan from Third Party Application Partner	Renaatus	3 days	27-08-2024	28-09-2024	50%																									
53		53	Alignment of TPA plan with project plan	Renaatus	3 days	27-08-2024	28-09-2024	50%																									
54	✓	54	Intergration Touch points Discussion for Weighbridge - ESSAS	HBT & Renaatus	15 days	12-08-2024	29-08-2024	100%																									
55	✓	55	Intergration Touch points Discussion for Weighbridge - Giri Brothers	HBT & Renaatus	15 days	12-08-2024	29-08-2024	100%																									
56		56	Intergration Approach Discussion for 03 Banks (India)	HBT & Renaatus	15 days	12-08-2024	29-08-2024	70%																									
57	✓	57	Intergration Touch points for batching and asphalt plants	HBT & Renaatus	15 days	12-08-2024	29-08-2024	100%																									
58	✓	58	Intergration Touch points Discussion for Thumb Tag	HBT & Renaatus	15 days	12-08-2024	29-08-2024	100%																									
59	📅	59	Intergration Touch points Discussion for ASP/GSP	HBT & Renaatus	15 days	29-08-2024	17-09-2024	0%																									
60	✓	60	Intergration Touch points Discussion for HR ONE	HBT & Renaatus	15 days	12-08-2024	29-08-2024	100%																									
61	✓	61	Intergration Touch points Discussion for Share point	HBT & Renaatus	15 days	12-08-2024	29-08-2024	100%																									
62		62	Integration Design Document	HBT	15 days	12-08-2024	29-08-2024	90%																									
63		63	Integration Design Document Sign Off	Renaatus	7 days	10-09-2024	18-09-2024	90%																									
64	✓	64	Master data		30 days	16-08-2024	21-09-2024	100%																									
65	✓	65	Master data list module wise to be shared with Renaatus team		1 day	16-08-2024	16-08-2024	100%																									
66	✓	66	Identify master data requirement as per the BBP & Gaps	HBT & Renaatus	1 day	19-09-2024	19-09-2024	100%																									
67	✓	67	Prepare & explain master data template as per the BBP & Gaps	HBT	1 day	20-09-2024	20-09-2024	100%																									
68	✓	68	Circulate master data template as per the BBP & Gaps	HBT & Renaatus	1 day	21-09-2024	21-09-2024	100%																									
69	✓	69	Deliverables (Wave-1A)		3 days	18-09-2024	21-09-2024	100%																									
70	✓	70	D: Business Blueprint with end to end Process flow diagram, Gap	HBT	0 days	18-09-2024	18-09-2024	100%																									
71	✓	71	D: Core team training document - PPT	HBT	0 days	18-09-2024	18-09-2024	100%																									
72	✓	72	D: Initial Master data templates	HBT	0 days	21-09-2024	21-09-2024	100%																									
73	✓	73	D:BPML document	HBT	0 days	18-09-2024	18-09-2024	100%																									
74	✓	74	D: Org structure Document	HBT	0 days	18-09-2024	18-09-2024	100%																									
75	✓	75	D:KDS document	HBT	0 days	18-09-2024	18-09-2024	100%																									
76	✓	76	Milestones (Wave-1A)		0 days	18-09-2024	18-09-2024	100%																									
77	✓	77	Completion of Business Blueprint Explore phase sign off (Wave 1A)	HBT & Renaatus	0 days	18-09-2024	18-09-2024	100%																									
78		78	Explore Phase wave 1B,1C,1D		45 days	16-08-2024	10-10-2024	39%																									
79		79	Business Blueprint (Wave-1B,1C,1D)		15 days	19-09-2024	07-10-2024	76%																									
80	✓	80	Prepare Delta blueprint document for localization	HBT	7 days	19-09-2024	26-09-2024	100%																									
81	✓	81	Review Gap analysis, finalise development list	HBT & Renaatus	2 days	25-09-2024	26-09-2024	100%																									
82	✓	82	Submit & review BBP with CTM	Renaatus	4 days	27-09-2024	01-10-2024	100%																									
83		83	Incorporate changes suggested	HBT	1 day	03-10-2024	03-10-2024	0%																									
84		84	Submit final BBP for signoff	HBT	1 day	04-10-2024	04-10-2024	0%																									
85		85	BBP Walk through to BPO's , Steering committee & sign off	HBT & Renaatus	2 days	05-10-2024	07-10-2024	0%																									
86		86	Third Party System Integration (Wave-1B,1C,1D)		3 days	08-10-2024	10-10-2024	0%																									
87		87	Delta Intergration Approach Discussion for 01 Mauritius	HBT & Renaatus	3 days	08-10-2024	10-10-2024	0%																									
88		88	Delta Intergration Approach Discussion for 01 Maldives	HBT & Renaatus	3 days	08-10-2024	10-10-2024	0%																									
89		89	Delta Intergration Approach Discussion for 01 ksa	HBT & Renaatus	3 days	08-10-2024	10-10-2024	0%																							</		

Project: Updated Renaatus_ Updated_	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Critical	
	Split		External Tasks		Inactive Summary		Manual Summary		Critical Split	
	Milestone		External Milestone		Manual Task		Start-only		Progress	
	Summary		Inactive Task		Duration-only		Finish-only		Deadline	

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ID	ID	Task Name	Primary responsibility	Duration	Start	Finish	% Complete																												
101	101	D: Org structure Document	HBT	0 days	07-10-2024	07-10-2024	0%																												
102	102	D:KDS document	HBT	0 days	07-10-2024	07-10-2024	0%																												
103	103	Milestones (Wave-1B,1C,1D)		0 days	07-10-2024	07-10-2024	0%																												
104	104	Completion of Business Blueprint Explore phase sign off (Wave	HBT & Renaatus	0 days	07-10-2024	07-10-2024	0%																												
105	105	Realize (Wave-1A)		74 days	19-09-2024	21-12-2024	0%																												
106	106	Functional Specifications		24 days	19-09-2024	18-10-2024	0%																												
107	107	RGS Preparation	HBT	17 days	19-09-2024	09-10-2024	0%																												
108	108	RGS Acceptance/Approval by BPO'S and steering committee	Renaatus	16 days	21-09-2024	10-10-2024	0%																												
109	109	Prepare functional specfications	HBT	16 days	25-09-2024	15-10-2024	0%																												
110	110	Finalize development tracker	HBT	3 days	16-10-2024	18-10-2024	0%																												
111	111	Configure and Validate Baseline		22 days	19-09-2024	16-10-2024	0%																												
112	112	Configure Processes and Functions	HBT	10 days	19-09-2024	30-09-2024	0%																												
113	113	Transfer of Configuration to Dev testing	HBT	10 days	23-09-2024	04-10-2024	0%																												
114	114	Unit testing-1 (Consultant)	HBT	10 days	26-09-2024	08-10-2024	0%																												
115	115	Document and Resolve Issues	HBT	10 days	30-09-2024	11-10-2024	0%																												
116	116	Verify Baseline Configuration Completion	HBT	10 days	04-10-2024	16-10-2024	0%																												
117	117	Core team training		13 days	17-10-2024	04-11-2024	0%																												
118	118	Plan for Level-2 training (CTM)	HBT	1 day	17-10-2024	17-10-2024	0%																												
119	119	Making necessary training arrangement & Renaatus team to share	HBT&Renaatus	1 day	18-10-2024	18-10-2024	0%																												
120	120	Sample data upload in the system for training	HBT	1 day	19-10-2024	19-10-2024	0%																												
121	121	Conducting Level-2 Training (Module wise)	HBT	10 days	21-10-2024	04-11-2024	0%																												
122	122	ABAP Development		45 days	28-09-2024	26-11-2024	0%																												
123	123	FRICE Developments	HBT	25 days	28-09-2024	29-10-2024	0%																												
124	124	Testing by consultant	HBT	25 days	05-10-2024	07-11-2024	0%																												
125	125	Testing by CTM	Renaatus	25 days	11-10-2024	14-11-2024	0%																												
126	126	observations & Corrections	HBT& Renaatus	25 days	18-10-2024	20-11-2024	0%																												
127	127	Sign off Development	Renaatus	5 days	21-11-2024	26-11-2024	0%																												
128	128	Third Party System Integration Development		40 days	05-10-2024	26-11-2024	0%																												
129	129	Interface Development - Third Party Application	Renaatus	20 days	05-10-2024	29-10-2024	0%																												
130	130	Interface Development - SAP Side	HBT	20 days	11-10-2024	07-11-2024	0%																												
131	131	Interface Testing by consultant & TPA Partners	HBT & Renaatus	20 days	18-10-2024	14-11-2024	0%																												
132	132	Interface Testing by CTM	Renaatus	20 days	24-10-2024	20-11-2024	0%																												
133	133	Sign off Development	Renaatus	5 days	21-11-2024	26-11-2024	0%																												
134	134	System Integration Test		30 days	17-10-2024	25-11-2024	0%																												
135	135	Integration testing plan		7 days	17-10-2024	24-10-2024	0%																												
136	136	Identify scenerios for Integration test	Renaatus	5 days	17-10-2024	22-10-2024	0%																												
137	137	Write scripts for Integration test	HBT	5 days	17-10-2024	22-10-2024	0%																												
138	138	Integration Test Script Acceptance	Renaatus	2 days	23-10-2024	24-10-2024	0%																												
139	139	Conduct System integration test		14 days	08-11-2024	25-11-2024	0%																												
140	140	Perform Integration testing by Consultant	HBT	14 days	08-11-2024	25-11-2024	0%																												
141	141	User Roles & Authorization		42 days	19-09-2024	13-11-2024	0%																												
142	142	Receipt of Authorization Matrix with User List	Renaatus	5 days	19-09-2024	24-09-2024	0%																												
143	143	Role Creation	HBT	7 days	05-11-2024	13-11-2024	0%																												
144	144	Role Testing & User assigning for UAT	HBT	7 days	05-11-2024	13-11-2024	0%																												
145	145	Data migration startegy		5 days	11-11-2024	15-11-2024	0%																												
146	146	Data migration startegy discussion	HBT & Renaatus	2 days	11-11-2024	12-11-2024	0%																												
147	147	Data migration startegy review	Renaatus	2 days	13-11-2024	14-11-2024	0%																												
148	148	Data migration startegy approval	Renaatus	1 day	15-11-2024	15-11-2024	0%																												
149	149	User Acceptance Test - UAT		25 days	20-11-2024	19-12-2024	0%																												
150	150	Test script formats to be shared with renaatus team	HBT	1 day	20-11-2024	20-11-2024	0%																												

Project: Updated Renaatus_ Updated_

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

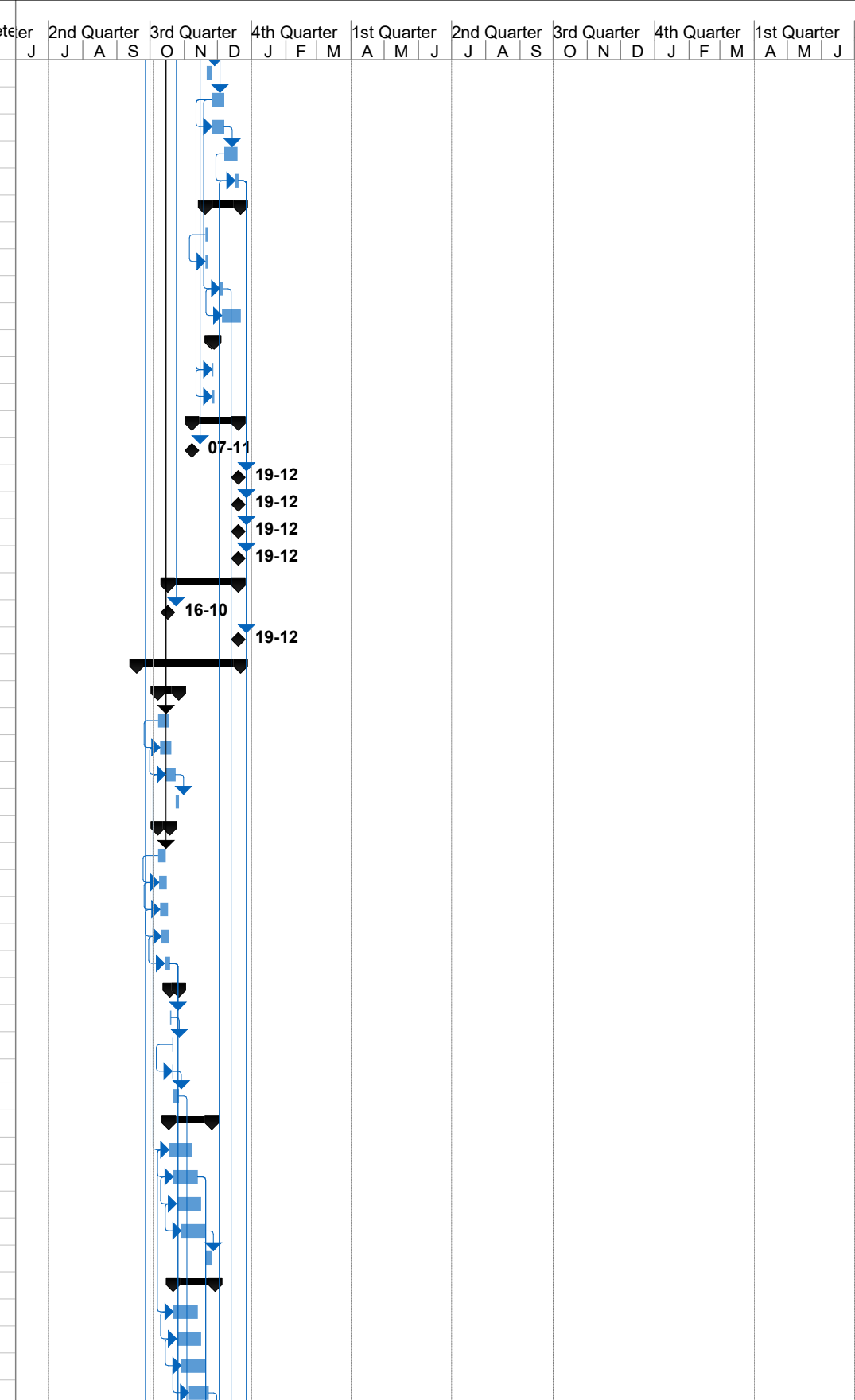
Critical




















Critical Split

Progress

Deadline

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151	151	Renaatus team to prepare test scripts for UAT	Renaatus	4 days	21-11-2024	25-11-2024	0%																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</

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	Split		External Tasks		Inactive Summary		Manual Summary		Critical Split	
	Milestone		External Milestone		Manual Task		Start-only		Progress	
	Summary		Inactive Task		Duration-only		Finish-only		Deadline	

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ID	ID	Task Name	Primary responsibility	Duration	Start	Finish	% Complete	Calendar	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter
201	201	Sign off Development	Renaatus	5 days	23-11-2024	28-11-2024	0%										
202	202	System Integration Test		31 days	19-10-2024	28-11-2024	0%										
203	203	Integration testing plan		7 days	19-10-2024	26-10-2024	0%										
204	204	Identify scenerios for Integration test	Renaatus	5 days	19-10-2024	24-10-2024	0%										
205	205	Write scripts for Integration test	HBT	5 days	19-10-2024	24-10-2024	0%										
206	206	Integration Test Script Acceptance	Renaatus	2 days	25-10-2024	26-10-2024	0%										
207	207	Conduct System integration test		14 days	13-11-2024	28-11-2024	0%										
208	208	Perform Integration testing by Consultant	HBT	14 days	13-11-2024	28-11-2024	0%										
209	209	User Roles & Authorization		38 days	19-09-2024	07-11-2024	0%										
210	210	Receipt of Authorization Matrix with User List	Renaatus	5 days	19-09-2024	24-09-2024	0%										
211	211	Role Creation	HBT	7 days	28-10-2024	07-11-2024	0%										
212	212	Role Testing & User assigning for UAT	HBT	7 days	28-10-2024	07-11-2024	0%										
213	213	Data migration startegy		5 days	14-11-2024	19-11-2024	0%										
214	214	Data migration startegy discussion	HBT & Renaatus	2 days	14-11-2024	15-11-2024	0%										
215	215	Data migration startegy review	Renaatus	2 days	16-11-2024	18-11-2024	0%										
216	216	Data migration startegy approval	Renaatus	1 day	19-11-2024	19-11-2024	0%										
217	217	User Acceptance Test - UAT		21 days	25-11-2024	19-12-2024	0%										
218	218	Test script formats to be shared with renaatus team	HBT	1 day	25-11-2024	25-11-2024	0%										
219	219	Renaatus team to prepare test scripts for UAT	Renaatus	3 days	26-11-2024	28-11-2024	0%										
220	220	Perform User Acceptance test - CTM	Renaatus	7 days	29-11-2024	06-12-2024	0%										
221	221	Resolving the issues, if any	HBT	7 days	29-11-2024	06-12-2024	0%										
222	222	Retesting of scenarios	Renaatus	7 days	07-12-2024	16-12-2024	0%										
223	223	UAT sign off & Walkthrough with CTM,BPO & steer com	Renaatus	3 days	17-12-2024	19-12-2024	0%										
224	224	End user training		24 days	23-11-2024	21-12-2024	0%										
225	225	Preparation of End User training plan	HBT	2 days	23-11-2024	25-11-2024	0%										
226	226	Communicate plan	HBT & Renaatus	2 days	23-11-2024	25-11-2024	0%										
227	227	Prepare end user training manual	HBT & Renaatus	3 days	06-12-2024	09-12-2024	0%										
228	228	Conduct end user training	HBT & Renaatus	11 days	09-12-2024	21-12-2024	0%										
229	229	Production Server Check/Setup		2 days	29-11-2024	30-11-2024	0%										
230	230	Receipt of Production server	Renaatus	1 day	29-11-2024	29-11-2024	0%										
231	231	Production server setup check	HBT	2 days	29-11-2024	30-11-2024	0%										
232	232	Deliverables		31 days	12-11-2024	19-12-2024	0%										
233	233	D: Test Script	HBT	0 days	12-11-2024	12-11-2024	0%										
234	234	D: Unit test result document	HBT	0 days	19-12-2024	19-12-2024	0%										
235	235	D: Integration testing document	HBT	0 days	19-12-2024	19-12-2024	0%										
236	236	D: Final Master Data template	HBT	0 days	19-12-2024	19-12-2024	0%										
237	237	D: Data Migration Statergy	HBT	0 days	19-12-2024	19-12-2024	0%										
238	238	Milestones		48 days	18-10-2024	19-12-2024	0%										
239	239	Base Line configuration & Unit testing by HBT	HBT & Renaatus	0 days	18-10-2024	18-10-2024	0%										
240	240	UAT Sign off by CTM	HBT & Renaatus	0 days	19-12-2024	19-12-2024	0%										
241	241	Deploy (Wave-1A,1B,1C&1D)		35 days	27-11-2024	08-01-2025	0%										
242	242	Production Environment Preparation		4 days	20-12-2024	24-12-2024	0%										
243	243	Transport final configurations	HBT	2 days	20-12-2024	21-12-2024	0%										
244	244	Maintain number ranges	HBT	2 days	23-12-2024	24-12-2024	0%										
245	245	Maintain client specific data	HBT	2 days	23-12-2024	24-12-2024	0%										
246	246	User creation & authorization		8 days	17-12-2024	26-12-2024	0%										
247	247	Finalize list of users for production enviornment	Renaatus	3 days	17-12-2024	19-12-2024	0%										
248	248	Finalise Authorization Matrix	Renaatus	3 days	17-12-2024	19-12-2024	0%										
249	249	Create roles and authorization	HBT	3 days	20-12-2024	23-12-2024	0%										
250	250	Test roles and authorization	HBT & Renaatus	2 days	24-12-2024	26-12-2024	0%										

Project: Updated Renaatus_ Updated_	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Critical	
	Split		External Tasks		Inactive Summary		Manual Summary		Critical Split	
	Milestone		External Milestone		Manual Task		Start-only		Progress	
	Summary		Inactive Task		Duration-only		Finish-only		Deadline	

RENAATUS - SAP S/4 HANA Private Cloud Implementation

ID	ID	Task Name	Primary responsibility	Duration	Start	Finish	% Complete	Legend	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter															
									J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J
251	251	Data preparation upload & Golive		35 days	27-11-2024	08-01-2025	0%																										
252	252	Master data		29 days	27-11-2024	01-01-2025	0%																										
253	253	Receipt of master data (Up to 25.11.2024)	Renaatus	1 day	27-11-2024	27-11-2024	0%																										
254	254	Validate & cleanse master data	Renaatus	3 days	28-11-2024	30-11-2024	0%																										
255	255	Upload master data in Production	HBT & Renaatus	4 days	23-12-2024	27-12-2024	0%																										
256	256	Confirm uploaded master data	Renaatus	4 days	28-12-2024	01-01-2025	0%																										
257	257	Delta master data receipt and upload	HBT & Renaatus	4 days	24-12-2024	28-12-2024	0%																										
258	258	cutover data		12 days	24-12-2024	07-01-2025	0%																										
259	259	Receipt of cutover data	Renaatus	1 day	24-12-2024	24-12-2024	0%																										
260	260	Validate & cleanse cutover data	Renaatus	3 days	24-12-2024	27-12-2024	0%																										
261	261	Black Out Period		11 days	26-12-2024	07-01-2025	0%																										
262	262	Upload cutover data in production	HBT & Renaatus	8 days	26-12-2024	03-01-2025	0%																										
263	263	Check and validate uploaded data	Renaatus	2 days	04-01-2025	06-01-2025	0%																										
264	264	Obtain Approval & phase Sign Off (Wave-1A,1B,1C&1D)		2 days	07-01-2025	08-01-2025	0%																										
265	265	Deploy signoff	Renaatus	1 day	07-01-2025	07-01-2025	0%																										
266	266	Go -Live	Renaatus	1 day	08-01-2025	08-01-2025	0%																										
267	267	Deliverables		24 days	09-12-2024	08-01-2025	0%																										
268	268	D: End user training manual	HBT	0 days	09-12-2024	09-12-2024	0%																										
269	269	D: Data migration strategy document	HBT	0 days	08-01-2025	08-01-2025	0%																										
270	270	D: Master data upload programs	HBT	0 days	08-01-2025	08-01-2025	0%																										
271	271	D: Sample data upload validation	HBT	0 days	08-01-2025	08-01-2025	0%																										
272	272	D: Final authorization matrix, roles & authorizations	HBT	0 days	08-01-2025	08-01-2025	0%																										
273	273	Post Go-Live Support		62 days	09-01-2025	07-04-2025	0%																										
274	274	First month post Go-Live support	HBT & Renaatus	21 days	09-01-2025	07-02-2025	0%																										
275	275	Second month post Go-Live support	HBT & Renaatus	20 days	10-02-2025	07-03-2025	0%																										
276	276	Third month post Go-Live support	HBT & Renaatus	21 days	10-03-2025	07-04-2025	0%																										
277	277	Deliverables		31 days	25-01-2025	07-03-2025	0%																										
278	278	D: Issue log & resolutions	HBT	0 days	07-03-2025	07-03-2025	0%																										
279	279	D: FS & TS Documents	HBT	0 days	25-01-2025	25-01-2025	0%																										
280	280	Wave 2A Support - for 12 months		262 days	08-04-2025	08-04-2026	0%																										
281	281	Issue resolution, bug fixing, Production Support etc		262 days	08-04-2025	08-04-2026	0%																										
282	282	Deliverables		0 days	08-04-2026	08-04-2026	0%																										
283	283	D: Issue log & resolutions		0 days	08-04-2026	08-04-2026	0%																										
284	284	D: FS & TS		0 days	08-04-2026	08-04-2026	0%																										

Project: Updated Renaatus_ Updated_	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Critical	
	Split		External Tasks		Inactive Summary		Manual Summary		Critical Split	
	Milestone		External Milestone		Manual Task		Start-only		Progress	
	Summary		Inactive Task		Duration-only		Finish-only		Deadline	