Second QA Project Spreadsheet Main View

Things To Do	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)	Act Progress (%)
Design Process Definition	92.5	0	92.5	0	0
DPD Updates	TBD	0	#VALUE!	#VALUE!	0
RPA	TBD	0	#VALUE!	#VALUE!	0
LaTeX Documentation	TBD	0	#VALUE!	#VALUE!	0
Questionaire	30	20	10	66.6666667	100
Presentation	TBD	0	#VALUE!	#VALUE!	0
Risk Assessment	TBD	0	#VALUE!	#VALUE!	0
Git Repo	10	12	-2	120	100
Total	132.5	32	#VALUE!		
	- Project has taken le	onger than expect			
	- Check spreadshee				
	- No sub processes				
TBD	- To Be Decided				

Second QA Project Spreadsheet DPD Document

		_					_	
	Process	Page			Time			gress
Task Index	Things To Do	Est Pages	Act Pages	Estimated Time (m)		Est Time Left (m)	Est Progress (%)	
1	Pre - Contents	2		20	40	-20	200	80
2	Introduction	0.5		5	5	0	100	90
3	Manual Process							
3a	Overview	0.5		5	0	5	0	0
3b	Detailed Process Flow	1		10	0	10	0	0
4	Automation Proposal							
4a	Overview	0.5		5	0	5	0	0
4b	Automated Process Flow	0.5		5	0	5	0	0
4c	Target Systems & User Requirements	0.25		2.5	0	2.5	0	0
4d	Impacted Business Areas	0.25		2.5	0	2.5	0	0
4e	Workload	0.5		5	0	5	0	0
4f	Operational Constraints	0.25		2.5	0	2.5	0	0
4g	Delivery	0.25		2.5	0	2.5	0	0
4h	Contact List	0.25		2.5	0	2.5	0	0
5	Automation Details							
5a	Automation Walkthrough	1		10	0	10	0	0
5b	Business Exceptions	0.25		2.5	0	2.5	0	0
5c	System Exceptions	0.25		2.5	0	2.5	0	0
5d	Performance	1		10	0	10	0	0
	Total	9.25	0	92.5	45	47.5	300	170
	Est Time =	Pages x 10 Minutes						
		- Task is done, but t	ook longer than	expected				
Notes	Notes		Date					
Pre Contents			16.06.2020					
Introduction	Need to expand when learnt more abou	t reporting/collecting p	16.06.2021					

Second QA Project Spreadsheet RPA

Process		Pages			Time			gress
Task Index	Things To Do	Est Pages	Act Pages	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)	Act Progress (%)
1	Registration							
2	Content Delivery							
3	Reporting							
4	Overview							
	Eat Time	Pages x 10 M	linutos					
	Est fille -	- rages x 10 iv	iiiutes					
Check List	Done							
	No							
Deliver after the m								
Clear collected da	t No							
Readable collecte	No							
Retrivable collecte	No							
Inspectable data	No							
Use config files	No							
Flowchart, not see	No							
Secure data? Nee	No							
Exception handling	No							
Orchestrator	No							

Second QA Project Spreadsheet LaTeX

- To be constructed as RPA coding begins -			

Second QA Project Spreadsheet	Risk Assessment