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	277.5	165	112.5	59.45945946	33
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	317.5	197	#VALUE!		
	- Project has taken le	onger than expect	ed		
	- Check spreadshee				
	- No sub processes				
TBD	- To Be Decided				

Second QA Project Spreadsheet DPD Document

Process		Pages		Time		Progress		
Task Index	Things To Do	Est Pages	Act Pages	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)	Act Progress (%)
1	Pre - Contents	2		60	40	20	66.6666667	80
2	Introduction	0.5	0.25	15	10	5	66.6666667	100
3	Manual Process							
3a	Overview	0.5	0.25	15	20	-5	133.3333333	100
3b	Detailed Process Flow	1	1	30	40	-10	133.3333333	100
4	Automation Proposal							
4a	Overview	0.5	0.5	15	25	-10	166.6666667	100
4b	Automated Process Flow	0.5	0.5	15	30	-15	200	50
4c	Target Systems & User Requirements	0.25		7.5	0	7.5	0	0
4d	Impacted Business Areas	0.25		7.5	0	7.5	0	0
4e	Workload	0.5		15	0	15	0	0
4f	Operational Constraints	0.25		7.5	0	7.5	0	0
4g	Delivery	0.25		7.5	0	7.5	0	0
4h	Contact List	0.25		7.5	0	7.5	0	0
5	Automation Details							
5a	Automation Walkthrough	1		30	0	30	0	0
5b	Business Exceptions	0.25		7.5	0	7.5	0	0
5c	System Exceptions	0.25		7.5	0	7.5	0	0
5d	Performance	1		30	0	30	0	0
	Total	9.25	2.5	277.5	165	112.5	47.91666667	33.125
	Est Time =	Pages x 30 Minutes						
		- Task is done, but t	ook longer than	expected				

Second QA Project Spreadsheet RPA

	Process	Pages		Time			Progress	
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 sen	structed as DD	A coding begins -	

Second QA Project Spreadsheet	Risk Assessment

Second QA Project Spreadsheet

Notes

Sheet		Process	Note	Date
DPD D	Document	Pre Contents	Need to finish off the docuemnt classification	16.06.2020
DPD D	Document	Introduction	Need to expand when learnt more about reporting/collecting phases	16.06.2020
DPD D	Document	Time	Time equtation has been changed to page x 30, found the estimates were a little undercut	17.06.2020
DPD D	Document	Detailed Process Flow	Took longer due to needing to look up flowchart terminology	17.06.2020
DPD D	Document	Automated Process Flow	Mostly the same as manual, but needed to make an overarching flow	17.06.2020
DPD D	Document	Automated Process Flow	Going to take a lot longer. A lot of changes relative to manual process	17.06.2020