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	195	82.5	70.27027027	65.26
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	227	#VALUE!		
	- Project has taken l	onger than expect			
	<ul> <li>Check spreadshee</li> </ul>	t for specific upda			
	- No sub processes				
TBD	- To Be Decided				

Second QA Project Spreadsheet DPD Document

	Process		es		Time		Progress	
Task In	lex 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	0.2	7.5	5	2.5	66.6666667	80
4d	Impacted Business Areas	0.25	0.2	7.5	7.5	0	100	100
4e	Workload	0.5	0.5	15	15	0	100	80
4f	Operational Constraints	0.25	0.1	7.5	2	5.5	26.66666667	100
4g	Delivery	0.25	0.1	7.5	2	5.5	26.66666667	100
4h	Contact List	0.25	0.2	7.5	3	4.5	40	100
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	3	27	10	10
	Total	9.25	3.8	277.5	202.5	75	71.04166667	68.75
	1 Otal	9.23	3.0	211.5	202.3	13	71.0410007	00.73
	Est Time :	= Pages x 30 Minutes	1					
		- Task is done, but		expected				

Process			Time		Pro	gress
Task Index	Things To Do	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)	Act Progress (%)
1	Registration	120	60	60	50	30
2	Content Delivery	300	0	300	0	0
3	Reporting	60	0	60	0	0
Check List		Done				
Daily deliverable		No				
Deliver after the morning cut off		No				
Clear collected data		No				
Readable collected data		No				
Retrivable collected data		No				
Inspectable data		No				
Use config files		Yes				
Flowchart, not sequence		Yes				
Secure data? Ne	ed to ask chris	No				
Exception handling	ng	Yes				
Orchestrator		Yes				

Second QA Project Spreadsheet

LaTeX

	Process		Time			Progress	
Task Index	Things To Do	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)	Act Progress (%)	
1	Introduction	20	0	20	0	0	
2	Current State	20	2	18	10	10	
3	Desired State	10	2	8	20	10	
4	Benefits	20	0	20	0	0	
5	Challenges	10	0	10	0	0	
6OP	Questionairre Iterations	30	0	30	0	0	
70P	Spreadsheet note write up	20	0	20	0	0	
8OP	DPD Issues	10	0	10	0	0	
9OP	RPA Issues	10	0	10	0	0	
10	RPA Documentation	60	0	60	0	0	
OP Suffix	- Optional						

Second QA Project Spreadsheet	Risk Assessment

Second QA Project Spreadsheet

Notes

Sheet	Process	Note	Date
DPD Document	Pre Contents	Need to finish off the docuemnt classification	16.06.2020
DPD Document	Introduction	Need to expand when learnt more about reporting/collecting phases	16.06.2020
DPD Document	Time	Time equtation has been changed to page x 30, found the estimates were a little undercut	17.06.2020
DPD Document	Detailed Process Flow	Took longer due to needing to look up flowchart terminology	17.06.2020
DPD Document	Automated Process Flow	Mostly the same as manual, but needed to make an overarching flow	17.06.2020
DPD Document	Automated Process Flow	Going to take a lot longer. A lot of changes relative to manual process	17.06.2020
DPD Document	Automated Process Flow	Finished in it's current state (50%). Macro elemts sorted but need to go in depth with the flows at a later stage	18.06.2020
DPD Document	4C & 4D	Email has been sent to roberto for claification on these. Info has been filled out for now however	18.06.2020
DPD Document	4E	Ammended questions again as need roberto to clarify timeing	18.06.2020
DPD Document	5	Cant be completed until RPA work has begun. Triggers has been completed however	18.06.2020
RPA	Registration	Delivery system is very awkward to capture. To use a table requires HTML knowladge. Might have to issue new	fc 22.06.2020
RPA	Registration	Found workaround for table. Requires specific table sent via email but can have co-ordinate system to identify fe	a 22.06.2020