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	TBD	0	#VALUE!	#VALUE!	0
Presentation	TBD	0	#VALUE!	#VALUE!	0
Risk Assessment	TBD	0	#VALUE!	#VALUE!	0
Git Repo	10	12	-2	120	100
Total	102.5	12	#VALUE!		
	- Project has taken l	onger than expect	red		
	- Check spreadshee	t for specific upda			
	- No sub processes				
TBD	- To Be Decided				

Second QA Project Spreadsheet DPD Document

	Process		Pages		Time		
Task Index	Things To Do	Est Pages	Act Pages	Estimated Time (m)	Time Spent (m)		
1	Pre - Contents	2		20	0		
2	Introduction	0.5		5	0		
3	Manual Process						
3a	Overview	0.5		5	0		
3b	Detailed Process Flow	1		10	0		
4	Automation Proposal						
4a	Overview	0.5		5	0		
4b	Automated Process Flow	0.5		5	0		
4c	Target Systems & User Requirements	0.25		2.5	0		
4d	Impacted Business Areas	0.25		2.5	0		
4e	Workload	0.5		5	0		
4f	Operational Constraints	0.25		2.5	0		
4g	Delivery	0.25		2.5	0		
4h	Contact List	0.25		2.5	0		
5	Automation Details						
5a	Automation Walkthrough	1		10	0		
5b	Business Exceptions	0.25		2.5	0		
5c	System Exceptions	0.25		2.5	0		
5d	Performance	1		10	0		
	Total	9.25	0	92.5	0		
	Est Time =	Pages x 10 Minutes	3				

Second QA Project Spreadsheet DPD Document

	Prog		
Est Time Left (m)	Est Progress (%)	Act Progress (%)	
20	0	0	
5	0	0	
5	0	0	
10	0	0	
5	0	0	
5	0	0	
2.5	0	0	
2.5	0	0	
5	0	0	
2.5	0	0	
2.5	0	0	
2.5	0	0	
10	0	0	
2.5	0	0	
2.5	0	0	
10	0	0	
92.5	0	0	

	Process		Pages		Time
Task Index	Things To Do	Est Pages	Act Pages	Estimated Time (m)	Time Spent (m)
1	Pre - Contents	2		20	0
2	Introduction	0.5		5	0
3	Manual Process				
3a	Overview	0.5		5	0
3b	Detailed Process Flow	1		10	0
4	Automation Proposal				
4a	Overview	0.5		5	0
4b	Automated Process Flow	0.5		5	0
4c	Target Systems & User Re	0.25		2.5	0
4d	Impacted Business Areas	0.25		2.5	0
4e	Workload	0.5		5	0
4f	Operational Constraints	0.25		2.5	0
4g	Delivery	0.25		2.5	0
4h	Contact List	0.25		2.5	0
5	Automation Details				
5a	Automation Walkthrough	1		10	0
5b	Business Exceptions	0.25		2.5	0
5c	System Exceptions	0.25		2.5	0
5d	Performance	1		10	0
	Total	9.25	0	92.5	0
	Est Timo -	Pages x 10 M	inutes		

	Prog	gress		
Est Time Left (m)	Est Progress (%)	Act Progress (%)	Check List	Done
20	0	0	Daily deliverable	
5	0	0	Deliver after the morning cut of	<b>.</b>
			Clear collected data	
5	0	0	Readable collected data	
10	0	0	Retrivable collected data	
			Inspectable data	
5	0	0	Use config files	
5	0	0	Flowchart, not sequence	
2.5	0	0	Secure data? Need to ask chris	
2.5	0	0	Exception handling	
5	0	0	Orchestrator	
2.5	0	0		
2.5	0	0		
2.5	0	0		
10	0	0		
2.5	0	0		
2.5	0	0		
10	0	0		
92.5	0	0		