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	480	300	180	62.5	22
LaTeX Documentation	210	4	206	1.904761905	20
Questionaire	30	20	10	66.66666667	100
Presentation	TBD	0	#VALUE!	#VALUE!	0
Risk Assessment	TBD	0	#VALUE!	#VALUE!	0
Git Repo	10	12	-2	120	100
Total	1007.5	531	#VALUE!	52.70471464	43.89428571

	- Project has taken longer than expected
	- Check spreadsheet for specific updates
	- No sub processes
TBD	- To Be Decided

6/23/2020

Task Index	Process	Pages		Time	
	Things To Do	Est Pages	Act Pages	Estimated Time (m)	Time Spent (m)
1	**Pre - Contents**	2		60	40
2	**Introduction**	0.5	0.25	15	10
3	**Manual Process**				
3a	Overview	0.5	0.25	15	20
3b	Detailed Process Flow	1	1	30	40
4	**Automation Proposal**				
4a	Overview	0.5	0.5	15	25
4b	Automated Process Flow	0.5	0.5	15	30
4c	Target Systems & User Requirements	0.25	0.2	7.5	5
4d	Impacted Business Areas	0.25	0.2	7.5	7.5
4e	Workload	0.5	0.5	15	15
4f	Operational Constraints	0.25	0.1	7.5	2
4g	Delivery	0.25	0.1	7.5	2
4h	Contact List	0.25	0.2	7.5	3
5	**Automation Details**				
5a	Automation Walkthrough	1		30	0
5b	Business Exceptions	0.25		7.5	0
5c	System Exceptions	0.25		7.5	0
5d	Performance	1		30	3
	Total	9.25	3.8	277.5	202.5

Est Time = Pages x 30 Minutes

- Task is done, but took longer than expected

| | Progress | |
Est Time Left (m)	Est Progress (%)	Act Progress (%)
20	66.66666667	80
5	66.66666667	100
-5	133.3333333	100
-10	133.3333333	100
-10	166.6666667	100
-15	200	50
2.5	66.66666667	80
0	100	100
0	100	80
5.5	26.66666667	100
5.5	26.66666667	100
4.5	40	100
30	0	0
7.5	0	0
7.5	0	0
27	10	10
75	71.04166667	68.75

	Process		Time			Pro
	Task Index	Things To Do	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)
	1	Registration	120	300	-180	250
	2	Content Delivery	300	0	300	0
	3	Reporting	60	0	60	0
	Total		480	300	180	83.33333333

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? Need to ask chris	n/a
Exception handling	Yes
Orchestrator	Yes

gress
Act Progress (%)
66
0
0
22

	Task Index	Things To Do	Estimated Time (m)	Time Spent (m)	Est Time Left (m)
		Process		**Time**	
	1	**Introduction**	20	0	20
	2	**Current State**	20	2	18
	3	**Desired State**	10	2	8
	4	**Benefits**	20	0	20
	5	**Challenges**	10	0	10
	6OP	**Questionairre Iterations**	30	0	30
	7OP	Spreadsheet note write up	20	0	20
	8OP	DPD Issues	10	0	10
	9OP	RPA Issues	10	0	10
	10	RPA Documentation	60	0	60
	Total		210	4	206
	OP Suffix	- Optional			

Progress	
Est Progress (%)	Act Progress (%)
0	0
10	10
20	10
0	0
0	0
0	0
0	0
0	0
0	0
0	0
30	20

	Sheet	Process
	DPD Document	Pre Contents
	DPD Document	Introduction
	DPD Document	Time
	DPD Document	Detailed Process Flow
	DPD Document	Automated Process Flow
	DPD Document	Automated Process Flow
	DPD Document	Automated Process Flow
	DPD Document	4C & 4D
	DPD Document	4E
	DPD Document	5
	RPA	Registration
	RPA	Registration
	RPA	Registration
	RPA	Registration
	RPA	Registration
	Overall	n/a

Note	Date
Need to finish off the docuemnt classification	16.06.2020
Need to expand when learnt more about reporting/collecting phases	16.06.2020
Time equtation has been changed to page x 30, found the estimates were a little undercut	17.06.2020
Took longer due to needing to look up flowchart terminology	17.06.2020
Mostly the same as manual, but needed to make an overarching flow	17.06.2020
Going to take a lot longer. A lot of changes relative to manual process	17.06.2020
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
Email has been sent to roberto for claification on these. Info has been filled out for now however	18.06.2020
Ammended questions again as need roberto to clarify timeing	18.06.2020
Cant be completed until RPA work has begun. Triggers has been completed however	18.06.2020
Delivery system is very awkward to capture. To use a table requires HTML knowladge. Might have to issue new f	22.06.2020
Found workaround for table. Requires specific table sent via email but can have co-ordinate system to identify fea	22.06.2020
For the unique ID initially used the last name of the user, with the amount of emails that had been proccessed up	23.06.2020
Excel Userbase had issues with overwriting	23.06.2020
Initially the user was goingot be added to orchestrator during the creation phase. This has since beenmoved to th	23.06.2020
Estimated times are starting to look off. This is due to the amount of extra time needed on the documents. Best to	23.06.2020