

[illegible]

6/23/2020

[illegible]

	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	Questionnaire Iterations	30	0	30	0	0
	7OP	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					

	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 elemnts 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 fr	22.06.2020
	RPA	Registration	Found workaround for table. Requires specific table sent via email but can have co-ordinate system to identify fea	22.06.2020