

[illegible]

6/18/2020

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							
Est Time = Pages x 10 Minutes								
Check List	Done							
Daily deliverable	No							
Deliver after the m	No							
Clear collected dat	No							
Readable collected	No							
Retrivable collecte	No							
Inspectable data	No							
Use config files	No							
Flowchart, not seq	No							
Secure data? Need	No							
Exception handling	No							
Orchestrator	No							

	- To be constructed as RPA coding begins -		



	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