

	Things To Do	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)	Act Progress (%)
	Design Process Definition	277.5	266.5	11	96.03603604	100
	RPA	480	750	-270	156.25	100
	LaTeX Documentation	210	65	145	30.95238095	100
	Questionnaire	30	20	10	66.66666667	100
	Presentation	60	30	30	50	100
	Risk Assessment	60	20	40	33.33333333	100
	Git Repo	10	12	-2	120	100
	Total	1127.5	1163.5	-36	103.1929047	100
		- Project has taken longer than expected				
		- Check spreadsheet for specific updates				
		- No sub processes				
	TBD	- To Be Decided				

6/29/2020

	Progress	
Est Time Left (m)	Est Progress (%)	Act Progress (%)
20	66.66666667	100
5	66.66666667	100
-5	133.3333333	100
-10	133.3333333	100
-10	166.6666667	100
-15	200	100
2.5	66.66666667	100
0	100	100
0	100	100
5.5	26.66666667	100
5.5	26.66666667	100
4.5	40	100
-30	200	100
5.5	26.66666667	100
6.5	13.33333333	100
26	13.33333333	100
11	86.25	100

	Process		Time			Pro
	Task Index	Things To Do	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)
	1	Registration	120	420	-300	350
	2	Content Delivery	300	300	0	100
	3	Reporting	60	30	30	50
	Total		480	750	-270	166.6666667
	Check List		Done			
	Daily deliverable		Yes			
	Deliver after the morning cut off		Yes			
	Clear collected data		Yes			
	Readable collected data		Yes			
	Retrivable collected data		Yes			
	Inspectable data		Yes			
	Use config files		Yes			
	Flowchart, not sequence		Yes			
	Secure data? Need to ask chris		n/a			
	Exception handling		Yes			
	Orchestrator		Yes			

[illegible]

	Process		Time		
	Task Index	Things To Do	Estimated Time (m)	Time Spent (m)	Est Time Left (m)
	1	Introduction	20	10	10
	2	Current State	20	30	-10
	3	Desired State	10	10	0
	4	Benefits	20	10	10
	5	Challenges	10	5	5
	6OP	Questionnaire 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	65	145
	OP Suffix	- Optional			

Progress	
Est Progress (%)	Act Progress (%)
50	100
150	100
100	100
50	100
50	100
0	0
0	0
0	0
0	0
0	0
400	500

	Index	Risks	Response
	1	Website layout changes	Reformat UIPath Method to incorporate new elements
	2	Email bounce backs	Respond to user with error, inform them of manual interaction on Tobor's behalf
	3	Config file not located	Edit config file location within the UIPath Environment
	4	Config file location doesn't exist	Go into config file and check location parameter
	5	Accidental file deletion	Go back to Git repo and re-download
	6		
	7		
	8		
	9		

Objective	Likelihood (/5)	Severity (/5)
To capture content for aggregation	2	1
User account creation/edit/deletion	2	4
For data loading ease	1	5
Independece for Tobor inc from the RPA dev	5	1
File editing	4	1

	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
	RPA	Registration
	RPA	Content
	Overall	n/a
	RPA	E-mail Read
	RPA	Finished
	LaTeX Document	Optional Items

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 elemnts 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 format	22.06.2020
Found workaround for table. Requires specific table sent via email but can have co-ordinate system to identify features	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 until that point as a prefix. Realsied this could be realisticiy repeated. Changed it to be the time from Epox in seconds converted ot a string. Will email this to the user.	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 the aggregation section to reduce duplication	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 ignroe these for now and focus on the actual amounts	23.06.2020
Duplicate emails being printed. This happens if the user sent their email as a hyperlink	24.06.2020
Sports has had to be paused due to the matches starting. base template is in palce however. Starting work on hobbies and tech	24.06.2020
Although it looks as if there's a lot to do, most is just typing up. Registration is compeltly done, content collection is finished but needs two extra websites per content. Report collection can be tied into emails somehow, cutting time down.	25.06.2020
Email read currently reads ALL emails, doesnt filter by if they arent crud related or by a report	28.06.2020
Product is working. Forgot to update from 26.06.2020 however. Just need to finish documentation	28.06.2020
Didn't need to write these as they have been addressed in other areas of the project	28.06.2020