	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	TBD	0	#VALUE!	#VALUE!	0
	LaTeX Documentation	TBD	0	#VALUE!	#VALUE!	0
	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	317.5	227	#VALUE!		

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

6/18/2020

	Task Index	Process	Pages		Time			Progress	
		Things To Do	Est Pages	Act Pages	Estimated Time (m)	Time Spent (m)	Est Time Left (m)	Est Progress (%)	Act Progress (%)
	1	**Pre - Contents**	2		60	40	20	66.66666667	80
	2	**Introduction**	0.5	0.25	15	10	5	66.66666667	100
	3	**Manual Process**							
	3a	Overview	0.5	0.25	15	20	-5	133.3333333	100
	3b	Detailed Process Flow	1	1	30	40	-10	133.3333333	100
	4	**Automation Proposal**							
	4a	Overview	0.5	0.5	15	25	-10	166.6666667	100
	4b	Automated Process Flow	0.5	0.5	15	30	-15	200	50
	4c	Target Systems & User Requirements	0.25	0.2	7.5	5	2.5	66.66666667	80
	4d	Impacted Business Areas	0.25	0.2	7.5	5	2.5	66.66666667	80
	4e	Workload	0.5	0.5	15	10	5	66.66666667	50
	4f	Operational Constraints	0.25	0.1	7.5	2	5.5	26.66666667	100
	4g	Delivery	0.25	0.1	7.5	2	5.5	26.66666667	100
	4h	Contact List	0.25	0.2	7.5	3	4.5	40	100
	5	**Automation Details**							
	5a	Automation Walkthrough	1		30	0	30	0	0
	5b	Business Exceptions	0.25		7.5	0	7.5	0	0
	5c	System Exceptions	0.25		7.5	0	7.5	0	0
	5d	Performance	1		30	3	27	10	10
		Total	9.25	3.8	277.5	195	82.5	66.875	65.625

Est Time = Pages x 30 Minutes

- Task is done, but took longer than expected

	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

	Task Index	**Process** Things To Do	**Time** Estimated Time (m)	Time Spent (m)	Est Time Left (m)	**Progress** Est Progress (%)	Act Progress (%)
	1	**Introduction**	20	0	20	0	0
	2	**Current State**	20	0	20	0	0
	3	**Desired State**	10	0	10	0	0
	4	**Benefits**	20	0	20	0	0
	5	**Challenges**	10	0	10	0	0
	6OP	**Questionairre 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 elemts 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