

[illegible]

	Process		Pages		Time	
	Task Index	Things To Do	Est Pages	Act Pages	Estimated Time (m)	Time Spent (m)
	1	Pre - Contents	2		20	0
	2	Introduction	0.5		5	0
	3	Manual Process				
	3a	Overview	0.5		5	0
	3b	Detailed Process Flow	1		10	0
	4	Automation Proposal				
	4a	Overview	0.5		5	0
	4b	Automated Process Flow	0.5		5	0
	4c	Target Systems & User Requirements	0.25		2.5	0
	4d	Impacted Business Areas	0.25		2.5	0
	4e	Workload	0.5		5	0
	4f	Operational Constraints	0.25		2.5	0
	4g	Delivery	0.25		2.5	0
	4h	Contact List	0.25		2.5	0
	5	Automation Details				
	5a	Automation Walkthrough	1		10	0
	5b	Business Exceptions	0.25		2.5	0
	5c	System Exceptions	0.25		2.5	0
	5d	Performance	1		10	0
		Total	9.25	0	92.5	0
		Est Time =	Pages x 10 Minutes			

	Progress		
Est Time Left (m)	Est Progress (%)	Act Progress (%)	
20	0	0	
5	0	0	
5	0	0	
10	0	0	
5	0	0	
5	0	0	
2.5	0	0	
2.5	0	0	
5	0	0	
2.5	0	0	
2.5	0	0	
2.5	0	0	
10	0	0	
2.5	0	0	
2.5	0	0	
10	0	0	
92.5	0	0	

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	4	Automation Proposal				
	4a	Overview	0.5		5	0
	4b	Automated Process Flow	0.5		5	0
	4c	Target Systems & User Re	0.25		2.5	0
	4d	Impacted Business Areas	0.25		2.5	0
	4e	Workload	0.5		5	0
	4f	Operational Constraints	0.25		2.5	0
	4g	Delivery	0.25		2.5	0
	4h	Contact List	0.25		2.5	0
	5	Automation Details				
	5a	Automation Walkthrough	1		10	0
	5b	Business Exceptions	0.25		2.5	0
	5c	System Exceptions	0.25		2.5	0
	5d	Performance	1		10	0
		Total	9.25	0	92.5	0
		Est Time = Pages x 10 Minutes				

	Progress					
Est Time Left (m)	Est Progress (%)	Act Progress (%)			Check List	Done
20	0	0			Daily deliverable	
5	0	0			Deliver after the morning cut off	
					Clear collected data	
5	0	0			Readable collected data	
10	0	0			Retrivable collected data	
					Inspectable data	
5	0	0			Use config files	
5	0	0			Flowchart, not sequence	
2.5	0	0			Secure data? Need to ask chris	
2.5	0	0			Exception handling	
5	0	0			Orchestrator	
2.5	0	0				
2.5	0	0				
2.5	0	0				
10	0	0				
2.5	0	0				
2.5	0	0				
10	0	0				
92.5	0	0				