Wee	М		Т	Week 1 S	W	Resource Names	ecessors	Prede	Finish	Start	Duration		Task Name	0	ID
				♦ 4/13				5	Mon 4/13/15	Mon 4/13/15	0 days		start	V	1
		—		-				5	Wed 7/1/15	Mon 4/13/15	57.5 days		Overall		2
			•	_				5	Fri 4/17/15	Wed 4/15/15	2 days		Initiation		3
				•				5	Wed 4/15/15	Wed 4/15/15	0.5 days		Project Kickoff	✓	4
			4/17					5	Fri 4/17/15	Fri 4/17/15	0 days	PMP submission			5
	-			-				j	Tue 4/21/15	Mon 4/13/15	7 days	nation	Specification Confirm		6
		_		-				5	Tue 4/28/15	Mon 4/13/15	12 days		Development		12
								5	Fri 5/15/15	Fri 4/17/15	20.25 days	/)	Install & Config (DE\		19
	_	JS	NU:			NUS		5	Fri 4/17/15	Fri 4/17/15	1 day		dev env setup	J	20
hailesh	Sh	-				Shailesh	+2 days		Wed 4/22/15		,	rts, remote access	Verify the Dev Environment (Oracle instance running, firewall ports, remote access information, Software Image with location)		
Shailesh	<u></u>					Shailesh		21	Wed 4/22/15	Wed 4/22/15	0.5 days	nment credentials and log	Check VPN enviror	✓	22
						Shailesh		5 22	Wed 4/29/15	Thu 4/23/15	5 days	ster environment and	•	✓	23
						Shailesh		23	Mon 5/4/15	Thu 4/30/15	3 days	ssue and Port	Oracle Database Is Reconfiguration	V	24
						Padmini		24	Wed 5/6/15	Tue 5/5/15	2 days	ion	Test case preparat		25
						Shailesh		25	Thu 5/7/15	Thu 5/7/15	0.25 days	process/workflow	Deploy the sample		26
						Rajasekar		24	Mon 5/11/15	Thu 5/7/15	2 days	Preparation of Installation Documentation Test case Execution			27
						Padmini	+1 day	26FS-	Tue 5/12/15	Fri 5/8/15	2 days				28
						NUS		27	Wed 5/13/15	Mon 5/11/15	2 days	on procedure Document	Review of Installati		29
						Padmini)	27,29	Thu 5/14/15	Wed 5/13/15	1 day	nmary Report	Dev Execution Sun		30
			^	•	Finish-c				nactive Milesto			Task			
			♦		Externa			nary	nactive Summa			Project: NUS-BPM-v3-05072015 Date: Thu 5/7/15 Split Milestone Summary			
				l Milestone			\Diamond		/lanual Task		•				
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			仝	е	Deadlin		ollup 🔷	ary Rol	/lanual Summa			Project Summary			
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									Start-only		♦	External Milestone			
									Start-only Page 1		*	External Milestone			

Verify the Dev Env running, firewall po information, Softwa Check VPN enviro into the Server	e readiness and Availability vironment (Oracle instance orts, remote access are Image with location) nment credentials and log ster environment and	1 day 0 days 39 days 2 days 0 days 1 day	Thu 5/14/15	Fri 5/15/15 Thu 6/4/15 Mon 5/18/15 Mon 5/18/15 Thu 5/21/15	31	NUS NUS NUS NUS Shailesh	W	\$		M		
Install & Config (UAT) uat env setup UAT InfraStructure Verify the Dev Env running, firewall poinformation, Softwa Check VPN enviro into the Server install instance clu config system Deploy the sample	e readiness and Availability vironment (Oracle instance orts, remote access are Image with location) nment credentials and log ster environment and	39 days 2 days 0 days 1 day	Mon 4/13/15 Thu 5/14/15 Mon 5/18/15 Wed 5/20/15	Thu 6/4/15 Mon 5/18/15 Mon 5/18/15 Thu 5/21/15	30	NUS NUS		•				
uat env setup UAT InfraStructure Verify the Dev Env running, firewall poinformation, Softwa Check VPN enviro into the Server install instance clu config system Deploy the sample	e readiness and Availability vironment (Oracle instance orts, remote access are Image with location) nment credentials and log ster environment and	2 days 0 days 1 day	Thu 5/14/15 Mon 5/18/15 Wed 5/20/15	Mon 5/18/15 Mon 5/18/15 Thu 5/21/15	30	NUS						
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running, firewall poinformation, Software Check VPN environto into the Server install instance cluconfig system Deploy the sample	orts, remote access are Image with location) nment credentials and log ster environment and	1 day			34FS+2 days	Shailesh						
into the Server install instance clu config system Deploy the sample	ster environment and		Thu 5/21/15	Eri E/00/45								
install instance clu config system Deploy the sample		5 days		FII 3/22/15	36	Shailesh						
Deploy the sample	nrocess/workflow	o days	Fri 5/22/15	Fri 5/29/15	37	Shailesh						
UAT Test case up	, process, working	0.25 days	Fri 5/29/15	Fri 5/29/15	38	Shailesh						
	odation	1 day	Fri 5/29/15	Mon 6/1/15	39	Padmini						
UAT Execution		1 day	Mon 6/1/15	Tue 6/2/15	40	Padmini						
Preparation of UA Documentation	T Installation	2 days	Mon 4/13/15	Tue 4/14/15		Rajasekar		R	ajasekar			
Review incorporati	on on Installation	1 day	Wed 4/15/15	Wed 4/15/15	42	NUS			NUS			
	y report and Installation	0.5 days	Tue 6/2/15	Tue 6/2/15	41,43	Padmini						
UAT env testing		2 days	Wed 6/3/15	Thu 6/4/15	44	NUS						
sign off		0 days	Thu 6/4/15	Thu 6/4/15	45	NUS						
Install & Config (PRO	D)	19 days	Fri 5/29/15	Thu 6/25/15								
prod env setup		1 day	Fri 5/29/15	Mon 6/1/15	39	NUS						
Prod InfraStructure Availability	e readiness and	0 days	Mon 6/1/15	Mon 6/1/15	48	NUS						
	Task			nactive Milesto	ne		Finish-or	nly	_			
	Split			nactive Summa			External	Tasks	♦			
BPM-v3-05072015	Milestone	•	1	Manual Task	\Diamond		External	Milestone				
7/15	Summary			Duration-only			Progress	3				
	Project Summary	$\overline{}$		Manual Summa	ry Rollup 🔷		Deadline)	$\hat{\mathbf{T}}$			
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6/1/15 39 NUS Prod InfraStructure readiness and Availability Task Split Inactive Milestone Summary Project Summary Project Summary External Tasks External Milestone Summary Project Summary External Tasks External Milestone Start-only Finish-only External Milestone Progress Deadline ### Adminition NUS **NUS **Inactive Milestone **Duration-only **Duration-only **Project Summary **Duration-only **External Milestone **Duration-only **External Milestone **Duration-only **External Milestone **Duration-only **External Milestone **Duration-only **Duration-only **External Milestone **External Milesto	UAT Env Summary report and Installation documentation UAT env testing 2 days Wed 6/3/15 Thu 6/4/15 44 NUS sign off 0 days Thu 6/4/15 Thu 6/4/15 45 NUS Install & Config (PROD) 19 days Fri 5/29/15 Thu 6/25/15 prod env setup 1 day Fri 5/29/15 Mon 6/1/15 39 NUS Prod InfraStructure readiness and Availability Task Split Inactive Milestone Split Inactive Summary Project Summary External Tasks External Milestone Start-only Manual Summary M

ID	0	Task Name		Duration	Start	Finish	Predecessors	Resource Names	Wee	ek 1	Т	М	\ F	Veek 3
50		access information location)	rewall ports, remote , Software Image with	1 day	Mon 6/1/15	Tue 6/2/15	49	Shailesh			·			
51			nment credentials and log cluster environment	0.5 days	Tue 6/2/15	Tue 6/2/15	50	Shailesh						
52		install and config sy environment	ystem for cluster	10 days	Wed 6/3/15	Tue 6/16/15	51	Shailesh						
53		Preparation of Insta	allation Documentation	2 days	Wed 6/17/15	Thu 6/18/15	52	Shailesh						
54		Deploy the sample	process/workflow	0.5 days	Fri 6/19/15	Fri 6/19/15	53	Shailesh						
55	7	Prod Preparation a Scenario and test of	nd execution of Test	2 days	Fri 6/19/15	Tue 6/23/15	54	Padmini						
56		Review incorporation		2 days	Fri 6/19/15	Mon 6/22/15	53	NUS						
57		Prod Env Summary documentation	report and Installation	1 day	Tue 6/23/15	Wed 6/24/15	55	Padmini						
58		env testing		1 day	Wed 6/24/15	Thu 6/25/15	57	NUS						
59		sign off		0 days	Thu 6/25/15	Thu 6/25/15	58	NUS						
60		Out of Office Develop	oment	13.5 days	Mon 5/4/15	Thu 5/21/15								
61	√ ,	Collect Requiremen	nt	1 day	Mon 5/4/15	Mon 5/4/15		Arpita						
62	✓	Preparation of SOW		1 day	Thu 5/7/15	Thu 5/7/15	61FS+2 days	Krishna						
63		Acceptance on SO	W	1 day	Fri 5/8/15	Fri 5/8/15	62	NUS						
64		Preparation of Design flow		2 days	Mon 5/11/15	Tue 5/12/15	63	Arpita						
65		Development of flows and screens		4 days	Wed 5/13/15	Mon 5/18/15	64	Devika						
66		Preparation of Test cases		1 day	Tue 5/19/15	Tue 5/19/15	65	Padmini						
67		Deploy the flow in I	Development	0.25 days	Wed 5/20/15	Wed 5/20/15	66	Arpita						
68		Execution of test ca	ases	1 day	Wed 5/20/15	Thu 5/21/15	67	Padmini						
	•		Task			nactive Milesto	ne		Finish-only					
			Split			nactive Summa			External Tas	iks	♦		*	
Milestone Project: NUS-BPM-v3-05072015		•		Manual Task	\Diamond		External Mile							
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	0,11		Project Summary			Manual Summa			Deadline		$\hat{\mathbf{T}}$			
			External Tasks			Manual Summa								
			External Milestone	♦		Start-only	_							
						Page 3								

ID	0	Task Name	Duration	Start	Finish	Predecessors	Resource		Week 1	_	_	_	Week	k 3
	U						Names	W	S	T	M	1	F	
69		Executive Summary Report	0.25 days	Thu 5/21/15	Thu 5/21/15	68	Padmini							
70	1	Verification of deployed flows	0 days	Thu 5/21/15	Thu 5/21/15	69	NUS	1						
71	1	Training	5 days	Mon 5/25/15	Fri 5/29/15			1						
72	Ⅲ ←	BPM Training	5 days	Mon 5/25/15	Fri 5/29/15	+	NUS	1						
73		Acceptance Testing	4 days	Thu 6/25/15	Wed 7/1/15	+		-						
74	+ +	Acceptance testing	2 days	Thu 6/25/15	Mon 6/29/15	59	NUS	1						
75	+ +	backup & recovery testing	2 days	Mon 6/29/15	Wed 7/1/15	74	NUS	1						
76	+	Acceptance signoff	0 days	Wed 7/1/15	Wed 7/1/15	75	NUS	-						
77	+ +	end	0 days	Wed 7/1/15	Wed 7/1/15	2		-						









