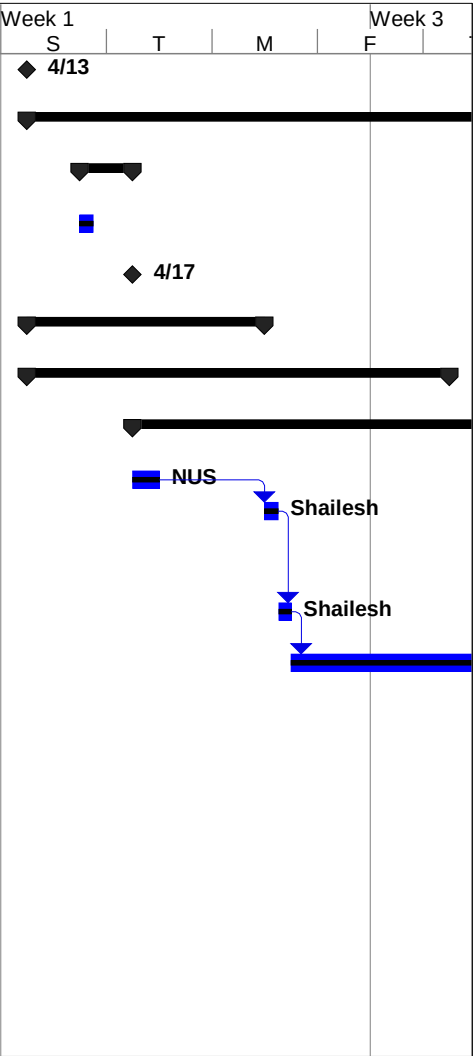
ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1	start	0 days	Mon 4/13/15	Mon 4/13/15		
2	Overall	57.5 days	Mon 4/13/15	Wed 7/1/15		
3	**Initiation**	**2 days**	**Wed 4/15/15**	**Fri 4/17/15**		
4	Project Kickoff	0.5 days	Wed 4/15/15	Wed 4/15/15		
5	PMP submission	0 days	Fri 4/17/15	Fri 4/17/15		
6	**Specification Confirmation**	**7 days**	**Mon 4/13/15**	**Tue 4/21/15**		
12	**Development**	**12 days**	**Mon 4/13/15**	**Tue 4/28/15**		
19	**Install & Config (DEV)**	**?0.25 days**	**Fri 4/17/15**	**Fri 5/15/15**		
20	dev env setup	1 day	Fri 4/17/15	Fri 4/17/15		NUS
21	Verify the Dev Environment (Oracle instance running, firewall ports, remote access information, Software Image with location)	0.5 days	Wed 4/22/15	Wed 4/22/15	20FS+2 days	Shailesh
22	Check VPN environment credentials and log into the Server	0.5 days	Wed 4/22/15	Wed 4/22/15	21	Shailesh
23	install instance cluster environment and config system	5 days	Thu 4/23/15	Wed 4/29/15	22	Shailesh
24	Oracle Database Issue and Port Reconfiguration	3 days	Thu 4/30/15	Mon 5/4/15	23	Shailesh
25	Test case preparation	2 days	Tue 5/5/15	Wed 5/6/15	24	Padmini
26	Deploy the sample process/workflow	0.25 days	Thu 5/7/15	Thu 5/7/15	25	Shailesh
27	Preparation of Installation Documentation	2 days	Thu 5/7/15	Mon 5/11/15	24	Rajasekar
28	Test case Execution	2 days	Fri 5/8/15	Tue 5/12/15	26FS+1 day	Padmini
29	Review of Installation procedure Document	2 days	Mon 5/11/15	Wed 5/13/15	27	NUS
30	Dev Execution Summary Report	1 day	Wed 5/13/15	Thu 5/14/15	27,29	Padmini



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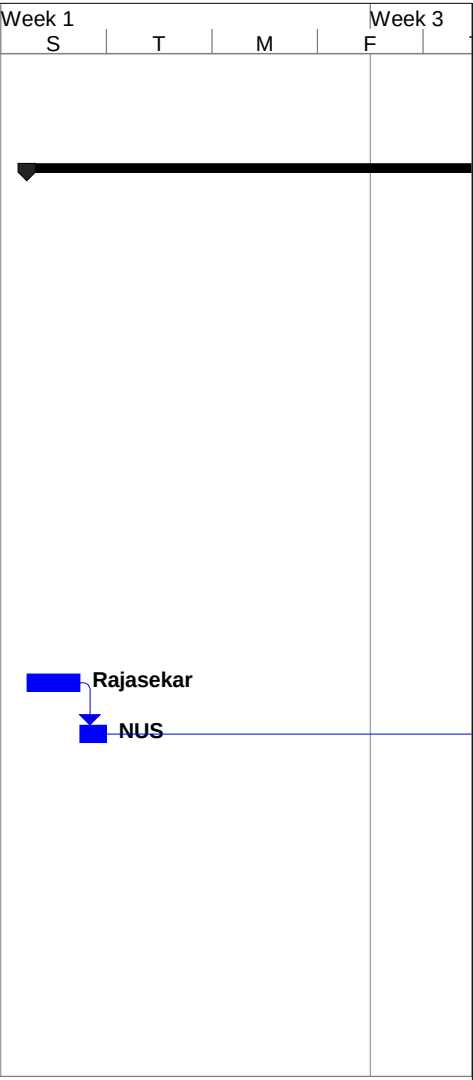
Task	Inactive Milestone	Finish-only	
Split	Inactive Summary	External Tasks	
Milestone	Manual Task	External Milestone	
Summary	Duration-only	Progress	
Project Summary	Manual Summary Rollup	Deadline	
External Tasks	Manual Summary		
External Milestone	Start-only		

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
31	DEV env testing	1 day	Thu 5/14/15	Fri 5/15/15	30	NUS
32	sign off	0 days	Fri 5/15/15	Fri 5/15/15	31	NUS
33	Install & Config (UAT)	39 days	Mon 4/13/15	Thu 6/4/15		
34	uat env setup	2 days	Thu 5/14/15	Mon 5/18/15	30	NUS
35	UAT InfraStructure readiness and Availability	0 days	Mon 5/18/15	Mon 5/18/15	34	NUS
36	Verify the Dev Environment (Oracle instance running, firewall ports, remote access information, Software Image with location)	1 day	Wed 5/20/15	Thu 5/21/15	34FS+2 days	Shailesh
37	Check VPN environment credentials and log into the Server	1 day	Thu 5/21/15	Fri 5/22/15	36	Shailesh
38	install instance cluster environment and config system	5 days	Fri 5/22/15	Fri 5/29/15	37	Shailesh
39	Deploy the sample process/workflow	0.25 days	Fri 5/29/15	Fri 5/29/15	38	Shailesh
40	UAT Test case updation	1 day	Fri 5/29/15	Mon 6/1/15	39	Padmini
41	UAT Execution	1 day	Mon 6/1/15	Tue 6/2/15	40	Padmini
42	Preparation of UAT Installation Documentation	2 days	Mon 4/13/15	Tue 4/14/15		Rajasekar
43	Review incorporation on Installation	1 day	Wed 4/15/15	Wed 4/15/15	42	NUS
44	UAT Env Summary report and Installation documentation	0.5 days	Tue 6/2/15	Tue 6/2/15	41,43	Padmini
45	UAT env testing	2 days	Wed 6/3/15	Thu 6/4/15	44	NUS
46	sign off	0 days	Thu 6/4/15	Thu 6/4/15	45	NUS
47	Install & Config (PROD)	19 days	Fri 5/29/15	Thu 6/25/15		
48	prod env setup	1 day	Fri 5/29/15	Mon 6/1/15	39	NUS
49	Prod InfraStructure readiness and Availability	0 days	Mon 6/1/15	Mon 6/1/15	48	NUS



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Project Summary	Manual Summary Rollup	Deadline	
External Tasks	Manual Summary		
External Milestone	Start-only		

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
50	Verify the Prod Environment (Oracle instance running, firewall ports, remote access information, Software Image with location)	1 day	Mon 6/1/15	Tue 6/2/15	49	Shailesh
51	Check VPN environment credentials and log into the Server for cluster environment	0.5 days	Tue 6/2/15	Tue 6/2/15	50	Shailesh
52	install and config system for cluster environment	10 days	Wed 6/3/15	Tue 6/16/15	51	Shailesh
53	Preparation of Installation 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	Prod Preparation and execution of Test Scenario and test cases	2 days	Fri 6/19/15	Tue 6/23/15	54	Padmini
56	Review incorporation on Installation	2 days	Fri 6/19/15	Mon 6/22/15	53	NUS
57	Prod Env Summary report and Installation documentation	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 Development**	**13.5 days**	**Mon 5/4/15**	**Thu 5/21/15**		
61	Collect Requirement	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 SOW	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 Development Environment	0.25 days	Wed 5/20/15	Wed 5/20/15	66	Arpita
68	Execution of test cases	1 day	Wed 5/20/15	Thu 5/21/15	67	Padmini

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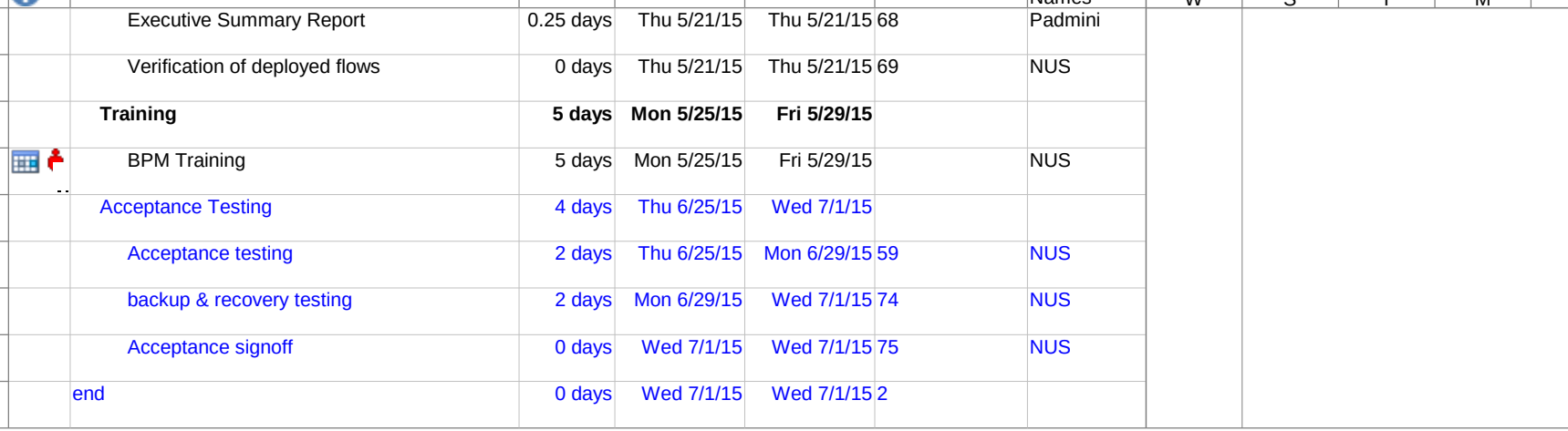
External Tasks	Manual Summary		
External Milestone	Start-only		

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
69	Executive Summary Report	0.25 days	Thu 5/21/15	Thu 5/21/15	68	Padmini
70	Verification of deployed flows	0 days	Thu 5/21/15	Thu 5/21/15	69	NUS
71	**Training**	**5 days**	**Mon 5/25/15**	**Fri 5/29/15**		
72	BPM Training	5 days	Mon 5/25/15	Fri 5/29/15		NUS
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
75	backup & recovery testing	2 days	Mon 6/29/15	Wed 7/1/15	74	NUS
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	



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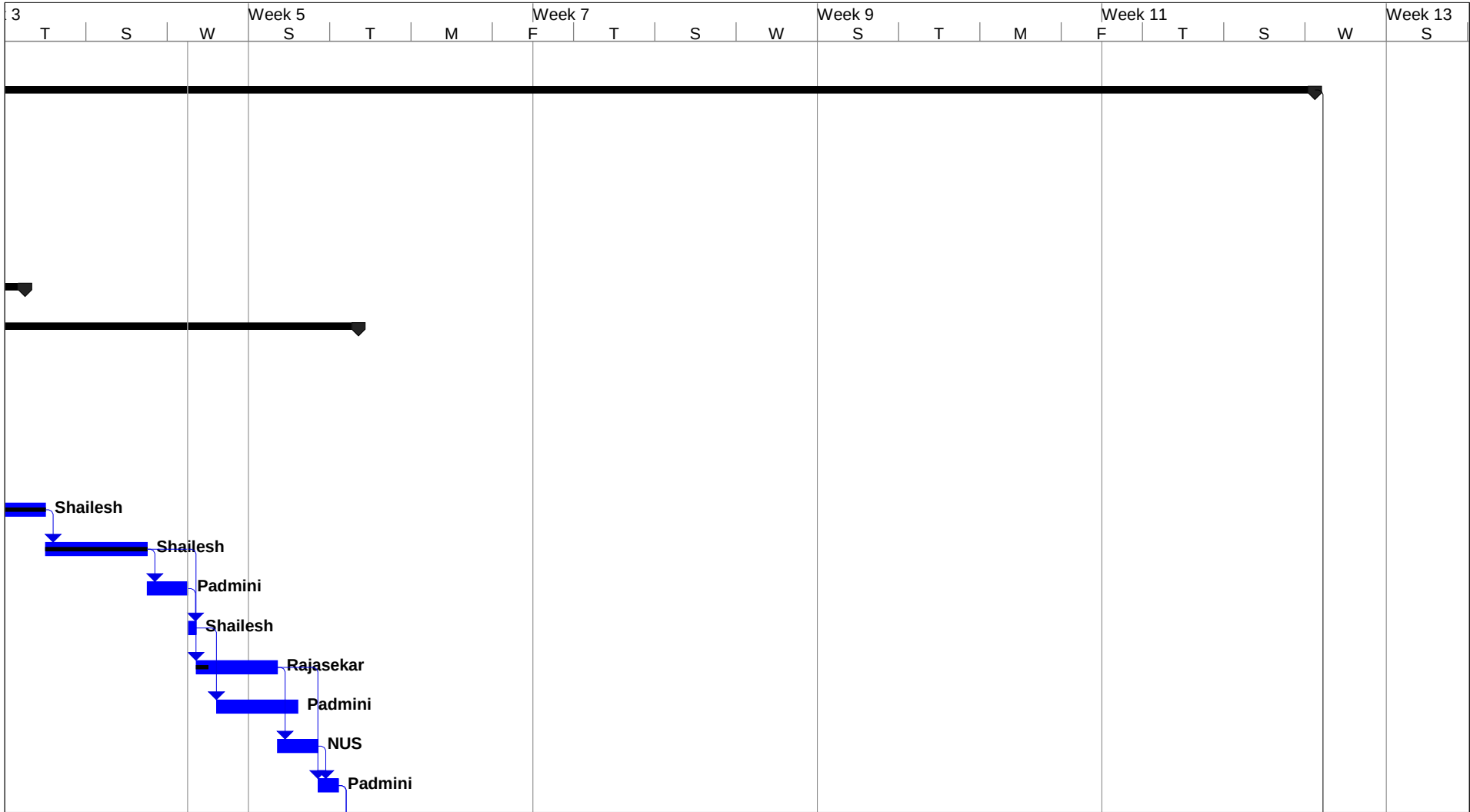

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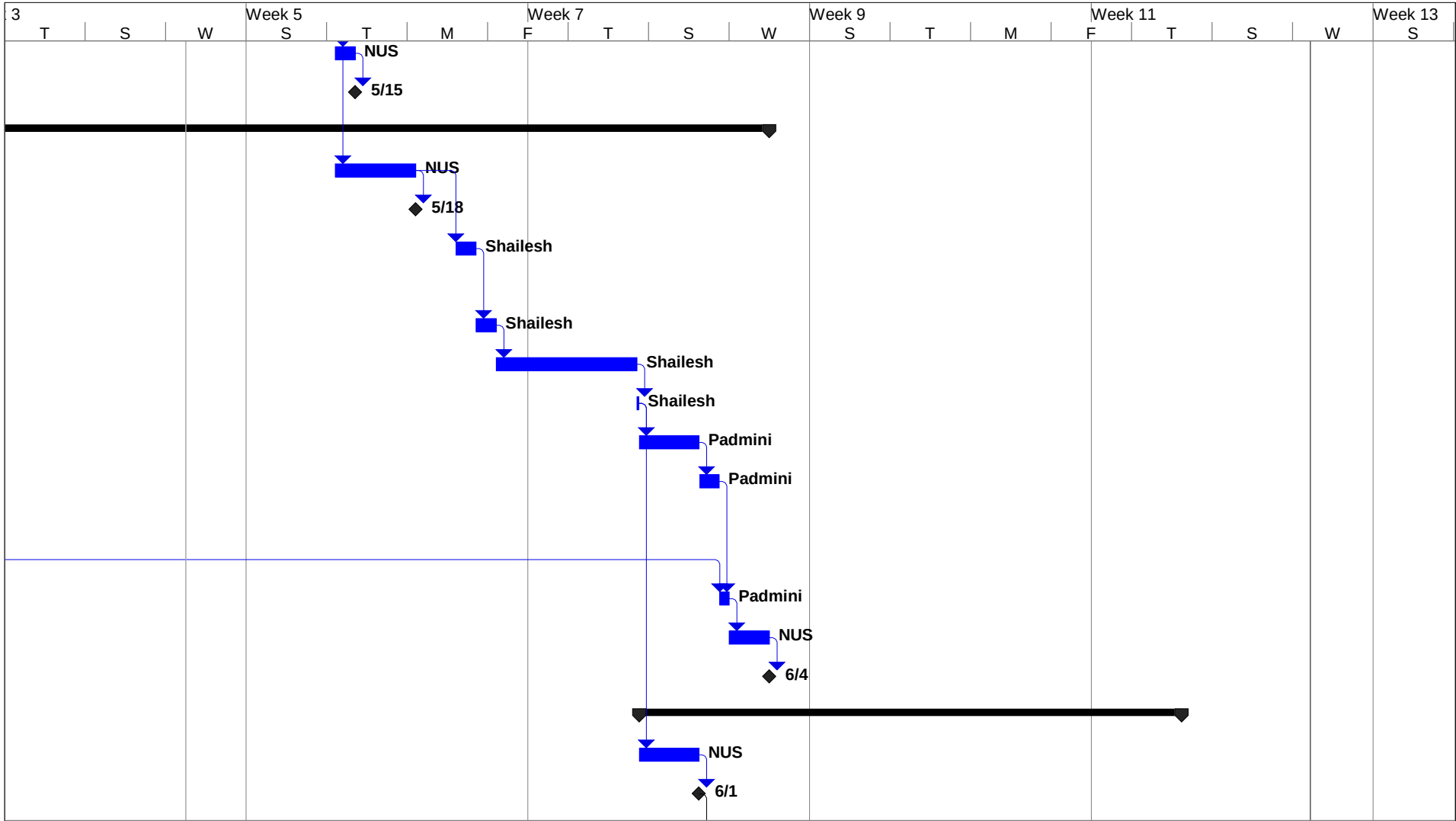

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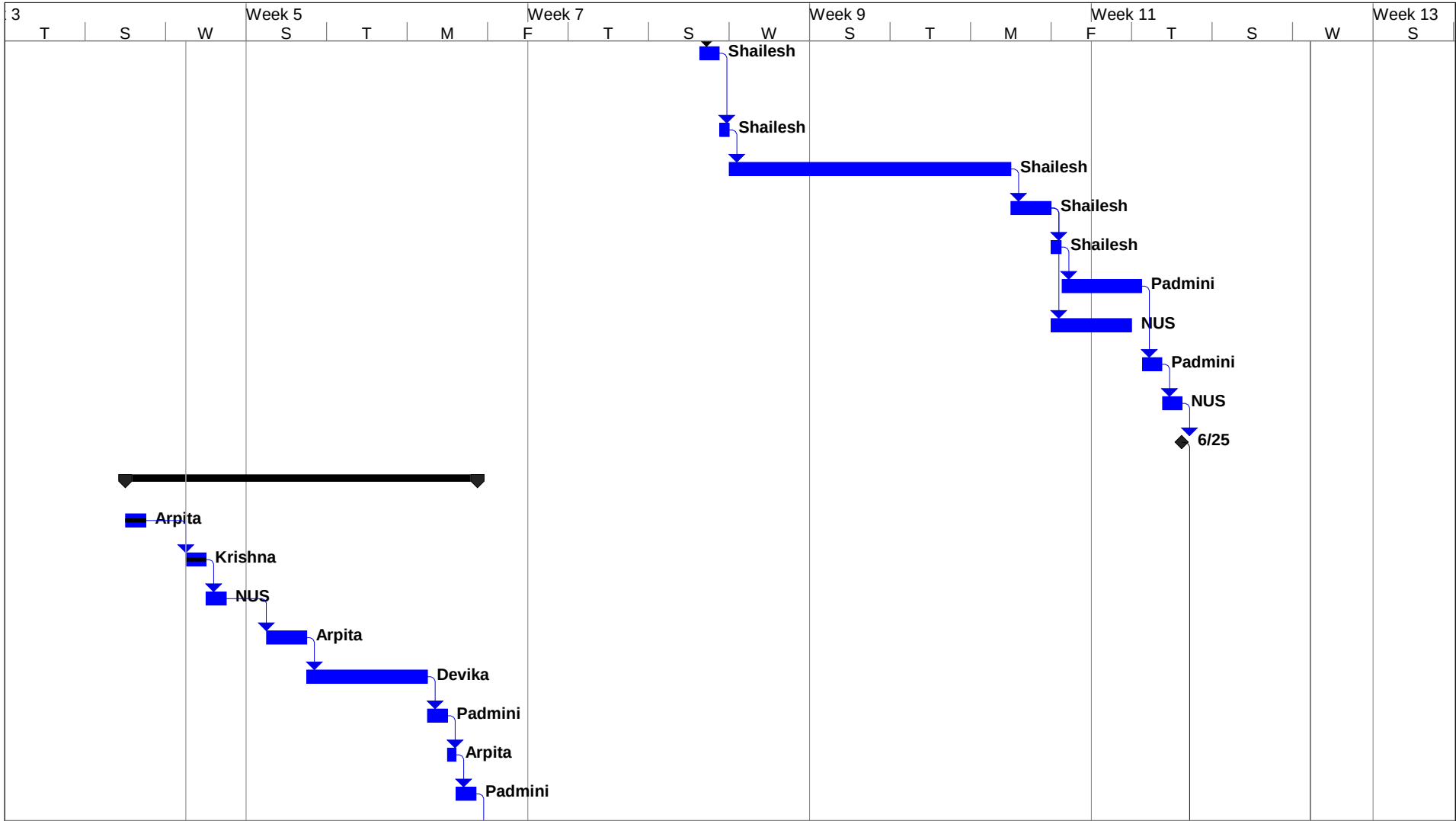

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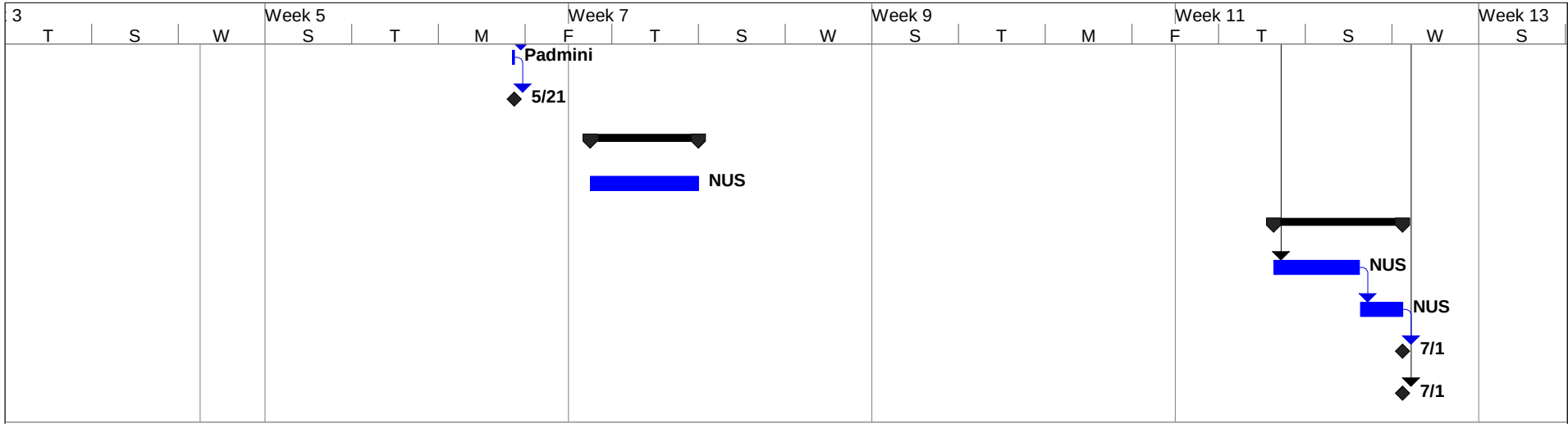

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