Prepared by Team Sigma Date: 09/01/2016

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| 1.1.  Project Management |
| 1.1.1.     Resource management plan |
| 1.1.2.     Scope development plan |
| 1.1.3.     Quality Management Plan |
| 1.1.4.     Risk Management Plan |
| 1.1.5.     Cost Management Plan |
| 1.1.6.     Publish The Documents |
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| 1.2.  Business Requirements Gathering |
| 1.2.1.     Validate Current Processes |
| 1.2.1.1.         User and User roles report |
| 1.2.1.2.         Audit control |
| 1.2.2.     Evaluate legacy application(s) |
| 1.2.2.1.         Evaluate Current Web Application |
| 1.2.2.2.         Evaluate Data set |
| 1.2.3.     UI Requirements  1.2.4.     Hardware/ Software Requirements |
| 1.2.5.     Define Technologies for Android and iOS |
| 1.2.6.     Publish Requirement Documents |
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| 1.3.  Application Architecture |
| 1.3.1.     Functional Specification Documents |
| 1.3.1.1.         User Interface Design |
| 1.3.1.2.         Database Requirements |
| 1.3.2.     Technical Specifications Documents |
| 1.3.2.1.         Platform specifications plan |
| 1.3.2.2.         Development Technologies specifications |
| 1.3.3.     Client Signoff |
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| 1.4.  Application Development Plan |
| 1.4.1.     Create HLD/LLD Documents  1.4.2. Setup Work Environment (Hardware/Software) |
| 1.4.3.     Development environment setup |
| 1.4.4.     UI Development |
| 1.4.5.     Code development |
| 1.4.5.1.         Release |
| 1.4.5.2.         Bug fixes |
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| 1.5.  Testing |
| 1.5.1.     Test Environment |
| 1.5.2.     Test Plan |
| 1.5.3.     Unit test |
| 1.5.4.     User Acceptance Test |
| 1.5.5.     Report Results |
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| 1.6.  Deployment to Production |
| 1.6.1.     Data to The Production |
| 1.6.2.     Documentation |
| 1.6.3.1.         End User Documentation |
| 1.6.3.2.         Administration Documentation |
| 1.6.3.3.         Disaster Recovery Documentation |
| 1.6.4.     Training |
| 1.6.4.1.         End User Training |