

Escalations

Technical Escalations

| Escalation Level | Name |
|------------------|--------------------|
| Level 1 | Project Manager |
| Level 2 | Solution Architect |
| Level 3 | Rushi Soni |
| Level 1 | Technical Lead |
| Level 2 | Senior Developer |
| Level 3 | Junior Developer |

Financial Escalations

| Escalation Level | Name |
|------------------|-------------------|
| Level 1 | Project Manager |
| Level 2 | Rinkesh Parikh |
| Level 3 | Chintan Shah |
| Level 1 | Financial Manager |
| Level 2 | Financial Analyst |
| Level 3 | Accountant |

Operational Escalations

| Escalation Level | Name |
|------------------|-----------------|
| Level 1 | Project Manager |
| Level 2 | Rinkesh Parikh |
| Level 3 | Chintan Shah |
| Level 1 | Project Manager |
| Level 2 | Rinkesh Parikh |
| Level 3 | Chintan Shah |

Projects

| Project Name | Project Description | Project Manager |
|--------------|---------------------|-----------------|
| Bank status | details of bank | Dipa Majumdar |

| Project Name | Project Description | Project Manager |
|----------------------------|--------------------------------|-----------------|
| Test | Desc | Dipa Majumdar |
| ashish | jala | Firoja Parveen |
| Hello | hi my name | Dipa Majumdar |
| Bank management system - 2 | it manages banks transactions. | Dipa Majumdar |

Clients

| Client Name | Client Email |
|-------------|---------------------|
| Rinil | rinil@gmail.com |
| Rinil | rinil@gmail.com |
| Rinil | rinil@gmail.com |
| Rajpal | rd@gamil.com |
| Rinil | parmar |
| rinil | rinil@gmail.com |
| jainil | jainil@gmail.com |
| Rinil | Parmar |
| Rinil | Parmar |
| Rinil | Parmar |
| Ranjay | ranjay@ |
| Rinil | testRinitl@test.com |
| toast | toast@gmail.com |
| | |

Audit Histories

| Date | Reviewed By | Status | Reviewed Section | Queries | Action Item |
|------------|-------------|---------|------------------|---------|-------------|
| 2024-03-16 | Rinil | hi | Rinil | ndsnfjn | fjdsnk |
| 2024-03-14 | njfn | fnjdsnf | nfdjnsjfn | fdjnfjf | fndjsn |
| 2024-03-06 | fjwk | fksdlj | fkdjslfdkslj | dfljs | fkdjwl |

| Date | Reviewed By | Status | Reviewed Section | Queries | Action Item |
|------------|-------------|-----------|------------------|---------------------|--------------------------|
| 2024-03-07 | het | Completed | RINIL | Kuch karake ho gaya | Taken action many times. |
| 2024-03-07 | Rajpal | Pending | It is very good. | Lots of | action |
| 2024-03-20 | me | pending | okay | I dont | actoin |

Version Histories

| Version No | Version Type | Change | Reason | Create By | Revision Date | Approve Date | Approved By |
|------------|----------------|--------|---------|-----------|---------------|--------------|-------------|
| 3 | hkajs | ksdjfa | dsfjds | my | 2024-03-22 | | |
| 1 | 23 | dfg | hello | sdfd | 2024-03-07 | | |
| 2 | youknowyouknow | jsfj | dsfkflj | dksjf | 2024-03-07 | | |
| 123 | 5 | hjh | gonee | Rinil | 2024-05-17 | | |

Overviews

| Project Overview | Purpose | Goals | Objectives | Budget |
|------------------|-------------|------------|------------|--------|
| Hello | for testing | Veryy high | testing | 1000.0 |
| Hello | for testing | Veryy high | testing | 1000.0 |
| Hello | for testing | Veryy high | testing | 1000.0 |
| Hello | for testing | Veryy high | testing | 1000.0 |
| Hello | for testing | Veryy high | testing | 1000.0 |

| Project Overview | Purpose | Goals | Objectives | Budget |
|------------------|-------------|-----------|---------------|---------|
| Hello | hihi | very high | life | 100.0 |
| rinil | rinil | life | life | 100.0 |
| hello | hello 1 | goal | jgsajdh | 67979.0 |
| HEllo | its testing | Testing | i dont know | 1997.0 |
| Tesing 2 | Overview | working | finding error | 1234.0 |

Stakeholders

| Title | Name | Contact |
|-----------------|--------|--------------------------|
| jhk | nkjn | xedoy94501@fashlend.com |
| Project Manager | Rajpal | rdzala30@gmail.com |
| Developer | Het | het.patel9777@gmail.com |
| DevOps | Jainil | jainilpatel115@gmail.com |
| Rinil | Parmar | 20ceusf082@ddu.ac.in |

Risk Profilings

| Risk Type | Description | Sev erit y | Imp act | Remed ial Steps | Sta tus | Closu re Date |
|-------------|-------------|------------------|----------------|-----------------------|------------|---------------------|
| operational | jsfk | med ium | me diu m | sdfklj | fsjd kl | 0024- 03-02 |
| technical | jkljf | dklsf j | low | dsklj | dfk sjl | 3333- 03-03 |

Sprint Details

| Sprint | Start Date | End Date | Status | Commen ts |
|--------|-------------|-------------|---------------------|---------------|
| fff | 2024-03-16 | 2024-03-14 | Sign-off pending | eee |
| @21 | 31224-02-21 | 42124-02-24 | On-time | you are ba |

Phases

| Title | Start Date | Completi on Date | App rova l Date | Sta tus | Revis ed Compl etion Date | Com men ts |
|---------|------------|------------------------|--------------------------|--------------------|---------------------------------------|-------------------------------|
| Ashish | 2024-03-14 | 2024-03-19 | 2024-03-15 | Sig ned -off | 2024-03-19 | hello |
| Phase 1 | 2024-03-14 | 2024-03-07 | 2024-03-06 | On- tim e | 2024-03-19 | rinil is my anm e |