

























ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	S	S	May 19, '24	M	T	W	T	F	S	M	S
1			Project Digitalize	219 days	Mon 5/20/24	Thu 3/20/25													
2			Initiation	30 days	Mon 5/20/24	Fri 6/28/24													
3			Scope Finalization	5 days	Mon 5/20/24	Fri 5/24/24													
4			Statement of Work (SOW) sign-off	20 days	Mon 6/3/24	Fri 6/28/24													
5			Draft SOW	5 days	Mon 6/10/24	Fri 6/14/24													
6			Review SOW by WSIB leader	3 days	Mon 6/17/24	Wed 6/19/24	5												
7			Review SOW with External Vendor	5 days	Mon 6/17/24	Fri 6/21/24	5												
8			Legal Review	5 days	Mon 6/17/24	Fri 6/21/24	5												
9			Finalize version of SOW	2 days	Mon 6/24/24	Tue 6/25/24	6,7,8												
10			Sign-off SOW	1 day	Wed 6/26/24	Wed 6/26/24	9												
11			Stakeholder assessment	20 days	Mon 6/3/24	Fri 6/28/24													
12			Identify stakeholders branches	10 days	Mon 6/3/24	Fri 6/14/24													
13			Coordinate with branches to firm up	10 days	Mon 6/17/24	Fri 6/28/24	12												
14			Planning	21 days	Tue 7/2/24	Tue 7/30/24													
15			Financial Budget Planning	7 days	Tue 7/2/24	Wed 7/10/24													
16			Create Financial Budget Draft	2 days	Tue 7/2/24	Wed 7/3/24													
17			Review with Stakeholder	2 days	Thu 7/4/24	Fri 7/5/24	16												
18			Final Sign off from Stakeholder	1 day	Mon 7/8/24	Mon 7/8/24	17												
19			Present to Project Governance Committee	1 day	Tue 7/9/24	Tue 7/9/24	18												

Project: Waleed Project

Date: Tue 2/18/25

Task

Split


Milestone


Summary


Project Summary


Inactive Task


Inactive Milestone

















Inactive Summary

Manual Task


Duration-only


Manual Summary Rollup


Manual Summary


Start-only


Finish-only


















External Tasks


External Milestone


Deadline


Progress


Manual Progress






























ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	May 19, '24													
									S	S	M	T	W	T	F	S	M	S				
20			Get Approval from PGC	1 day	Wed 7/10/24	Wed 7/10/24	19															
21			Risk and Issue Planning	2 days	Mon 7/8/24	Tue 7/9/24																
24			Architecture Checkpoint Plan	3 days	Thu 7/4/24	Mon 7/8/24																
26			PMO Gating Planning	3 days	Tue 7/9/24	Thu 7/11/24	24															
28			Development Sprints Plannin	4 days	Fri 7/12/24	Wed 7/17/24	26															
31			QA Planning	9 days	Thu 7/18/24	Tue 7/30/24																
37			Execution	148 days	Wed 8/7/24	Fri 2/28/25																
38			Architecture Design	60 days	Wed 8/7/24	Tue 10/29/24																
39			Check point 1 (Conceptual)	15 days	Wed 8/7/24	Tue 8/27/24																
40			Design conceptual architecture and document draft SAD	7 days	Wed 8/7/24	Thu 8/15/24	14FS+5 days															
41			Present and get feedback from IT	3 days	Fri 8/16/24	Tue 8/20/24	40															
42			Get approval on SAD	2 days	Wed 8/21/24	Thu 8/22/24	41															
43			Prepare CP#1 material	2 days	Wed 8/21/24	Thu 8/22/24	41															
44			Publish material to get feedback	1 day	Fri 8/23/24	Fri 8/23/24	43															
45			Attend CP#1 and present material	1 day	Mon 8/26/24	Mon 8/26/24	44															
46			Accommodate CP#1 feedback	1 day	Tue 8/27/24	Tue 8/27/24	45															
47			Checkpoint 2 (Logical)	21 days	Wed 8/28/24	Wed 9/25/24																
48			Design logical architecture and	10 days	Wed 8/28/24	Tue 9/10/24	46															

Project: Waleed Project

Date: Tue 2/18/25

Task

Split

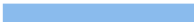
Milestone


Summary


Project Summary


Inactive Task


Inactive Milestone

















Inactive Summary

Manual Task


Duration-only


Manual Summary Rollup


Manual Summary


Start-only


Finish-only


















External Tasks


External Milestone


Deadline


Progress


Manual Progress






























ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	<div><div>May 19, '24</div><div><div>S</div><div>S</div><div>M</div><div>T</div><div>W</div><div>T</div><div>F</div><div>S</div><div>M</div></div></div>														
49			Present and get feedback from IT	3 days	Wed 9/11/24	Fri 9/13/24	48		<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
50			Get approval on SAD	3 days	Mon 9/16/24	Wed 9/18/24	49																
51			Prepare CP#2 material	5 days	Mon 9/16/24	Fri 9/20/24	49																
52			Publish material to get feedback	1 day	Mon 9/23/24	Mon 9/23/24	51																
53			Attend CP#2 and present material	1 day	Tue 9/24/24	Tue 9/24/24	52																
54			Accommodate CP#2 feedback	1 day	Wed 9/25/24	Wed 9/25/24	53																
55			Checkpoint 3 (Physical)	24 days	Thu 9/26/24	Tue 10/29/24																	
56			Design physical architecture and	15 days	Thu 9/26/24	Wed 10/16/24	54																
57			Present and get feedback from IT	4 days	Thu 10/17/24	Tue 10/22/24	56																
58			Get approval on SAD	2 days	Wed 10/23/24	Thu 10/24/24	57																
59			Prepare CP#3 material	2 days	Wed 10/23/24	Thu 10/24/24	57																
60			Publish material to get feedback	1 day	Fri 10/25/24	Fri 10/25/24	59																
61			Attend CP#3 and present material	1 day	Mon 10/28/24	Mon 10/28/24	60																
62			Accommodate CP#3 feedback	1 day	Tue 10/29/24	Tue 10/29/24	61																
63			Development	50 days	Thu 9/26/24	Wed 12/4/24																	
64			Sprint 1	10 days	Thu 9/26/24	Wed 10/9/24	47																
65			Sprint 1 code development	10 days	Thu 9/26/24	Wed 10/9/24																	

Project: Waleed Project

Date: Tue 2/18/25

Task

Split


Milestone


Summary


Project Summary


Inactive Task


Inactive Milestone

















Inactive Summary

Manual Task


Duration-only


Manual Summary Rollup


Manual Summary


Start-only


Finish-only


















External Tasks


External Milestone


Deadline


Progress


Manual Progress


































ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	May 19, '24														M
									S	S	M	T	W	T	F	S							S
66			Code peer review	10 days	Thu 9/26/24	Wed 10/9/24																	
67			Demo sprint 1	10 days	Thu 9/26/24	Wed 10/9/24																	
68			Sprint planning	10 days	Thu 9/26/24	Wed 10/9/24																	
69			Complete Sprint 1	10 days	Thu 9/26/24	Wed 10/9/24																	
70			Sprint 2	10 days	Thu 10/10/24	Wed 10/23/24																	
71			Sprint 2 code development	10 days	Thu 10/10/24	Wed 10/23/24																	
72			Code peer review	10 days	Thu 10/10/24	Wed 10/23/24																	
73			Demo sprint 2	10 days	Thu 10/10/24	Wed 10/23/24																	
74			Sprint planning	10 days	Thu 10/10/24	Wed 10/23/24																	
75			Complete Sprint 2	10 days	Thu 10/10/24	Wed 10/23/24																	
76			Sprint 3	10 days	Thu 10/24/24	Wed 11/6/24																	
77			Sprint 3 code development	10 days	Thu 10/24/24	Wed 11/6/24																	
78			Code peer review	10 days	Thu 10/24/24	Wed 11/6/24																	
79			Demo sprint 3	10 days	Thu 10/24/24	Wed 11/6/24																	
80			Sprint planning	10 days	Thu 10/24/24	Wed 11/6/24																	
81			Complete Sprint 3	10 days	Thu 10/24/24	Wed 11/6/24																	
82			Sprint 4	10 days	Thu 11/7/24	Wed 11/20/24																	
83			Sprint 4 code development	10 days	Thu 11/7/24	Wed 11/20/24																	
84			Code peer review	10 days	Thu 11/7/24	Wed 11/20/24																	
85			Demo sprint 4	10 days	Thu 11/7/24	Wed 11/20/24																	
86			Sprint planning	10 days	Thu 11/7/24	Wed 11/20/24																	
87			Complete Sprint 4	10 days	Thu 11/7/24	Wed 11/20/24																	
88			Sprint 5	10 days	Thu 11/21/24	Wed 12/4/24																	

Project: Waleed Project
Date: Tue 2/18/25

Task

Split


Milestone


Summary


Project Summary


Inactive Task


Inactive Milestone

















Inactive Summary

Manual Task


Duration-only


Manual Summary Rollup


Manual Summary


Start-only


Finish-only


















External Tasks


External Milestone


Deadline


Progress


Manual Progress

































ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	May 19, '24														M
					S	S	M	T	W	T	F	S											
89			Sprint 5 code development	10 days	Thu 11/21/24	Wed 12/4/24																	
90			Code peer review	10 days	Thu 11/21/24	Wed 12/4/24																	
91			Demo sprint 5	10 days	Thu 11/21/24	Wed 12/4/24																	
92			Sprint planning	10 days	Thu 11/21/24	Wed 12/4/24																	
93			Complete Sprint 5	10 days	Thu 11/21/24	Wed 12/4/24																	
94			Testing	37 days	Thu 12/5/24	Fri 1/24/25																	
95			Functional Testing	18 days	Thu 12/5/24	Mon 12/30/24																	
96			Execute Functional Test	10 days	Thu 12/5/24	Wed 12/18/24																	
97			Resolve Defects	5 days	Thu 12/19/24	Wed 12/25/24																	
98			Retest Functional Test Cases	3 days	Thu 12/26/24	Mon 12/30/24																	
99			Regression Testing	5 days	Tue 12/31/24	Mon 1/6/25																	
100			Execute Regression Test	3 days	Tue 12/31/24	Thu 1/2/25																	
101			Resolve Defects	1 day	Fri 1/3/25	Fri 1/3/25	100																
102			Retest Regression Test Cases	1 day	Mon 1/6/25	Mon 1/6/25	101																
103			Performance Testing	8 days	Tue 1/7/25	Thu 1/16/25	102																
104			Develop and Test Performance Test	3 days	Tue 1/7/25	Thu 1/9/25																	
105			Execute Performance Test Cases	2 days	Fri 1/10/25	Mon 1/13/25	104																
106			Resolve Defects	2 days	Tue 1/14/25	Wed 1/15/25	105																
107			Retest Performance Test Cases	1 day	Thu 1/16/25	Thu 1/16/25	106																
108			Penetration Testing	6 days	Fri 1/17/25	Fri 1/24/25	107																
109			Execute Penetration Test Cases	3 days	Fri 1/17/25	Tue 1/21/25																	

Project: Waleed Project

Date: Tue 2/18/25

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks



















External Milestone

Deadline


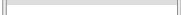

















Progress

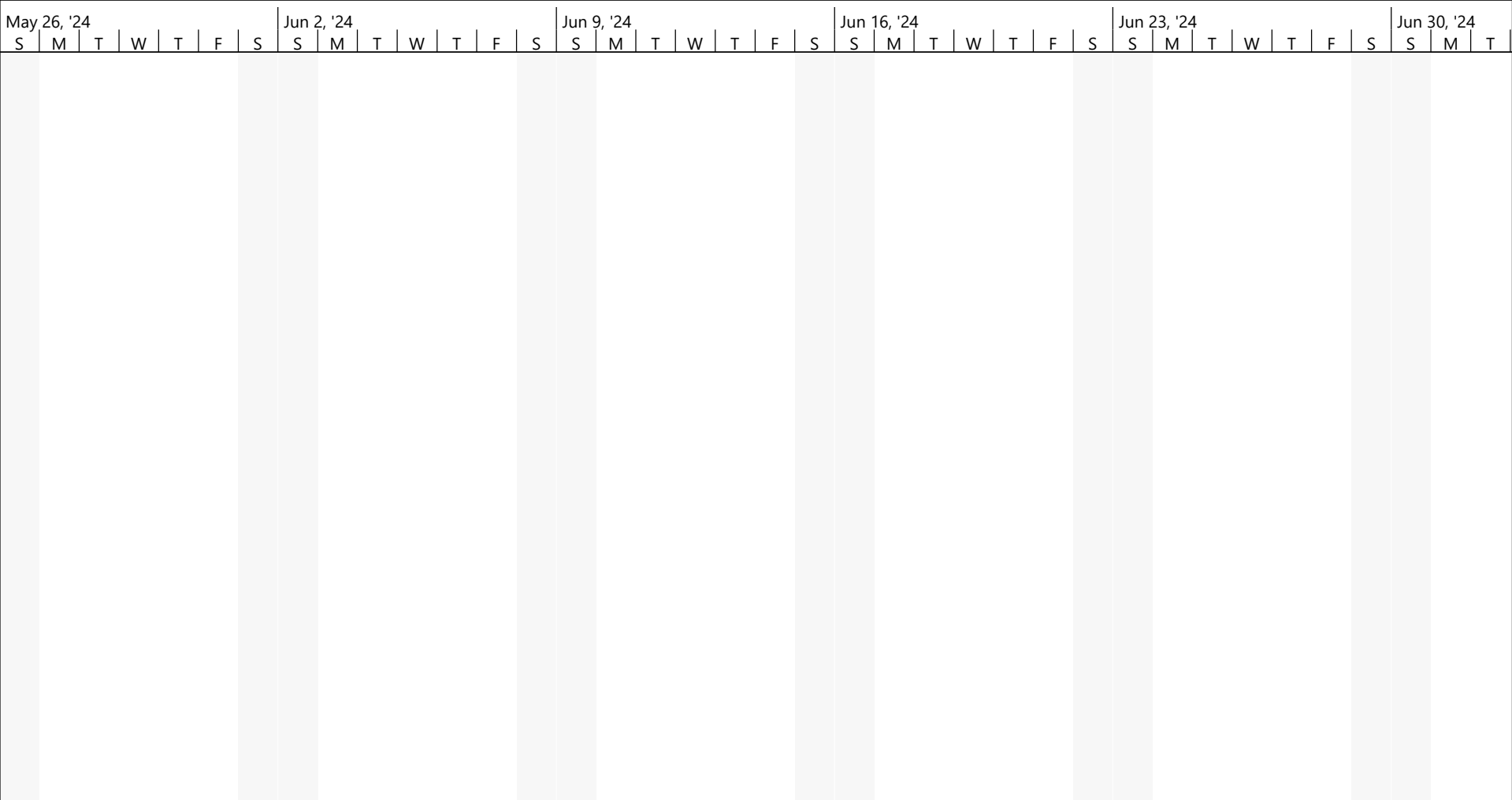
Manual Progress




















Page 5

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	May 19, '24														M
					S	S	M	T	W	T	F	S	M	S									
110			Resolve Defects	2 days	Wed 1/22/25	Thu 1/23/25	109																
111			Retest Penetration Test	1 day	Fri 1/24/25	Fri 1/24/25	110																
112			Operationalization	10 days	Mon 1/27/25	Fri 2/7/25	111																
113			Knowledge Transfer to Operations Team	5 days	Mon 1/27/25	Fri 1/31/25																	
114			Develop Implementantion Plan	5 days	Mon 2/3/25	Fri 2/7/25	113																
115			Implementantion Dress Rehearsals in	5 days	Mon 2/3/25	Fri 2/7/25	113																
116			Implementantion (Go Live)	17 days	Thu 2/6/25	Fri 2/28/25																	
117			Submit and Approve Change Request	5 days	Thu 2/6/25	Wed 2/12/25	94FS+8 days																
118			Execute Implementantion Activities	1 day	Fri 2/28/25	Fri 2/28/25																	
119			Go Live	0 days	Fri 2/28/25	Fri 2/28/25	118																
120			Project Close-Out	14 days	Mon 3/3/25	Thu 3/20/25	116																
121			Conduct Lesson Learn Session	14 days	Mon 3/3/25	Thu 3/20/25																	
122			Develop Lesson Learn Report	14 days	Mon 3/3/25	Thu 3/20/25																	
123			Draft Project Close-Out Report	14 days	Mon 3/3/25	Thu 3/20/25																	
124			Obtain EPMO Gate for Approval	14 days	Mon 3/3/25	Thu 3/20/25																	
125			Execute 2 weeks Warranty	14 days	Mon 3/3/25	Thu 3/20/25																	

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Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
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	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

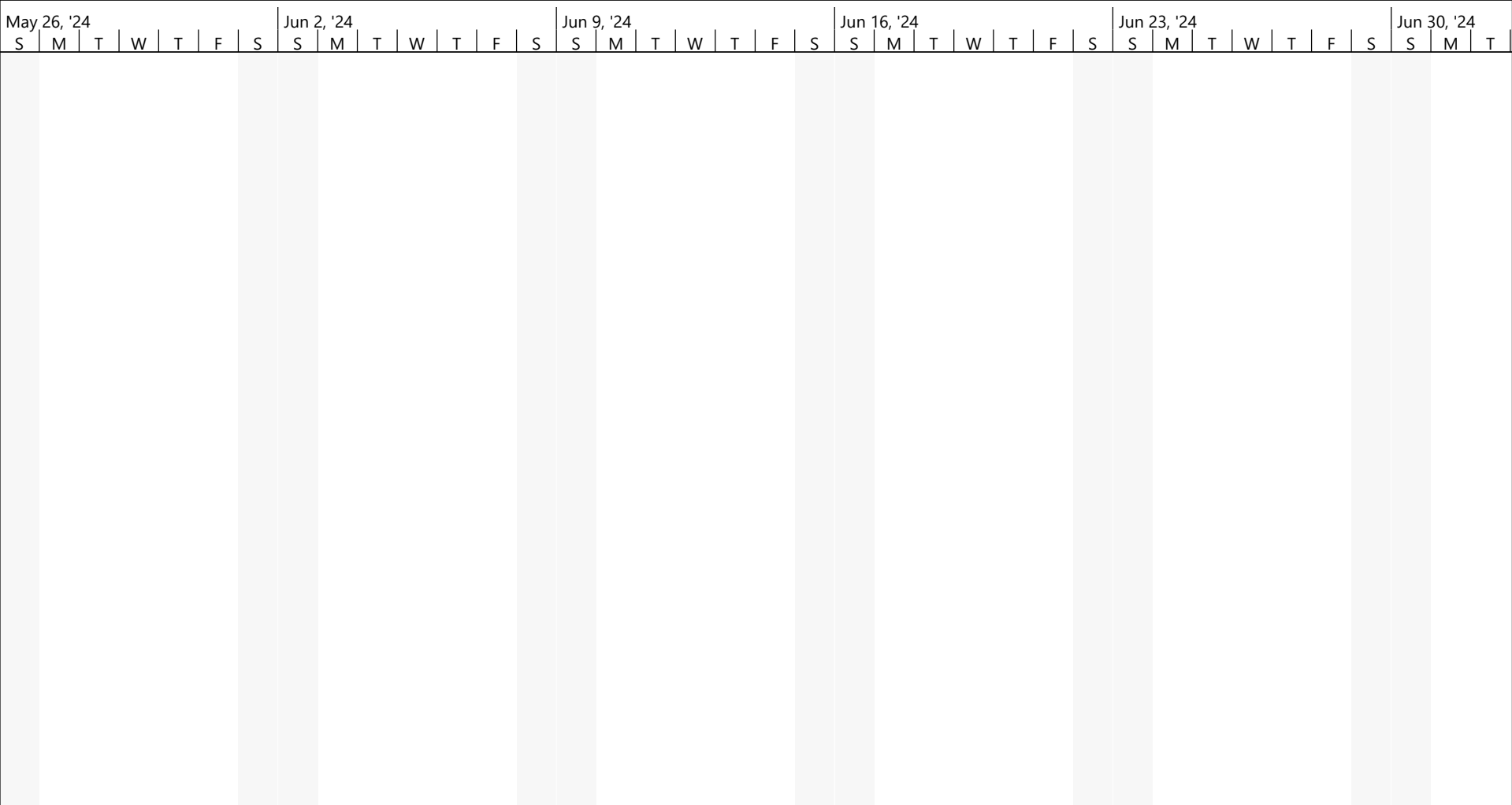


Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			



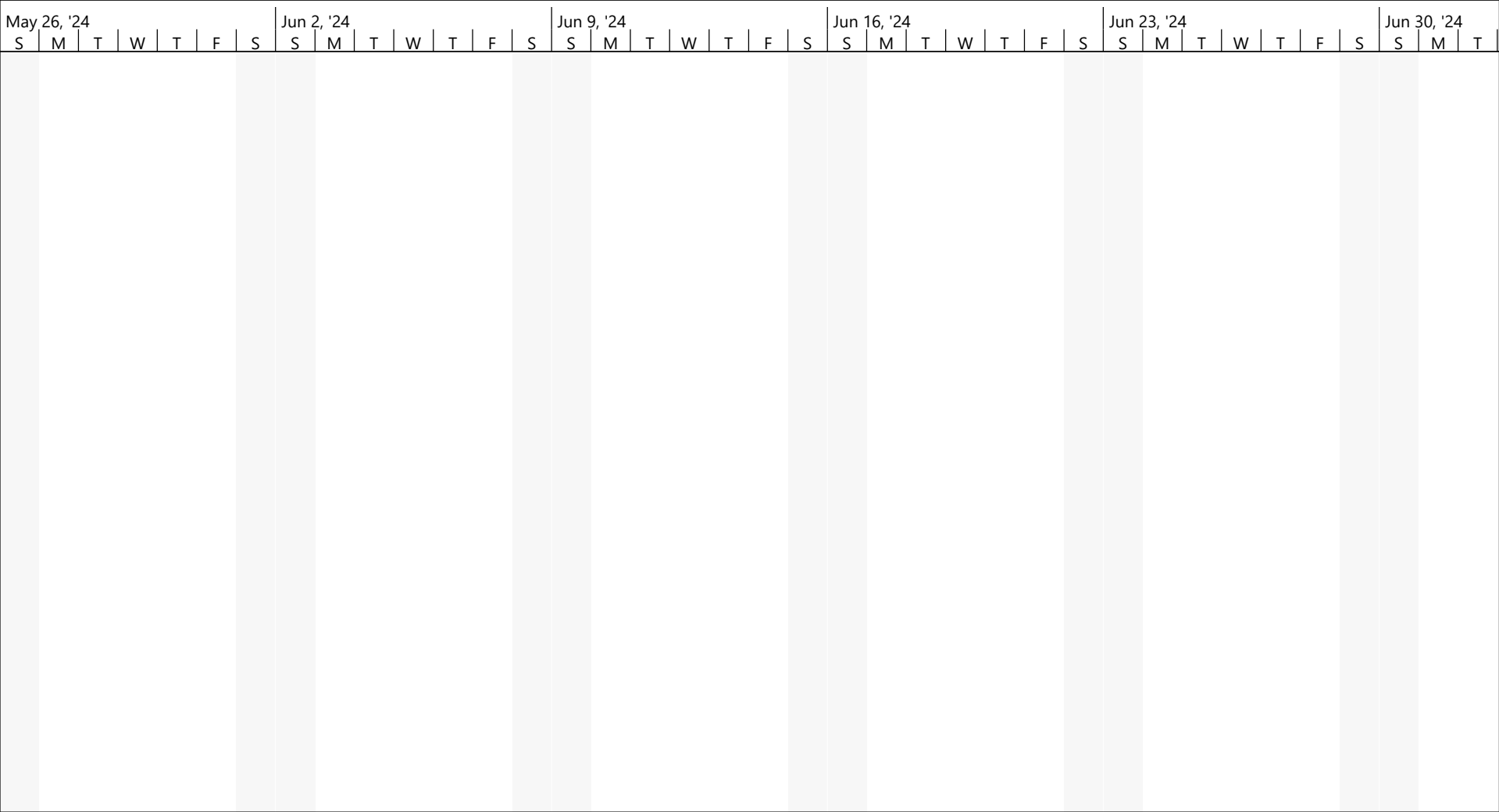
Project: Waleed Project
Date: Tue 2/18/25

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



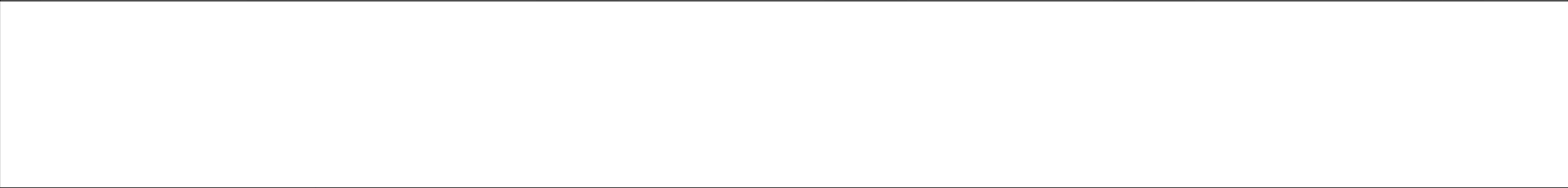
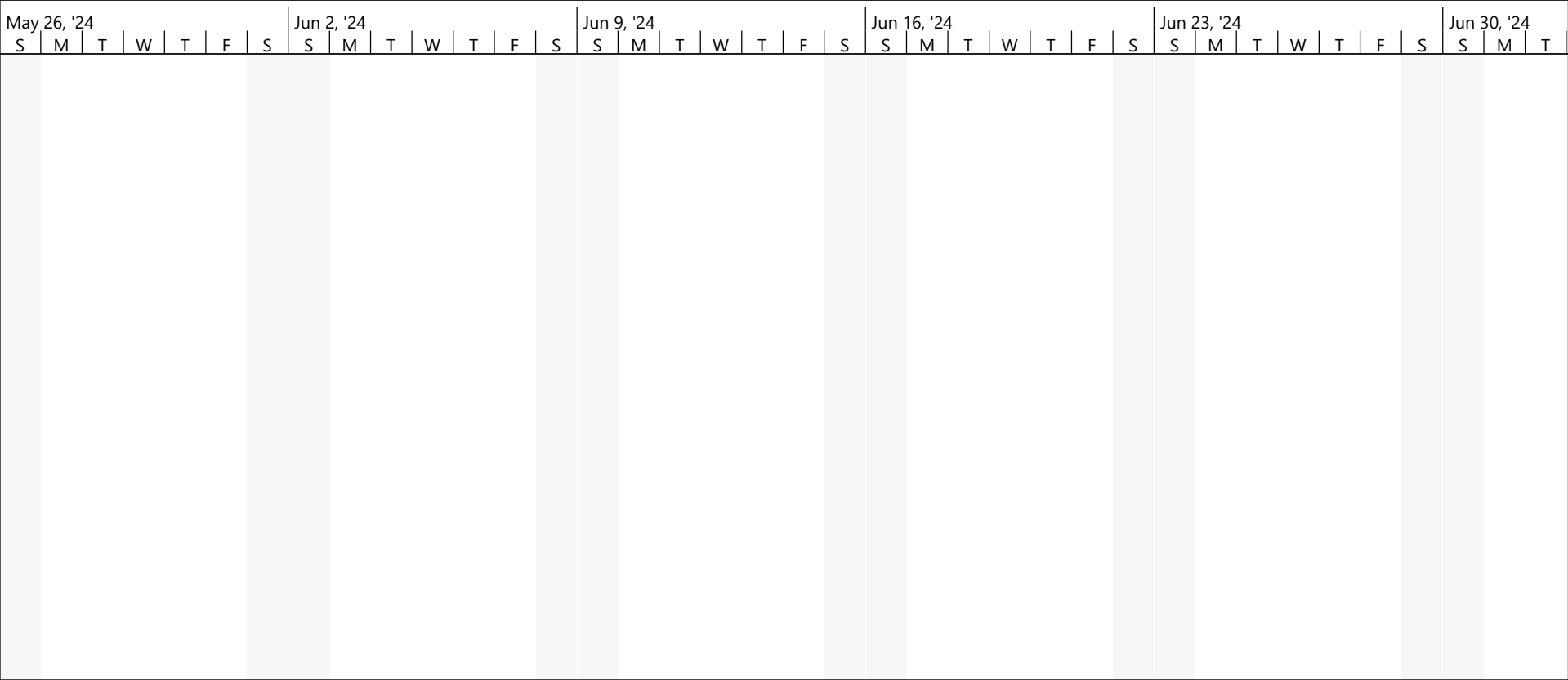
Project: Waleed Project
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Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only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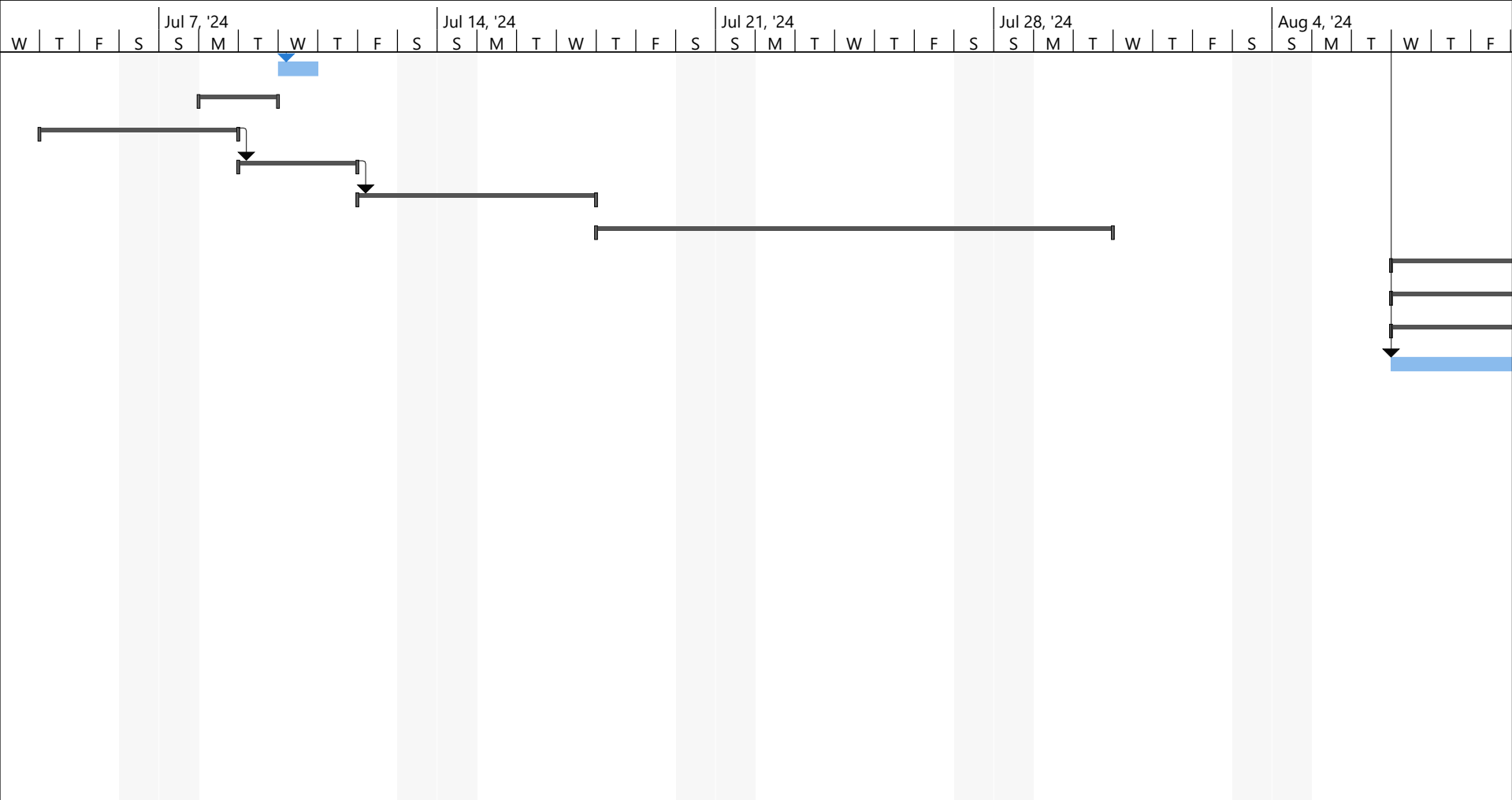


Project: Waleed Project
Date: Tue 2/18/25

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
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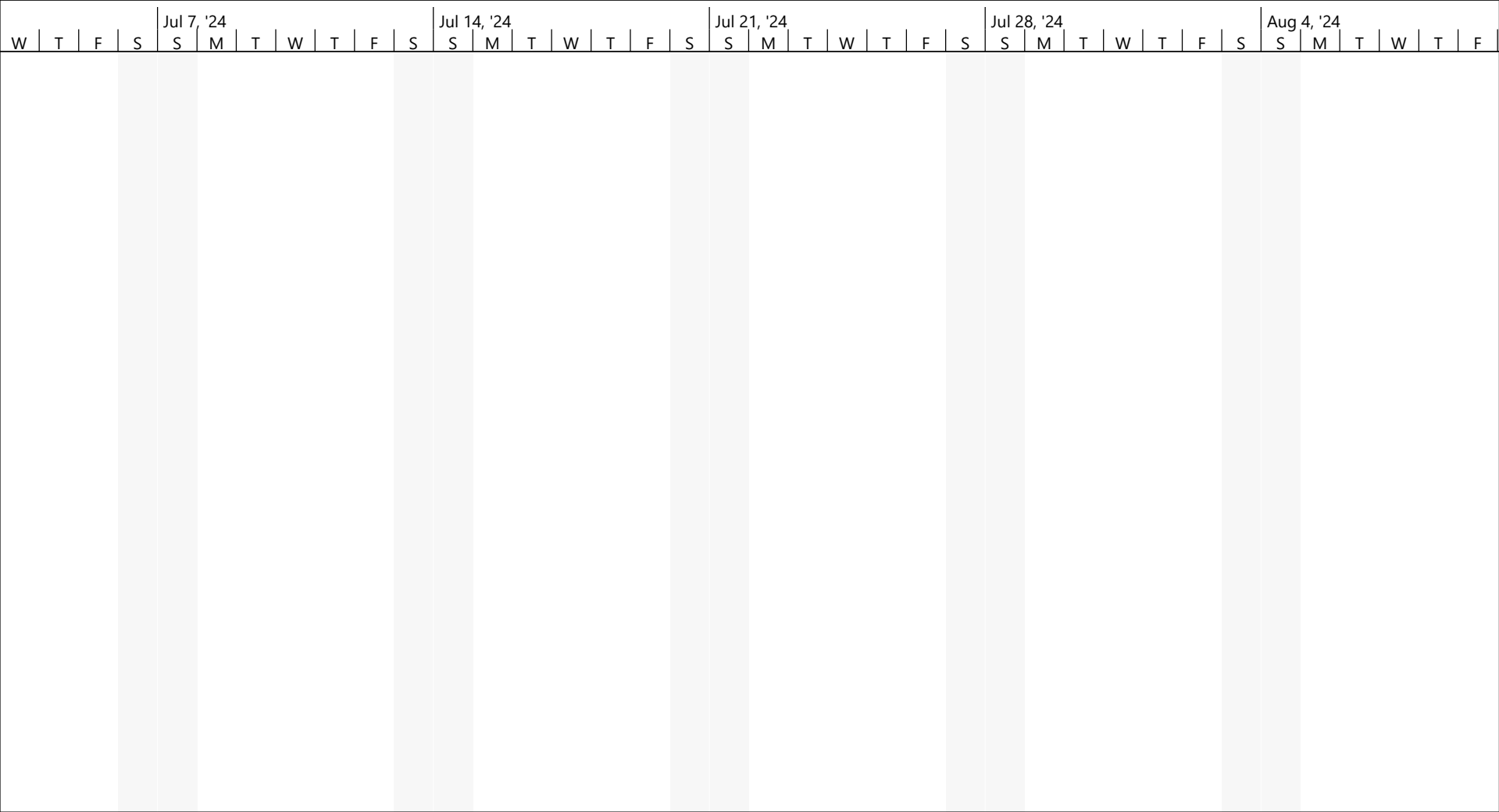


Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
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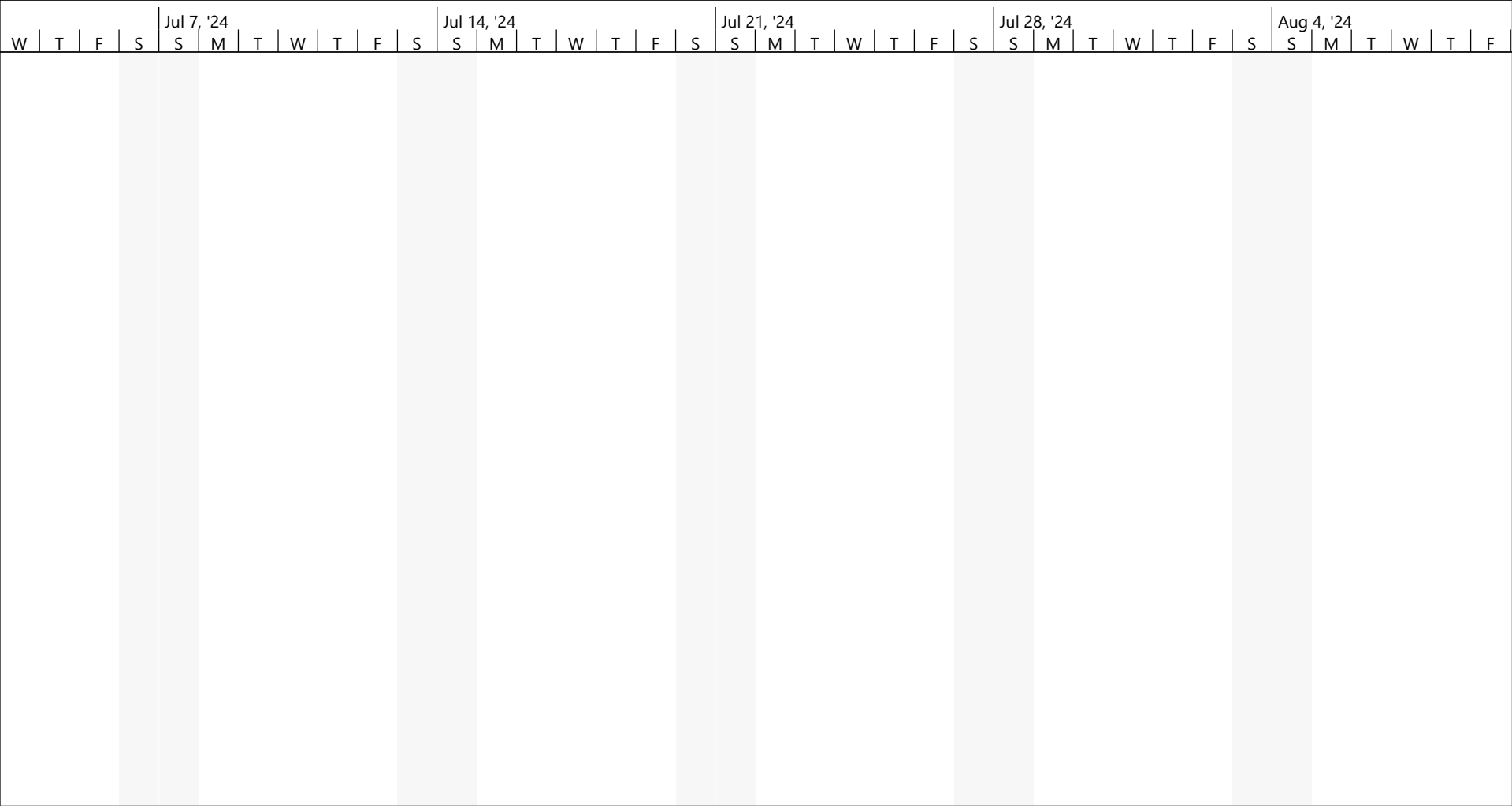





















Project: Waleed Project
Date: Tue 2/18/25

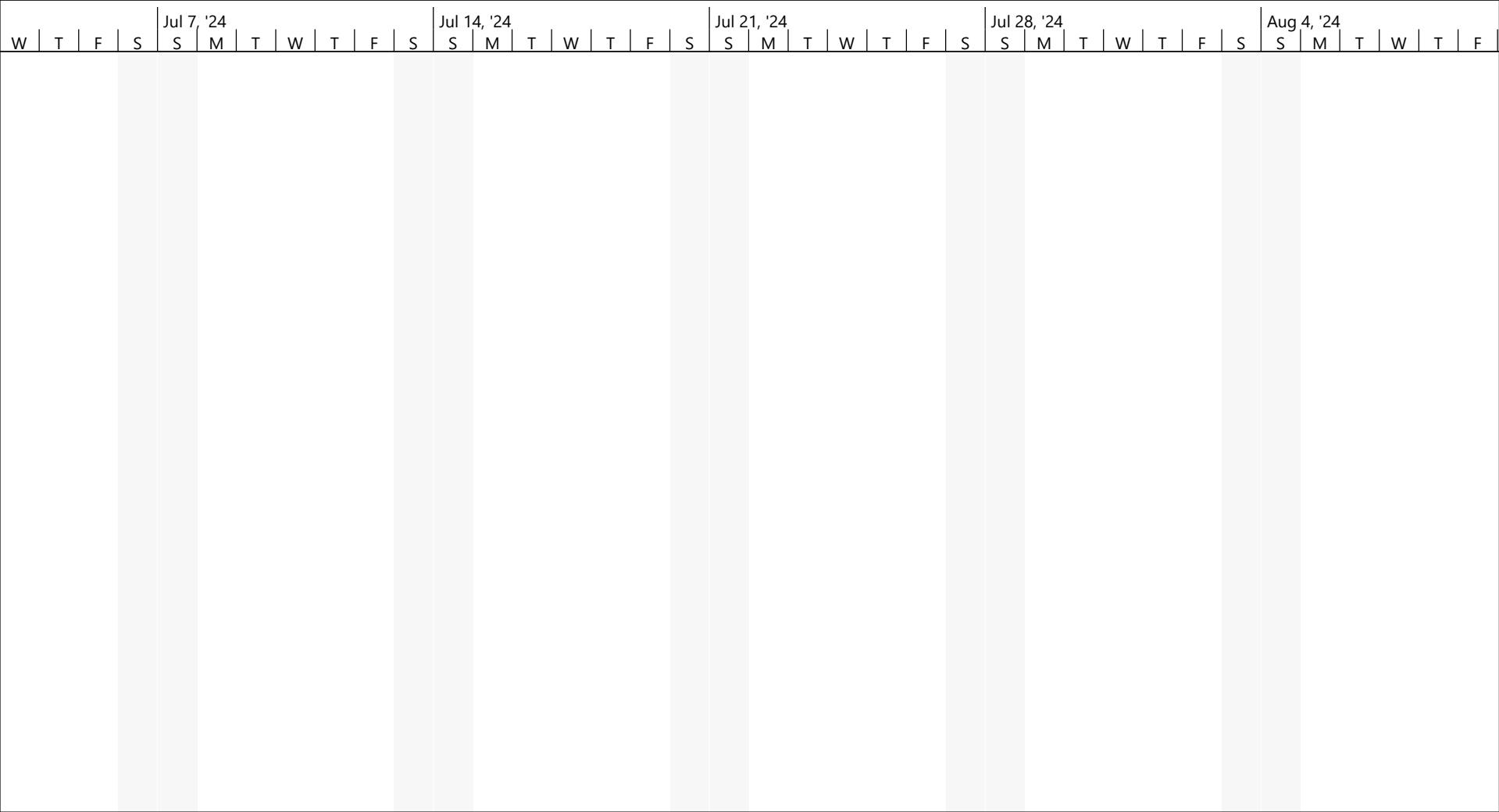
Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			



Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
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	Inactive Task		Start-only			
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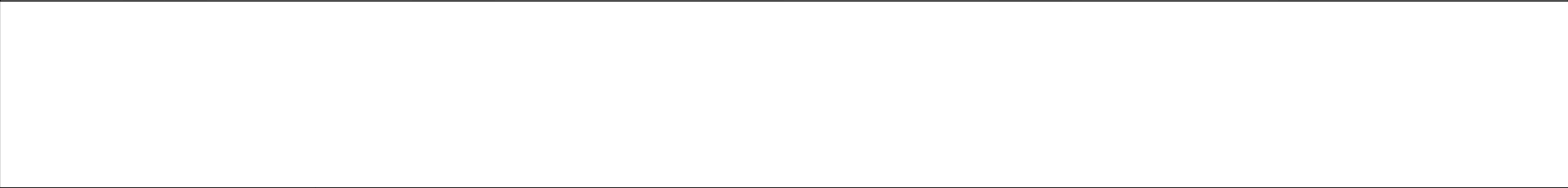
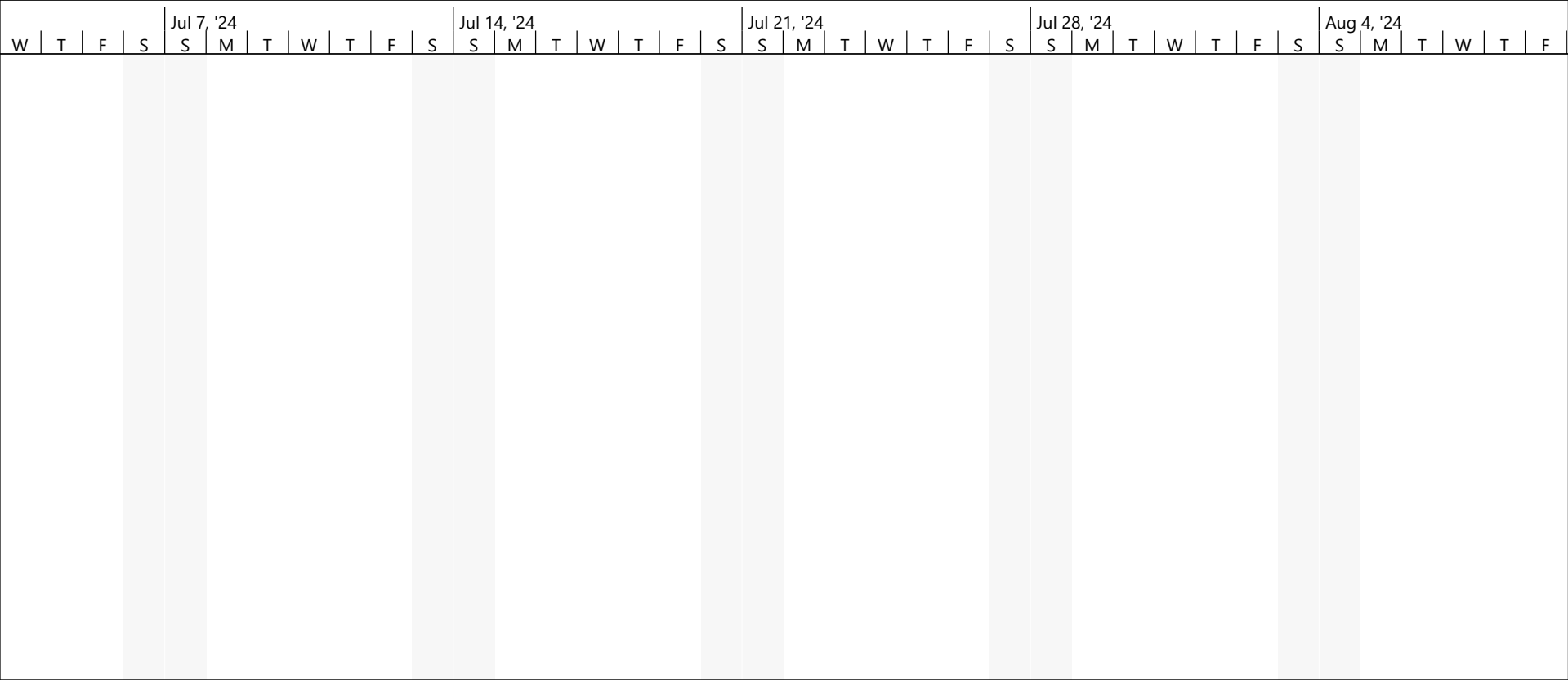





















Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			



Project: Waleed Project
Date: Tue 2/18/25

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



Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
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	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

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Project: Waleed Project

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Task

Split

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Summary

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External Tasks

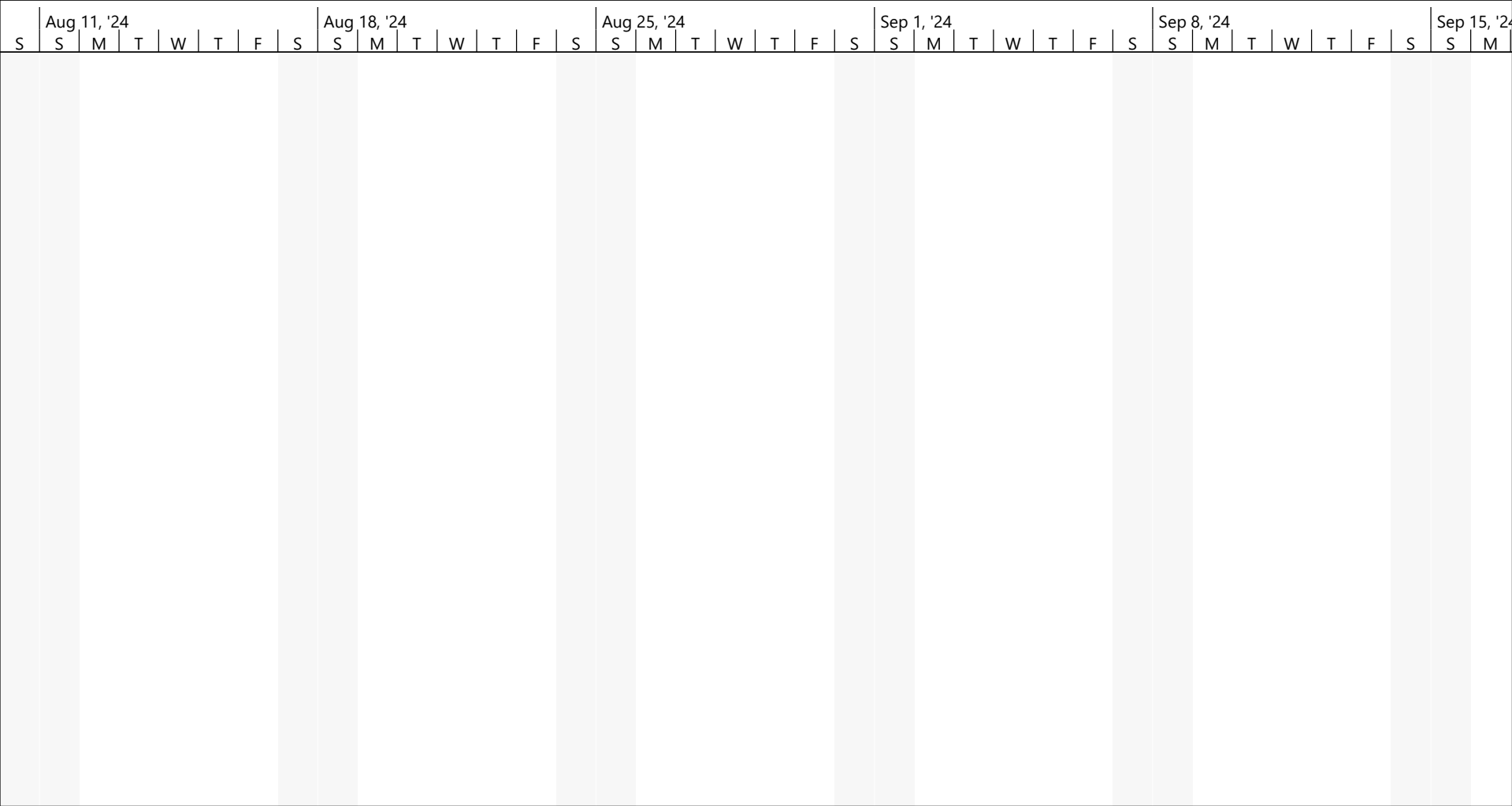
External Milestone




















Deadline

Progress




















Manual Progress

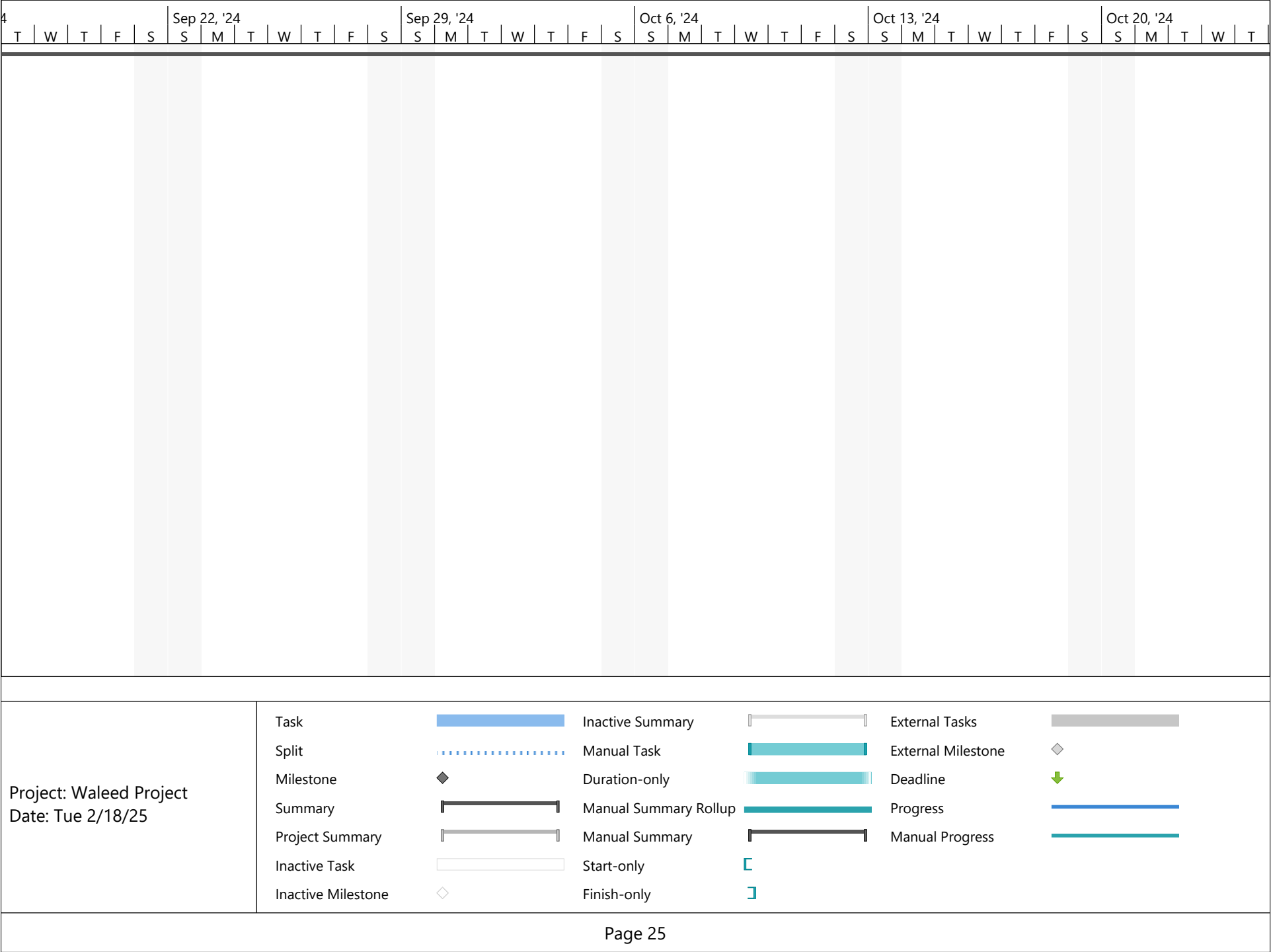
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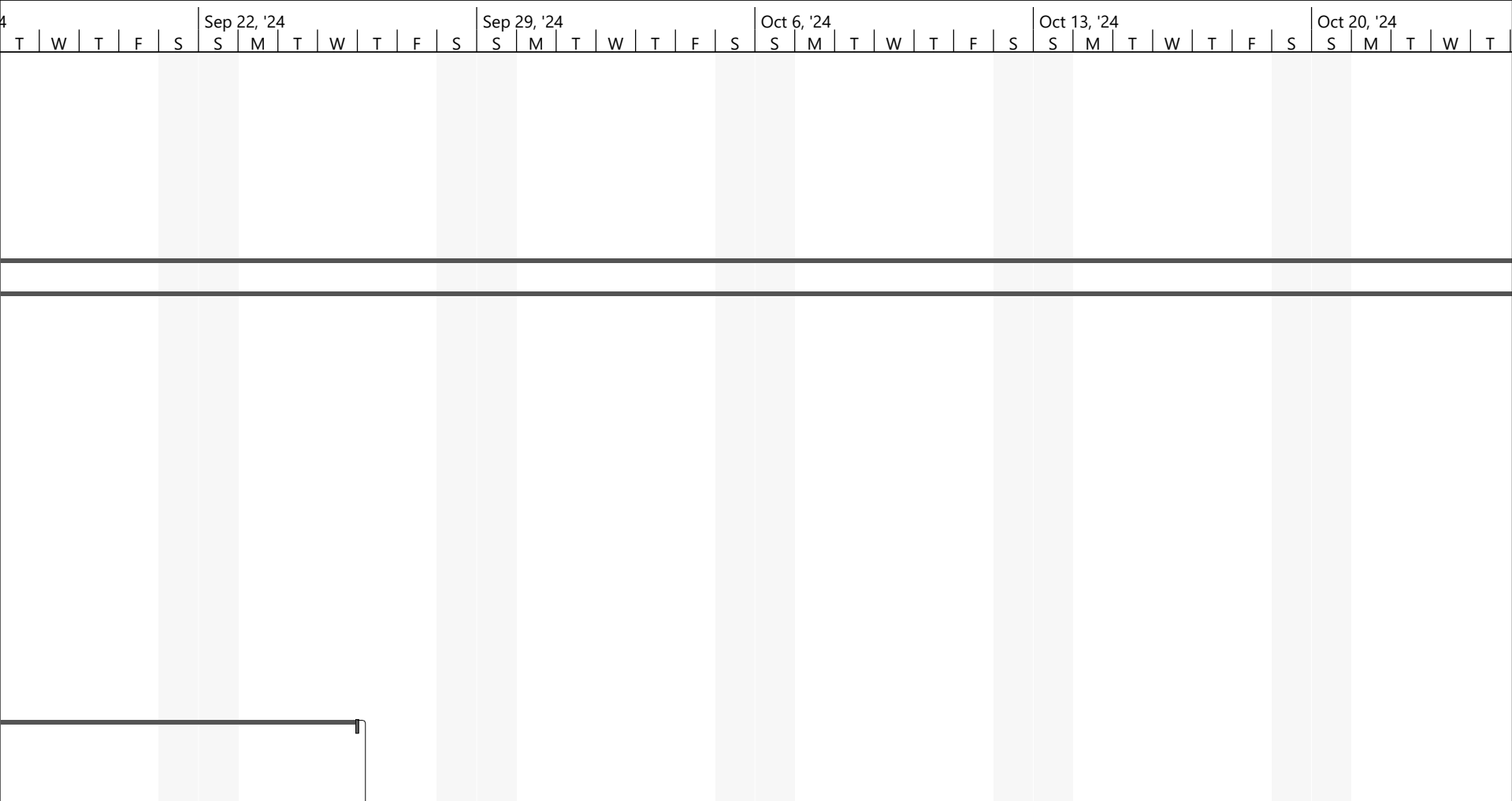


Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
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	Inactive Task		Start-only			
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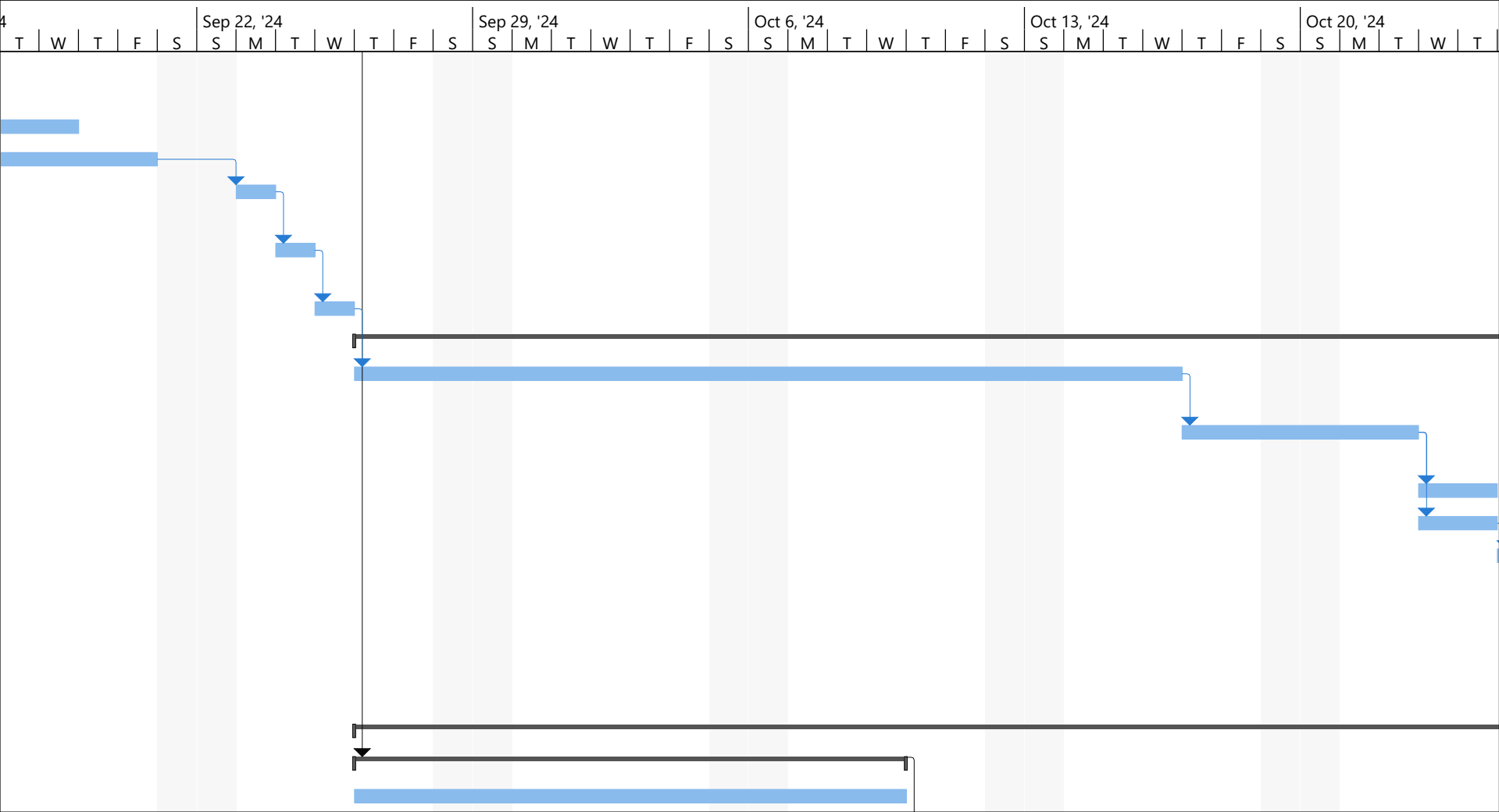
Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
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	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			
























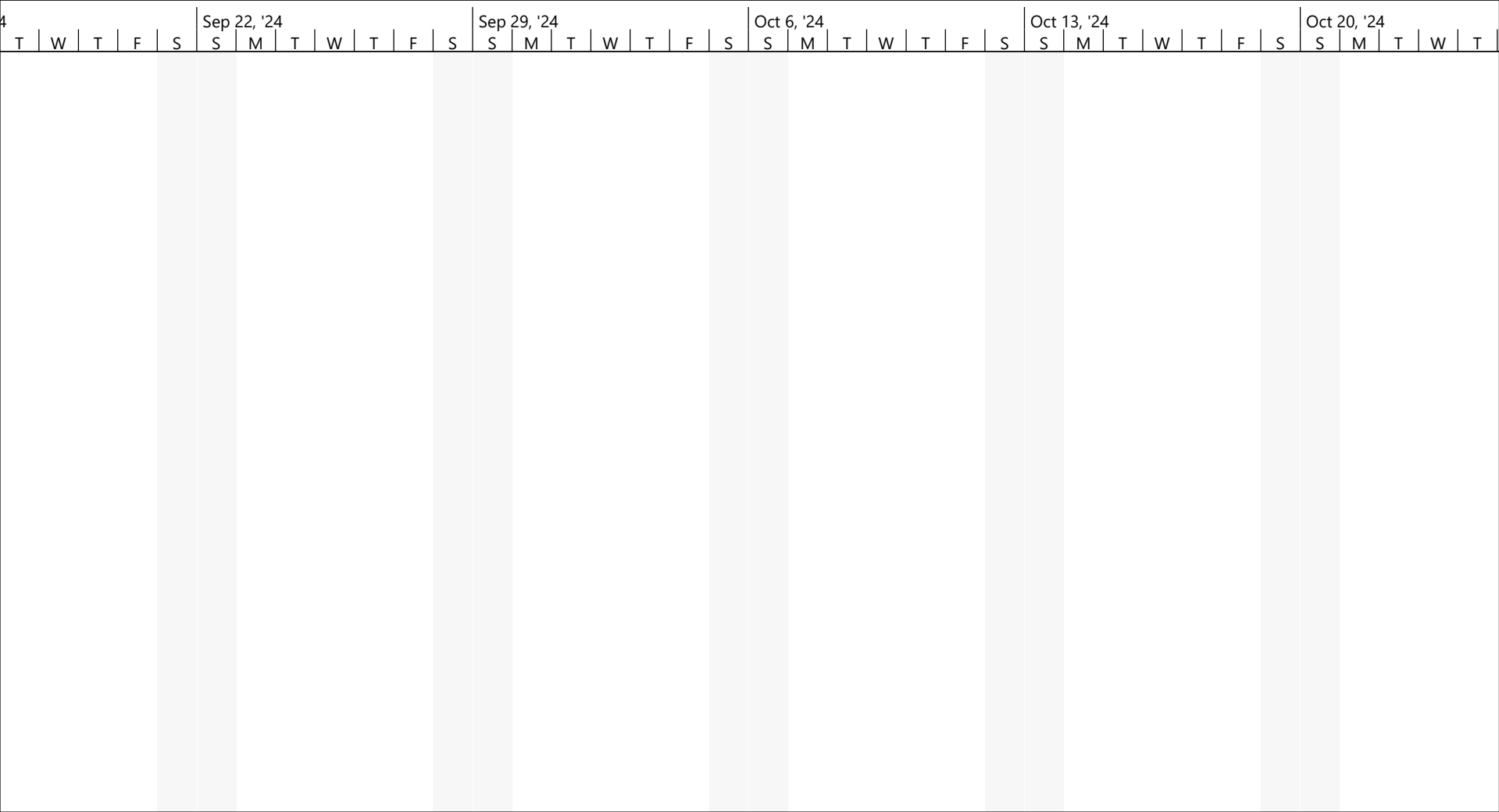
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Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
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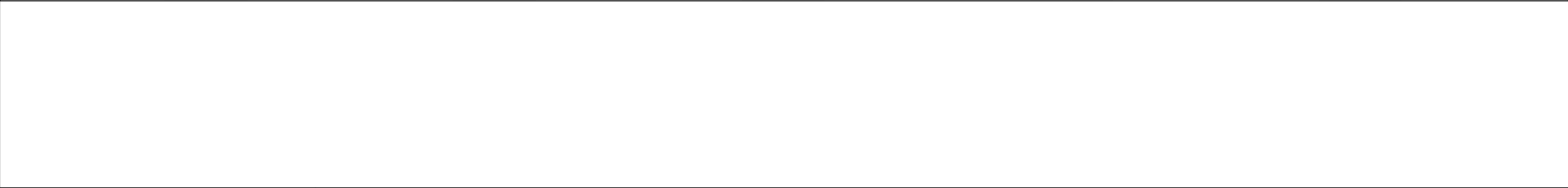
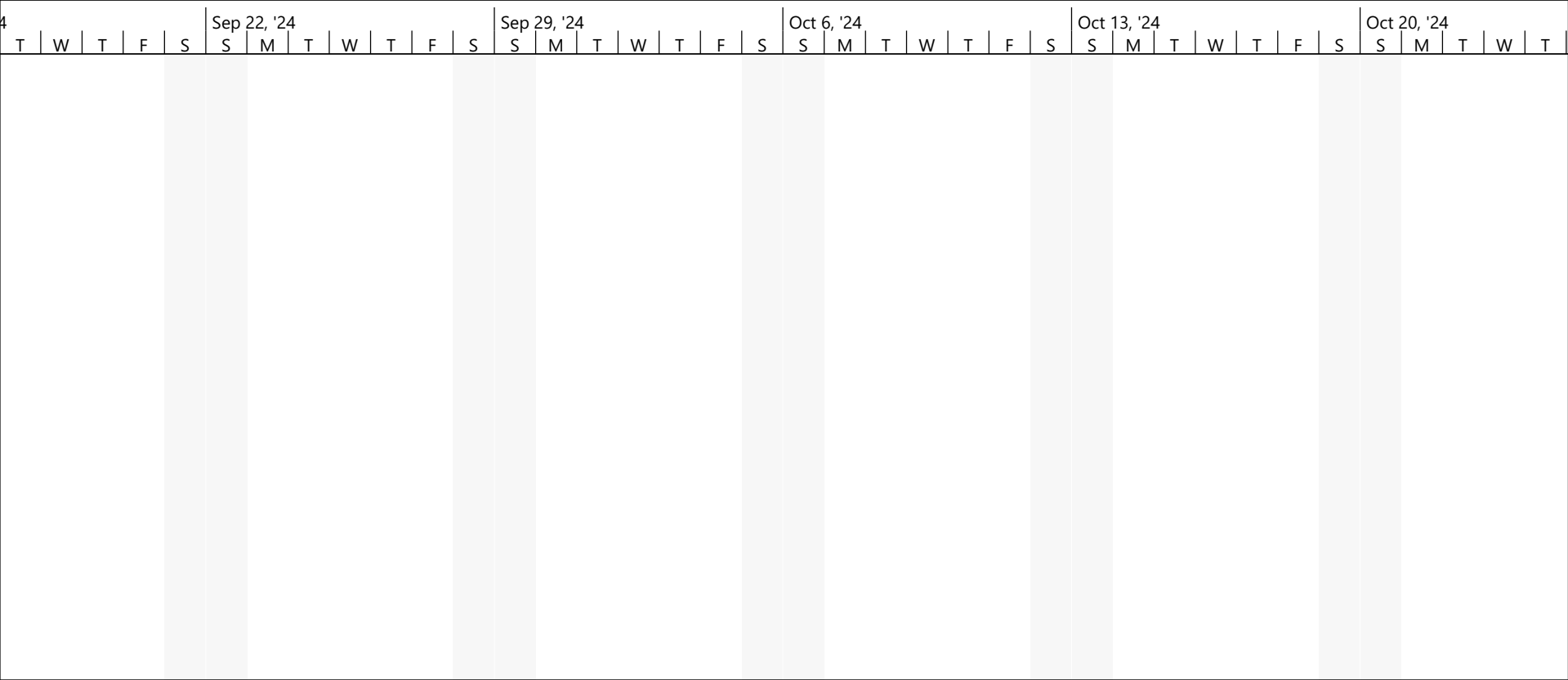
Project: Waleed Project
Date: Tue 2/18/25

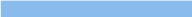

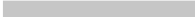
















Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			



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Date: Tue 2/18/25

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Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
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	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

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Project: Waleed Project

Date: Tue 2/18/25

Task

Split

Milestone

Summary

Project Summary

Inactive Task

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Start-only

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External Tasks

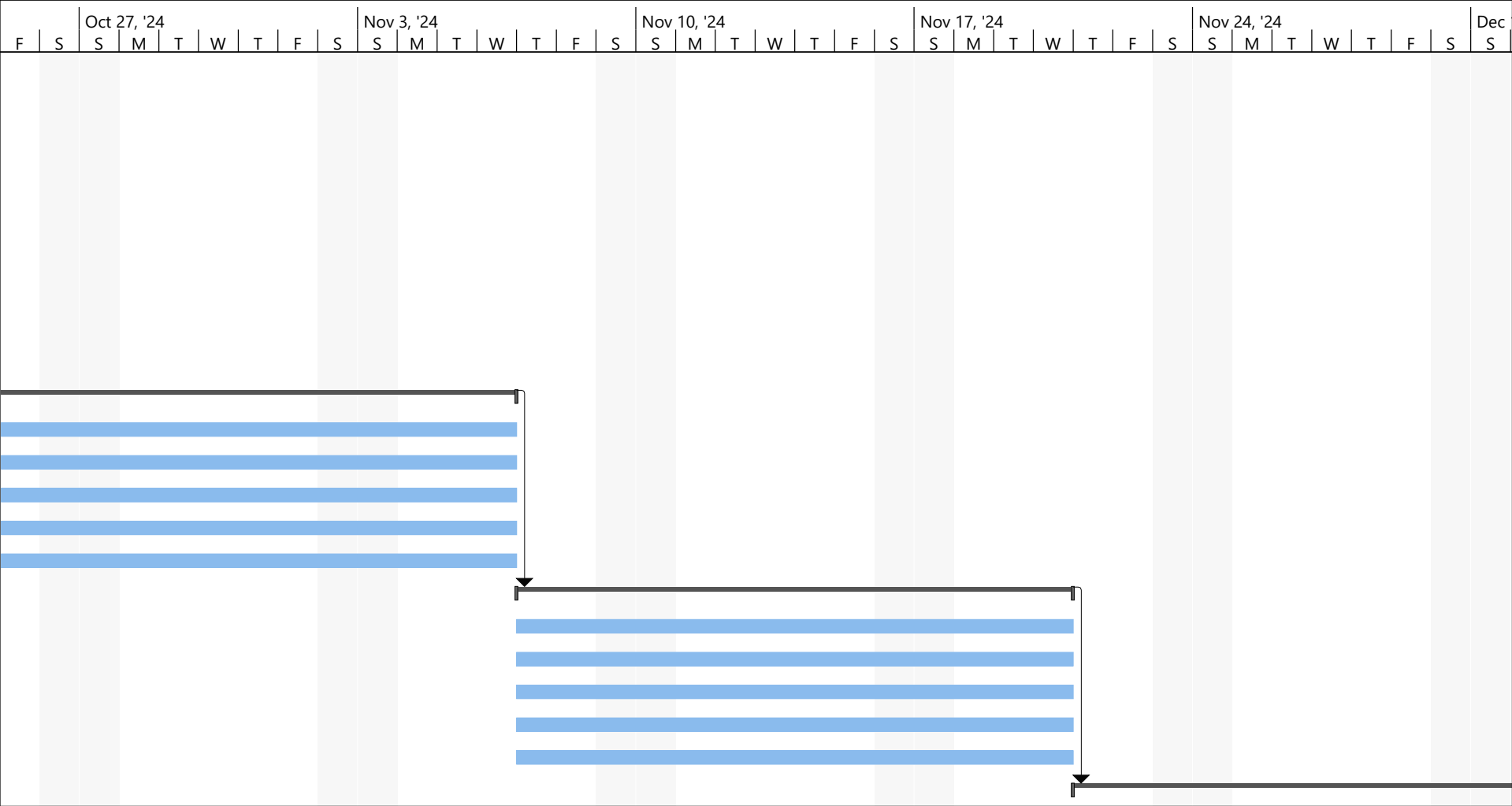
External Milestone




















Deadline

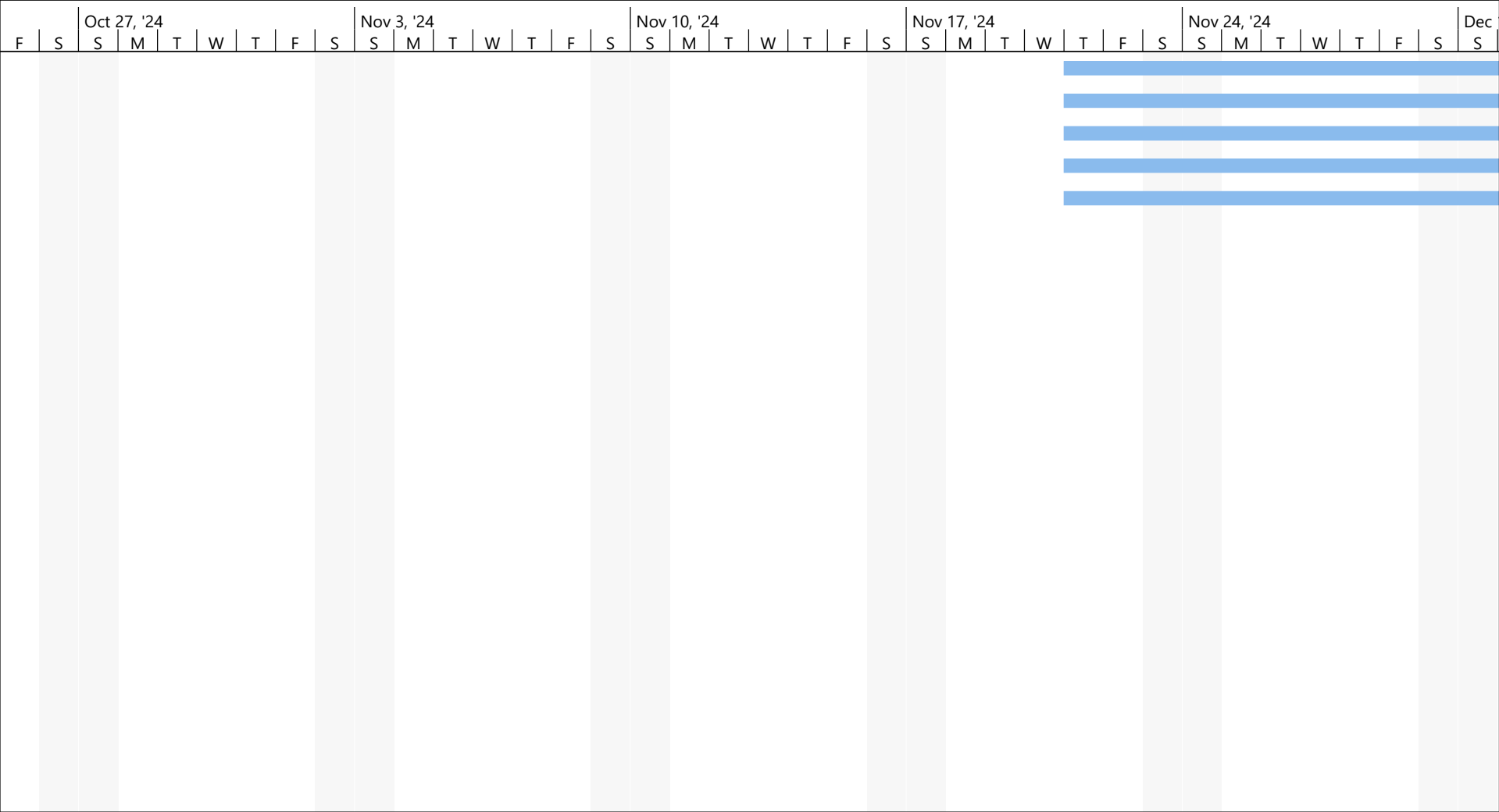
Progress

Manual Progress

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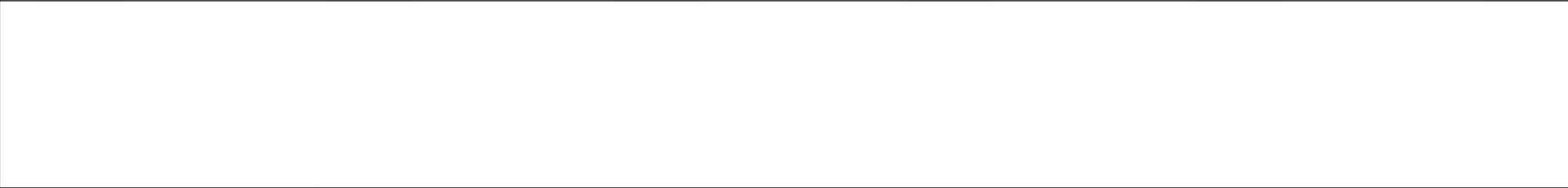
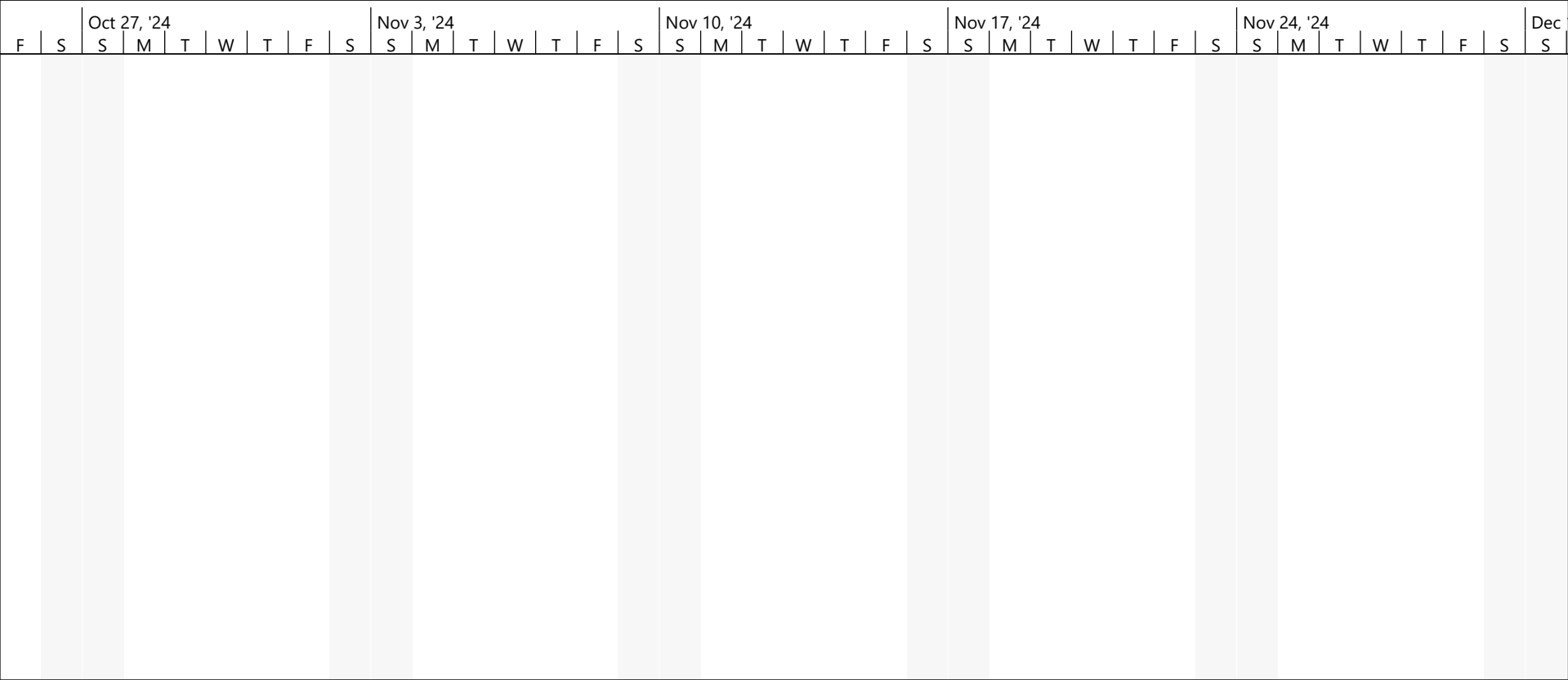


Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
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Date: Tue 2/18/25

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Milestone		Duration-only		Deadline	
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Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
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Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
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	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

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Project: Waleed Project

Date: Tue 2/18/25

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

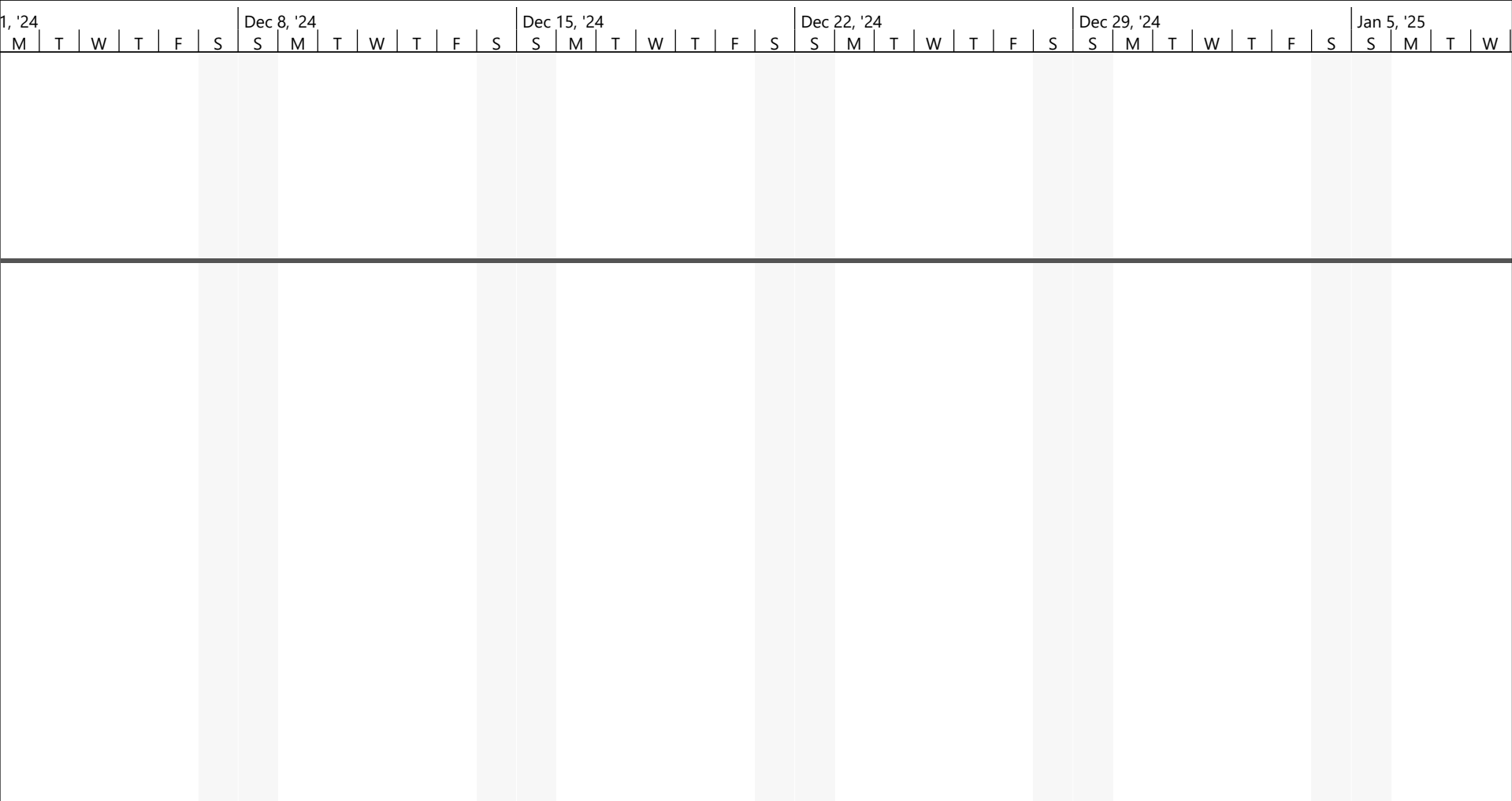
External Milestone




















Deadline

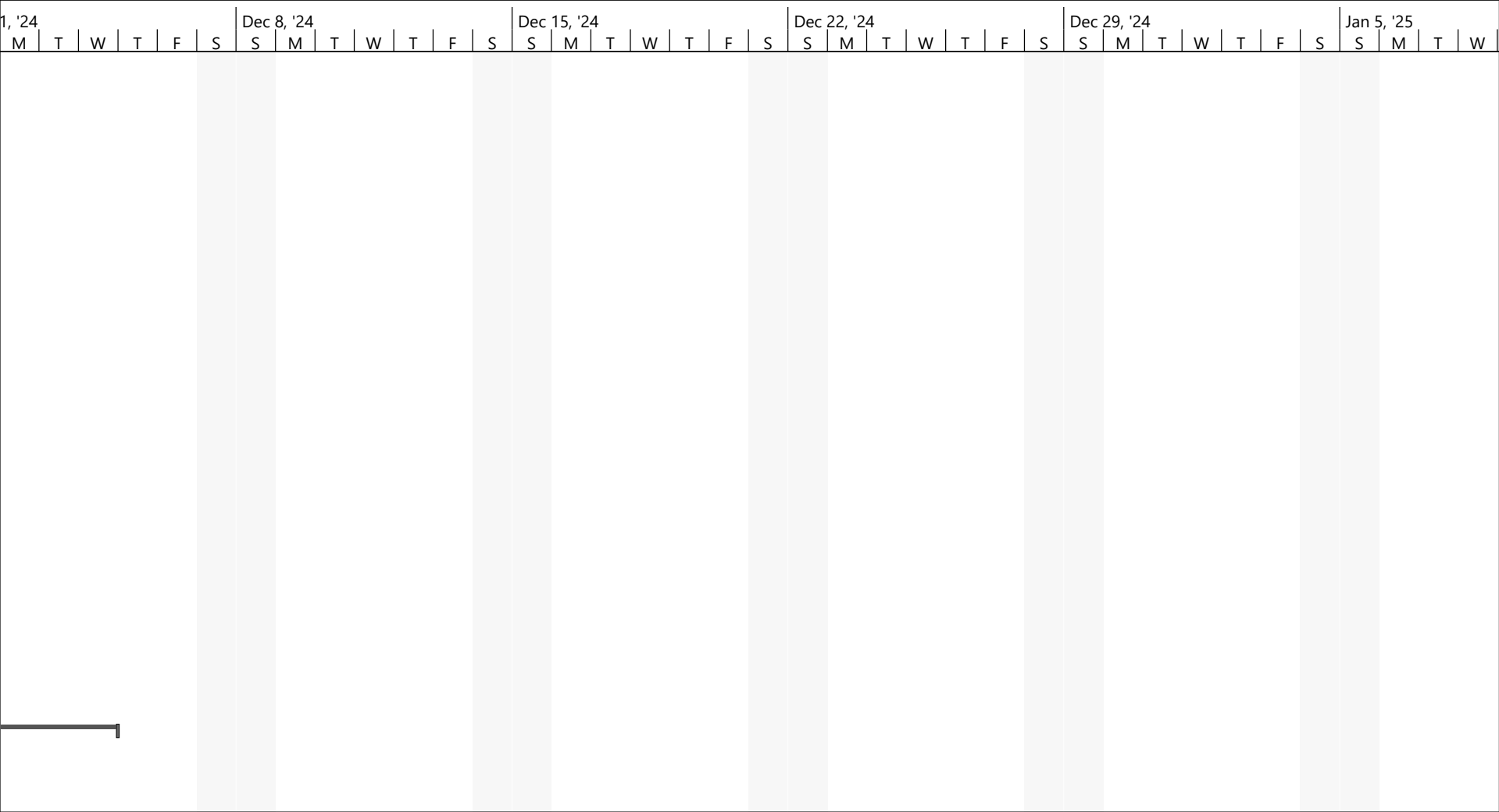
Progress

Manual Progress

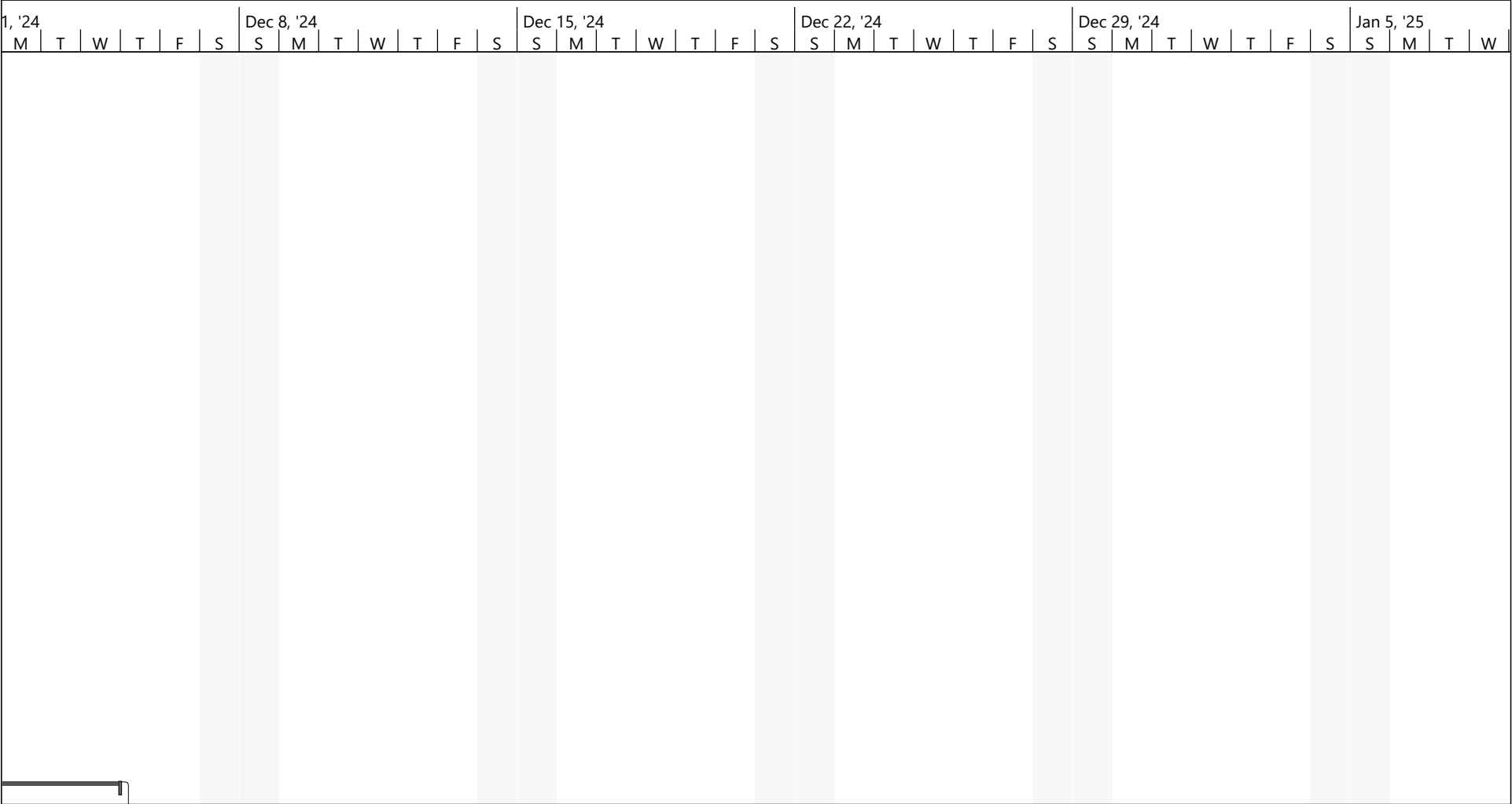
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Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
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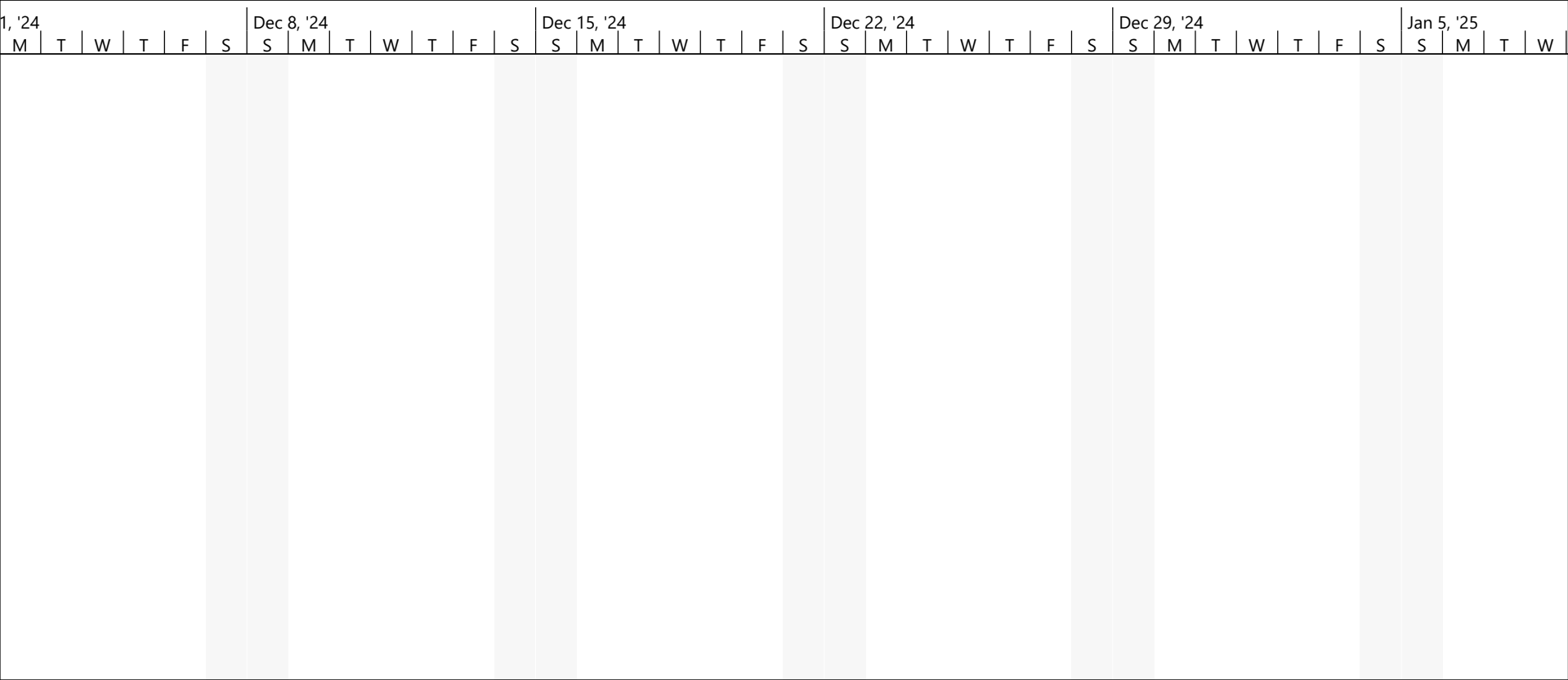


Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
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	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			


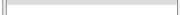



















Project: Waleed Project
Date: Tue 2/18/25

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
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Project: Waleed Project
Date: Tue 2/18/25

Task		Inactive Summary		External Tasks	
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Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
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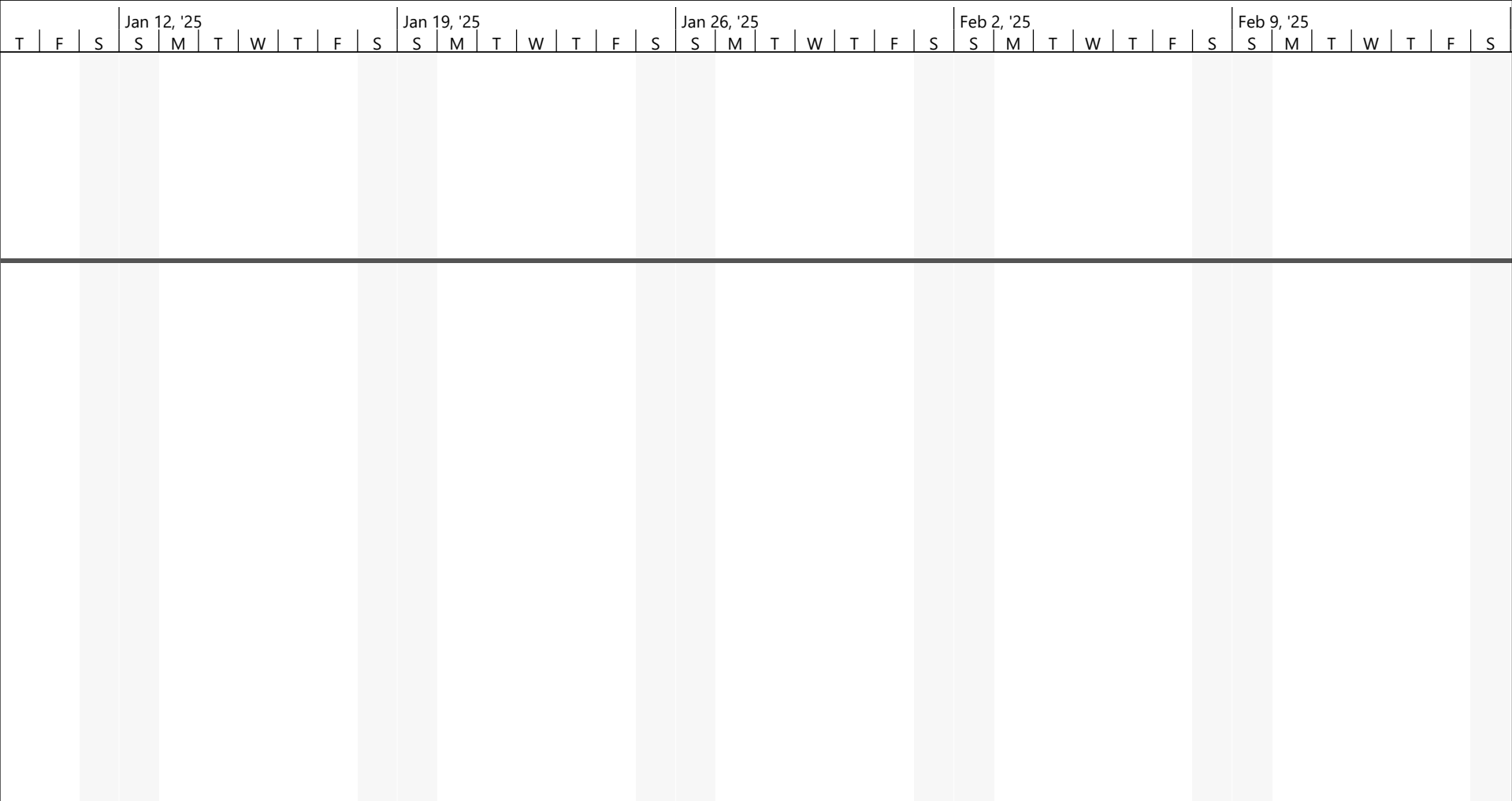
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Project: Waleed Project

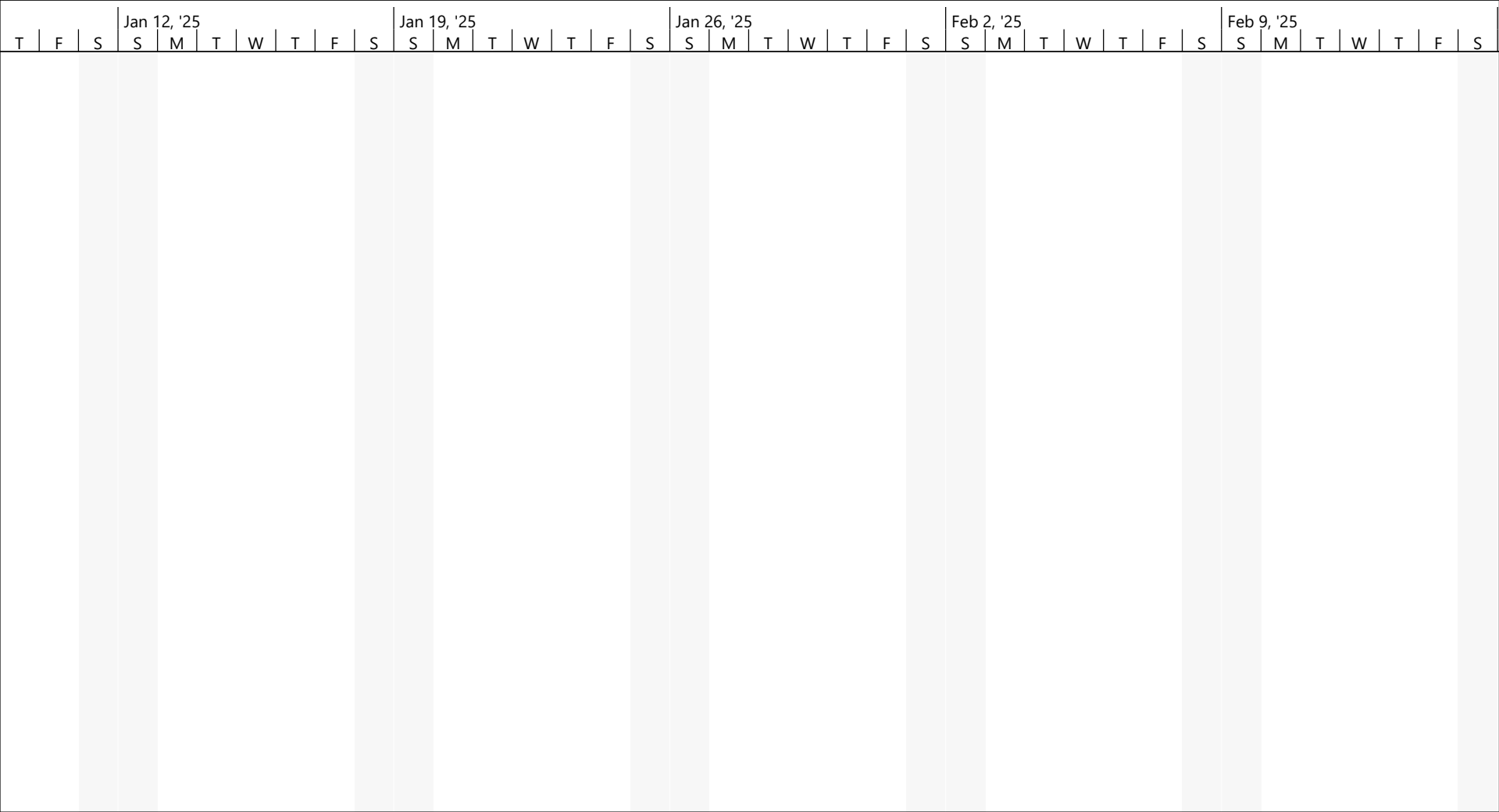
Date: Tue 2/18/25

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

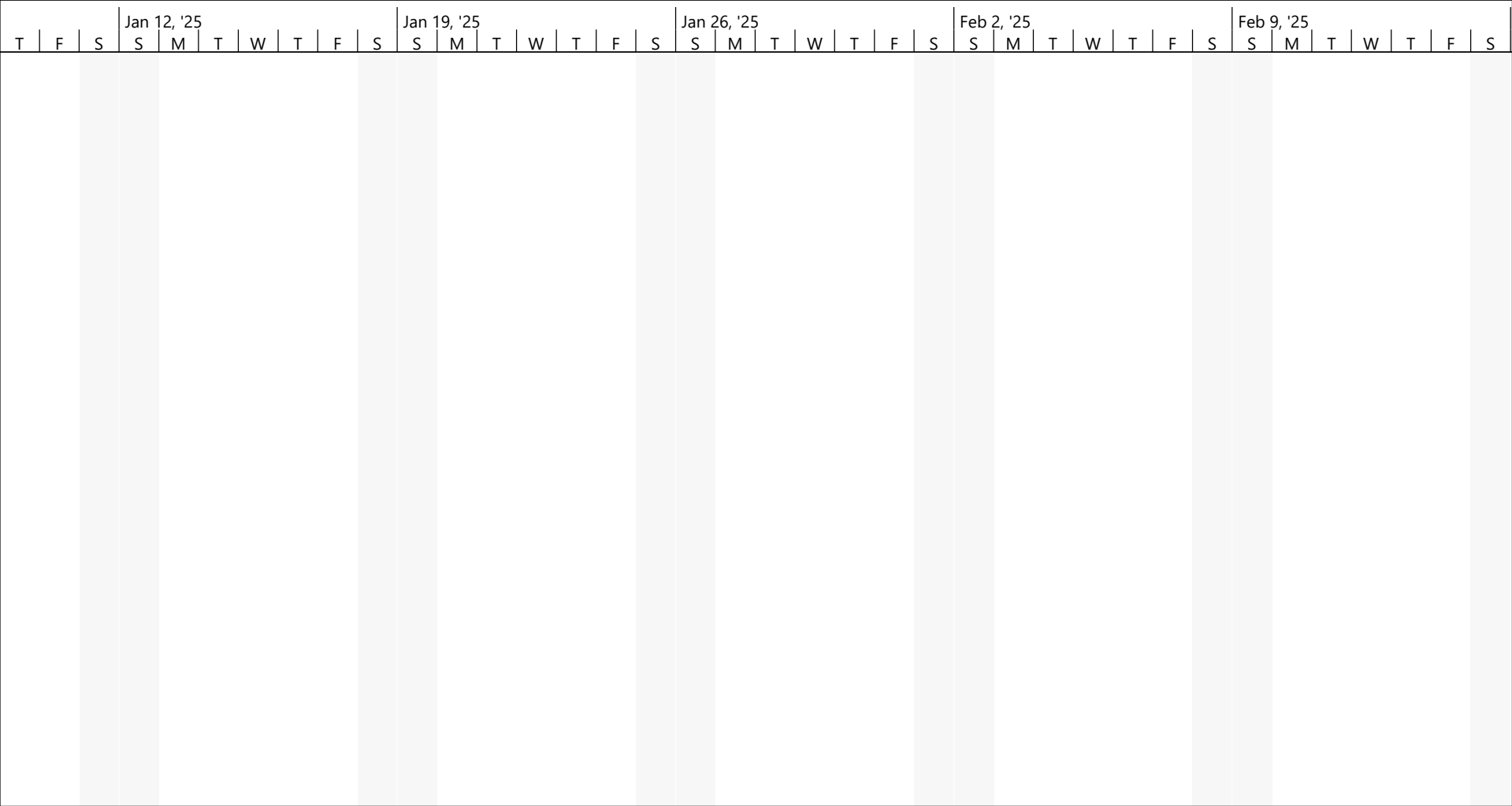
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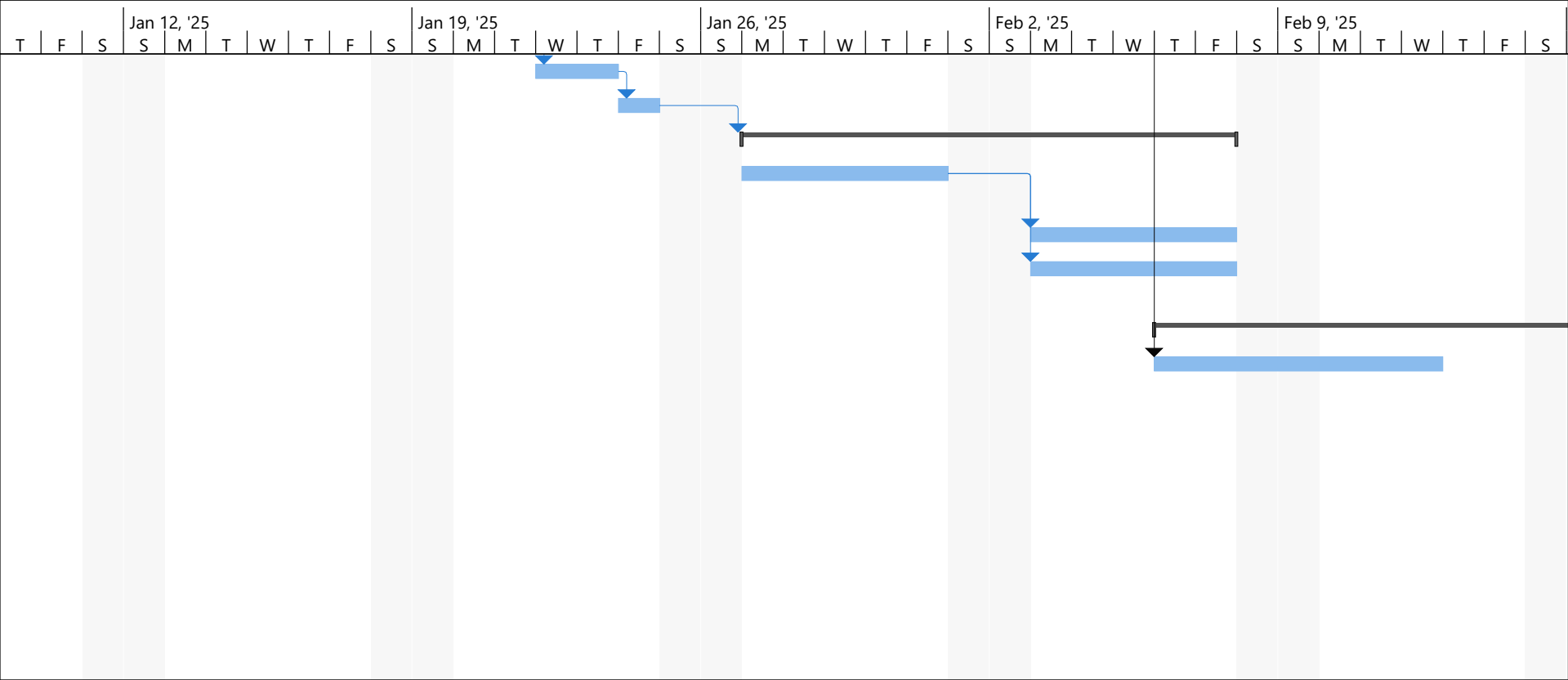
Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
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Project: Waleed Project Date: Tue 2/18/25	Task		Inactive Summary		External Tasks	
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	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
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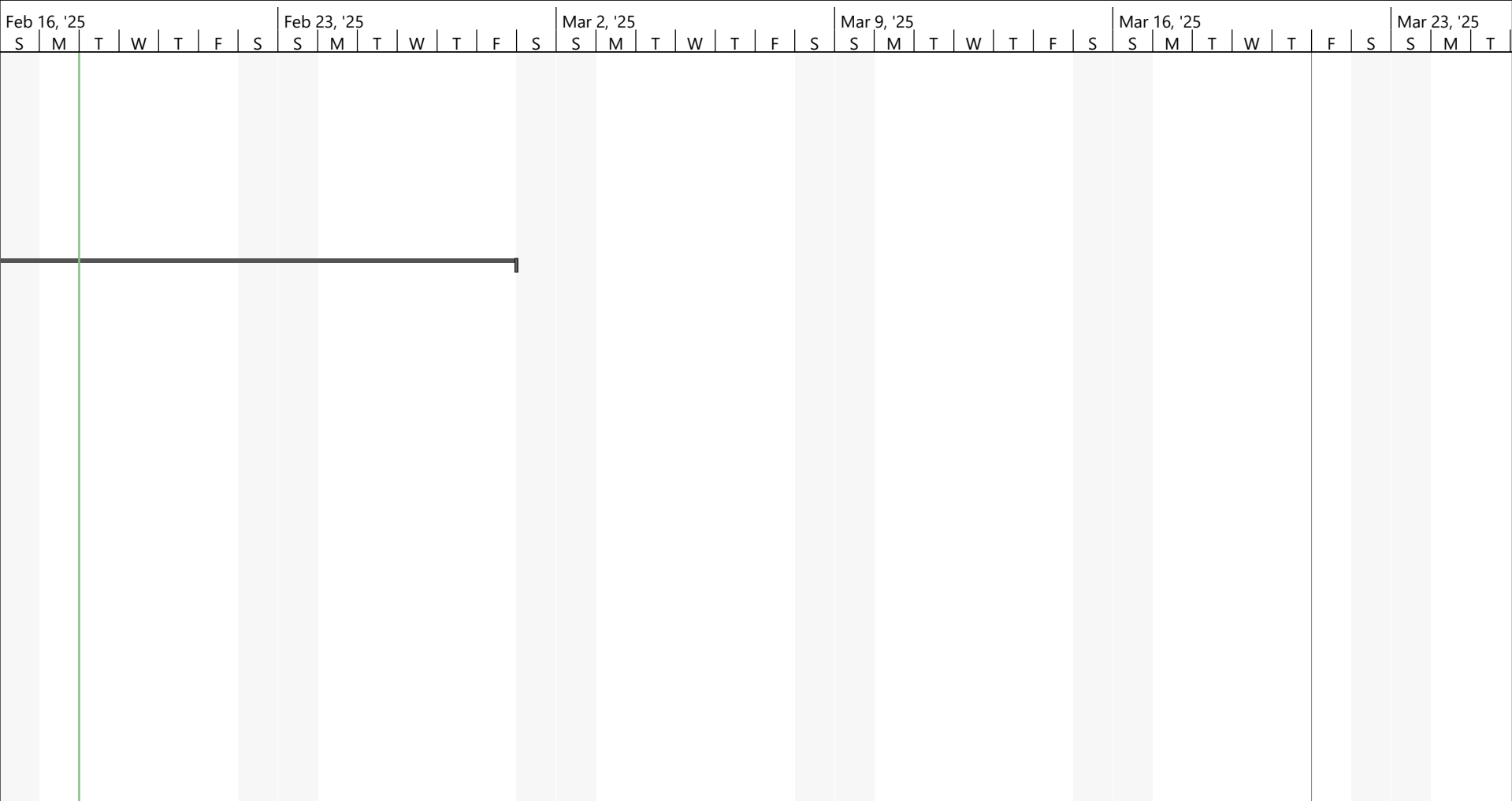
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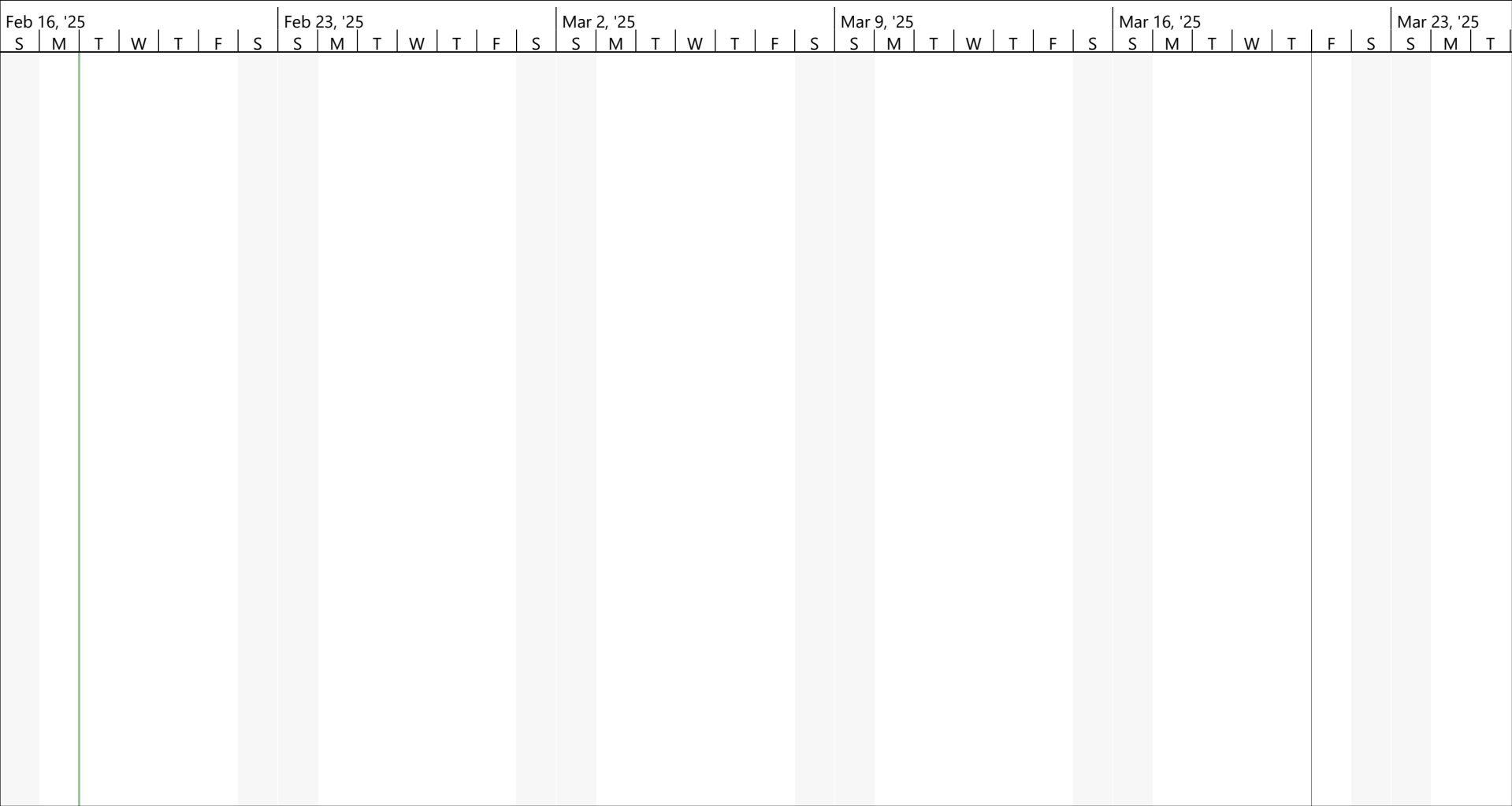


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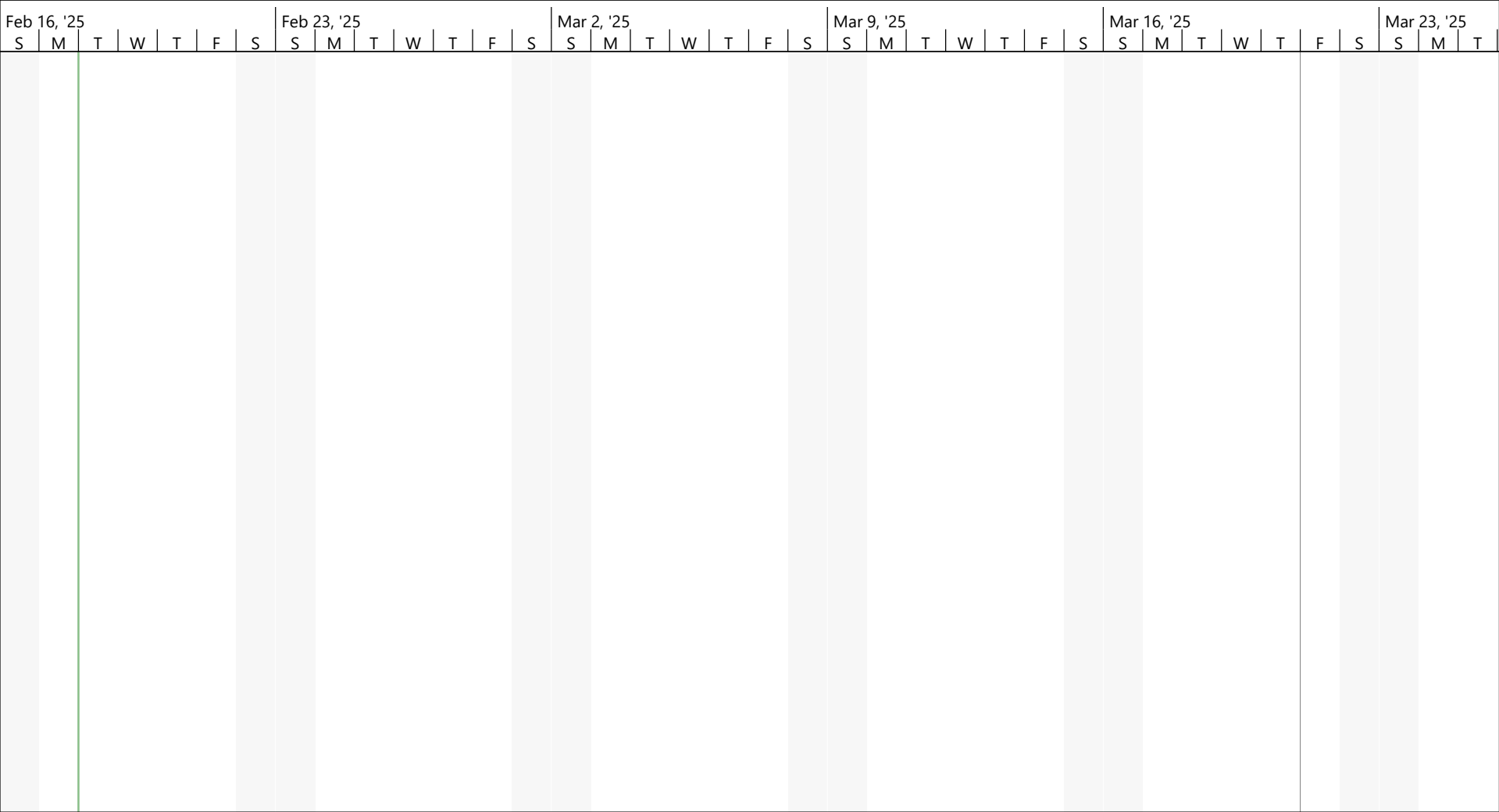
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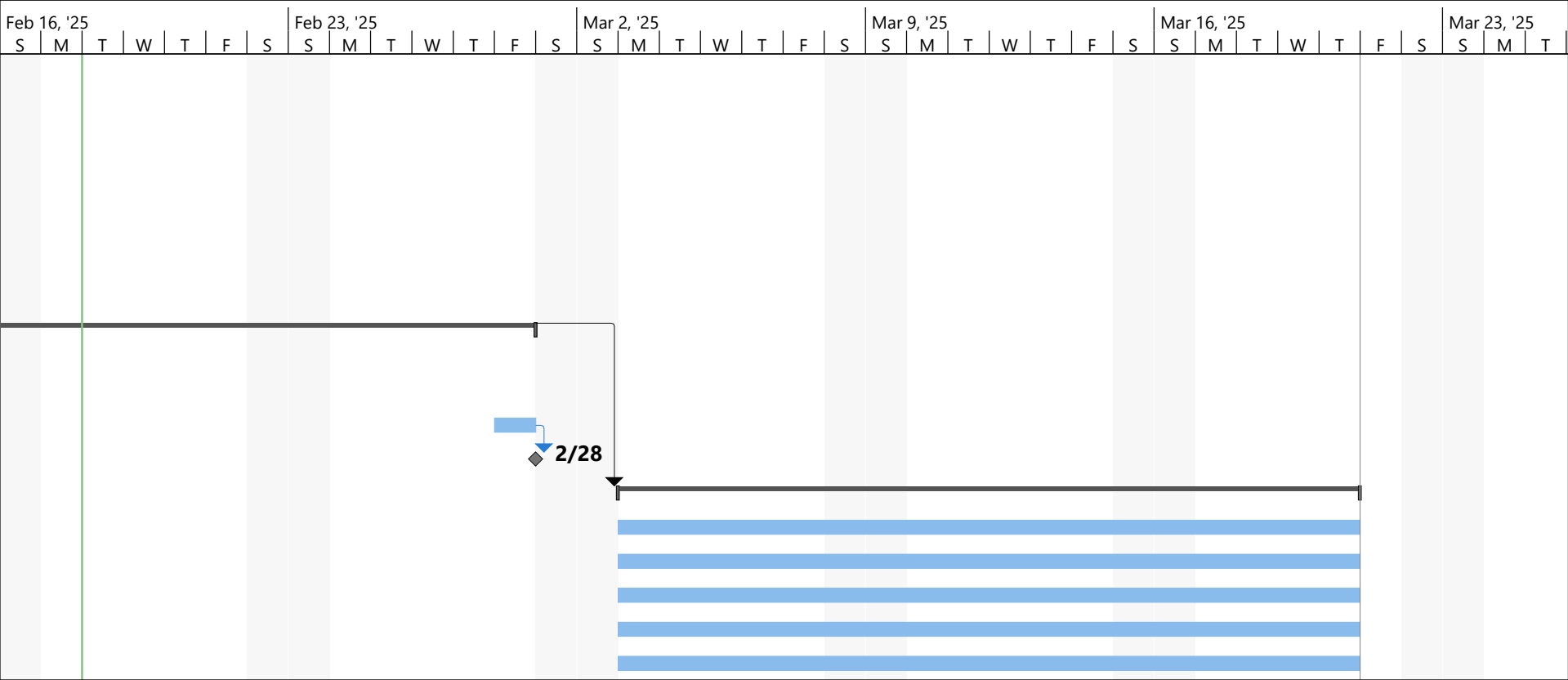
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