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11-11-22	24	
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ID	Task Mode	Task Name			Duration	Start	Finish	Predecessors
26	-5	Test	Case Sign off		1 day	14-11-22	14-11-22	25
27	-5	Quality Gate - UAT Test Plan signed off			0 days	14-11-22	14-11-22	26
28		System	System Testing			23-11-22	25-11-22	23,20
29	-	Syste	em Testing		3 days	23-11-22	25-11-22	
30	-5	Qual	ity Gate – System Testing C	ompleted	0 days	25-11-22	25-11-22	29
31	-5	Go-Live			1 day	28-11-22	28-11-22	28
32	-5	Prod	uction Launch & GO Live		1 day	28-11-22	28-11-22	
33	-5	Sprint 2 - ESI	P Module		25 days	29-11-22	02-01-23	12
34	-5	Low Level I	Design		4 days	29-11-22	02-12-22	
35	-9	Configurat	tion and Development		18 days	05-12-22	28-12-22	34
36	-5	Source (Code - Dev, Configuration a	nd Functional Testing	18 days	05-12-22	28-12-22	
37	-5	System	Test cases preparation& Sig	gnoff	5 days	16-12-22	22-12-22	36FF-4 days
38		UAT Test F	Plan		3 days	16-12-22	20-12-22	
39		Create T	est Cases for UAT		1 day	16-12-22	16-12-22	37FF-4 days
40	-5	Agreem	ent on Test Cases		1 day	19-12-22	19-12-22	39
41	-	Test Cas	se Sign off		1 day	20-12-22	20-12-22	40
42		Quality	Gate – UAT Test Plan signe	ed off	0 days	20-12-22	20-12-22	41
43	-	System Te			3 days	29-12-22	02-01-23	
44	-	System	Testing		3 days	29-12-22	02-01-23	36,37
45	-5	Quality	Gate – System Testing Con	npleted	0 days	02-01-23	02-01-23	44
46	-5	Go-Live			1 day	29-11-22	29-11-22	
47	-5	Product	ion Launch & GO Live		1 day	29-11-22	29-11-22	
48	-5	Sprint 3 - eSi	gn CA Module		25 days	03-01-23	06-02-23	33
49	-5	Low Leve	•		3 days	03-01-23	05-01-23	
50	-9	Configurat	tion and Development		18 days	06-01-23	31-01-23	49
			Task		Inactive Task			Start-only
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			External Tasks		Manual Summary	Rollup		
			External Milestone	\Diamond	Manual Summary	· -		
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D	Task	Task Name			Duration	Start	Finish	Predecessors
51	Mode	Source Code - Dev, Configuration and Functional Testing			18 days	06-01-23	31-01-23	
52	-5	System Test cases preparation & Signoff			3 days	23-01-23	25-01-23	51FF-4 days
53			UAT Test Plan			20-01-23	26-01-23	51SS+10 days
54	-	Create T	est Cases for UAT		5 days 3 days	20-01-23	24-01-23	52FF-4 days
55	-5	Agreem	ent on Test Cases		1 day	25-01-23	25-01-23	54
56	-5		e Sign off		1 day	26-01-23	26-01-23	55
57	-	Quality	Gate – UAT Test Plan signe	d off	0 days	26-01-23	26-01-23	56
58	-	System Te	sting		3 days	01-02-23	03-02-23	53
59	-5	System	Testing		3 days	01-02-23	03-02-23	51,52
60	-5	Quality	Gate – System Testing Con	pleted	0 days	03-02-23	03-02-23	59
61	-5	Go-Live			1 day	06-02-23	06-02-23	58
62	-5	Product	ion Launch & GO Live		1 day	06-02-23	06-02-23	
63	-5	Sprint 4 - eK	YC Module		30 days	07-02-23	20-03-23	48
64	-5	Low Level I	Design - Sprint 4		5 days	27-02-23	03-03-23	
65	-5	Low Lev	el Design Description		5 days	27-02-23	03-03-23	67FF-6 days
66	-5	Configurat	ion and Development		25 days	07-02-23	13-03-23	
67		Source (Code - Dev, Configuration ar	d Functional Testing	25 days	07-02-23	13-03-23	
68	-5	System	Test cases preparation & Sig	noff	10 days	21-02-23	06-03-23	67FF-5 days
69	-5	UAT Test F	Plan		5 days	24-02-23	02-03-23	66SS+10 days
70	-5	Create T	est Cases for UAT		3 days	24-02-23	28-02-23	68FF-4 days
71	-5		ent on Test Cases		1 day	01-03-23	01-03-23	70
72	-5		e Sign off		1 day	02-03-23	02-03-23	71
73	-5		Gate – UAT Test Plan signe	d off	0 days	02-03-23	02-03-23	72
74	-5	System Te			3 days	14-03-23	16-03-23	
75	-5	System	Testing		3 days	14-03-23	16-03-23	67,68
			Task		Inactive Task			Start-only
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			Milestone	•	Inactive Summar	y		Deadline
	roject: BEL - Esign Module_Plan ate: 13-10-22		Summary		Manual Task			Progress
			Project Summary		Duration-only			Manual Progress
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ID	Task	Task Name	Duration	Start	Finish	Predecessors
	Mode					
76	-5	Quality Gate – System Testing Completed	0 days	16-03-23	16-03-23	75
77	-	Go-Live Go-Live	2 days	17-03-23	20-03-23	74
78	-	Production Launch & GO Live	2 days	17-03-23	20-03-23	
79	-5	Sprint 5 - Integration, rework resulting from testing observations and incorporation of changes if any	20 days	21-03-23	17-04-23	63
80	-	Low Level Design - Sprint 4	3 days	21-03-23	23-03-23	
81		Low Level Design Description	3 days	21-03-23	23-03-23	
82		Configuration and Development	14 days	24-03-23	12-04-23	80
83		Source Code - Dev, Configuration and Functional Testing	14 days	24-03-23	12-04-23	
84		System Test cases preparation & Signoff	5 days	31-03-23	06-04-23	83FF-4 days
85		UAT Test Plan	5 days	04-04-23	10-04-23	80SS+10 days
86	-	Create Test Cases for UAT	3 days	04-04-23	06-04-23	84FF-4 days
87		Agreement on Test Cases	1 day	07-04-23	07-04-23	86
88	-5	Test Case Sign off	1 day	10-04-23	10-04-23	87
89	-5	Quality Gate - UAT Test Plan signed off	0 days	10-04-23	10-04-23	88
90	-5	System Testing	2 days	13-04-23	14-04-23	82,85
91	-5	System Testing	2 days	13-04-23	14-04-23	83,84
92		Quality Gate – System Testing Completed	0 days	14-04-23	14-04-23	91
93	-5	Final Go-Live	1 day	17-04-23	17-04-23	90
94	-5	Production Launch & GO Live	1 day	17-04-23	17-04-23	
95	-5	Release and Closure	20 days	18-04-23	15-05-23	79
96	-5	Documentation	10 days	18-04-23	01-05-23	
97		Project Summary & Sign Off	10 days	02-05-23	15-05-23	96

Task **Inactive Task** Start-only Е Split Inactive Milestone Finish-only Deadline Milestone **Inactive Summary** Project: BEL - Esign Module_Plan Manual Task Summary Progress Date: 13-10-22 **Project Summary Duration-only Manual Progress External Tasks** Manual Summary Rollup External Milestone Manual Summary \Diamond Page 4







