SCHENKER - J & J MEDICAL RDC PROJECT TIMELINE Kev Tasks Week Date 11-Jul 18-Jul 25-Jul 01-Aug 08-Aug 15-Aug 22-Aug 29-Aug 05-Sep 12-Sep 19-Sep 26-Sep 03-Oct Initiation *LOI/Contract Sign Off Planning Team Formation and Project Plan Schenker's Investment Approval 2 Vendor Selection / Confirmation 1 Execution - Phase 1 Business Workshop Establish and Agree on the End to End Process (Business Narrative) 2 Storage Infrastructure setup Racking/Shelvings & Location Setup 8 General Facility Setup Warehouse Office Set Up, Electrical & Network Cabling 2 Staff Recruitment Procure and Setup IT Hardware (Exclude RF Infrastructure) 2 System Definition & Design Finalise and Sign Off on EDI Mapping Document Design of WMS based on Business Narrative System Development EDI Messaging and WMS Development 5 Schenker IT Testing Testing done via FTP server with J&J IT SAP/WMS Integrated Testing Connectivity and Integration Testing (EDI Messages) 3 Barcode Requirements & Specification Finalisation 2 Procure and Setup RF Infrastructure 8 Barcode Development Barcode Testing 1 User Training and UAT (Might not be able to include the end to end EDI interface and barcode scanning in the UAT)

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Prepare Test Plan and Script for Business Process Verification

*Note: Might have to be done without RF scanners

Business Process Verification (Include EDI)

Final Modification

**Phase 1 Go-Live

Note:

Date indicated is the start of the week

On Time. Will Not Impact the Timeline Currently On Time. Need to Take Note Critical. Might Affect the Go-Live Date Very Critical. Backup Plan Required Final Modification for Business Go-Live Go Live