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| Project  Ref.No: | Project  Type | Plan prepared By: | | Date of Preparation of Activity plan: | | |
| Task sub division | Description | Planned Start Date | Actual  Start Date | Actual Days | Team Member Names | Status |
| Form No 1 | Problem Definition  Document |  |  |  |  | 100% |
| Form No 2A | CRS |  |  |  |  | 100% |
| Form No 2B | CRS/Customer Acceptance Criteria |  |  |  |  | 100% |
| Form No 3 | Project Plan |  |  |  |  | 100% |
| Form No 4 | GUI Standards Document |  |  |  |  | 100% |
| Form No 5 | Interface Design Document |  |  |  |  | 100% |
| Form No 6 | Table Design  Document |  |  |  |  | 100% |
| Form No 7 | Process Design Document |  |  |  |  | 100% |
| Form No 8 | Coding Standards  Document |  |  |  |  | 100% |
| Form No 9 | Task Sheet |  |  |  |  | 100% |
| Form No 10 | Testing Document |  |  |  |  | 100% |
| Form No 11 | Project Review |  |  |  |  | 100% |
| Form No 12 | Final Check List |  |  |  |  | 100% |

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