

ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025												
								30	2	5	8	11	14	17	20	23	26	29		
1	KICK OFF	1 day	Thu 8/7/25	Thu 8/7/25			100%													
2	ANALYSIS & DESIGN	22 days	Fri 8/8/25	Thu 9/11/25			0%													
3	Requirement Gathering	3 days	Fri 8/8/25	Tue 8/12/25			0%													
4	Functional Specification Document	10 days	Wed 8/13/25	Thu 8/28/25	3	Rendy	0%													
5	Database Design	3 days	Fri 8/29/25	Tue 9/2/25	4	Rendy	0%													
6	User Interface Design	3 days	Wed 9/3/25	Mon 9/8/25	5	Rendy	0%													
7	Test Script	3 days	Tue 9/9/25	Thu 9/11/25	6	Rendy,QA	0%													
8	FSD Sign Off	3 days	Thu 8/28/25	Mon 9/1/25		Jeannie,Herman,QNB Tea	0%													
9	DEVELOPMENT	55 days	Tue 9/2/25	Tue 11/18/25	5		0%													
10	Landing Page	3 days	Tue 9/2/25	Thu 9/4/25			0%													
11	Dashboard	3 days	Mon 10/20/25	Wed 10/22/25		PG3	0%													
12	User Management	13 days	Mon 9/8/25	Wed 9/24/25			0%													
13	Login	2.25 days	Tue 9/2/25	Thu 9/4/25		Adhi	0%													
14	User	2.25 days	Thu 9/4/25	Tue 9/9/25		Adhi	0%													
15	Group / Role	2 days	Tue 9/9/25	Wed 9/10/25		Adhi	0%													
16	User Access Matrix	1.25 days	Thu 9/11/25	Fri 9/12/25	15	Adhi	0%													
17	Audit Trail	2.25 days	Fri 9/12/25	Tue 9/16/25	16	Adhi	0%													
18	General Approval	2.5 days	Tue 9/16/25	Thu 9/18/25	17	Adhi	0%													
19	Application Configuration	1.25 days	Tue 9/2/25	Wed 9/3/25			0%													
20	System Parameter	1.25 days	Tue 9/2/25	Wed 9/3/25		Dhimas	0%													
21	Master	3 days	Wed 9/3/25	Mon 9/8/25			0%													
22	Internal Blacklist Reason >> Maintainvia Table	0.5 days	Fri 9/19/25	Fri 9/19/25	18	Adhi	0%													
23	Waming Letter	2 days	Fri 9/19/25	Tue 9/23/25	22	Adhi	0%													
24	DHN	10 days	Mon 9/8/25	Fri 9/19/25			0%													
25	DHN Inquiry	3.5 days	Wed 9/3/25	Tue 9/9/25		Dhimas	0%													

Project: SCB - DHN Application  
Date: Fri 8/29/25

TaskExternal TasksManual TaskFinish-only

SplitExternal MilestoneDuration-onlyDeadline


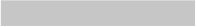

















MilestoneInactive TaskManual Summary RollupProgress

SummaryInactive MilestoneManual SummaryManual Progress

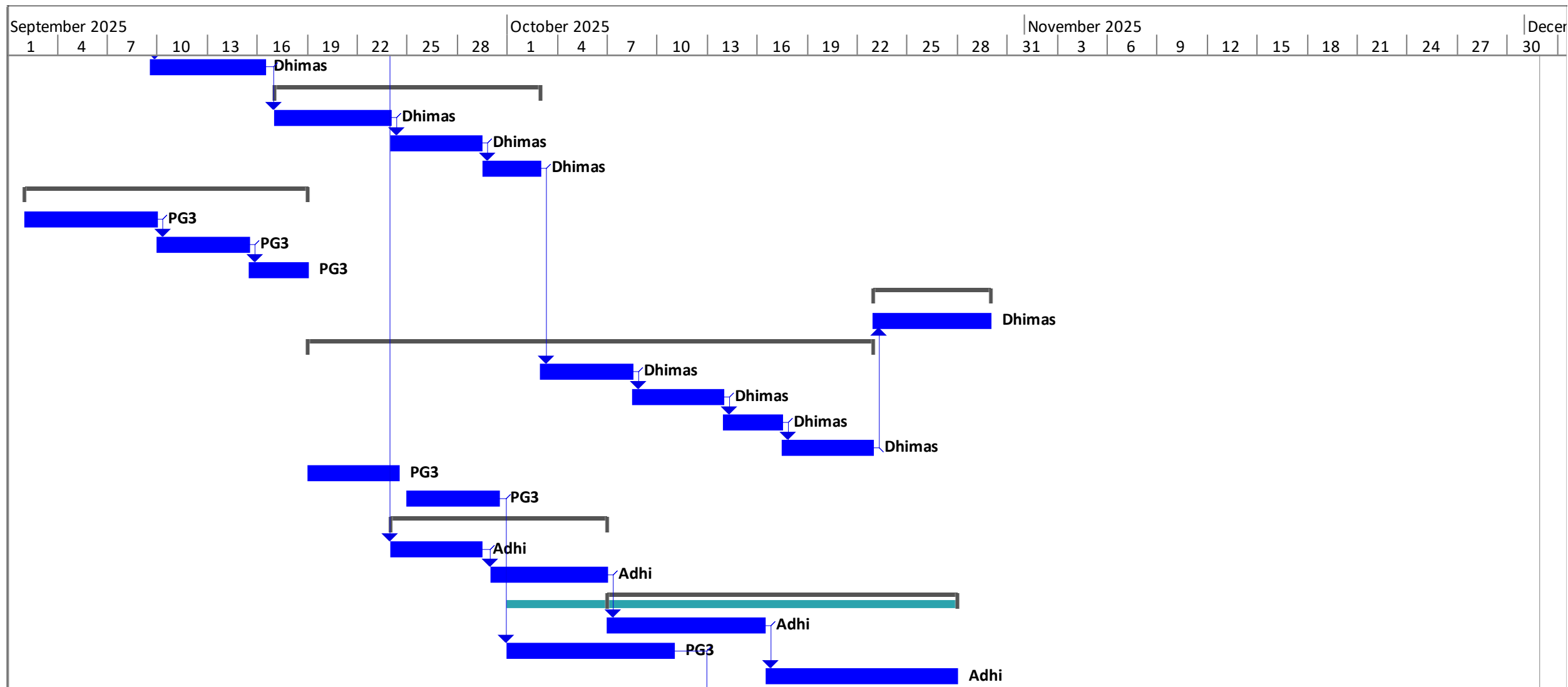
Project SummaryInactive SummaryStart-only






















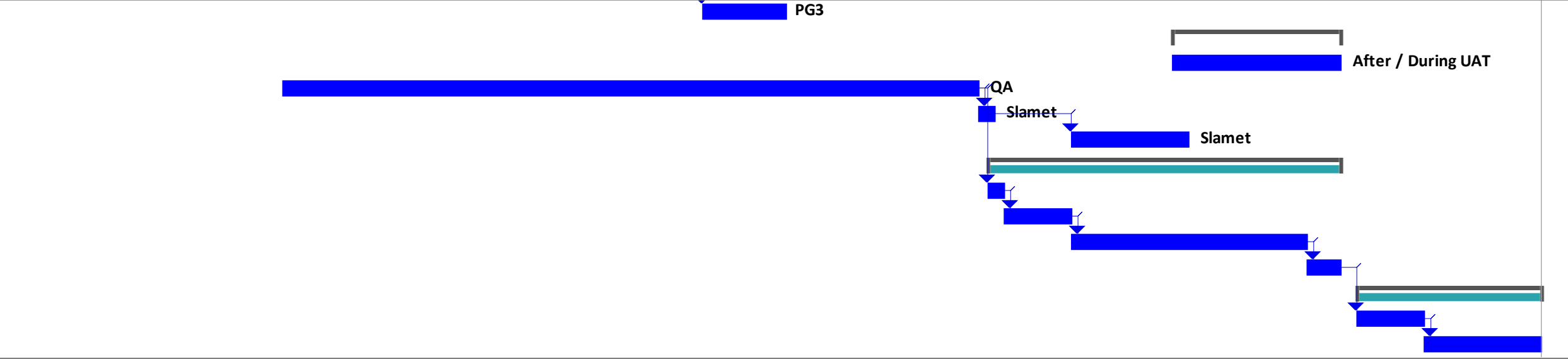
ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025							
								30	2	5	8	11	14	17	20
51	DHN File Processing	5 days	Mon 10/13/25	Fri 10/17/25	49	PG3	0%								
52	Data Migration	8 days	Mon 11/10/25	Wed 11/19/25			0%								
53	Credit Card, DHN, Fraud, and Internal	8 days	Mon 11/10/25	Wed 11/19/25		After / During UAT	0%								
54	INTERNAL TESTING	29.3 days	Thu 9/18/25	Wed 10/29/25		QA	0%								
55	Installation Manual	1 day	Wed 10/29/25	Thu 10/30/25	54	Slamet	0%								
56	User Manual	5 days	Tue 11/4/25	Mon 11/10/25	55	Slamet	0%								
57	CLIENT TESTING	15 days	Thu 10/30/25	Wed 11/19/25			0%								
58	Deployment to Testing/Development Testing	1 day	Thu 10/30/25	Thu 10/30/25	54		0%								
59	System Integration Test	2 days	Fri 10/31/25	Mon 11/3/25	58		0%								
60	User Acceptance Test	10 days	Tue 11/4/25	Mon 11/17/25	59		0%								
61	User Acceptance Test Sign Off	2 days	Tue 11/18/25	Wed 11/19/25	60		0%								
62	DEPLOYMENT	7 days	Fri 11/21/25	Mon 12/1/25			0%								
63	Deployment to Production	2 days	Fri 11/21/25	Mon 11/24/25	61		0%								
64	Production Acceptance Test	5 days	Tue 11/25/25	Mon 12/1/25	63		0%								

Project: SCB - DHN Application Date: Fri 8/29/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			





Project: SCB - DHN Application Date: Fri 8/29/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			



Project: SCB - DHN Application Date: Fri 8/29/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			