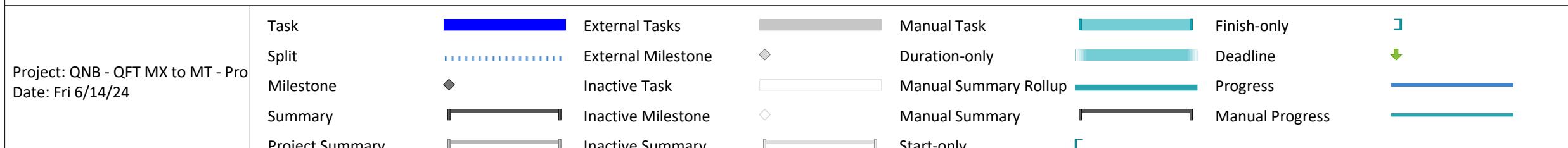


ID	Task Name	Duration	Start	Finish	Pred.	Resource Names	June 2024												July 2024			
							30	2	5	8	11	14	17	20	23	26	29	2	5			
1	ANALYSIS & DESIGN	22 days	Wed 6/12/24	Tue 7/16/24																		
2	Requirement Gathering II	4 days	Wed 6/12/24	Wed 6/19/24		Herman																
3	Functional Specification Document II	11 days	Thu 6/20/24	Fri 7/5/24	2	Herman																
4	Database Design	2 days	Mon 7/8/24	Tue 7/9/24	3	Herman																
5	User Interface Design	1 day	Wed 7/10/24	Wed 7/10/24	4	Herman																
6	Test Script	4 days	Thu 7/11/24	Tue 7/16/24	5	Herman,QA																
7	FSD Sign Off	3 days	Mon 7/8/24	Wed 7/10/24	2	Jeannie,Herman,QN																
8	DEVELOPMENT	34 days	Thu 7/11/24	Tue 8/27/24	4																	
9	Landing Page	3 days	Thu 8/15/24	Mon 8/19/24																		
10	Dashboard	3 days	Thu 8/22/24	Mon 8/26/24	37	Ryan																
11	Transaction Swift	10 days	Thu 7/11/24	Wed 7/24/24																		
12	Outgoing - Data Entry (New)	5 days	Thu 7/11/24	Wed 7/17/24		Alvyn																
13	Outgoing - Data Repair Adjustment	2 days	Thu 7/18/24	Fri 7/19/24	12	Alvyn																
14	Outgoing - Authorize Adjustment	1 day	Mon 7/22/24	Mon 7/22/24	13	Alvyn																
15	Outgoing - Return Adjustment	1 day	Tue 7/23/24	Tue 7/23/24	14	Alvyn																
16	Outgoing - Cancellation Adjustment	1 day	Wed 7/24/24	Wed 7/24/24	15	Alvyn																
17	Transaction SKN	5 days	Thu 7/25/24	Wed 7/31/24		Alvyn																
18	Outgoing - Data Entry (New)	5 days	Thu 7/25/24	Wed 7/31/24	16	Alvyn																
19	Transaction RTGS	5 days	Thu 8/1/24	Wed 8/7/24																		
20	Outgoing - Data Entry (New)	5 days	Thu 8/1/24	Wed 8/7/24	18	Alvyb																
21	Security	1 day	Thu 8/8/24	Thu 8/8/24																		
22	User - adding Branch Code User	1 day	Thu 8/8/24	Thu 8/8/24	20	Alvyn																
23	Transaction MT202	1 day	Thu 8/8/24	Thu 8/8/24																		
24	Entry MT202	3 days	Fri 8/9/24	Tue 8/13/24	22	Alvyn																
25	Authorize MT202	2 days	Wed 8/14/24	Thu 8/15/24	24	Alvyn																
26	New Transaction BKT / PinBook	13 days	Fri 8/9/24	Tue 8/27/24																		
27	Transaction Entry BKT module	4 days	Fri 8/16/24	Wed 8/21/24	25	Alvyn																

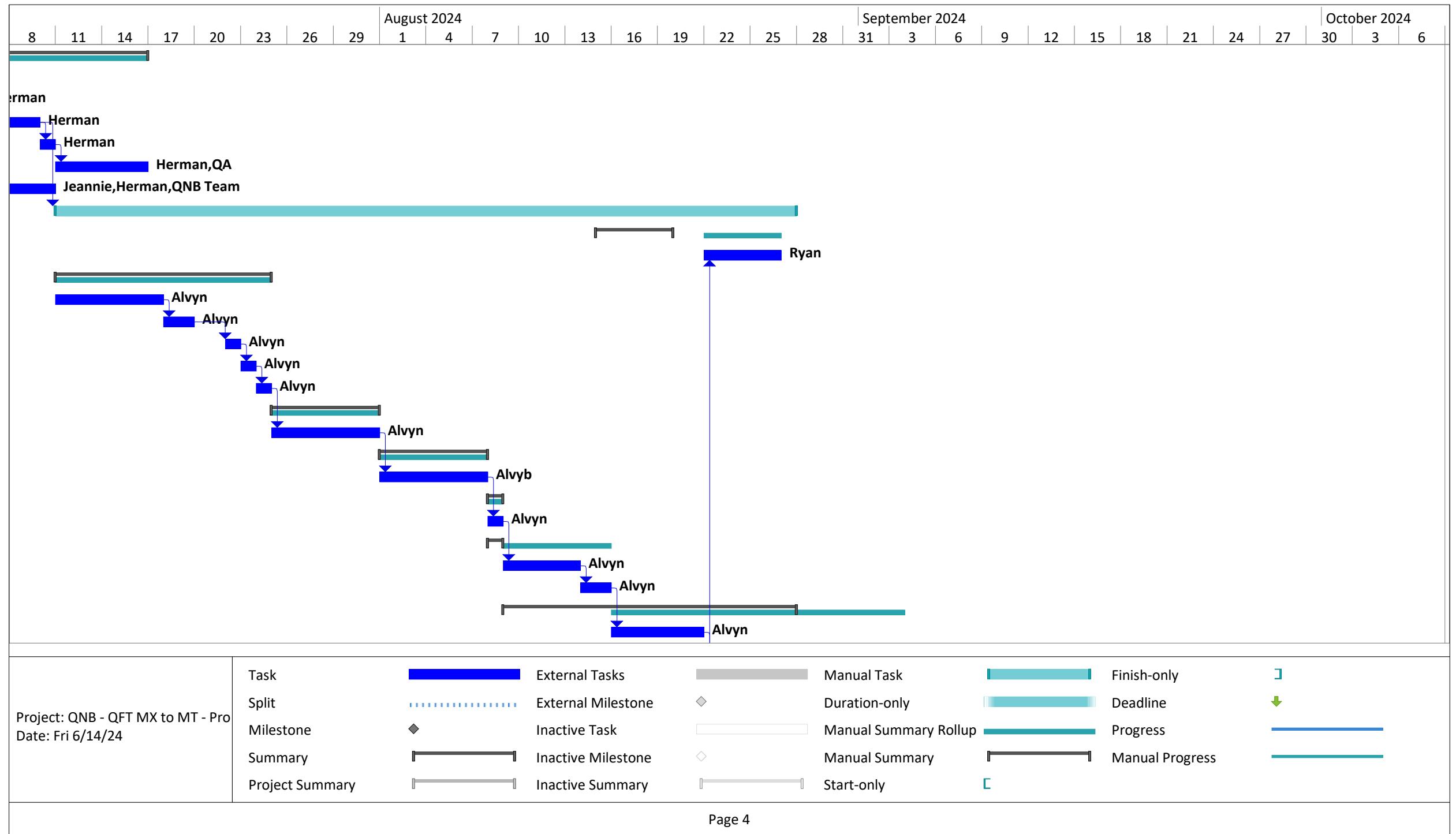


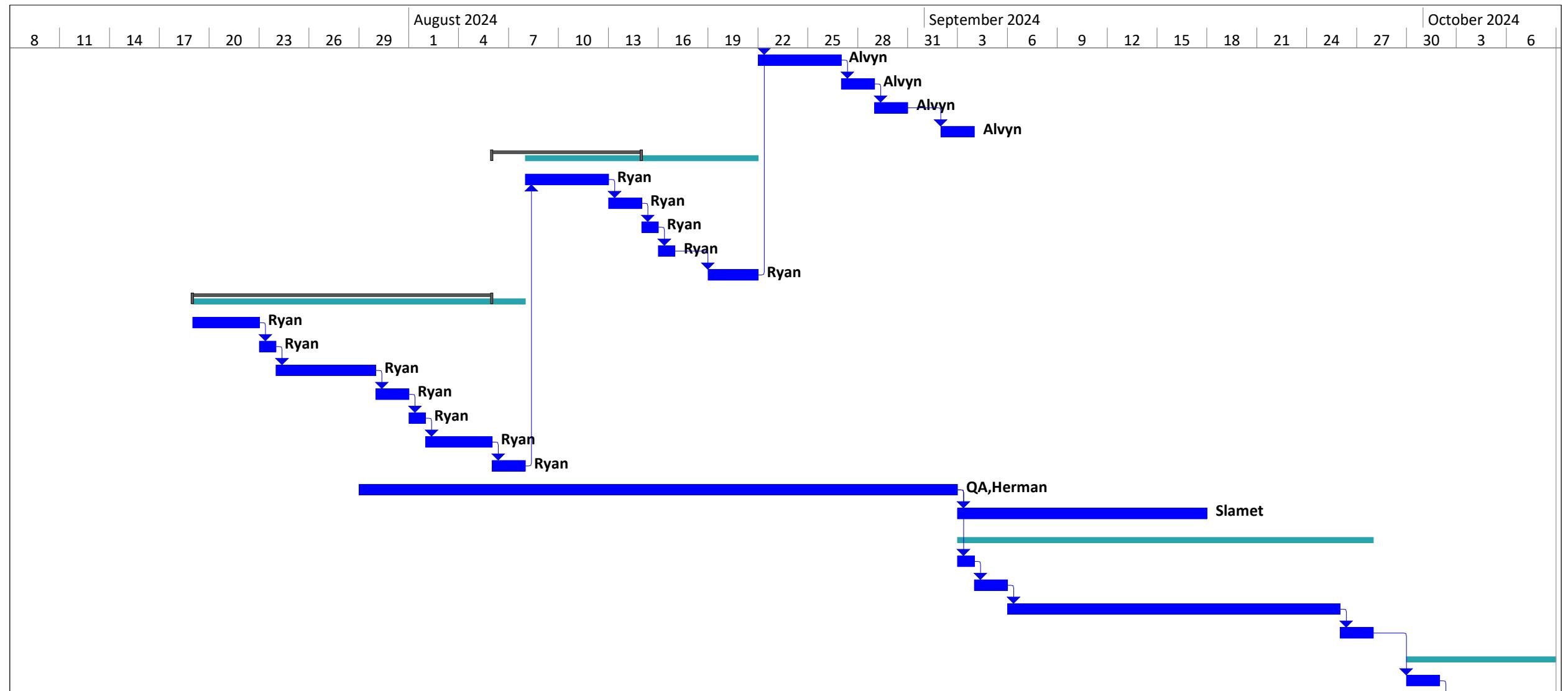
ID	Task Name	Duration	Start	Finish	Pred	Resource Names	June 2024										July 2024			
							30	2	5	8	11	14	17	20	23	26	29	2	5	
28	Data Repair BKT module	3 days	Thu 8/22/24	Mon 8/26/24	27	Alvyn														
29	Authorize BKT module	2 days	Tue 8/27/24	Wed 8/28/24	28	Alvyn														
30	Return BKT module	2 days	Thu 8/29/24	Fri 8/30/24	29	Alvyn														
31	Cancellation BKT module	2 days	Mon 9/2/24	Tue 9/3/24	30	Alvyn														
32	Report	7 days	Tue 8/6/24	Wed 8/14/24																
33	New Outgoing - BKT Transaction Report	3 days	Thu 8/8/24	Mon 8/12/24	45	Ryan														
34	Adjustment Outgoing - SWIFT Transaction Report	2 days	Tue 8/13/24	Wed 8/14/24	33	Ryan														
35	Adjustment Outgoing - SKN Transaction Report	1 day	Thu 8/15/24	Thu 8/15/24	34	Ryan														
36	Adjustment Outgoing - RTGS Transaction Report	1 day	Fri 8/16/24	Fri 8/16/24	35	Ryan														
37	New Outgoing - MT202 Transaction Report	3 days	Mon 8/19/24	Wed 8/21/24	36	Ryan														
38	Windows Service	12 days	Fri 7/19/24	Mon 8/5/24																
39	Adjustment IFS Generate File Output Rtgs	2 days	Fri 7/19/24	Mon 7/22/24																
40	Adjustment IFS Generate File Output SKN	1 day	Tue 7/23/24	Tue 7/23/24	39	Ryan														
41	Adjustment IFS Generate File Output Swift	4 days	Wed 7/24/24	Mon 7/29/24	40	Ryan														
42	Adjustment IFS Generate File Posting Swift	2 days	Tue 7/30/24	Wed 7/31/24	41	Ryan														
43	Adjustment IFS Generate File Posting RTGS	1 day	Thu 8/1/24	Thu 8/1/24	42	Ryan														
44	Adjustment IFS Generate File Posting SKN	2 days	Fri 8/2/24	Mon 8/5/24	43	Ryan														
45	Adjutsment IFS BKT Generate File Posting	2 days	Tue 8/6/24	Wed 8/7/24	44	Ryan														
46	INTERNAL TESTING II	26 days	Mon 7/29/24	Mon 9/2/24			QA,Herman													
47	User Manual	10 days	Tue 9/3/24	Tue 9/17/24	46	Slamet														
48	CLIENT TESTING	17 days	Fri 9/3/21	Mon 9/27/21																
49	Deployment to Testing/Development Testing	1 day	Tue 9/3/24	Tue 9/3/24	46															
50	System Integration Test II	2 days	Wed 9/4/24	Thu 9/5/24	49															
51	User Acceptance Test II	13 days	Fri 9/6/24	Wed 9/25/24	50															
52	User Acceptance Test Sign Off	2 days	Thu 9/26/24	Fri 9/27/24	51															
53	DEPLOYMENT	7 days	Thu 9/30/21	Fri 10/8/21																
54	Deployment to Production	2 days	Mon 9/30/24	Tue 10/1/24	52															



ID	Task Name	Duration	Start	Finish	Pred.	Resource Names	June 2024								July 2024			
							30	2	5	8	11	14	17	20	23	26	29	2
55	Production Acceptance Test	5 days	Wed 10/2/24	Tue 10/8/24	54													

Project: QNB - QFT MX to MT - Pro Date: Fri 6/14/24	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: QNB - QFT MX to MT - Pro
Date: Fri 6/14/24

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			

August 2024								September 2024								October 2024														
8	11	14	17	20	23	26	29	1	4	7	10	13	16	19	22	25	28	31	3	6	9	12	15	18	21	24	27	30	3	6
Project: QNB - QFT MX to MT - Pro Date: Fri 6/14/24	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																									