
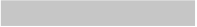






































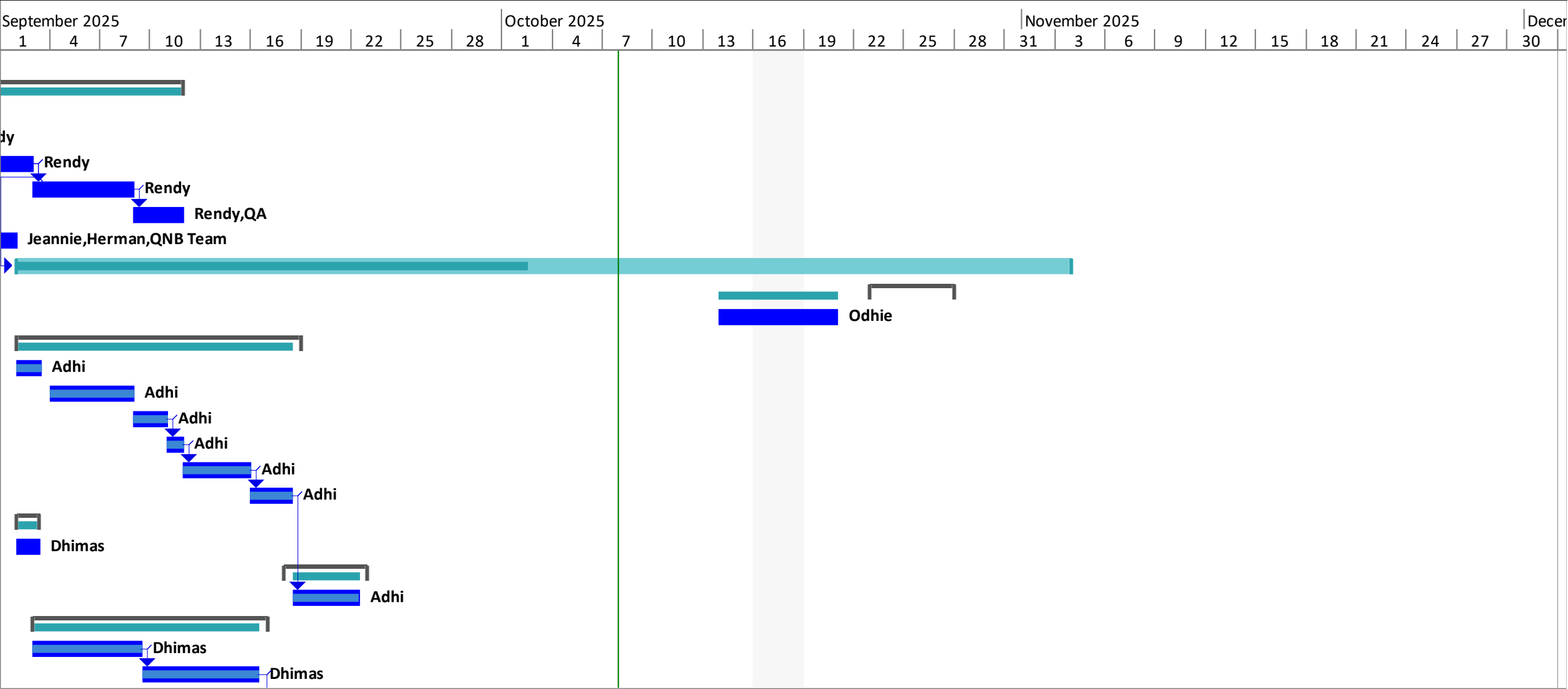
ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025											
								30	2	5	8	11	14	17	20	23	26	29	
1	KICK OFF	1 day	Thu 8/7/25	Thu 8/7/25			100%												
2	ANALYSIS & DESIGN	22 days	Fri 8/8/25	Thu 9/11/25			0%												
3	Requirement Gathering	3 days	Fri 8/8/25	Tue 8/12/25			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	42 days	Tue 9/2/25	Mon 11/3/25	5		51%												
10	Landing Page	3 days	Thu 10/23/25	Mon 10/27/25			0%												
11	Dashboard	3 days	Tue 10/14/25	Mon 10/20/25		Odhie	0%												
12	User Management	12 days	Tue 9/2/25	Thu 9/18/25			100%												
13	Login	1.5 days	Tue 9/2/25	Wed 9/3/25		Adhi	100%												
14	User	2 days	Thu 9/4/25	Mon 9/8/25		Adhi	100%												
15	Group / Role	2 days	Tue 9/9/25	Wed 9/10/25		Adhi	100%												
16	User Access Matrix	1 day	Thu 9/11/25	Thu 9/11/25	15	Adhi	100%												
17	Audit Trail	2 days	Fri 9/12/25	Mon 9/15/25	16	Adhi	100%												
18	General Approval	2.5 days	Tue 9/16/25	Thu 9/18/25	17	Adhi	100%												
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	Thu 9/18/25	Mon 9/22/25			90%												
22	Waming Letter	2 days	Thu 9/18/25	Mon 9/22/25	18	Adhi	90%												
23	DHN	9 days	Wed 9/3/25	Tue 9/16/25			100%												
24	DHN Inquiry	3.5 days	Wed 9/3/25	Tue 9/9/25		Dhimas	100%												
25	Matching Dedup	5 days	Tue 9/9/25	Tue 9/16/25	24	Dhimas	100%												

Project: SCB - DHN Application Date: Wed 10/8/25	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			

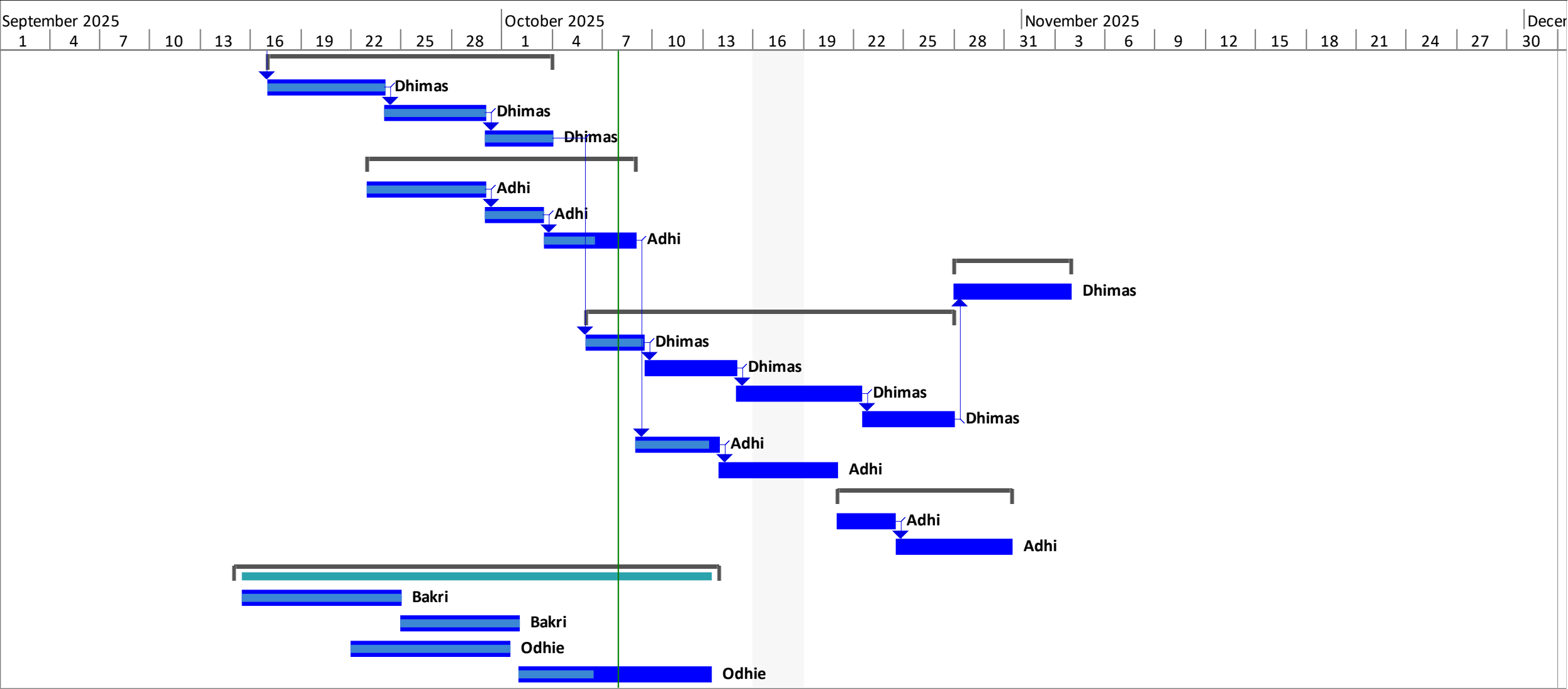


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025							
								30	2	5	8	11	14	17	20
51	Data Migration	8 days	Mon 11/10/25	Wed 11/19/25			0%								
52	Credit Card, DHN, Fraud, and Internal	8 days	Mon 11/10/25	Wed 11/19/25		After / During UAT	0%								
53	INTERNAL TESTING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

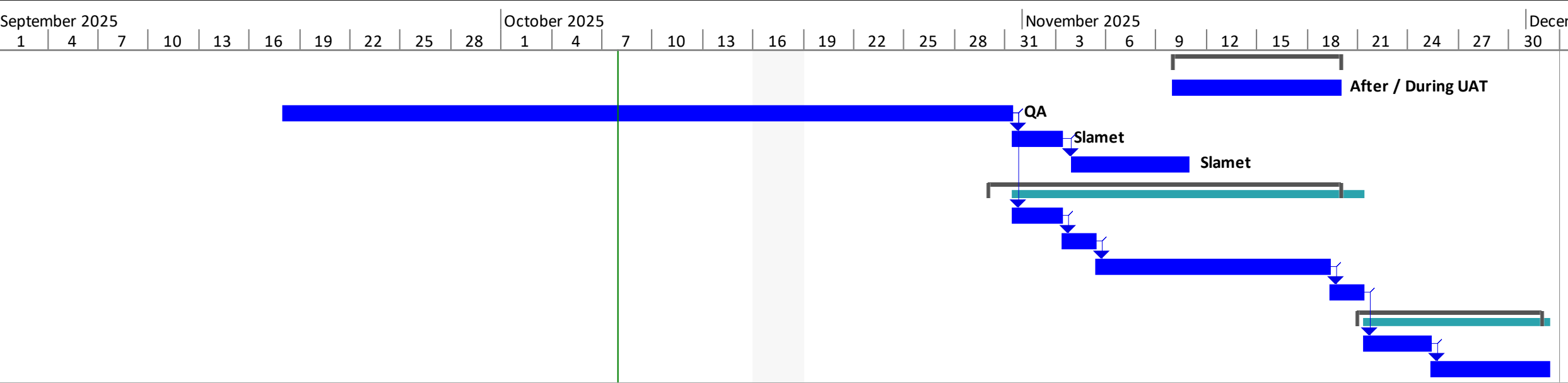
Project: SCB - DHN Application Date: Wed 10/8/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
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	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
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Project: SCB - DHN Application Date: Wed 10/8/25	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: Wed 10/8/25	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			