







































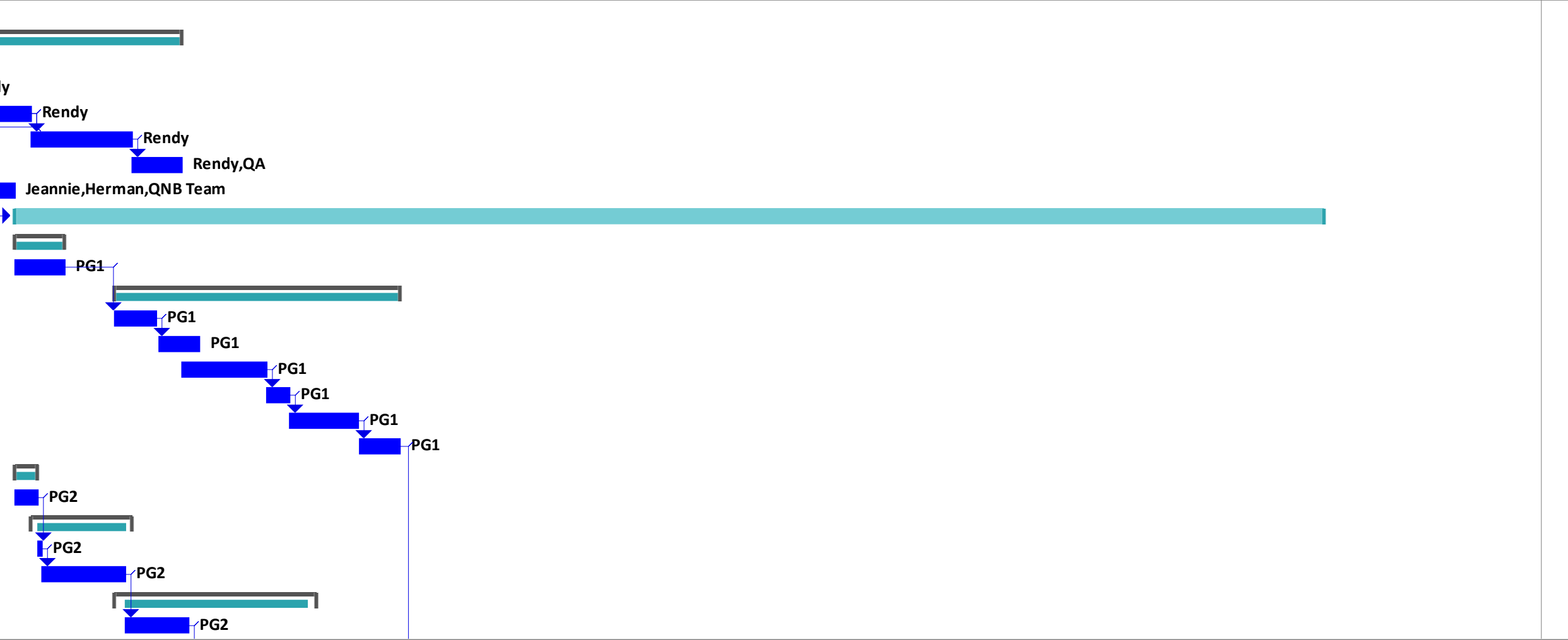
ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete
						August 2025	
						30   2   5   8   11   14   17   20   23   26   29	
1	KICK OFF	1 day	Thu 8/7/25	Thu 8/7/25			100%
2	ANALYSIS & DESIGN	22 days	Fri 8/8/25	Thu 9/11/25			0%
3	Requirement Gathering	3 days	Fri 8/8/25	Tue 8/12/25			0%
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 Team	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	Tue 9/2/25	Thu 9/4/25		PG1	0%
12	User Management	13 days	Mon 9/8/25	Wed 9/24/25			0%
13	Login	2.25 days	Mon 9/8/25	Wed 9/10/25	11	PG1	0%
14	User	2.25 days	Wed 9/10/25	Fri 9/12/25	13	PG1	0%
15	Group / Role	3 days	Fri 9/12/25	Tue 9/16/25		PG1	0%
16	User Access Matrix	1.25 days	Wed 9/17/25	Thu 9/18/25	15	PG1	0%
17	Audit Trail	2.25 days	Thu 9/18/25	Mon 9/22/25	16	PG1	0%
18	General Approval	2.5 days	Mon 9/22/25	Wed 9/24/25	17	PG1	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		PG2	0%
21	Master	3 days	Wed 9/3/25	Mon 9/8/25			0%
22	Internal Blacklist Reason >> Maintainvia Table	0.5 days	Wed 9/3/25	Wed 9/3/25	20	PG2	0%
23	Letter	2 days	Wed 9/3/25	Mon 9/8/25	22	PG2	0%
24	DHN	10 days	Mon 9/8/25	Fri 9/19/25			0%
25	DHN Inquiry	3.5 days	Mon 9/8/25	Fri 9/12/25	23	PG2	0%


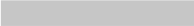

















Project: SCB - DHN Application Date: Mon 8/11/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			

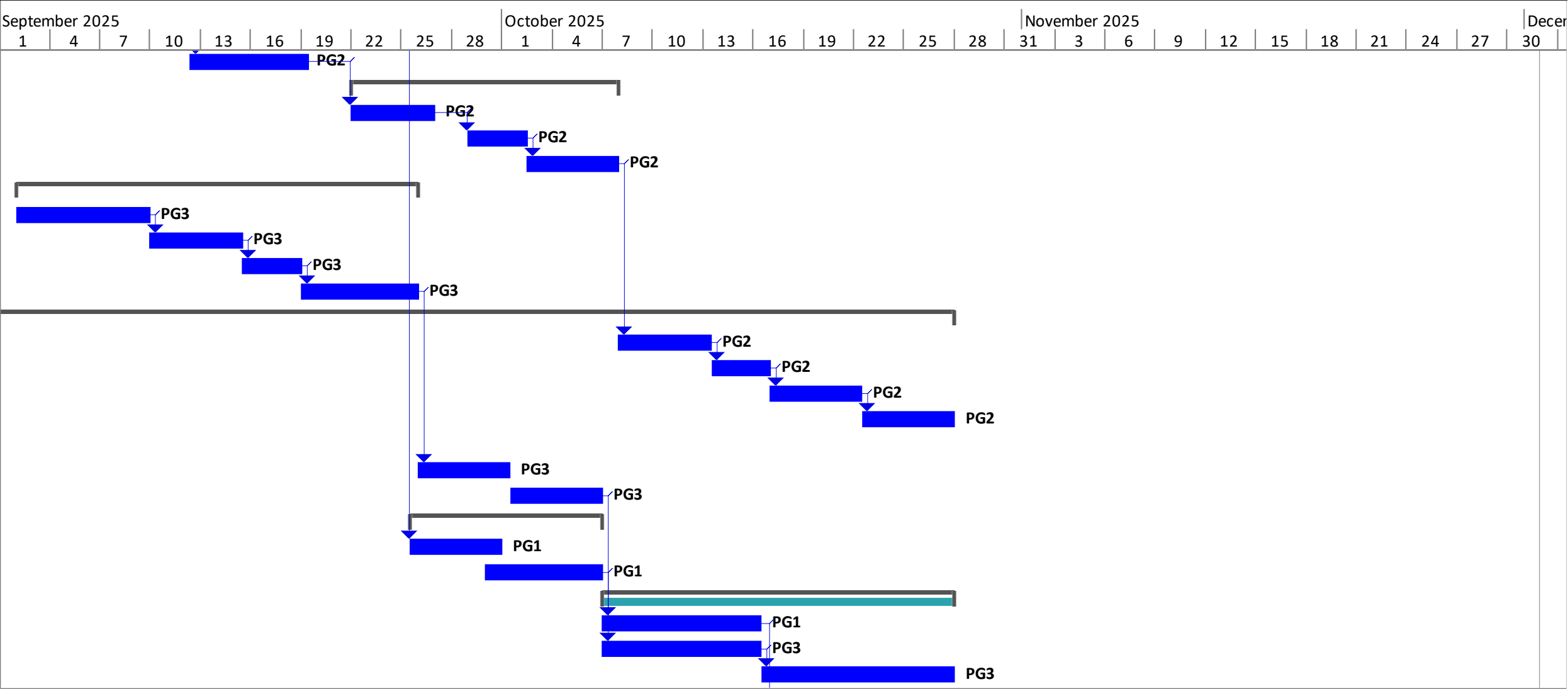


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025							
								30	2	5	8	11	14	17	20
51	File Processing	5 days	Fri 10/17/25	Thu 10/23/25	48	PG1	0%								
52	Data Migration	8 days	Mon 11/10/25	Wed 11/19/25			0%								
53	Credit Card, DHN, Fraud, and Internal	8 days	Mon 11/10/25	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%								

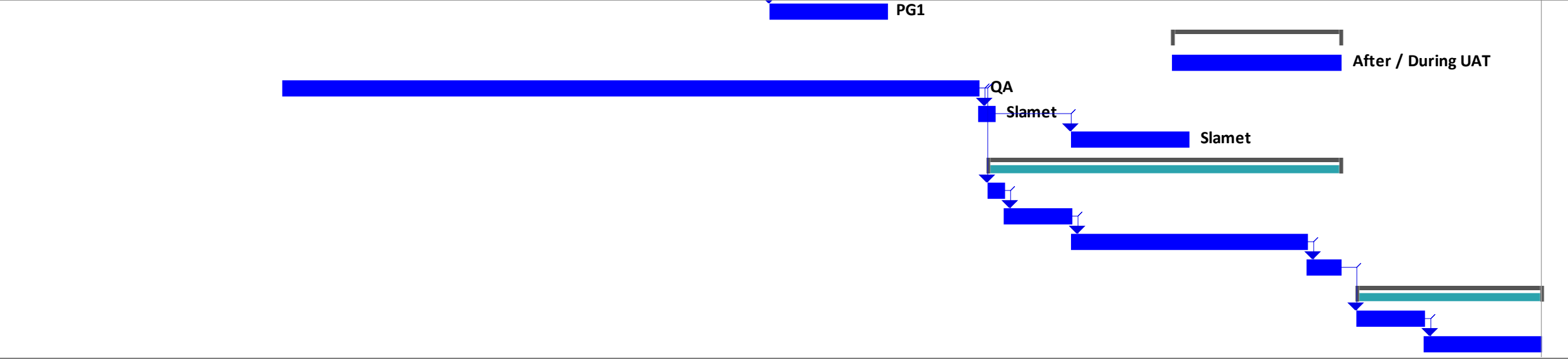
Project: SCB - DHN Application Date: Mon 8/11/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			



Project: SCB - DHN Application Date: Mon 8/11/25	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: Mon 8/11/25	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: Mon 8/11/25	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			