

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	8					
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	Mon 8/26/24	Wed 8/28/24	26	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	Generate Output pacs.009 and camt.057	2 days	Thu 8/22/24	Fri 8/23/24	38	Ryan																			
27	New Transaction BKT / PinBook	13 days	Fri 8/9/24	Tue 8/27/24																					

Project: QNB - QFT MX to MT - Pro
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Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

Deadline

Progress

Manual Progress

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							30	2	5	8	11	14	17	20	23	26	29	2	5	8				
28	Transaction Entry BKT module	4 days	Fri 8/16/24	Wed 8/21/24	25	Alvyn																		
29	Data Repair BKT module	3 days	Thu 8/22/24	Mon 8/26/24	28	Alvyn																		
30	Authorize BKT module	2 days	Tue 8/27/24	Wed 8/28/24	29	Alvyn																		
31	Return BKT module	2 days	Thu 8/29/24	Fri 8/30/24	30	Alvyn																		
32	Cancellation BKT module	2 days	Mon 9/2/24	Tue 9/3/24	31	Alvyn																		
33	Report	7 days	Tue 8/6/24	Wed 8/14/24																				
34	New Outgoing - BKT Transaction Report	3 days	Thu 8/8/24	Mon 8/12/24	46	Ryan																		
35	Adjustment Outgoing - SWIFT Transaction Report	2 days	Tue 8/13/24	Wed 8/14/24	34	Ryan																		
36	Adjustment Outgoing - SKN Transaction Report	1 day	Thu 8/15/24	Thu 8/15/24	35	Ryan																		
37	Adjustment Outgoing - RTGS Transaction Report	1 day	Fri 8/16/24	Fri 8/16/24	36	Ryan																		
38	New Outgoing - MT202 Transaction Report	3 days	Mon 8/19/24	Wed 8/21/24	37	Ryan																		
39	Windows Service	12 days	Fri 7/19/24	Mon 8/5/24																				
40	Adjustment IFS Generate File Output Rtgs	2 days	Fri 7/19/24	Mon 7/22/24		Ryan																		
41	Adjustment IFS Generate File Output SKN	1 day	Tue 7/23/24	Tue 7/23/24	40	Ryan																		
42	Adjustment IFS Generate File Output Swift	4 days	Wed 7/24/24	Mon 7/29/24	41	Ryan																		
43	Adjustment IFS Generate File Posting Swift	2 days	Tue 7/30/24	Wed 7/31/24	42	Ryan																		
44	Adjustment IFS Generate File Posting RTGS	1 day	Thu 8/1/24	Thu 8/1/24	43	Ryan																		
45	Adjustment IFS Generate File Posting SKN	2 days	Fri 8/2/24	Mon 8/5/24	44	Ryan																		
46	Adjutsment IFS BKT Generate File Posting	2 days	Tue 8/6/24	Wed 8/7/24	45	Ryan																		
47	INTERNAL TESTING II	26 days	Thu 8/1/24	Thu 9/5/24		QA,Herman																		
48	User Manual	10 days	Fri 9/6/24	Fri 9/20/24	47	Slamet																		
49	CLIENT TESTING	18 days	Mon 9/6/21	Wed 9/29/21																				
50	Deployment to Testing/Development Testing	1 day	Fri 9/6/24	Fri 9/6/24	47																			
51	System Integration Test II	2 days	Mon 9/9/24	Tue 9/10/24	50																			
52	User Acceptance Test II	13 days	Wed 9/11/24	Mon 9/30/24	51																			
53	User Acceptance Test Sign Off	2 days	Tue 10/1/24	Wed 10/2/24	52																			
54	DEPLOYMENT	7 days	Thu 9/30/21	Fri 10/8/21																				

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Finish-only

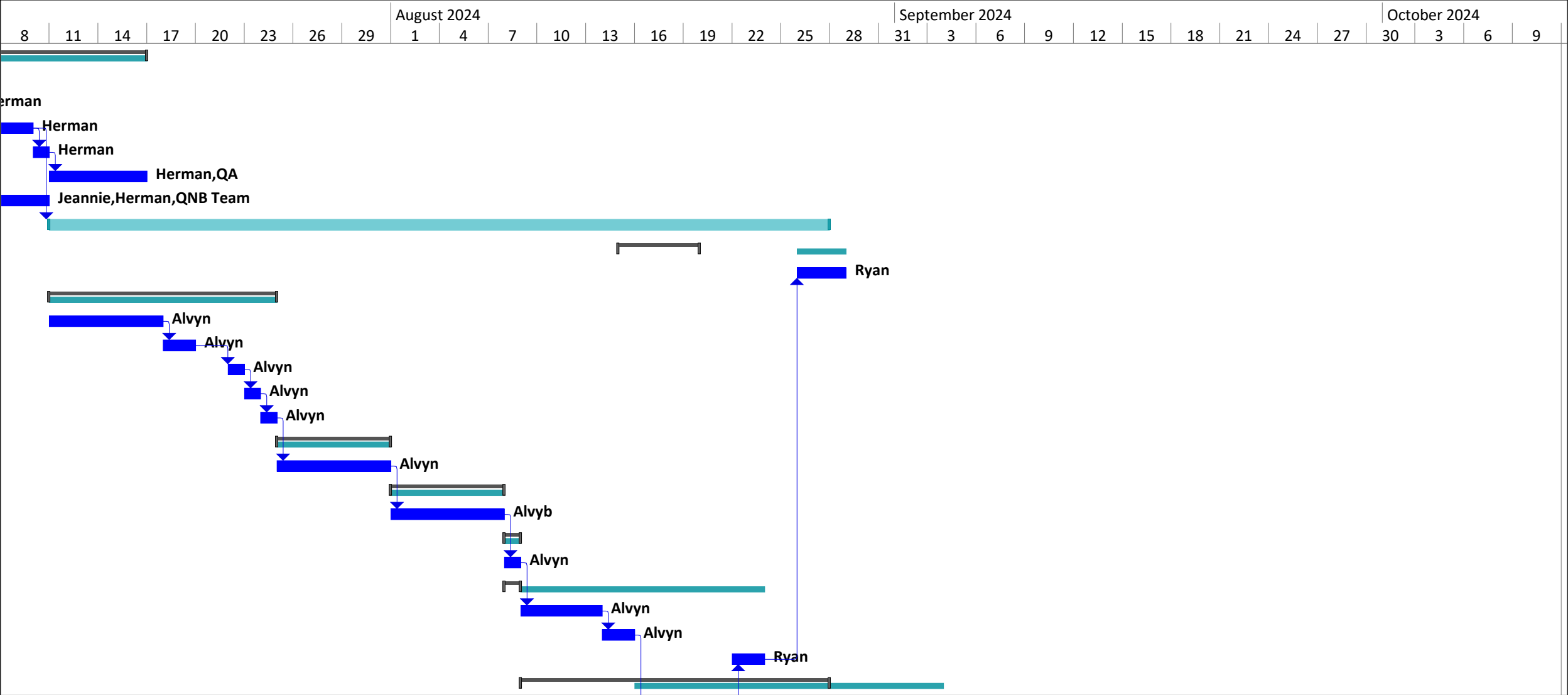
Deadline

Progress

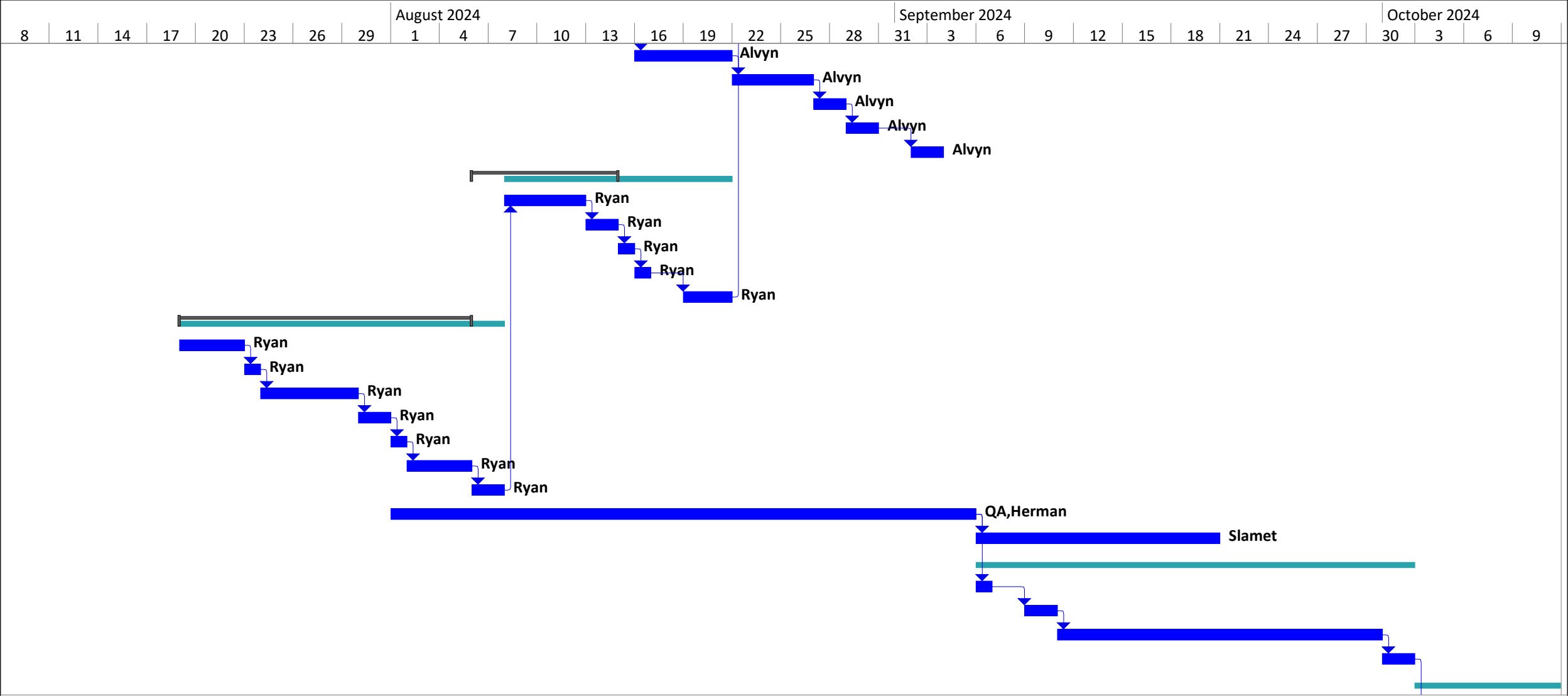
Manual Progress

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							30	2	5	8	11	14	17	20	23	26	29	2	5					
55	Deployment to Production	2 days	Thu 10/3/24	Fri 10/4/24	53																			
56	Production Acceptance Test	5 days	Mon 10/7/24	Fri 10/11/24	55																			

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	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			



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	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			



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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			

