
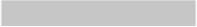






































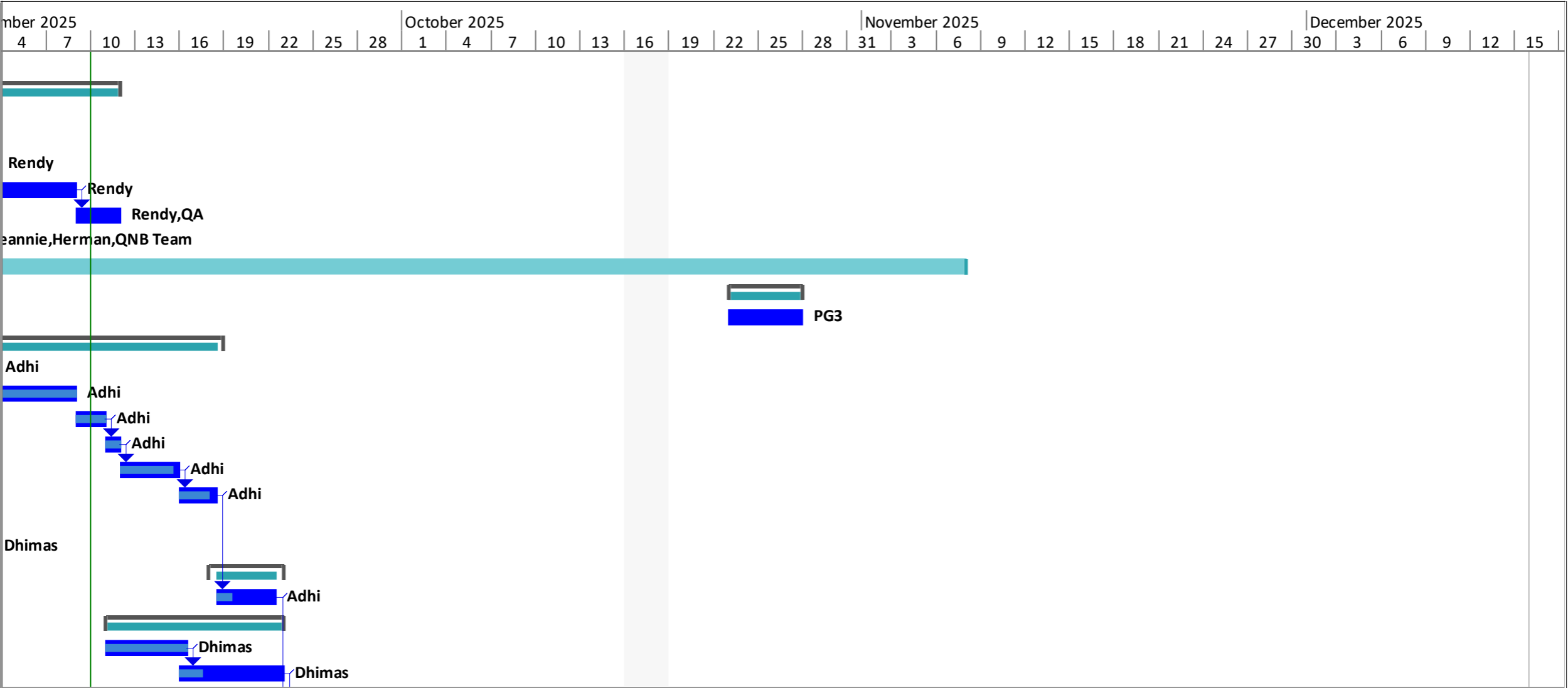
ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025														Septemb	
								30	2	5	8	11	14	17	20	23	26	29	1	4			
1	KICK OFF	1 day	Thu 8/7/25	Thu 8/7/25			100%																
2	ANALYSIS & DESIGN	22 days	Fri 8/8/25	Thu 9/11/25			0%																
3	Requirement Gathering	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	46 days	Tue 9/2/25	Fri 11/7/25	5		0%																
10	Landing Page	3 days	Thu 10/23/25	Mon 10/27/25			0%																
11	Dashboard	3 days	Thu 10/23/25	Mon 10/27/25		PG3	0%																
12	User Management	12 days	Tue 9/2/25	Thu 9/18/25			92%																
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	80%																
18	General Approval	2.5 days	Tue 9/16/25	Thu 9/18/25	17	Adhi	80%																
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			50%																
22	Waming Letter	2 days	Thu 9/18/25	Mon 9/22/25	18	Adhi	50%																
23	DHN	8 days	Thu 9/11/25	Mon 9/22/25			59%																
24	DHN Inquiry	3.5 days	Thu 9/11/25	Tue 9/16/25		Dhimas	100%																
25	Matching Dedup	5 days	Tue 9/16/25	Mon 9/22/25	24	Dhimas	30%																

Project: SCB - DHN Application Date: Wed 9/10/25	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			

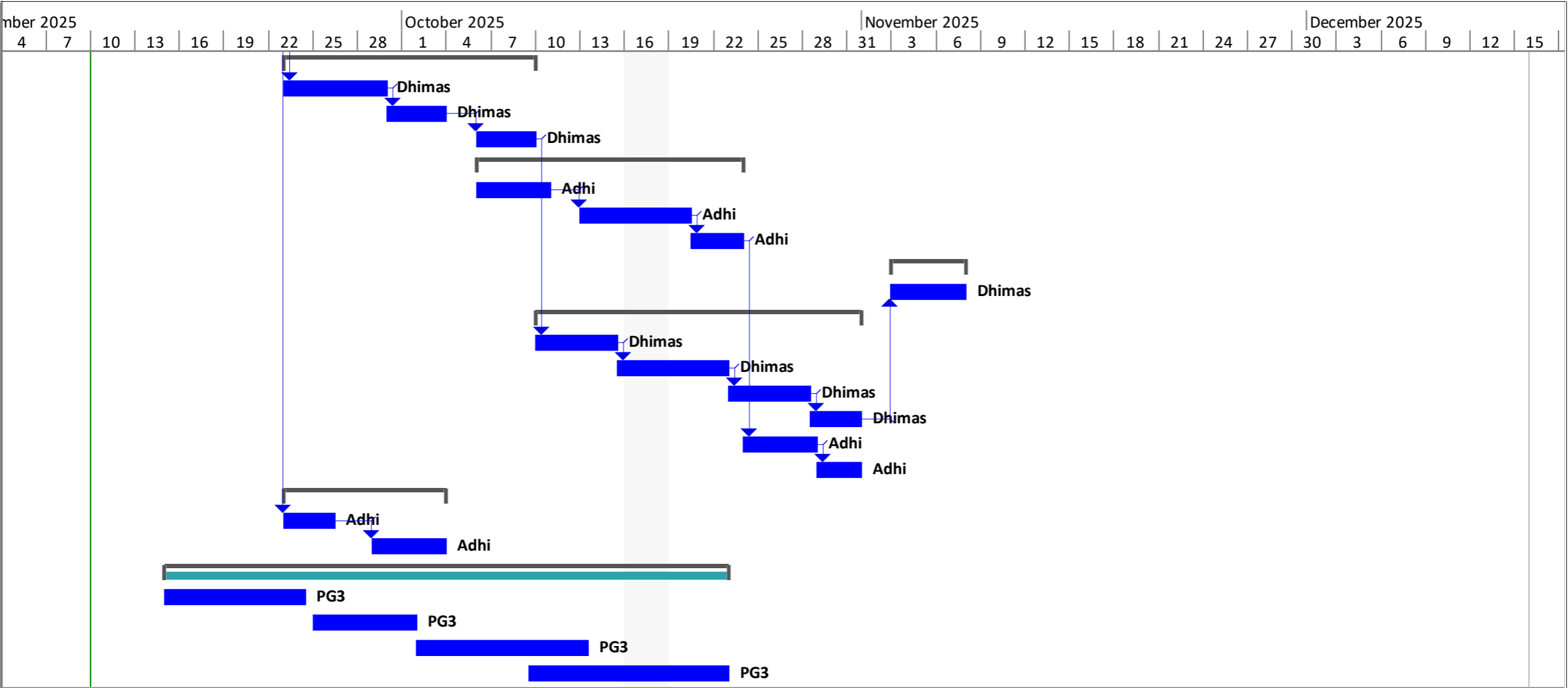



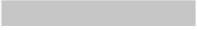

















ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025												Septemb	
								30	2	5	8	11	14	17	20	23	26	29	1	4	
51	Data Migration	8 days	Mon 11/24/25	Wed 12/3/25			0%														
52	Credit Card, DHN, Fraud, and Internal	8 days	Mon 11/24/25	Wed 12/3/25		After / During UAT	0%														
53	INTERNAL TESTING	29.3 days	Thu 9/25/25	Fri 11/7/25		QA	0%														
54	Installation Manual	1 day	Mon 11/10/25	Mon 11/10/25	53	Slamet	0%														
55	User Manual	5 days	Tue 11/11/25	Mon 11/17/25	54	Slamet	0%														
56	CLIENT TESTING	15 days	Mon 11/10/25	Fri 11/28/25			0%														
57	Deployment to Testing/Development Testing	1 day	Mon 11/10/25	Mon 11/10/25	53		0%														
58	System Integration Test	2 days	Tue 11/11/25	Wed 11/12/25	57		0%														
59	User Acceptance Test	10 days	Thu 11/13/25	Wed 11/26/25	58		0%														
60	User Acceptance Test Sign Off	2 days	Thu 11/27/25	Fri 11/28/25	59		0%														
61	DEPLOYMENT	7 days	Fri 12/5/25	Mon 12/15/25			0%														
62	Deployment to Production	2 days	Fri 12/5/25	Mon 12/8/25	60		0%														
63	Production Acceptance Test	5 days	Tue 12/9/25	Mon 12/15/25	62		0%														

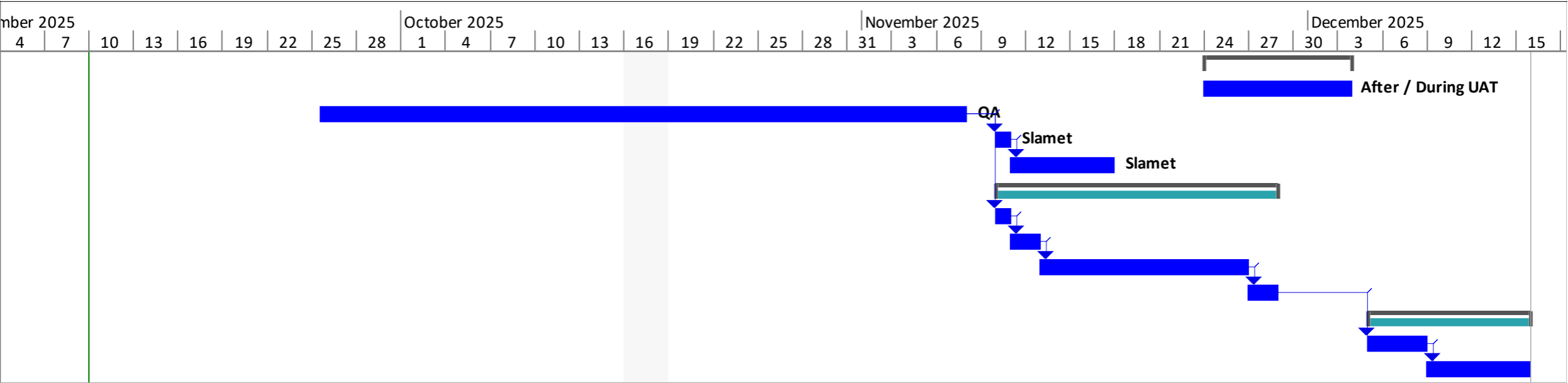
Project: SCB - DHN Application Date: Wed 9/10/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			





















Project: SCB - DHN Application Date: Wed 9/10/25	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 9/10/25	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 9/10/25	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	