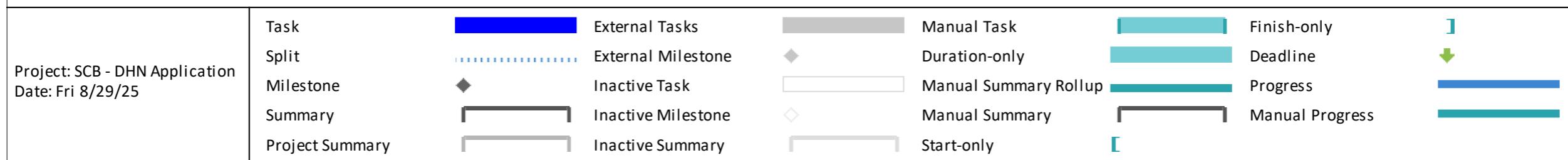
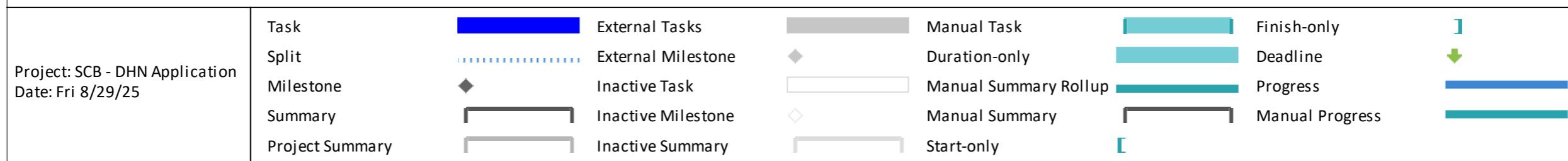


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025									
1	KICK OFF	1 day	Thu 8/7/25	Thu 8/7/25			100%	30 2 5 8 11 14 17 20 23 26 29									
2	ANALYSIS & DESIGN	22 days	Fri 8/8/25	Thu 9/11/25			0%										
3	Requirement Gathering	3 days	Fri 8/8/25	Tue 8/12/25			0%										
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	Mon 10/20/25	Wed 10/22/25	PG3		0%										
12	User Management	13 days	Mon 9/8/25	Wed 9/24/25			0%										
13	Login	2.25 days	Tue 9/2/25	Thu 9/4/25		Adhi	0%										
14	User	2.25 days	Thu 9/4/25	Tue 9/9/25		Adhi	0%										
15	Group / Role	2 days	Tue 9/9/25	Wed 9/10/25		Adhi	0%										
16	User Access Matrix	1.25 days	Thu 9/11/25	Fri 9/12/25	15	Adhi	0%										
17	Audit Trail	2.25 days	Fri 9/12/25	Tue 9/16/25	16	Adhi	0%										
18	General Approval	2.5 days	Tue 9/16/25	Thu 9/18/25	17	Adhi	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	Dhimas		0%										
21	Master	3 days	Wed 9/3/25	Mon 9/8/25			0%										
22	Internal Blacklist Reason >> Maintain via Table	0.5 days	Fri 9/19/25	Fri 9/19/25	18	Adhi	0%										
23	Warning Letter	2 days	Fri 9/19/25	Tue 9/23/25	22	Adhi	0%										
24	DHN	10 days	Mon 9/8/25	Fri 9/19/25			0%										
25	DHN Inquiry	3.5 days	Wed 9/3/25	Tue 9/9/25	Dhimas		0%										

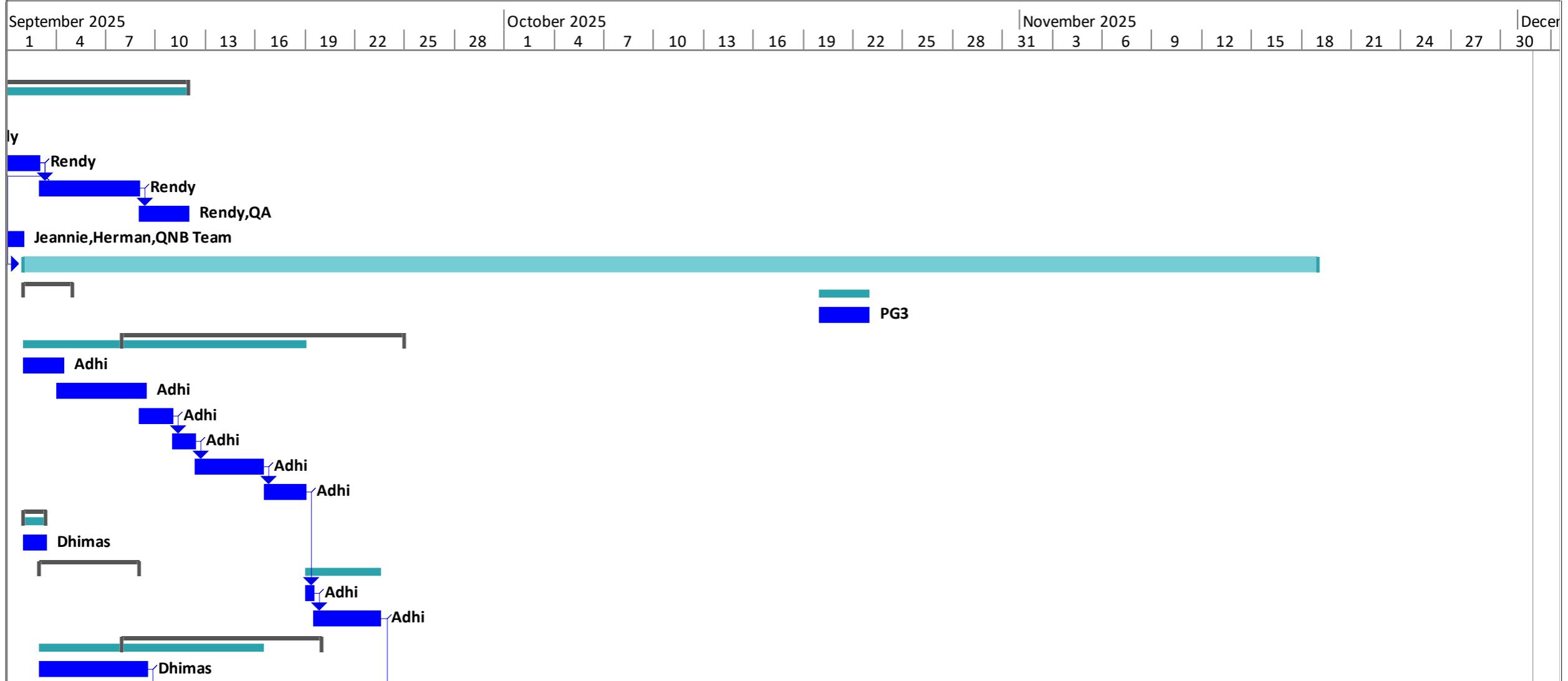


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025										
								30	2	5	8	11	14	17	20	23	26	29
26	Matching Dedup	5 days	Tue 9/9/25	Tue 9/16/25	25	Dhimas	0%											
27	Internal Blacklist	12 days	Wed 9/17/25	Thu 10/2/25			0%											
28	Entry	5 days	Wed 9/17/25	Tue 9/23/25	26	Dhimas	0%											
29	Internal Blacklist Inquiry	3.5 days	Wed 9/24/25	Mon 9/29/25	28	Dhimas	0%											
30	Deletion	3.5 days	Mon 9/29/25	Thu 10/2/25	29	Dhimas	0%											
31	DHIB	12 days	Tue 9/2/25	Thu 9/18/25			0%											
32	Entry	5 days	Tue 9/2/25	Tue 9/9/25		PG3	0%											
33	DHIB Inquiry	3.5 days	Wed 9/10/25	Mon 9/15/25	32	PG3	0%											
34	Deletion	3.5 days	Mon 9/15/25	Thu 9/18/25	33	PG3	0%											
35	Generate Warning Letter	5 days	Thu 10/23/25	Wed 10/29/25			0%											
36	Generate Warning Letter and DHIB Forms	5 days	Thu 10/23/25	Wed 10/29/25	41	Dhimas	0%											
37	Approval	24 days	Fri 9/19/25	Wed 10/22/25			0%											
38	DHN BI - Matching Dedup	3.5 days	Fri 10/3/25	Wed 10/8/25	30	Dhimas	0%											
39	Internal Blacklist - Entry	3.5 days	Wed 10/8/25	Mon 10/13/25	38	Dhimas	0%											
40	Internal Blacklist - Deletion	3.5 days	Tue 10/14/25	Fri 10/17/25	39	Dhimas	0%											
41	Internal Blacklist - File Upload	3.5 days	Fri 10/17/25	Wed 10/22/25	40	Dhimas	0%											
42	DHIB - Entry	3.5 days	Fri 9/19/25	Wed 9/24/25		PG3	0%											
43	DHIB - Deletion	3.5 days	Thu 9/25/25	Tue 9/30/25		PG3	0%											
44	Report	9 days	Wed 9/24/25	Mon 10/6/25			0%											
45	Internal Blacklist	3.5 days	Wed 9/24/25	Mon 9/29/25	23	Adhi	0%											
46	DHIB and WLBI Tracking	5 days	Tue 9/30/25	Mon 10/6/25	45	Adhi	0%											
47	Background Processing	15 days	Tue 10/7/25	Mon 10/27/25			0%											
48	DHN LCS File Generating	7.5 days	Tue 10/7/25	Thu 10/16/25	46	Adhi	0%											
49	DHN File Importing	8 days	Wed 10/1/25	Fri 10/10/25	43	PG3	0%											
50	DHN BI File Generating	7.5 days	Thu 10/16/25	Mon 10/27/25	48	Adhi	0%											

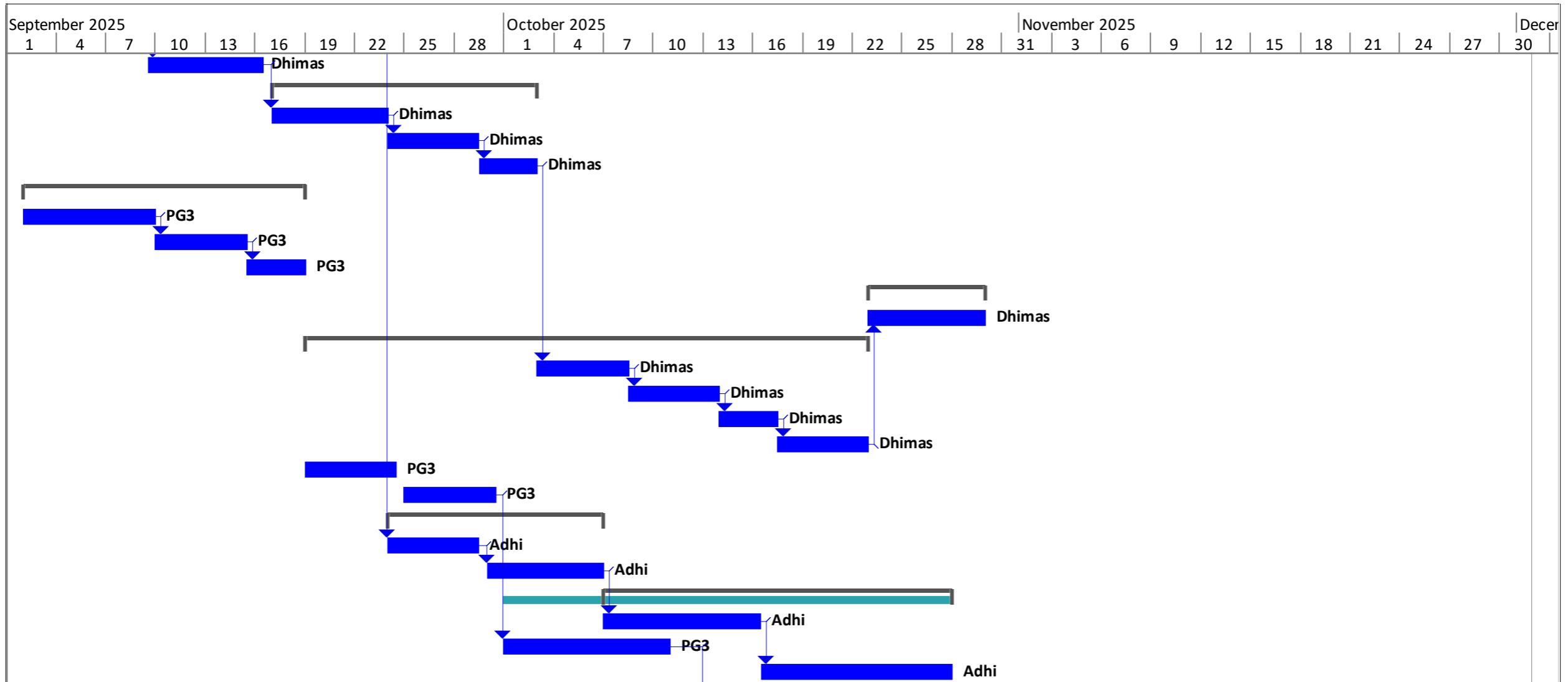


ID	Task Name	Duration	Start	Finish	Pred	Resource Names	% Complete	August 2025										
								30	2	5	8	11	14	17	20	23	26	29
51	DHN File Processing	5 days	Mon 10/13/25	Fri 10/17/25	49	PG3	0%											
52	Data Migration	8 days	Mon 11/10/25	Wed 11/19/25			0%											
53	Credit Card, DHN, Fraud, and 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: Fri 8/29/25	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			

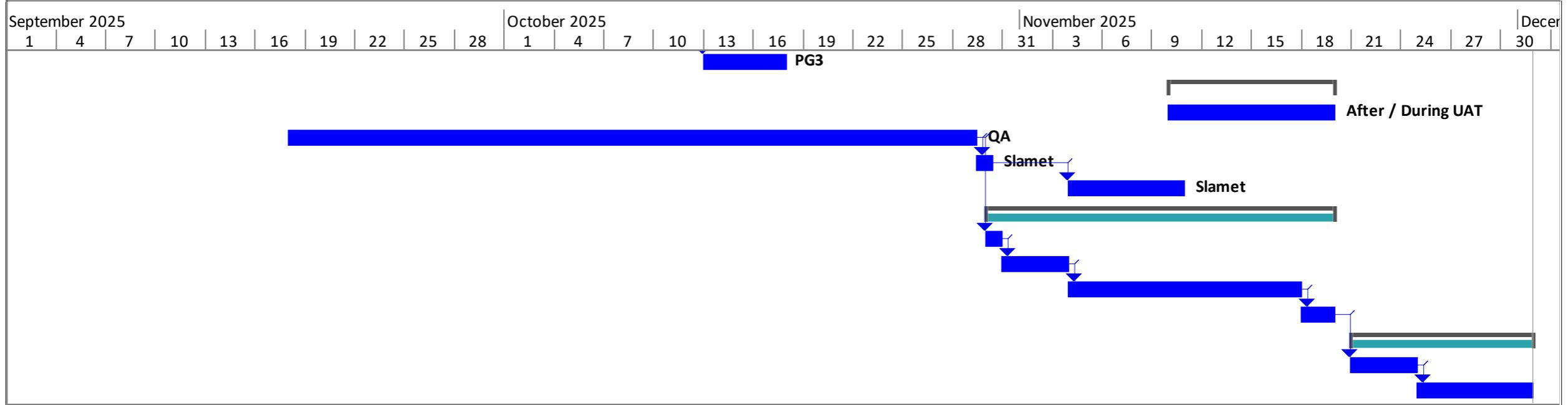


Project: SCB - DHN Application Date: Fri 8/29/25	Task		External Tasks		Manual Task		Finish-only	
	Split		External Milestone		Duration-only		Deadline	
	Milestone		Inactive Task		Manual Summary Rollup		Progress	
	Summary		Inactive Milestone		Manual Summary		Manual Progress	
	Project Summary		Inactive Summary		Start-only			



Project: SCB - DHN Application
Date: Fri 8/29/25

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: Fri 8/29/25	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			

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