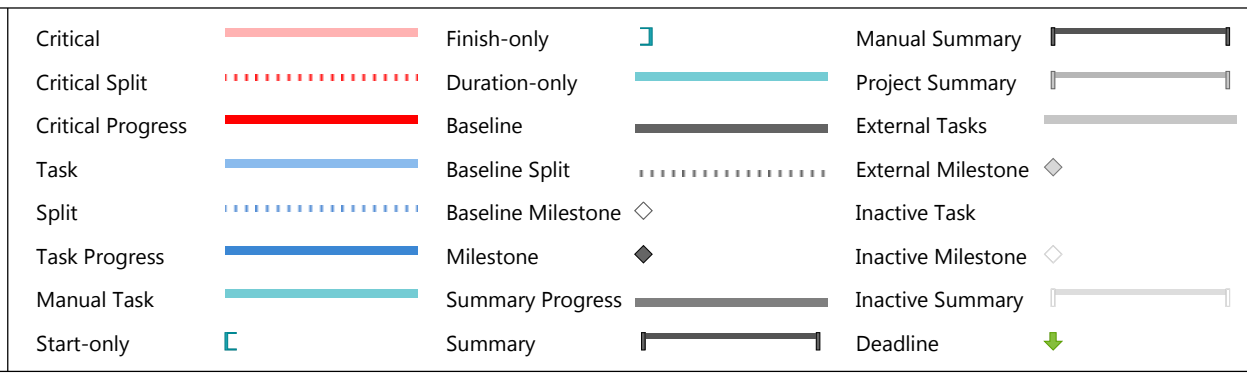
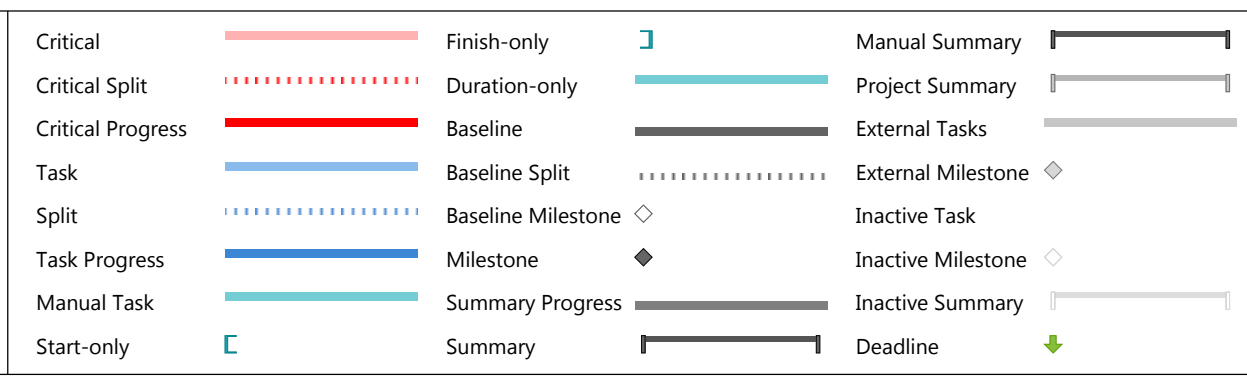
1.3V1.mpp

ID	Task Name	Resource Names	% Complete	Duration	Start	Finish	Predecessors
1	**1.3(Vietnam/Philippines/Singapore) SDT PLAN**		**0%**	**41 days?**	**Dec 21 '16**	**Feb 15 '17**	
2	**Agreement on Scope**		**0%**	**0 days**	**Dec 23 '16**	**Dec 23 '16**	**5**
3	NO NEW FEATURE = NO NEW REQUIREMENT (All		0%	0 days	Dec 23 '16	Dec 23 '16	
4	Future process in Vietnam = Future process in Philippines =		0%	0 days	Dec 23 '16	Dec 23 '16	
5	Milestone - Scope understood and agreed upon by Business,	Sartac,Meera	100%	0 days	Dec 23 '16	Dec 23 '16	
10	Kick-off	Rohit	0%	1 day	Dec 23 '16	Dec 23 '16	5,6,7,8,9
11	Siebel on Dev	Paul,Chandra	0%	1 day?	Dec 26 '16	Dec 26 '16	10
12	Click on STG	Chandra	0%	0 days	Dec 23 '16	Dec 23 '16	10
14	Siebel on iTest		0%	0 days	Dec 23 '16	Dec 23 '16	10
15	Click on PROD		0%	0 days	Dec 23 '16	Dec 23 '16	10
16	Siebel on PROD		0%	0 days	Dec 23 '16	Dec 23 '16	10
17	Dev env alignment	Chandra,ENV	0%	0 days	Dec 26 '16	Dec 26 '16	11,12
18	Define Indo / Thai regions Org Structure	Sartac,Meera	0%	0 days	Dec 23 '16	Dec 23 '16	10
19	Change by Siebel team + mapping sheet*	Chandra,Paul	0%	0 days?	Dec 23 '16	Dec 23 '16	5
20	Test in MW and Incorporate Indo thai PM/FMI jobs (If	Kiran,Sathya	0%	0 days	Dec 23 '16	Dec 23 '16	10
21	Other req as raised by Rahul in excel	Sertac,Meera	0%	0 days	Dec 23 '16	Dec 23 '16	10
22	Mapping doc creation + customization + updations of mapping	Rahul,Chandr	0%	1 day	Dec 26 '16	Dec 26 '16	21
23	Master files processing and export to excel	Rahul,Chandr	0%	3 days	Dec 21 '16	Dec 23 '16	22FS-4 days
24	Data load into click and identify issues to test template (Risk as	Rahul,Prason	0%	7 days	Dec 26 '16	Jan 3 '17	23
25	Master data import	Prasonjit,Cha	0%	3 days	Jan 4 '17	Jan 6 '17	24
26	Test case authoring/modification	Kannan	0%	5 days	Dec 26 '16	Dec 30 '16	10



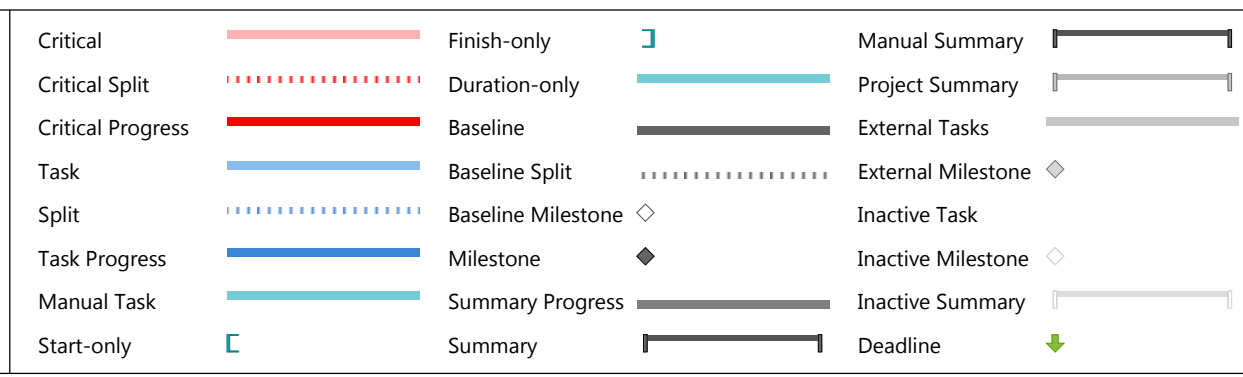
1.3V1.mpp

ID	Task Name	Resource Names	% Complete	Duration	Start	Finish	Predecessors
28	Web Client Template settings (Prosenjit to send sample	Joy,Chandra	0%	1 day?	Dec 26 '16	Dec 26 '16	18
29	Mobile templates	Joy,Chandra	0%	1 day	Dec 27 '16	Dec 27 '16	28
30	Calendar creation - Require Shift information / Holiday calendar /	Sertac,Meera	0%	1 day?	Dec 27 '16	Dec 27 '16	29SS
31	List of CR docs + Config Guide from Click (Is roll out config guide	Paul	0%	0 days	Dec 23 '16	Dec 23 '16	10SS
32	Review docs and understand configuration	Joy	0%	5 days	Dec 23 '16	Dec 29 '16	31
33	Background jobs / configurations (Joy will update offline)	Joy	0%	12 days	Dec 30 '16	Jan 16 '17	30,29,32
34	Test Env alignment	Chandra	0%	0 days	Dec 21 '16	Dec 21 '16	40SS-5 days
35	Milestone - Start Coding and Testing sprints		0%	0 days	Dec 22 '16	Dec 22 '16	36SS
36	**SDT development & Documentation**	**Joy,Chandra**	**0%**	**10 days**	**Dec 22 '16**	**Jan 4 '17**	
37	**Coding & Testing**	**Joy,Chandra**	**0%**	**7 days**	**Dec 27 '16**	**Jan 4 '17**	**10,17**
38	Sprint 1 coding and Unit testing	Joy,Chandra	0%	1 day	Dec 27 '16	Dec 27 '16	22
39	Integration & Testing by TecM	Joy,Chandra	0%	0 days	Dec 27 '16	Dec 27 '16	38
40	iGate functional testing, Defect fix and retesting	Kannan	0%	5 days	Dec 28 '16	Jan 3 '17	39
41	Acceptance testing	Sertac,Meera	0%	5 days	Dec 29 '16	Jan 4 '17	40SS+1 day,3
42	Sprint 2 coding and Unit testing	Joy,Chandra	0%	0 days	Dec 27 '16	Dec 27 '16	38
43	Integration & Testing by TecM	Joy,Chandra	0%	0 days	Dec 27 '16	Dec 27 '16	42,39
44	iGate functional testing, Defect fix and retesting	Kannan	0%	0 days	Dec 27 '16	Dec 27 '16	43
45	Acceptance testing	Sertac,Meera	0%	0 days	Jan 4 '17	Jan 4 '17	44SS+1 day,4
46	USRS, SDS	Joy,Chandra	0%	4 days	Dec 22 '16	Dec 27 '16	38FF
47	TAD (PROVIDED NO NEW REQUIREMENTS)	Subba	0%	4 days	Dec 26 '16	Dec 29 '16	46SS,27
48	CRR	Chandra,Joy	0%	3 days	Dec 28 '16	Dec 30 '16	42



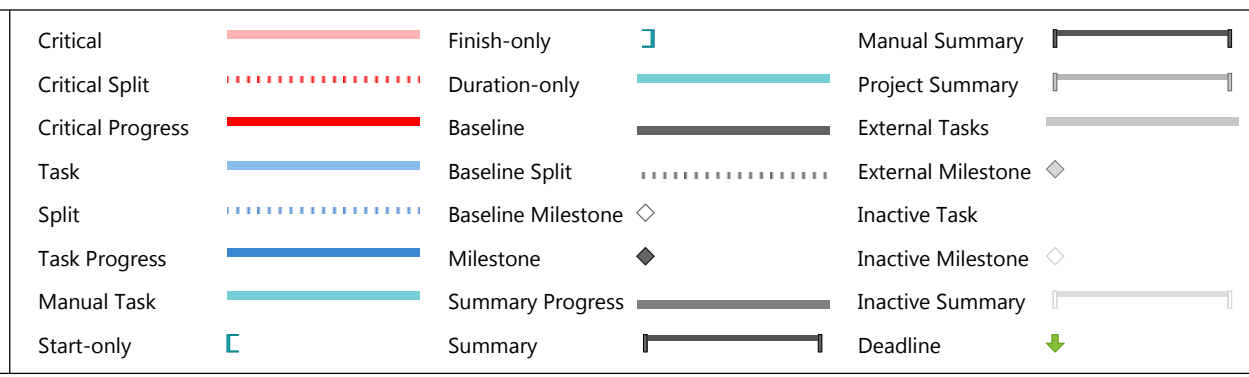
1.3V1.mpp

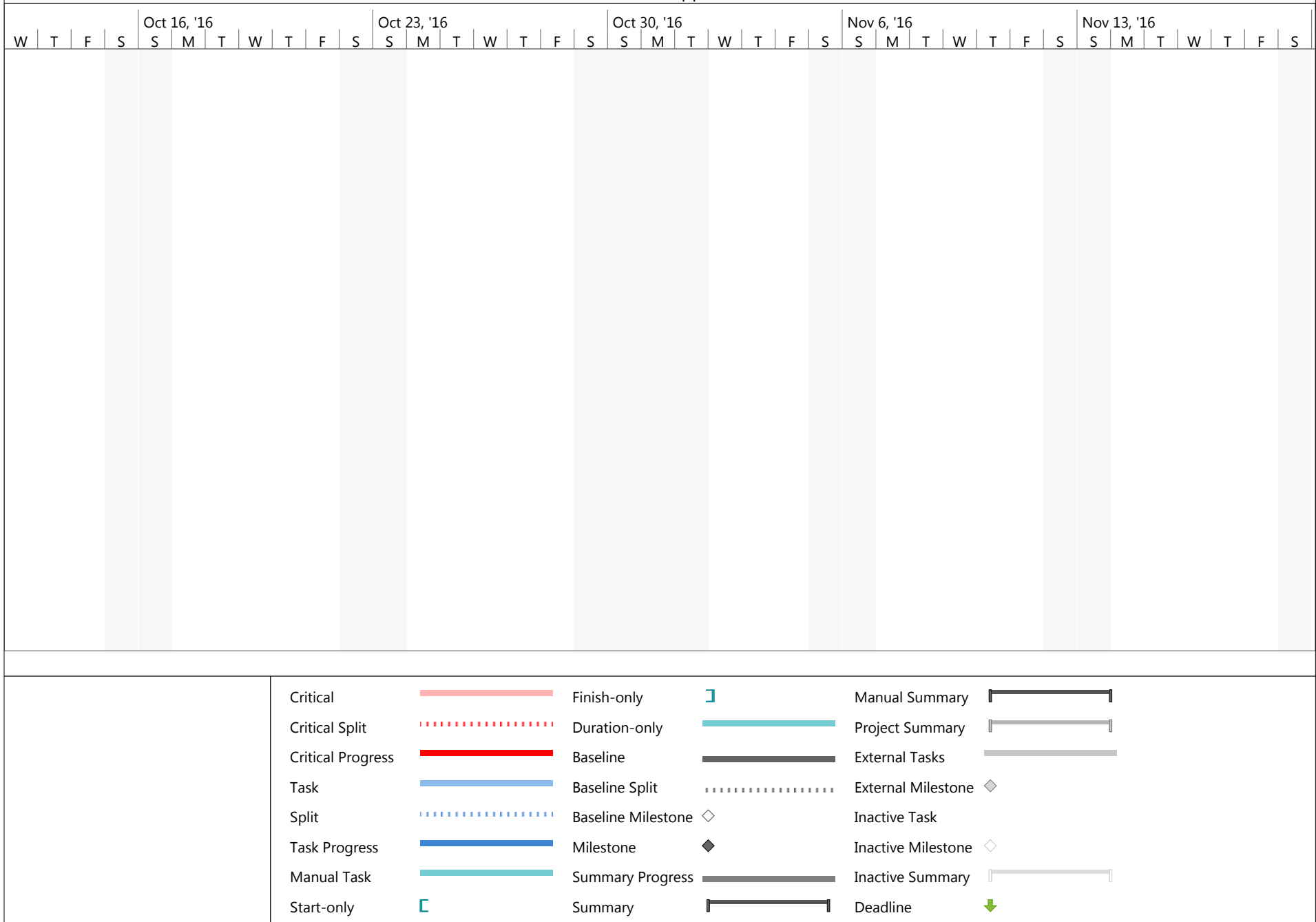
ID	Task Name	Resource Names	% Complete	Duration	Start	Finish	Predecessors
49	VP/TP*	Sid,Chanda	0%	5 days	Dec 28 '16	Jan 3 '17	48SS
50	Regression testing	Joy,Chandra,S	0%	3 days	Dec 28 '16	Dec 30 '16	44
51	Upload scripts in ALM	Kannan,Sid	0%	2 days	Dec 28 '16	Dec 29 '16	44
52	Milestone - Final Code available for deployment on STG and	Sertac,Chand	0%	0 days	Dec 30 '16	Dec 30 '16	50
53	**Stage deployment**		**0%**	**26 days?**	**Dec 28 '16**	**Feb 1 '17**	
54	Master data prepration and Load	Rahul,Prosen	0%	6 days	Dec 28 '16	Jan 4 '17	43
55	TAD approved	Subba,Chand	0%	2 days	Dec 28 '16	Dec 29 '16	47FF
58	Raise and approve FCCC for STG Change request for STG App	Chandra	0%	3 days	Jan 4 '17	Jan 6 '17	46,49,48
59	Offline approval of Test Scripts by VM	Kannan,VM	0%	4 days	Jan 2 '17	Jan 5 '17	26
60	OQ/PQ script Approval by VM in ALM	Sid,Riyaz	0%	2 days	Jan 6 '17	Jan 9 '17	59,51
61	Mobile alignment for Click	??	0%	1 day?	Dec 30 '16	Dec 30 '16	57
62	Draft and pre-approve IQ in ALM*	Subba	0%	2 days	Jan 5 '17	Jan 6 '17	45
63	Data refresh	Prosonjit	0%	1 day	Jan 5 '17	Jan 5 '17	54
64	Run IQ on stage	Subba,ENV	0%	1 day	Jan 9 '17	Jan 9 '17	52,62,57,58
65	IQ Run approval by VM	Sid,Riyaz	0%	1 day	Jan 10 '17	Jan 10 '17	64
67	Milestone - STG env alignment	Chandra	0%	0 days	Jan 10 '17	Jan 10 '17	61,13,14,66,5
68	Formal run by iGate and re UAT & training + RTM + OQPQ TSR	Kannan,Serta	0%	8 days	Jan 23 '17	Feb 1 '17	67FS+8
69	Interim Stage VSR Create and Approved	Sid,Mahesh	0%	0 days	Feb 1 '17	Feb 1 '17	68
71	System use work instructions*	??	0%	1 day?	Jan 2 '17	Jan 2 '17	50
72	**PROD**		**0%**	**21 days**	**Jan 11 '17**	**Feb 8 '17**	
74	**IQ (in ALM)**		**0%**	**19 days**	**Jan 11 '17**	**Feb 6 '17**	**65**



1.3V1.mpp

ID	Task Name	Resource Names	% Complete	Duration	Start	Finish	Predecessors
75	Convey Downtime to Existing users		0%	0 wks	Jan 27 '17	Jan 27 '17	79FF-1 wk
76	FCCC X2 (needs to be submitted, on Tuesday, will let me	Chandra	0%	1 day	Jan 11 '17	Jan 11 '17	
78	Draft and approve in ALM	Subba,Chand	0%	0 days	Feb 1 '17	Feb 1 '17	69,70
79	Run IQ on PROD	Subba	0%	2 days	Feb 2 '17	Feb 3 '17	78,73,66
80	Env Alignment and Click /MW configuration	Chandra	0%	5 days	Jan 31 '17	Feb 6 '17	78FS-2 days
81	IQ Run approval by VM and IQ Prod Post-Execution Review	Sid,Riyaz	0%	0 days	Feb 3 '17	Feb 3 '17	79
82	IQ TSR approval and released in MWS	Sid,Riyaz	0%	0 days	Feb 3 '17	Feb 3 '17	79
83	IQ PROD TSR and OQ/PQ TSR Approval and released in MWS	Sid,Riyaz	0%	1 day	Feb 6 '17	Feb 6 '17	82
84	Refresh data before PROD	Prosonjit,Rah	0%	2 days	Feb 3 '17	Feb 6 '17	87FF
85	Transition to WebOps	Subba	0%	2 days	Feb 7 '17	Feb 8 '17	83
86	Getting click prod URL added to GE PROXY	??	0%	1 day	Feb 6 '17	Feb 6 '17	83FF
87	**PROD Deployment Complete**		0%	0 days	Feb 6 '17	Feb 6 '17	86,71,80,79
88	**IQ Prod Post-Execution Review, Approval and Defects**		**0%**	**2 days**	**Feb 7 '17**	**Feb 8 '17**	
89	Draft and Update (IQ Prod Post-Execution Review, Approval		0%	1 day	Feb 7 '17	Feb 7 '17	87
90	Review (IQ Prod Post-Execution Review, Approval and		0%	0 days	Feb 7 '17	Feb 7 '17	89
91	Approve(IQ Prod Post-Execution Review, Approval and		0%	1 day	Feb 8 '17	Feb 8 '17	90
92	**SmartDispatchTool_VSR_DOC1757348 (18)**		**0%**	**5 days**	**Feb 9 '17**	**Feb 15 '17**	
93	Draft and Update (VSR)		0%	2 days	Feb 9 '17	Feb 10 '17	91
94	Review (VSR)		0%	1 day	Feb 13 '17	Feb 13 '17	93
95	Approve (VSR)		0%	2 days	Feb 14 '17	Feb 15 '17	94
96	User Go-Live		0%	0 days	Feb 15 '17	Feb 15 '17	95

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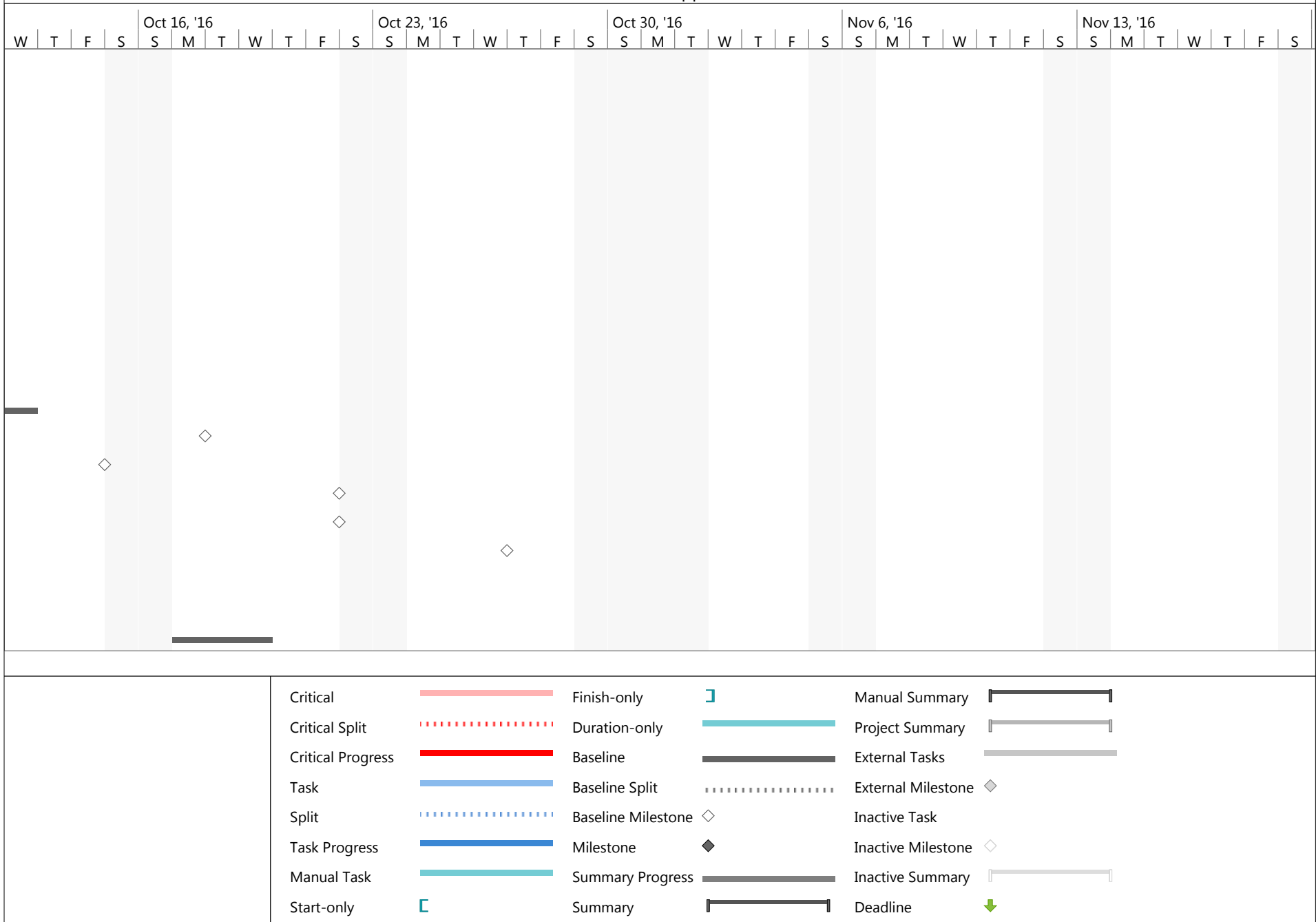
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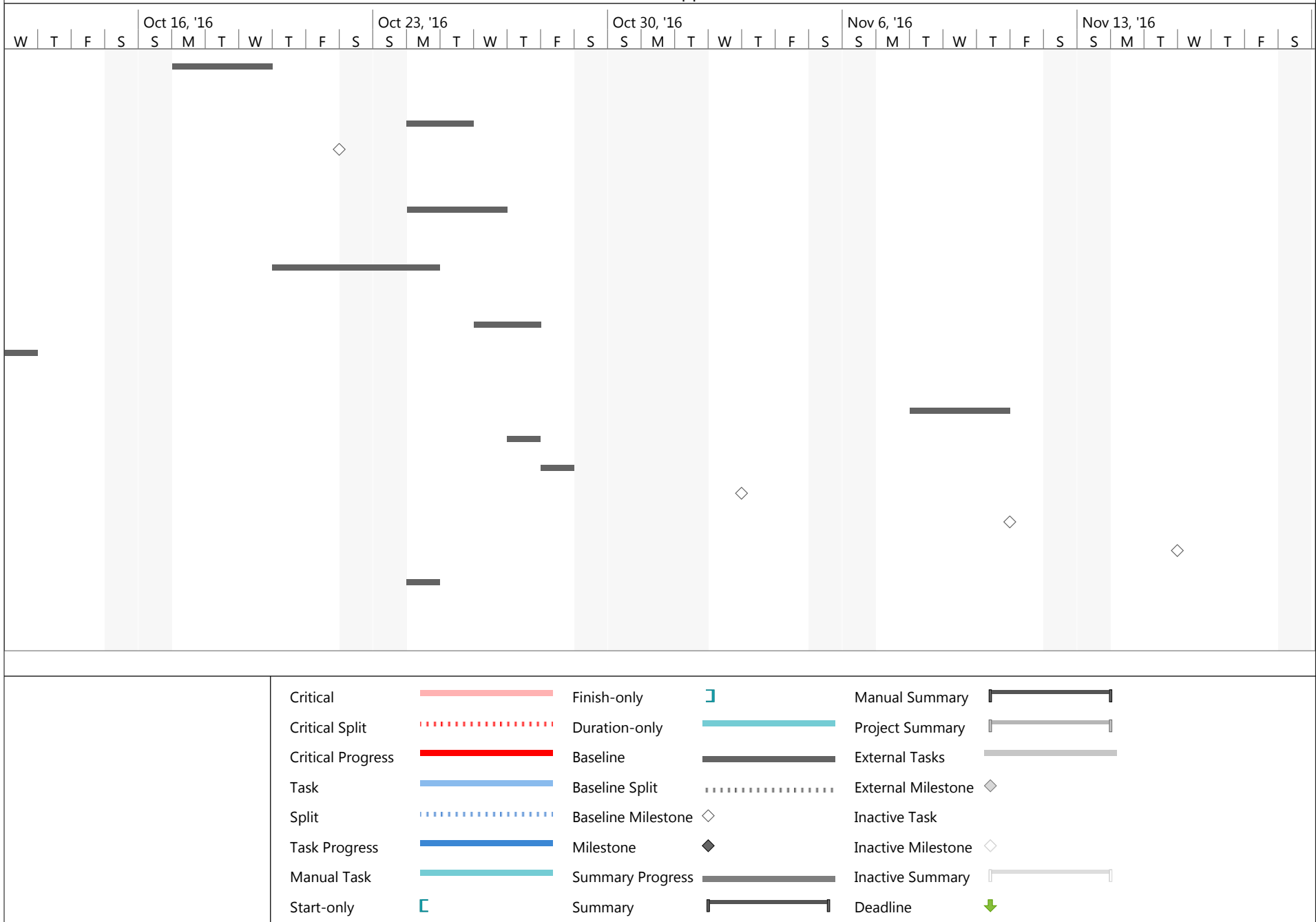
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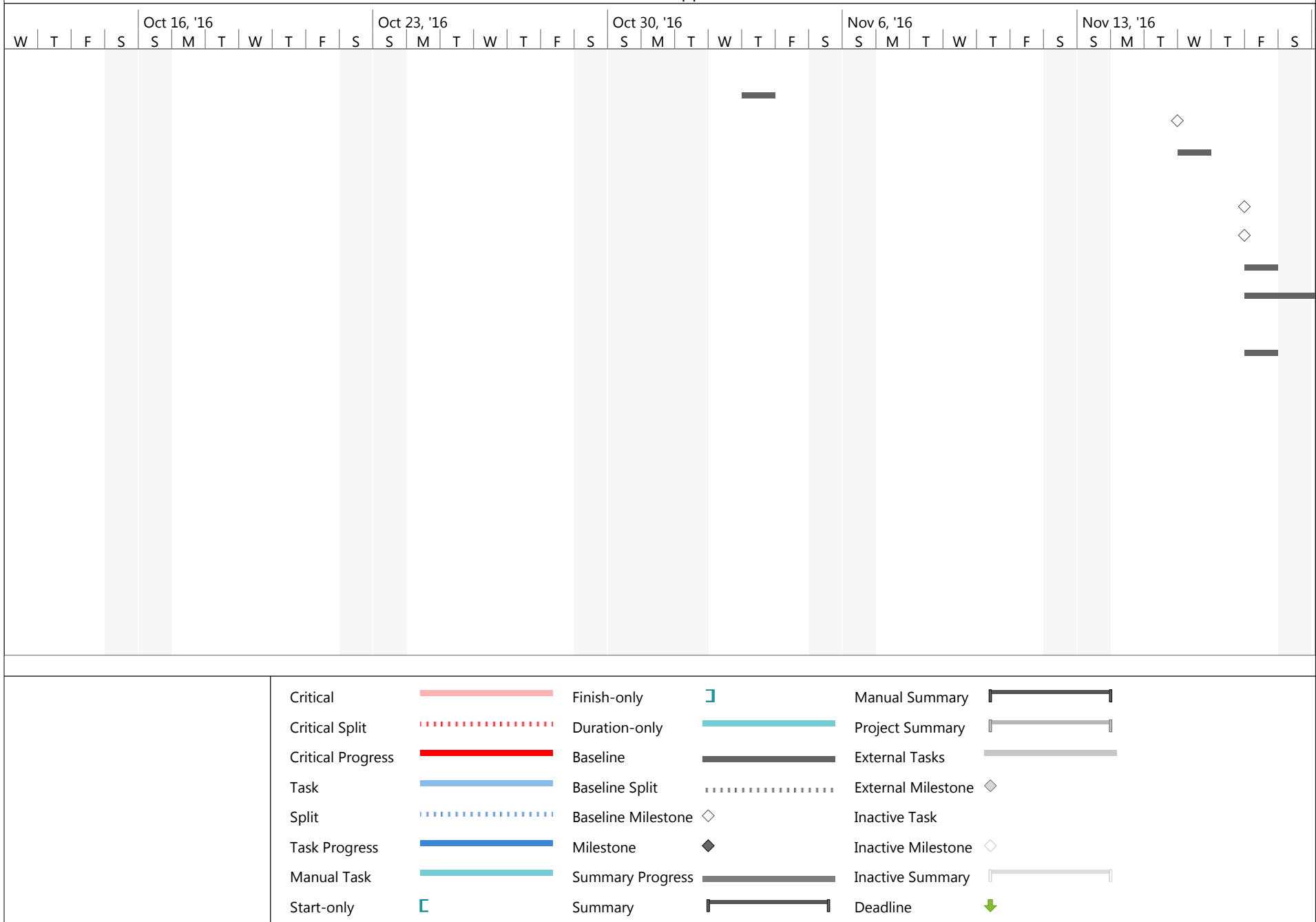
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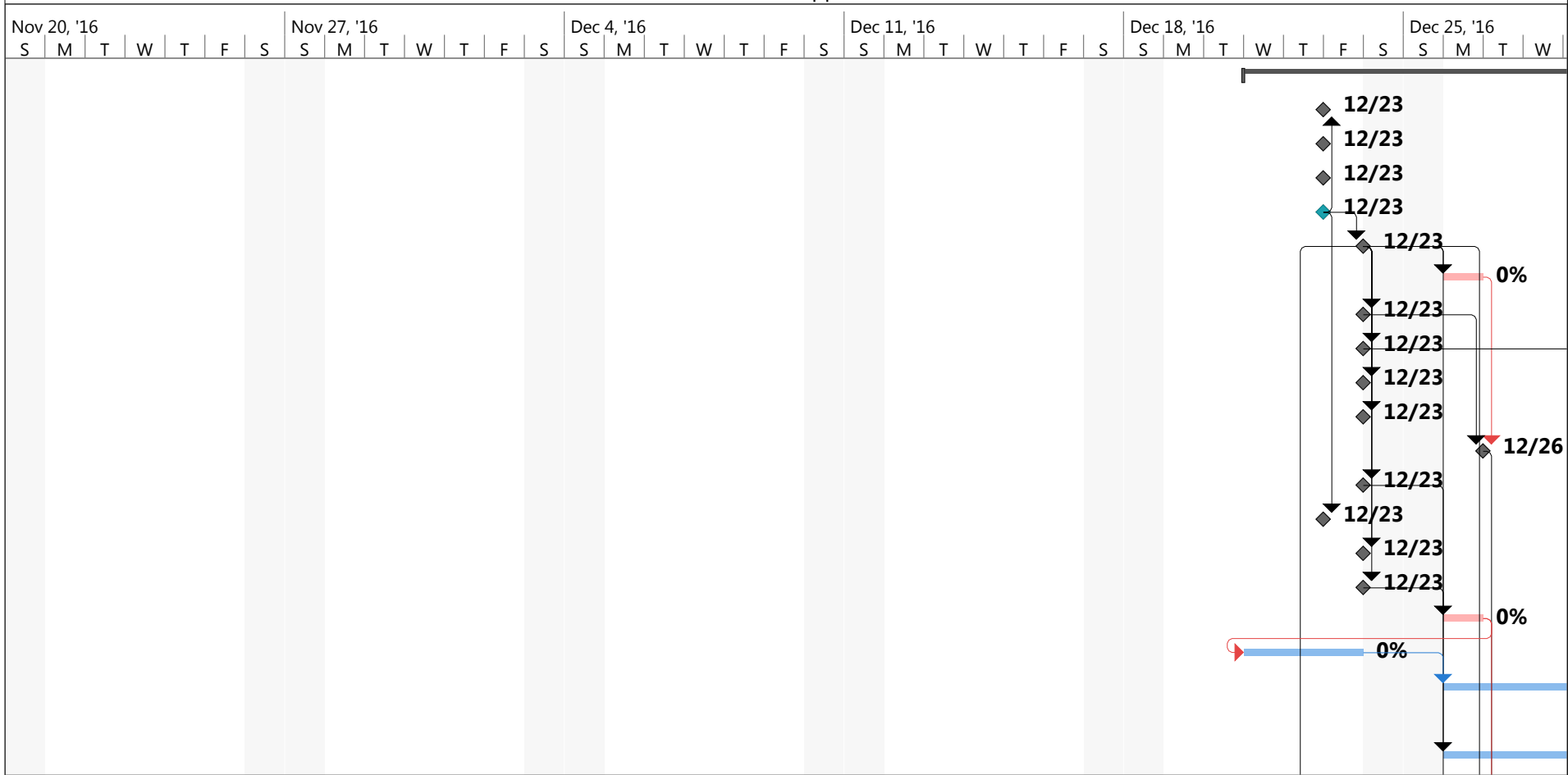

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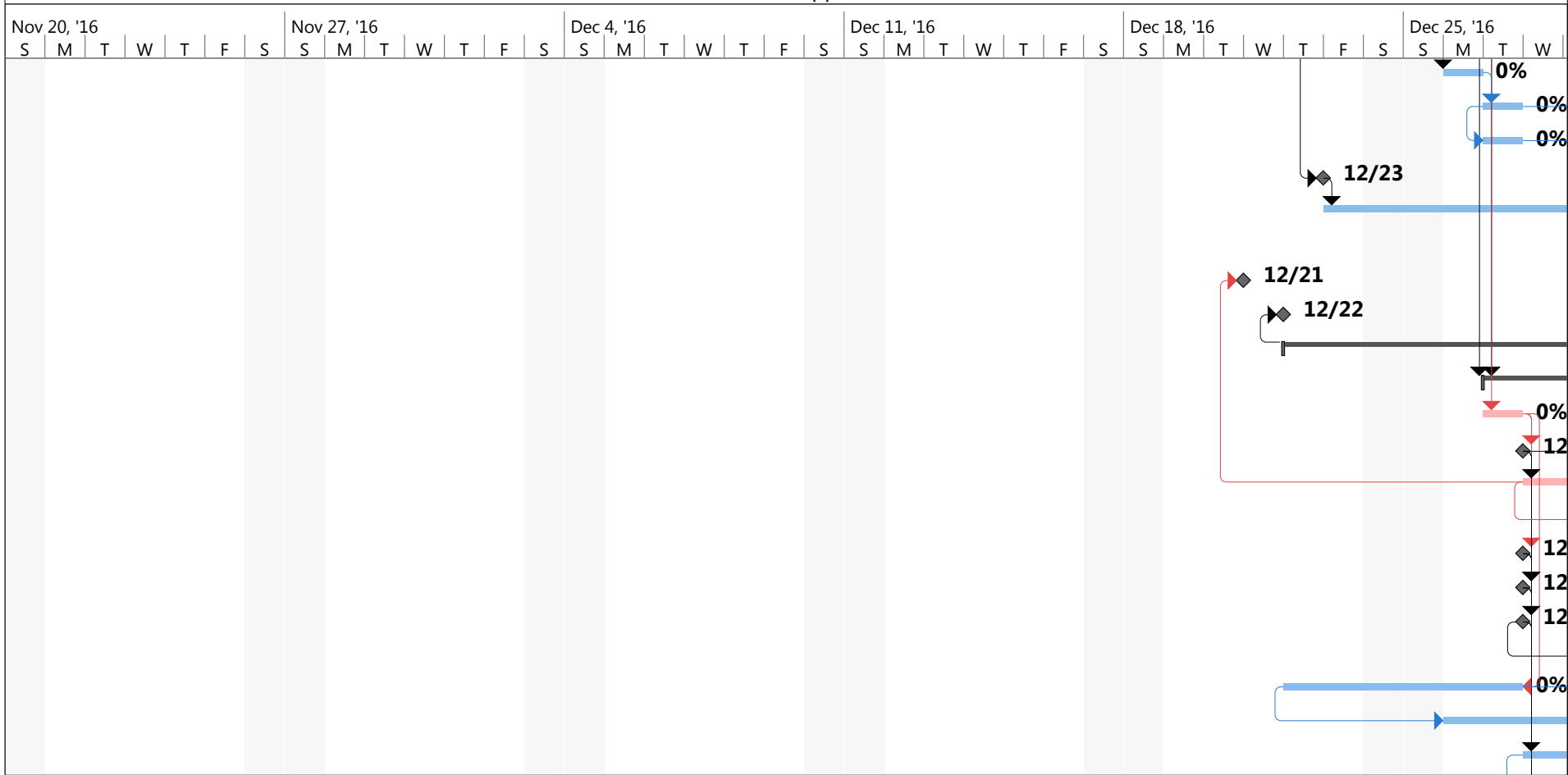

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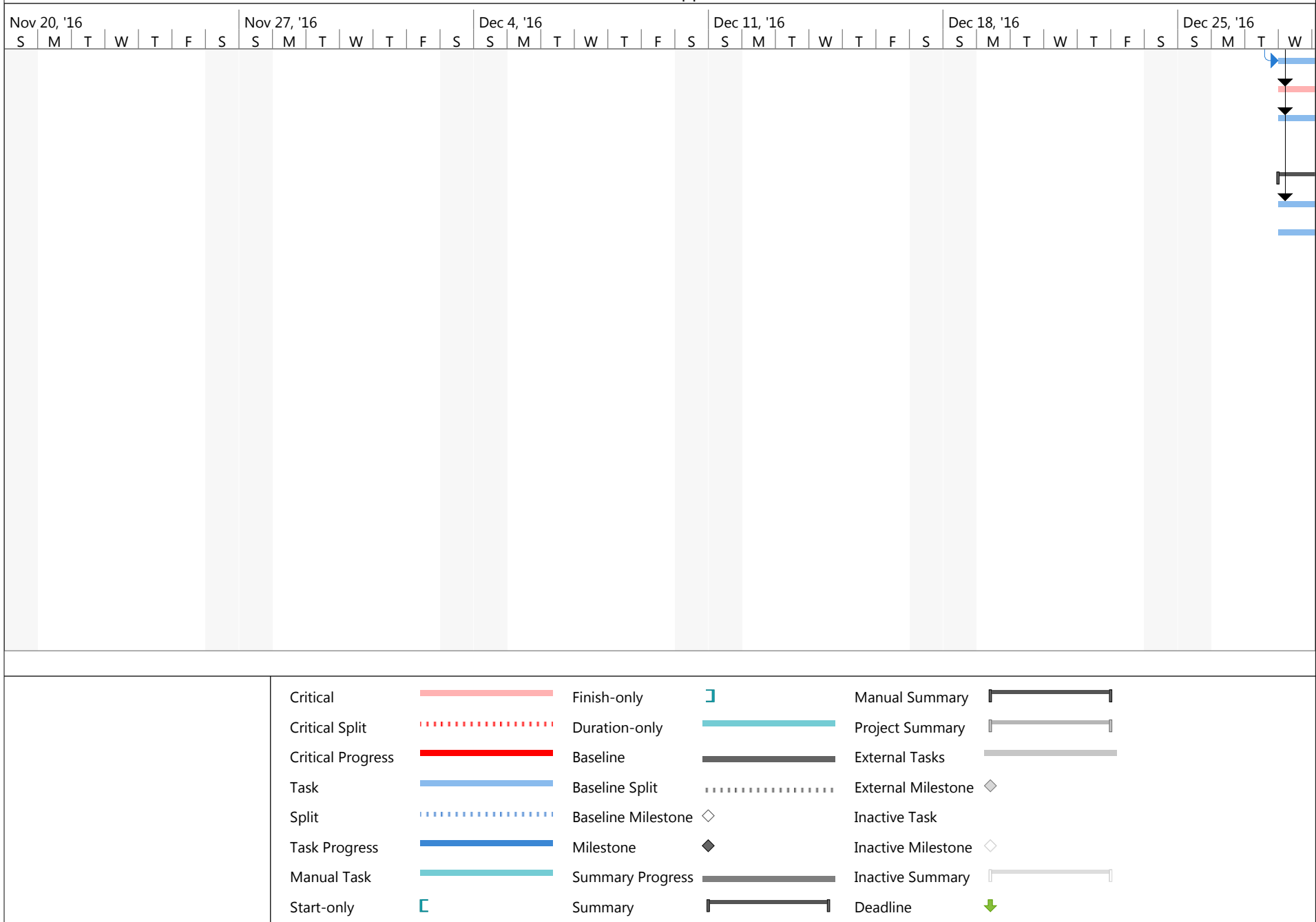
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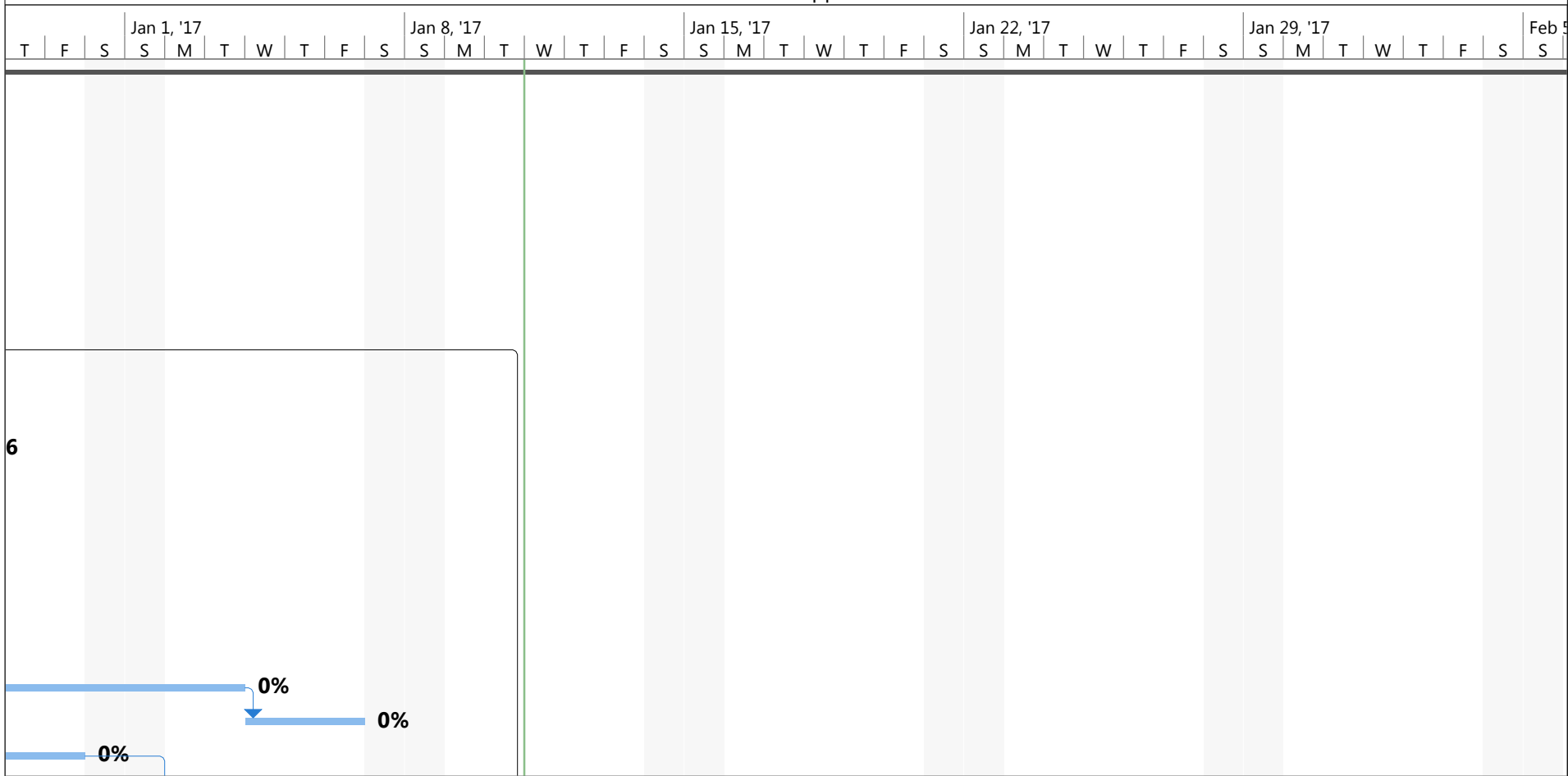
Start-only	Summary	Deadline



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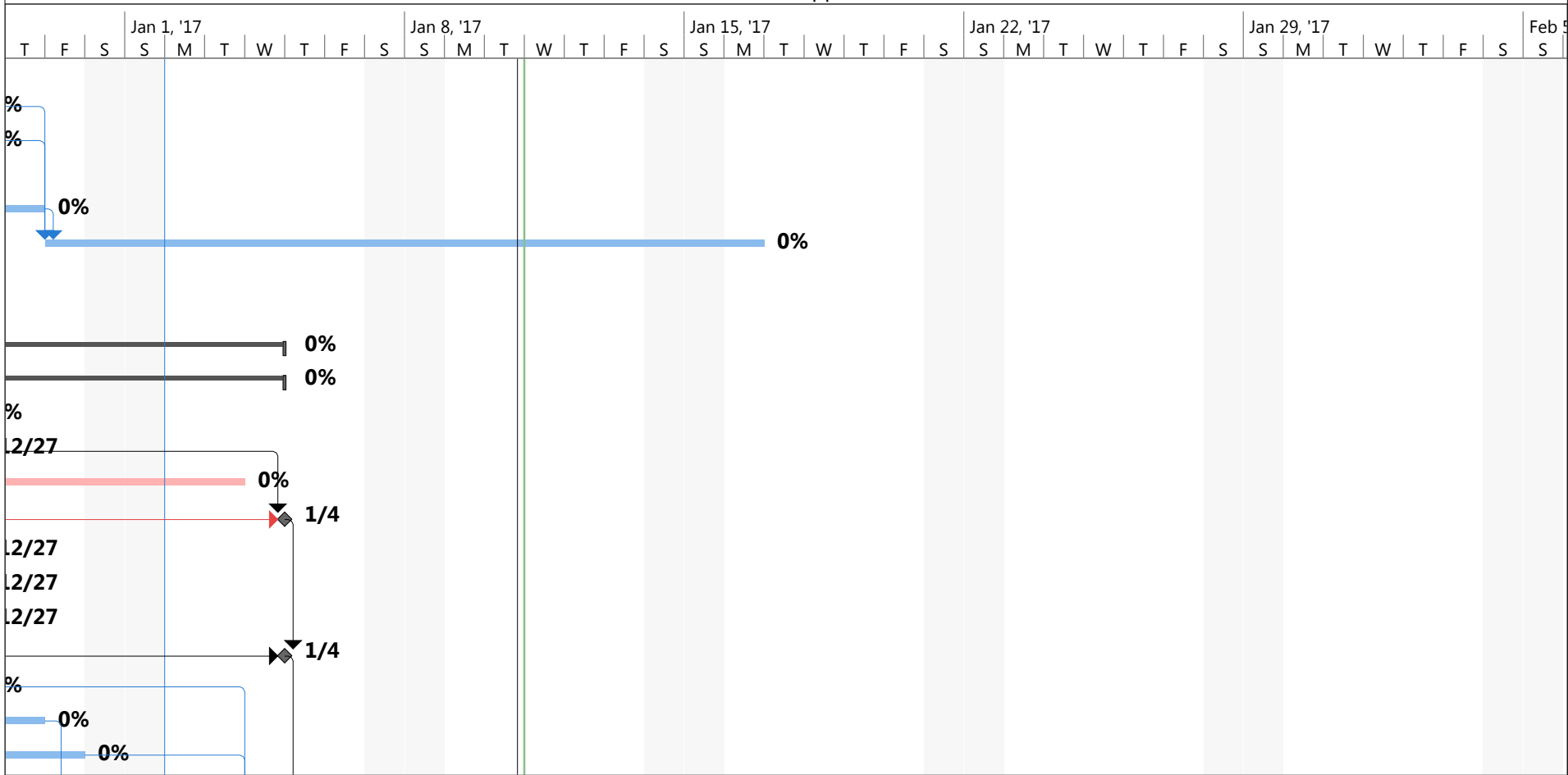

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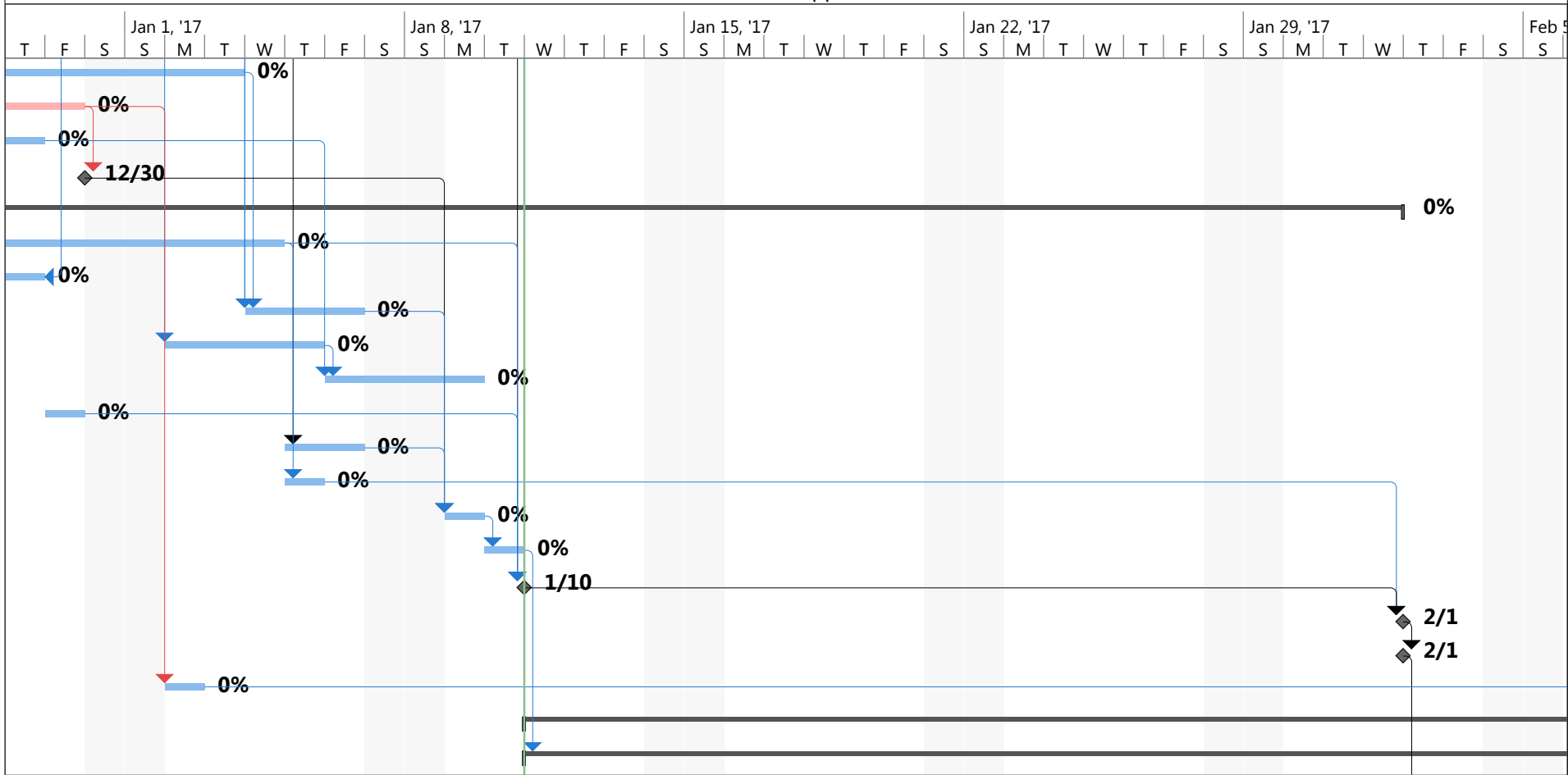

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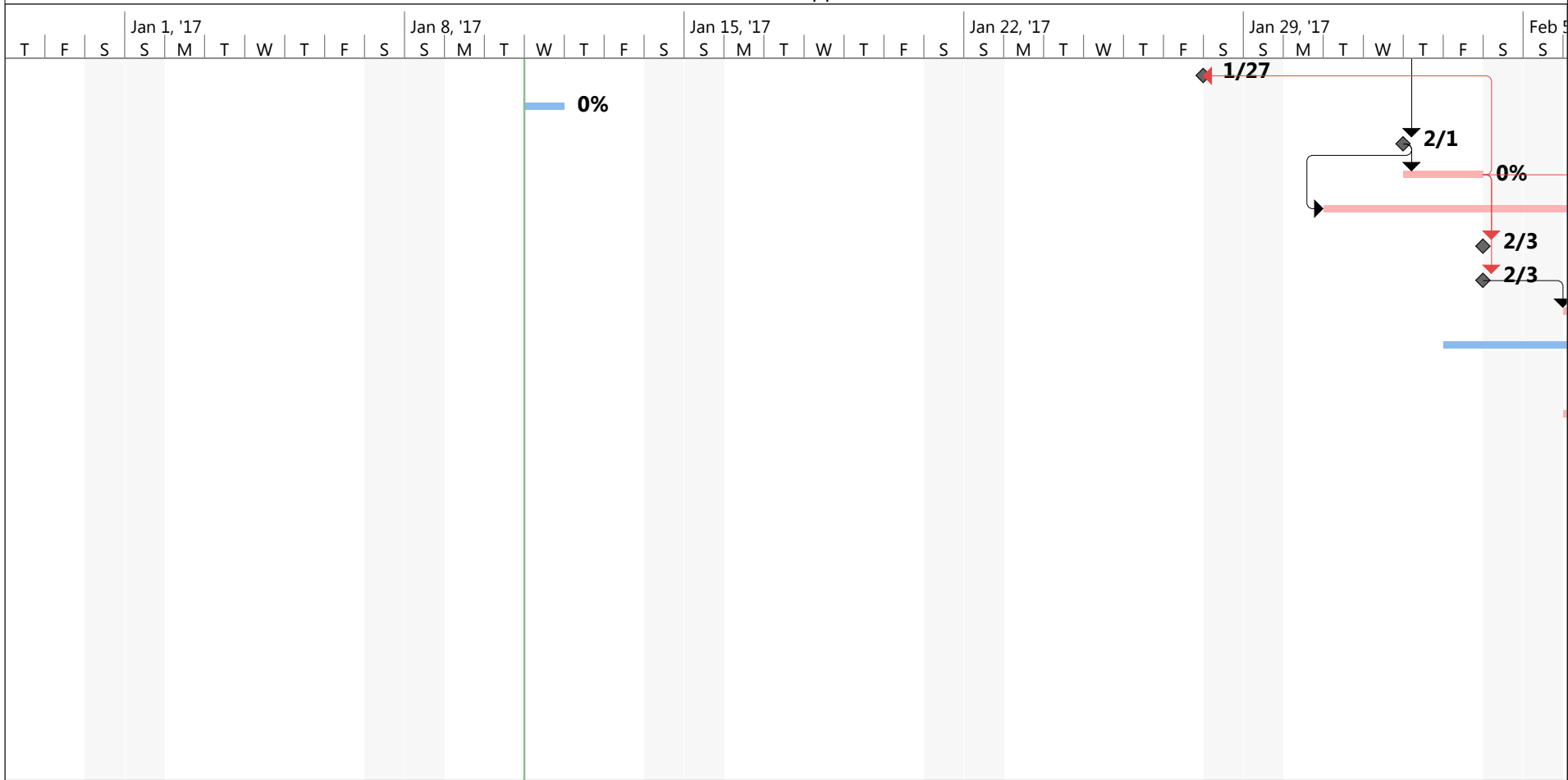

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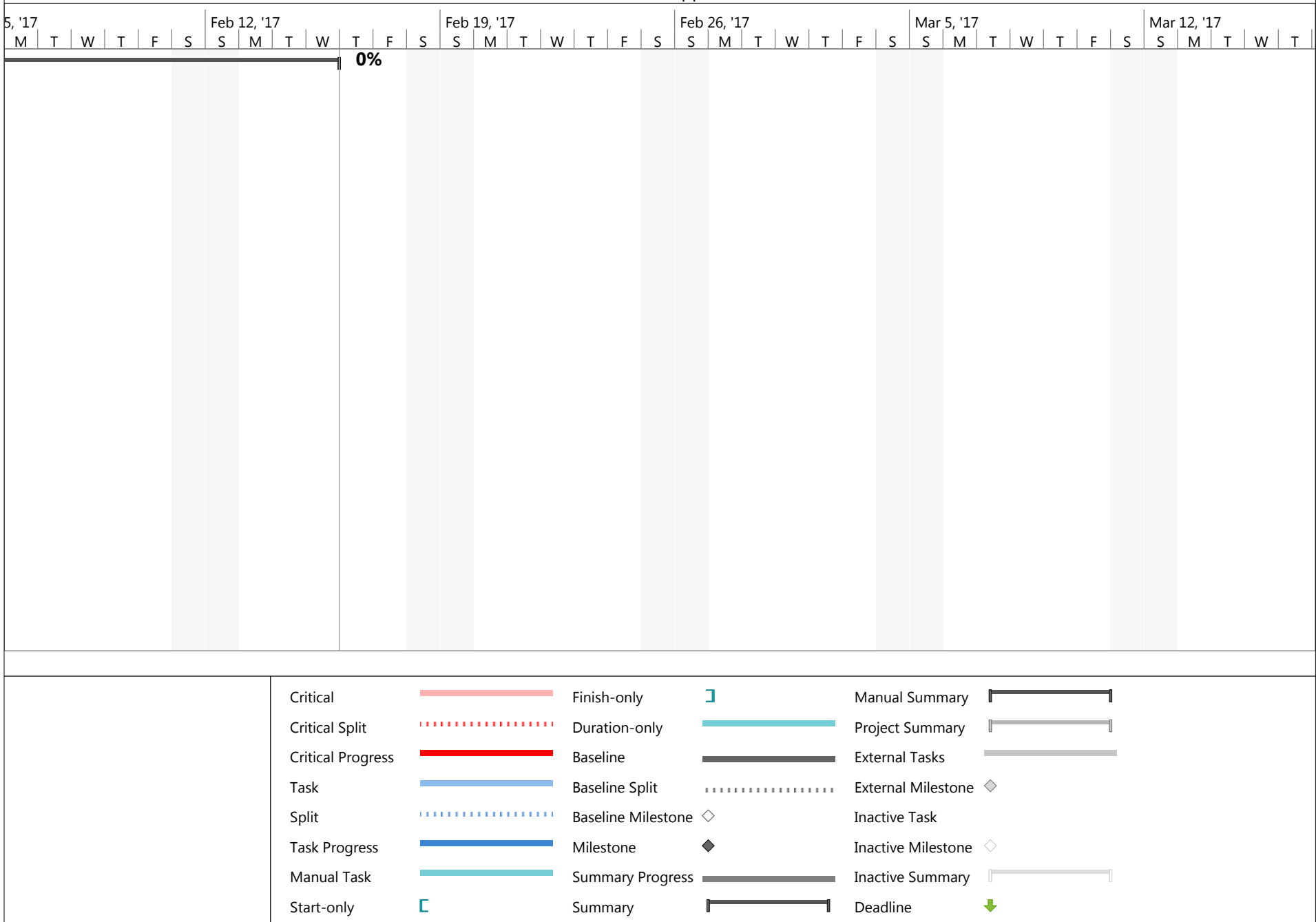
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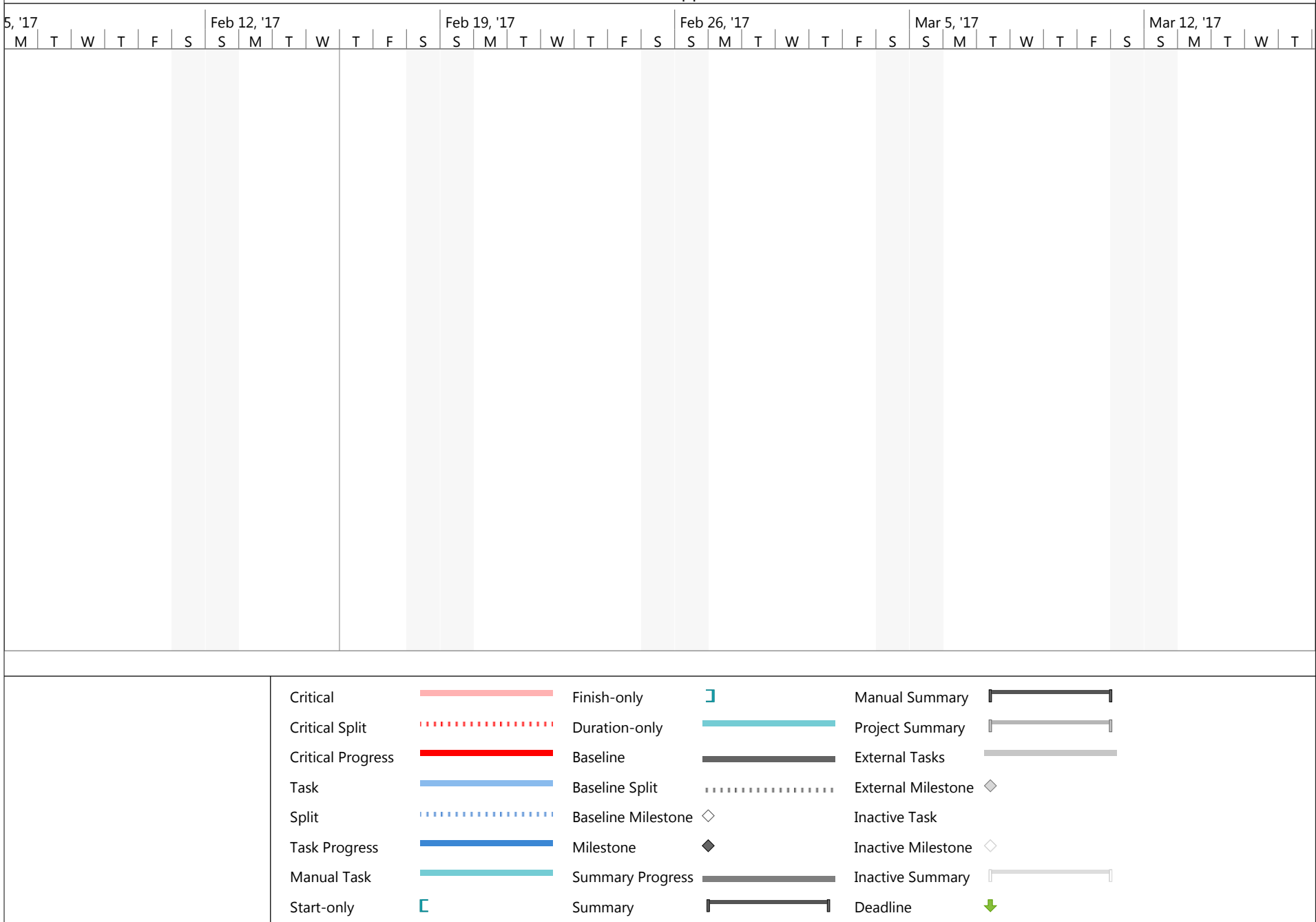
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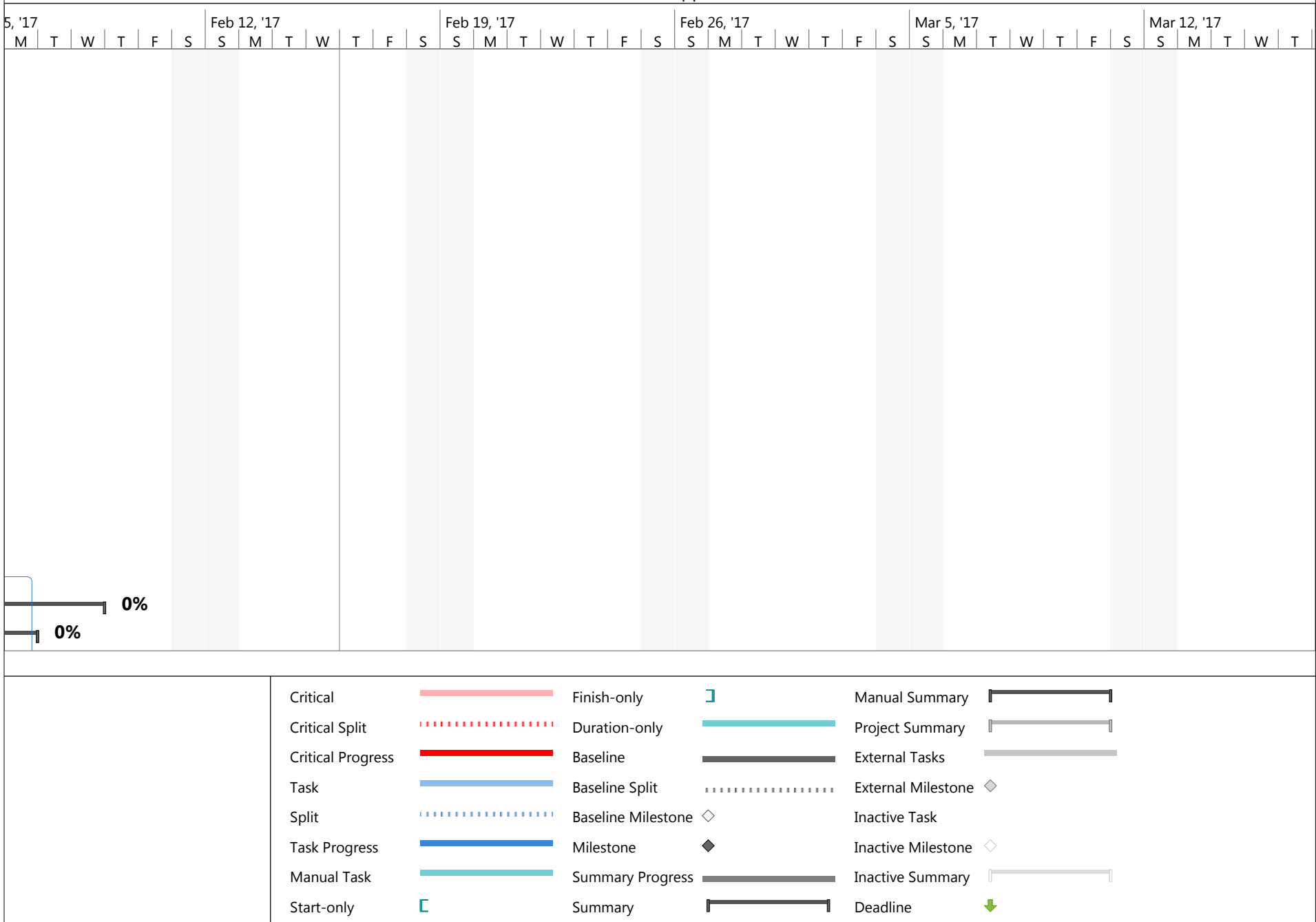
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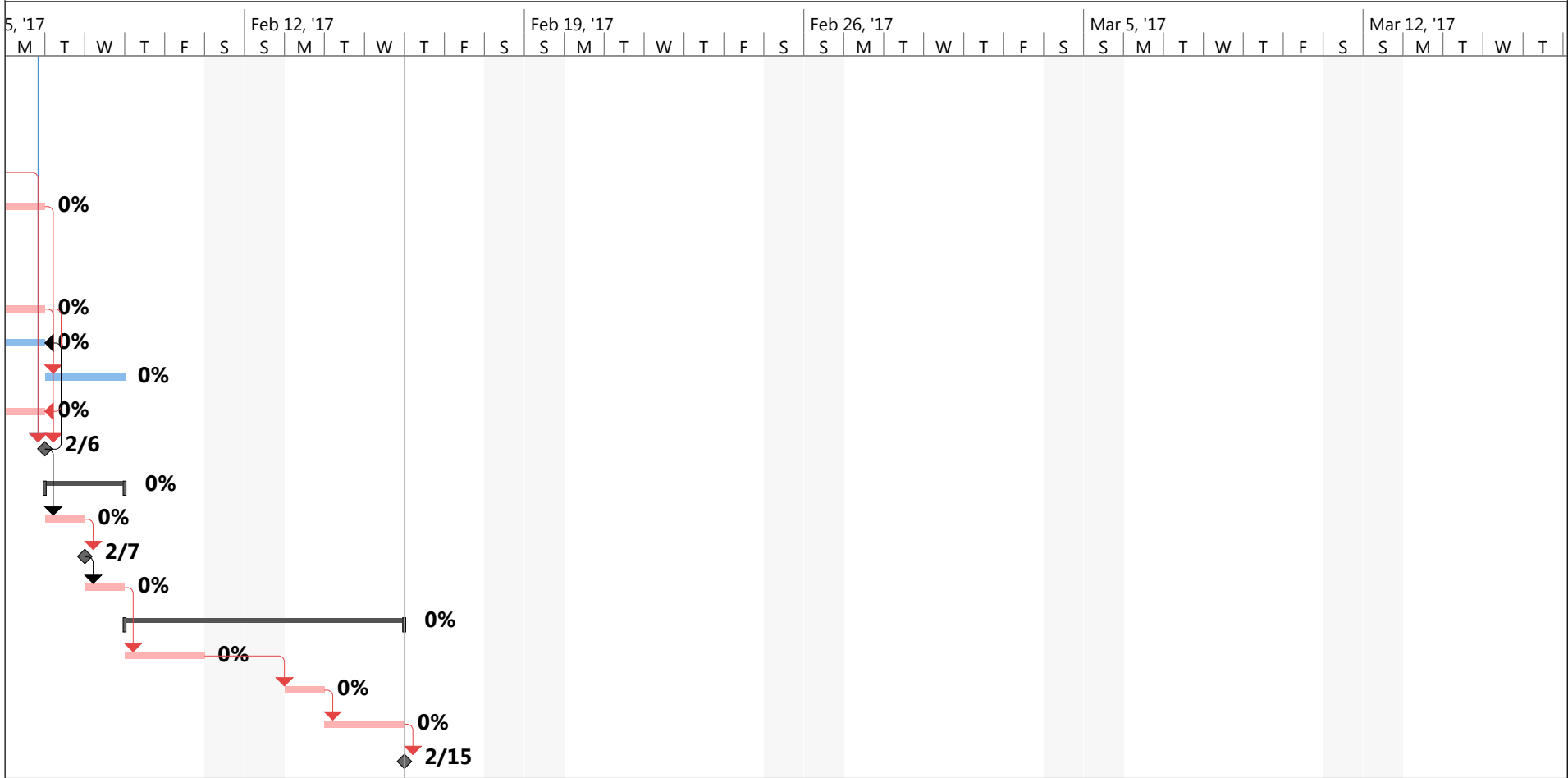

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Critical Progress		Baseline		External Tasks	
Task		Baseline Split		External Milestone	
Split		Baseline Milestone		Inactive Task	
Task Progress		Milestone		Inactive Milestone	
Manual Task		Summary Progress		Inactive Summary	
Start-only		Summary		Deadline	