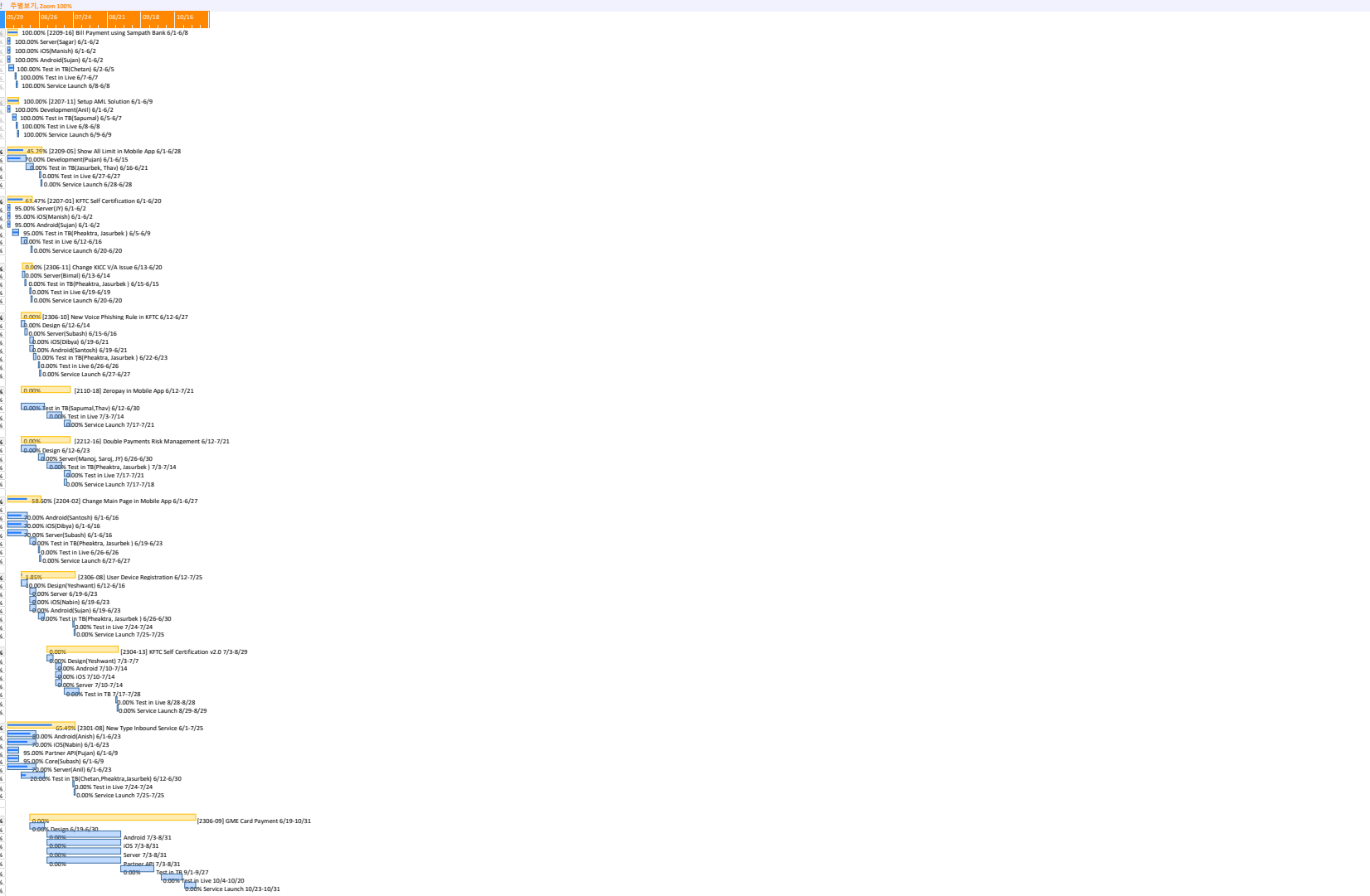
**GME Project** 2023-06-01~2023-10-31 [계획:28.72% 실적:22.58%] XLGantt 2.1.0 ⓒXLWorks

별(*)표시는 필수입력, 주황색열은 자동계산 주별보기, Zoom 100%

| WBS | 작업* | 시작일* | 완료일* | 담당 | 산출물 | 계획 | 실적* |
|---|---|---|---|---|---|---|---|
| 1 | [2209-16] Bill Payment using Sampath Bank | 2023-06-01 | 2023-06-08 | | | 100.00% | 100.00% |
| 1.1 | Server | 2023-06-01 | 2023-06-02 | Sagar | API, JsonRX | 100.00% | 100.00% |
| 1.2 | iOS | 2023-06-01 | 2023-06-02 | Manish | | 100.00% | 100.00% |
| 1.3 | Android | 2023-06-01 | 2023-06-02 | Sujan | | 100.00% | 100.00% |
| 1.4 | Test in TB | 2023-06-02 | 2023-06-05 | Chetan | | 100.00% | 100.00% |
| 1.5 | Test in Live | 2023-06-07 | 2023-06-07 | | | 100.00% | 100.00% |
| 1.6 | Service Launch | 2023-06-08 | 2023-06-08 | | | 100.00% | 100.00% |
| | | | | | | | |
| 2 | [2207-11] Setup AML Solution | 2023-06-01 | 2023-06-09 | | | 100.00% | 100.00% |
| 2.1 | Development | 2023-06-01 | 2023-06-02 | Anil | API, JsonRX | 100.00% | 100.00% |
| 2.2 | Test in TB | 2023-06-05 | 2023-06-07 | Sapumal | | 100.00% | 100.00% |
| 2.3 | Test in Live | 2023-06-08 | 2023-06-08 | | | 100.00% | 100.00% |
| 2.4 | Service Launch | 2023-06-09 | 2023-06-09 | | | 100.00% | 100.00% |
| | | | | | | | |
| 3 | [2209-05] Show All Limit in Mobile App | 2023-06-01 | 2023-06-28 | | | 64.71% | 45.29% |
| 3.1 | Development | 2023-06-01 | 2023-06-15 | Puian | JsonRX | 100.00% | 70.00% |
| 3.2 | Test in TB | 2023-06-16 | 2023-06-21 | Jasurbek. Thav | | 0.00% | 0.00% |
| 3.3 | Test in Live | 2023-06-27 | 2023-06-27 | | | 0.00% | 0.00% |
| 3.4 | Service Launch | 2023-06-28 | 2023-06-28 | | | 0.00% | 0.00% |
| | | | | | | | |
| 4 | [2207-01] KFTC Self Certification | 2023-06-01 | 2023-06-20 | | | 88.24% | 61.47% |
| 4.1 | Server | 2023-06-01 | 2023-06-02 | JY | API. JsonRX | 100.00% | 95.00% |
| 4.2 | iOS | 2023-06-01 | 2023-06-02 | Manish | | 100.00% | 95.00% |
| 4.3 | Android | 2023-06-01 | 2023-06-02 | Suian | | 100.00% | 95.00% |
| 4.4 | Test in TB | 2023-06-05 | 2023-06-09 | Pheaktra. Jasurbek | | 100.00% | 95.00% |
| 4.5 | Test in Live | 2023-06-12 | 2023-06-16 | | | 80.00% | 0.00% |
| 4.6 | Service Launch | 2023-06-20 | 2023-06-20 | | | 0.00% | 0.00% |
| | | | | | | | |
| 5 | [2306-11] Chanee KICC V/A Issue | 2023-06-13 | 2023-06-20 | | | 60.00% | 0.00% |
| 5.1 | Server | 2023-06-13 | 2023-06-14 | Bimal | | 100.00% | 0.00% |
| 5.2 | Test in TB | 2023-06-15 | 2023-06-15 | Pheaktra, Jasurbek | | 100.00% | 0.00% |
| 5.3 | Test in Live | 2023-06-19 | 2023-06-19 | | | 0.00% | 0.00% |
| 5.4 | Service Launch | 2023-06-20 | 2023-06-20 | | | 0.00% | 0.00% |
| | | | | | | | |
| 6 | [2306-10] New Voice Phishine Rule in KFTC | 2023-06-12 | 2023-06-27 | | | 26.67% | 0.00% |
| 6.1 | Desien | 2023-06-12 | 2023-06-14 | | | 100.00% | 0.00% |
| 6.2 | Server | 2023-06-15 | 2023-06-16 | Subash | | 50.00% | 0.00% |
| 6.3 | iOS | 2023-06-19 | 2023-06-21 | Dibya | | 0.00% | 0.00% |
| 6.4 | Android | 2023-06-19 | 2023-06-21 | Santosh | | 0.00% | 0.00% |
| 6.5 | Test in TB | 2023-06-22 | 2023-06-23 | Pheaktra. Jasurbek | | 0.00% | 0.00% |
| 6.6 | Test in Live | 2023-06-26 | 2023-06-26 | | | 0.00% | 0.00% |
| 6.7 | Service Launch | 2023-06-27 | 2023-06-27 | | | 0.00% | 0.00% |
| | | | | | | | |
| 7 | [2110-18] Zeropay in Mobile App | 2023-06-12 | 2023-07-21 | | | 13.33% | 0.00% |
| 7.1 | Development | | | | | 0.00% | 0.00% |
| 7.2 | Test in TB | 2023-06-12 | 2023-06-30 | Sapumal,Thav | | 26.67% | 0.00% |
| 7.3 | Test in Live | 2023-07-03 | 2023-07-14 | | | 0.00% | 0.00% |
| 7.4 | Service Launch | 2023-07-17 | 2023-07-21 | | | 0.00% | 0.00% |
| | | | | | | | |
| 8 | [2212-16] Double Pavments Risk Manaeeme | 2023-06-12 | 2023-07-21 | | | 12.50% | 0.00% |
| 8.1 | Design | 2023-06-12 | 2023-06-23 | | | 40.00% | 0.00% |
| 8.2 | Server | 2023-06-26 | 2023-06-30 | Manoj, Saroj, JY | | 0.00% | 0.00% |
| 8.3 | Test in TB | 2023-07-03 | 2023-07-14 | Pheaktra, Jasurbek | | 0.00% | 0.00% |
| 8.4 | Test in Live | 2023-07-17 | 2023-07-21 | | | 0.00% | 0.00% |
| 8.5 | Service Launch | 2023-07-17 | 2023-07-18 | | | 0.00% | 0.00% |
| | | | | | | | |
| 9 | [2204-02] Change Main Page in Mobile App | 2023-06-01 | 2023-06-27 | | | 76.74% | 58.60% |
| 9.1 | Desien | | | | | 0.00% | 0.00% |
| 9.2 | Android | 2023-06-01 | 2023-06-16 | Santosh | | 91.67% | 70.00% |
| 9.3 | iOS | 2023-06-01 | 2023-06-16 | Dibya | | 91.67% | 70.00% |
| 9.4 | Server | 2023-06-01 | 2023-06-16 | Subash | | 91.67% | 70.00% |
| 9.5 | Test in TB | 2023-06-19 | 2023-06-23 | Pheaktra. Jasurbek | | 0.00% | 0.00% |
| 9.6 | Test in Live | 2023-06-26 | 2023-06-26 | | | 0.00% | 0.00% |
| 9.7 | Service Launch | 2023-06-27 | 2023-06-27 | | | 0.00% | 0.00% |
| | | | | | | | |
| 10 | [2306-08] User Device Registration | 2023-06-12 | 2023-07-25 | | | 14.81% | 1.85% |
| 10.1 | Desien | 2023-06-12 | 2023-06-16 | Yeshwant | | 80.00% | 10.00% |
| 10.2 | Server | 2023-06-19 | 2023-06-23 | | | 0.00% | 0.00% |
| 10.3 | iOS | 2023-06-19 | 2023-06-23 | Nabin | | 0.00% | 0.00% |
| 10.4 | Android | 2023-06-19 | 2023-06-23 | Suian | | 0.00% | 0.00% |
| 10.5 | Test in TB | 2023-06-26 | 2023-06-30 | Pheaktra. Jasurbek | | 0.00% | 0.00% |
| 10.6 | Test in Live | 2023-07-24 | 2023-07-24 | | | 0.00% | 0.00% |
| 10.7 | Service Launch | 2023-07-25 | 2023-07-25 | | | 0.00% | 0.00% |
| | | | | | | | |
| 11 | [2304-13] KFTC Self Certification v2.0 | 2023-07-03 | 2023-08-29 | | | 0.00% | 0.00% |
| 11.1 | Desien | 2023-07-03 | 2023-07-07 | Yeshwant | | 0.00% | 0.00% |
| 11.2 | Android | 2023-07-10 | 2023-07-14 | | | 0.00% | 0.00% |
| 11.3 | iOS | 2023-07-10 | 2023-07-14 | | | 0.00% | 0.00% |
| 11.4 | Server | 2023-07-10 | 2023-07-14 | | | 0.00% | 0.00% |
| 11.5 | Test in TB | 2023-07-17 | 2023-07-28 | | | 0.00% | 0.00% |
| 11.6 | Test in Live | 2023-08-28 | 2023-08-28 | | | 0.00% | 0.00% |
| 11.7 | Service Launch | 2023-08-29 | 2023-08-29 | | | 0.00% | 0.00% |
| | | | | | | | |
| 12 | [2301-08] New Tvoe Inbound Service | 2023-06-01 | 2023-07-25 | | | 62.20% | 65.49% |
| 12.1 | Android | 2023-06-01 | 2023-06-23 | Anish | | 64.71% | 80.00% |
| 12.2 | iOS | 2023-06-01 | 2023-06-23 | Nabin | | 64.71% | 70.00% |
| 12.3 | Partner API | 2023-06-01 | 2023-06-09 | Puian | | 100.00% | 95.00% |
| 12.4 | Core | 2023-06-01 | 2023-06-09 | Subash | | 100.00% | 95.00% |
| 12.5 | Server | 2023-06-01 | 2023-06-23 | Anil | | 64.71% | 70.00% |
| 12.6 | Test in TB | 2023-06-12 | 2023-06-30 | Chetan,Pheaktra,Jasurbek | | 26.67% | 20.00% |
| 12.7 | Test in Live | 2023-07-24 | 2023-07-24 | | | 0.00% | 0.00% |
| 12.8 | Service Launch | 2023-07-25 | 2023-07-25 | | | 0.00% | 0.00% |
| | | | | | | | |
| | | | | | | | |
| 13 | [2306-09] GME Card Pavment | 2023-06-19 | 2023-10-31 | | | 0.00% | 0.00% |
| 13.1 | Desien | 2023-06-19 | 2023-06-30 | | | 0.00% | 0.00% |
| 13.2 | Android | 2023-07-03 | 2023-08-31 | | | 0.00% | 0.00% |
| 13.3 | iOS | 2023-07-03 | 2023-08-31 | | | 0.00% | 0.00% |
| 13.4 | Server | 2023-07-03 | 2023-08-31 | | | 0.00% | 0.00% |
| 13.5 | Partner API | 2023-07-03 | 2023-08-31 | | | 0.00% | 0.00% |
| 13.6 | Test in TB | 2023-09-01 | 2023-09-27 | | | 0.00% | 0.00% |
| 13.7 | Test in Live | 2023-10-04 | 2023-10-20 | | | 0.00% | 0.00% |
| 13.8 | Service Launch | 2023-10-23 | 2023-10-31 | | | 0.00% | 0.00% |
| | | | | | | | |
| 14 | [2305-05] (B2B) Aliaav API Integration | 2023-06-01 | 2023-06-30 | | | 50.00% | 38.18% |
| 14.1 | Server | 2023-06-01 | 2023-06-20 | Sanjava | | 78.57% | 60.00% |
| 14.2 | Test in TB | 2023-06-21 | 2023-06-27 | Sanjava | | 0.00% | 0.00% |
| 14.3 | Service Launch | 2023-06-28 | 2023-06-30 | | | 0.00% | 0.00% |
| | | | | | | | |
| 15 | [2303-09] Manual Approval for Trx over 100( | 2023-06-05 | 2023-06-13 | | | 100.00% | 85.71% |
| 15.1 | Server | 2023-06-05 | 2023-06-09 | Sanjava | | 100.00% | 100.00% |
| 15.2 | Test in TB | 2023-06-12 | 2023-06-12 | Sanjaya | | 100.00% | 100.00% |
| 15.3 | Service Launch | 2023-06-13 | 2023-06-13 | | | 100.00% | 0.00% |