

별(*)표시는 필수입력, 주황색열은 자동계산										주황표기, Zoom 100%						
vrns	작업+	시작일+	완료일+	담당	산출물	계획	실적+	진행률	비고	7/29	8/26	9/24	10/21	10/18	10/16	
1	12205-161 Bill Payment using Samarth Bank	2023-06-01	2023-06-08			100.00%	100.00%	100.00%		100.00%	12205-161 Bill Payment using Samarth Bank 6/1-6/8					
	1.1 Server	2023-06-01	2023-06-02	Sagar	API, IconRX	100.00%	100.00%	100.00%		100.00%	100.00% Server(Sagar) 6/1-6/2					
	1.2 iOS	2023-06-01	2023-06-02	Manish		100.00%	100.00%	100.00%		100.00%	100.00% iOS(Manish) 6/1-6/2					
	1.3 Android	2023-06-01	2023-06-02	Sagar		100.00%	100.00%	100.00%		100.00%	100.00% Android(Sagar) 6/1-6/2					
	1.4 Test in TB	2023-06-02	2023-06-05	Chetan		100.00%	100.00%	100.00%		100.00%	100.00% Test in TB(Chetan) 6/2-6/5					
	1.5 Test in Live	2023-06-07	2023-06-07			100.00%	100.00%	100.00%		100.00%	100.00% Test in Live 6/7-6/7					
2	12207-111 Setup AMM Solution	2023-06-08	2023-06-08			100.00%	100.00%	100.00%		100.00%	12207-111 Setup AMM Solution 6/8-6/8					
	2.1 Development	2023-06-01	2023-06-02	Anil	API, IconRX	100.00%	100.00%	100.00%		100.00%	100.00% Development(Anil) 6/1-6/2					
	2.2 Test in TB	2023-06-05	2023-06-07	Saumal		100.00%	100.00%	100.00%		100.00%	100.00% Test in TB(Saumal) 6/5-6/7					
	2.3 Test in Live	2023-06-08	2023-06-08			100.00%	100.00%	100.00%		100.00%	100.00% Test in Live 6/8-6/8					
	2.4 Service Launch	2023-06-09	2023-06-09			100.00%	100.00%	100.00%		100.00%	100.00% Service Launch 6/9-6/9					
3	12209-051 Show All Limit in Mobile App	2023-06-01	2023-06-28			64.71%	45.23%			45.23%	12209-051 Show All Limit in Mobile App 6/1-6/28					
	3.1 Development	2023-06-01	2023-06-15	Pulav	IconRX	100.00%	70.00%			70.00%	Development(Pulav) 6/1-6/15					
	3.2 Test in TB	2023-06-16	2023-06-21	Jasurbek, Thy		0.00%	0.00%			0.00%	Test in TB(Jasurbek, Thy) 6/16-6/21					
	3.3 Test in Live	2023-06-22	2023-06-27			0.00%	0.00%			0.00%	Test in Live 6/22-6/27					
	3.4 Service Launch	2023-06-28	2023-06-28			0.00%	0.00%			0.00%	Service Launch 6/28-6/28					
4	12207-011 KFTC Self Certification	2023-06-01	2023-06-20			88.24%	61.47%			61.47%	12207-011 KFTC Self Certification 6/1-6/20					
	4.1 Server	2023-06-01	2023-06-02	IY	API, IconRX	100.00%	95.00%			95.00%	Server(IY) 6/1-6/2					
	4.2 iOS	2023-06-01	2023-06-02	Manish		100.00%	95.00%			95.00%	iOS(Manish) 6/1-6/2					
	4.3 Android	2023-06-01	2023-06-02	Sulan		100.00%	95.00%			95.00%	Android(Sulan) 6/1-6/2					
	4.4 Test in TB	2023-06-05	2023-06-07	Pheaktra, Jasurbek		100.00%	95.00%			95.00%	Test in TB(Pheaktra, Jasurbek) 6/5-6/9					
	4.5 Test in Live	2023-06-12	2023-06-16			80.00%	0.00%			0.00%	Test in Live 6/12-6/16					
5	12306-111 Change KICC V/A Issue	2023-06-13	2023-06-20			60.00%	0.00%			0.00%	12306-111 Change KICC V/A Issue 6/13-6/20					
	5.1 Server	2023-06-13	2023-06-14	Bimal		100.00%	0.00%			0.00%	Server(Bimal) 6/13-6/14					
	5.2 Test in TB	2023-06-15	2023-06-15	Pheaktra, Jasurbek		100.00%	0.00%			0.00%	Test in TB(Pheaktra, Jasurbek) 6/15-6/15					
	5.3 Test in Live	2023-06-19	2023-06-19			0.00%	0.00%			0.00%	Test in Live 6/19-6/19					
	5.4 Service Launch	2023-06-20	2023-06-20			0.00%	0.00%			0.00%	Service Launch 6/20-6/20					
6	12306-101 New Voice Phishing Rule in KFTC	2023-06-12	2023-06-27			26.67%	0.00%			0.00%	12306-101 New Voice Phishing Rule in KFTC 6/12-6/27					
	6.1 Design	2023-06-12	2023-06-14			100.00%	0.00%			0.00%	Design 6/12-6/14					
	6.2 Server	2023-06-15	2023-06-16	Subash		90.00%	0.00%			0.00%	Server(Subash) 6/15-6/16					
	6.3 iOS	2023-06-19	2023-06-21	Dilva		0.00%	0.00%			0.00%	iOS(Dilva) 6/19-6/21					
	6.4 Android	2023-06-19	2023-06-21	Santosh		0.00%	0.00%			0.00%	Android(Santosh) 6/19-6/21					
	6.5 Test in TB	2023-06-22	2023-06-23	Pheaktra, Jasurbek		0.00%	0.00%			0.00%	Test in TB(Pheaktra, Jasurbek) 6/22-6/23					
7	12110-181 Zeropay in Mobile App	2023-06-12	2023-07-21			13.33%	0.00%			0.00%	12110-181 Zeropay in Mobile App 6/12-7/21					
	7.1 Development	2023-06-12	2023-06-30	Sapumal,thay		26.67%	0.00%			0.00%	Development 6/12-6/30					
	7.2 Test in TB	2023-07-03	2023-07-14			0.00%	0.00%			0.00%	Test in TB(Sapumal,thay) 6/12-6/30					
	7.3 Test in Live	2023-07-17	2023-07-21			0.00%	0.00%			0.00%	Test in Live 7/17-7/21					
8	12212-161 Double Payments Risk Managemen	2023-06-12	2023-07-21			12.50%	0.00%			0.00%	12212-161 Double Payments Risk Management 6/12-7/21					
	8.1 Design	2023-06-12	2023-06-23			40.00%	0.00%			0.00%	Design 6/12-6/23					
	8.2 Server	2023-06-26	2023-06-30	Manoj, Saroj, IY		0.00%	0.00%			0.00%	Server(Manoj, Saroj, IY) 6/26-6/30					
	8.3 Test in TB	2023-07-03	2023-07-14	Pheaktra, Jasurbek		0.00%	0.00%			0.00%	Test in TB(Pheaktra, Jasurbek) 7/3-7/14					
	8.4 Test in Live	2023-07-17	2023-07-21			0.00%	0.00%			0.00%	Test in Live 7/17-7/21					
	8.5 Service Launch	2023-07-17	2023-07-18			0.00%	0.00%			0.00%	Service Launch 7/17-7/18					
9	12204-021 Change Main Page in Mobile App	2023-06-01	2023-06-27			76.74%	58.60%			58.60%	12204-021 Change Main Page in Mobile App 6/1-6/27					
	9.1 Design	2023-06-01	2023-06-16	Santosh		0.00%	0.00%			0.00%	Design(Santosh) 6/1-6/16					
	9.2 Android	2023-06-01	2023-06-16	Dilva		91.67%	70.00%			70.00%	Android(Dilva) 6/1-6/16					
	9.3 iOS	2023-06-01	2023-06-16	Dilva		91.67%	70.00%			70.00%	iOS(Dilva) 6/1-6/16					
	9.4 Server	2023-06-01	2023-06-16	Subash		91.67%	70.00%			70.00%	Server(Subash) 6/1-6/16					
	9.5 Test in TB	2023-06-19	2023-06-23	Pheaktra, Jasurbek		0.00%	0.00%			0.00%	Test in TB(Pheaktra, Jasurbek) 6/19-6/23					
	9.6 Test in Live	2023-06-26	2023-06-26			0.00%	0.00%			0.00%	Test in Live 6/26-6/26					
	9.7 Service Launch	2023-06-27	2023-06-27			0.00%	0.00%			0.00%	Service Launch 6/27-6/27					
10	12306-081 User Device Reistration	2023-06-12	2023-07-25			14.81%	1.85%			1.85%	12306-081 User Device Registration 6/12-7/25					
	10.1 Design	2023-06-12	2023-06-16	Yeshwant		80.00%	10.00%			10.00%	Design(Yeshwant) 6/12-6/16					
	10.2 Server	2023-06-19	2023-06-23			0.00%	0.00%			0.00%	Server 6/19-6/23					
	10.3 iOS	2023-06-19	2023-06-23	Nabin		0.00%	0.00%			0.00%	iOS 6/19-6/23					
	10.4 Android	2023-06-19	2023-06-23	Sulan		0.00%	0.00%			0.00%	Android(Sulan) 6/19-6/23					
	10.5 Test in TB	2023-06-26	2023-06-30	Pheaktra, Jasurbek		0.00%	0.00%			0.00%	Test in TB(Pheaktra, Jasurbek) 6/26-6/30					
	10.6 Test in Live	2023-07-24	2023-07-24			0.00%	0.00%			0.00%	Test in Live 7/24-7/24					
	10.7 Service Launch	2023-07-25	2023-07-25			0.00%	0.00%			0.00%	Service Launch 7/25-7/25					
11	12304-131 KFTC Self Certification v2.0	2023-07-01	2023-08-29			0.00%	0.00%			0.00%	12304-131 KFTC Self Certification v2.0 7/3-8/29					
	11.1 Design	2023-07-01	2023-07-07	Yeshwant		0.00%	0.00%			0.00%	Design(Yeshwant) 7/3-7/7					
	11.2 Android	2023-07-10	2023-07-14			0.00%	0.00%			0.00%	Android 7/10-7/14					
	11.3 iOS	2023-07-10	2023-07-14			0.00%	0.00%			0.00%	iOS 7/10-7/14					
	11.4 Server	2023-07-10	2023-07-14			0.00%	0.00%			0.00%	Server 7/10-7/14					
	11.5 Test in TB	2023-07-17	2023-07-28			0.00%	0.00%			0.00%	Test in TB 7/17-7/28					
12	12305-011 KFTC Self Certification v2.0	2023-07-01	2023-08-29			0.00%	0.00%			0.00%	12305-011 KFTC Self Certification v2.0 7/3-8/29					
	12.1 Design	2023-07-01	2023-07-07	Yeshwant		0.00%	0.00%			0.00%	Design(Yeshwant) 7/3-7/7					
	12.2 Android	2023-07-10	2023-07-14			0.00%	0.00%			0.00%	Android 7/10-7/14					
	12.3 iOS	2023-07-10	2023-07-14			0.00%	0.00%			0.00%	iOS 7/10-7/14					
	12.4 Server	2023-07-10	2023-07-14			0.00%	0.00%			0.00%	Server 7/10-7/14					
13	12301-081 New Two Inbound Service	2023-06-01	2023-06-25			62.20%	66.49%			66.49%	12301-081 New Two Inbound Service 6/1-7/25					
	13.1 Design	2023-06-01	2023-06-21	Arish		64.71%	80.00%			80.00%	Design(Arish) 6/1-6/21					
	13.2 Partner API	2023-06-01	2023-06-21	Nabin		64.71%	70.00%			70.00%	Partner API(Nabin) 6/1-6/21					
	13.4 iOS	2023-06-01	2023-06-30	Subash		100.00%	95.00%			95.00%	iOS(Subash) 6/1-6/30					
	13.5 Server	2023-06-01	2023-06-21	Anil		64.71%	70.00%			70.00%	Server(Anil) 6/1-6/21					
	13.6 Test in TB	2023-06-12	2023-06-30	Chetan, Pheaktra, Jasurbek		26.67%	20.00%			20.00%	Test in TB(Chetan, Pheaktra, Jasurbek) 6/12-6/30					
14	12306-091 GME Card Payment	2023-06-24	2023-06-24			0.00%	0.00%			0.00%	12306-091 GME Card Payment 6/24-6/24					
	14.1 Design	2023-06-19	2023-06-30			0.00%	0.00%			0.00%	Design 6/19-6/30					
	14.2 Android	2023-07-03	2023-08-31			0.00%	0.00%			0.00%	Android 7/3-8/31					
	14.3 iOS	2023-07-03	2023-08-31			0.00%	0.00%			0.00%	iOS 7/3-8/31					
15	12405-051 IBZ81 Allow API Interaction	2023-06-01	2023-06-30			100.00%	38.18%			38.18%	12405-051 IBZ81 Allow API Interaction 6/1-6/30					
	15.1 Server	2023-06-01	2023-06-30	Santava		75.75%	60.00%			60.00%	Server(Santava) 6/1-6/30					
	15.2 Test in TB	2023-06-22	2023-06-27	Santava		0.00%	0.00%			0.00%	Test in TB(Santava) 6/22-6/27					
	15.3 Service Launch	2023-06-28	2023-06-30			0.00%	0.00%			0.00%	Service Launch 6/28-6/30					
	16	12303-091 Manual Approval for Trx over 100K	2023-06-05	2023-06-13			100.00%	85.71%			85.71%	12303-091 Manual Approval for Trx over 100K 6/5-6/13				
16.1 Server		2023-06-05	2023-06-08	Santava		100.00%	100.00%			100.00%	Server(Santava) 6/5-6/8					
16.2 Test in TB		2023-06-12	2023-06-15	Santava		100.00%	100.00%			100.00%	Test in TB(Santava) 6/12-6/15					
16.3 Service Launch		2023-06-13	2023-06-13			100.00%	0.00%			0.00%	Service Launch 6/13-6/13					
17		12303-091 Manual Approval for Trx over 100K	2023-06-05	2023-06-13			100.00%	85.71%			85.71%	12303-091 Manual Approval for Trx over 100K 6/5-6/13				
	17.1 Server	2023-06-05	2023-06-08	Santava		100.00%	100.00%			100.00%	Server(Santava) 6/5-6/8					
	17.2 Test in TB	2023-06-12	2023-06-15	Santava		100.00%	100.00%			100.00%	Test in TB(Santava) 6/12-6/15					
	17.3 Service Launch	2023-06-13	2023-06-13			100.00%	0.00%			0.00%	Service Launch 6/13-6/13					
	18	12303-091 Manual Approval for Trx over 100K	2023-06-05	2023-06-13			100.00%	85.71%			85.71%	12303-091 Manual Approval for Trx over 100K 6/5-6/13				
18.1 Server		2023-06-05	2023-06-08	Santava		100.00%	100.00%			100.00%	Server(Santava) 6/5-6/8					
18.2 Test in TB		2023-06-12	2023-06-15	Santava		100.00%	100.00%			100.00%	Test in					

