Promantus

Project Name : Usgbc && Instance Name : U01.

Bulding Block	Phase	Task	Application Area	Delay	Owner	Status	EST (hrs)	Actual (hrs)	Planed Start	Actual Start	Planed End	Actual End	Commnets
Custom Code	Assessment	Accelerator for S/4HANA Transformations	Functional - All	NO	seena	Yet To Start	9:11	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Custom Code	Assessment	Accelerator	Functional - All	NO		Yet To Start	8:08	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Data Migration	Assessment	SPDD : Log onto client 000 in the shadow system set system change option to modifiable and copy DDIC > Developer	Technical - Infrastructure	NO	gokul	Yet To Start	9:21	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Application Overview	Assessment	Accelerator for S/4HANA	Functional - All	NO		Yet To Start	9:09	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Custom Code	Pre Conversion	SPDD : Log onto client 000 in the shadow system Perform SPDD	Technical - ABAP	NO		Yet To Start	2:00	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Data Consistency Verification	Pre Conversion	Roadmap step Extraction	Functional - All	NO		Yet To Start	2:00	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Custom Code	Pre Conversion	Start SUM	Functional - All	NO		Yet To Start	9:09	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Data Migration	Pre Conversion	Roadmap step Initialization	Functional - All	NO		Yet To Start	3:09	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Data Consistency Verification	Conversion	conversionQA	Technical - BASIS	NO		Yet To Start	11:10	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Application Overview	Conversion	Cutover Preparation: Create Cutover Plan (System Conversion)	Technical - Interface	NO		Yet To Start	3:03	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Master Data	Conversion	Cutover Preparation: Production System Setup	Functional - All	NO		Yet To Start	1:00	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Data Migration	Conversion	QA	Technical - BASIS	NO		Yet To Start	11:10	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Master Data	Conversion	Conversion Analyzing & assigning correct ownership associated to customer objects for external add-ons/third party tools.	Technical - Infrastructure	NO		Yet To Start	1:09	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Custom Code	Post Conversion	PostconTest	Functional - All	NO		Yet To Start	88:00	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Data Migration	Post Conversion	General ledger - G/L Accounts List	Technical - Infrastructure	NO		Yet To Start	5:04	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Data Consistency Verification	Post Conversion	QApost	Technical - Security	NO		Yet To Start	88:00	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	
Development Objects	Post Conversion	postconQA	Technical - Infrastructure	NO		Yet To Start	10:12	0:00	07/09/2020	07/09/2020	07/09/2020	07/09/2020	