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| **InfoAugust Process Time Sheet** | | | | | |
| **Sno** | **Module Name** | **Process** | **Approx. Start Date** | **Approx. End Date** | **Approx. Days** |
| 1 | User Creation | User Role Type creation (like Executive, Manager/TL, Admin, PartnerAdmin, PartnerUser) | 22-01-24 | 25-01-24 | 3 |
| 2 | Staff Creation/User Mapping | Staff Enrollment and map with role. | 26-01-24 | 30-01-24 | 4 |
| 3 | Client Creation With Excel Upload | Client on-boarding process where client input document folders will be created in S3 bucket which includes Input RAW Sap dump, Processed Sap Dump, Input PDFs , Uploaded PDFs ,Not-Uploaded PDFs.(Source of the all these document is yet to be decided) | 31-01-24 | 05-02-24 | 5 |
| 4 | Partner Creation | 1. API for partner on-boarding with the integration of partner On boarding BOT process.(How the bot process will get the partner on boarding data?) . 2. Partner approval and client mapping, where multiple clients can be mapped with the specific one. | 06-02-24 | 08-02-24 | 2 |
| 5 | Partner Location Mapping | 1. Partner location on-boarding process where it is to be mapped with client .A partner can have multiple mapped client stores. (Location Code format? And this will be manual or using bot?) | 09-02-24 | 12-02-24 | 3 |
| 6 | Document Category/Type Creation | 1. Document category type creation process will allow creating various document categories like Credit Note, Debit Note etc. 2. Document Type creation process will allow to create it and map with document category type and with required attachment types as PDF copy & working excel, so that accordingly application will validate the attachments in uploaded document entries. | 13-02-24 | 17-02-24 | 4 |
| 7 | Partner Document Creation/Upload [BOT] | 1. Document upload BOT process in application bot to be decided.    1. For SAP dump upload.    2. About PDF upload. | 19-02-24 | 26-02-24 | 7 |
| 8 | Testing/Finalisation |  | 27-02-24 | 05-03-24 | 8 |
|  |  |  | **Total Days (Approx)** |  | **36** |
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| **Note : Dates may vary based on leave/testing time/changes happen in the process.** | | | | | |