

| ID | Task Name | Duration | Start | Finish | Predecessors | Resource Names | 18 | T | W | T | F |
|----|---|------------------|---------------------|---------------------|--------------|-------------------------------|----|---|---|---|---|
| 0 | Software Development | 71 days | Mon 10/15/18 | Tue 1/15/19 | | | | | | | |
| 1 | Scope | 1.5 days | Mon 10/15/18 | Tue 10/16/18 | | | | | | | |
| 2 | Determine project scope | 4 hrs | Mon 10/15/18 | Mon 10/15/18 | | Management | | | | | |
| 3 | Secure core resources | 1 day | Mon 10/15/18 | Tue 10/16/18 | 2 | Project Manager | | | | | |
| 4 | Scope complete | 0 days | Tue 10/16/18 | Tue 10/16/18 | 3 | | | | | | |
| 5 | Analysis/Software Requirements | 9 days | Thu 10/18/18 | Mon 10/29/18 | | | | | | | |
| 6 | Draft SRS | 3 days | Thu 10/18/18 | Sat 10/20/18 | 4 | Analyst 1 | | | | | |
| 7 | Review SRS (PWC + Verbat Meet up) | 3 days | Mon 10/22/18 | Wed 10/24/18 | 6 | PWC,Management,Pro Manager | | | | | |
| 8 | Incorporate feedback on SRS | 2 days | Thu 10/25/18 | Fri 10/26/18 | 7 | Analyst 1 | | | | | |
| 9 | Update delivery Schedule | 1 day | Mon 10/29/18 | Mon 10/29/18 | 8 | Project Manager | | | | | |
| 10 | Obtain approvals to proceed | 8 hrs | Mon 10/29/18 | Mon 10/29/18 | 8 | Management,PWC | | | | | |
| 11 | Analysis complete | 0 days | Mon 10/29/18 | Mon 10/29/18 | 10 | | | | | | |
| 12 | Design | 7 days | Tue 10/30/18 | Tue 11/6/18 | | | | | | | |
| 13 | Develop prototype | 5 days | Tue 10/30/18 | Sat 11/3/18 | 11 | UI/UX 1 | | | | | |
| 14 | Final approve of SRS and Review prototype | 1 day | Tue 10/30/18 | Tue 10/30/18 | 11 | PWC | | | | | |
| 15 | Incorporate feedback on prototype | 2 days | Mon 11/5/18 | Tue 11/6/18 | 13 | UI/UX 1 | | | | | |
| 16 | Database Design | 2 days | Wed 10/31/18 | Thu 11/1/18 | 14 | Development Team | | | | | |
| 17 | Obtain approval to proceed | 4 hrs | Fri 11/2/18 | Fri 11/2/18 | 16 | Management,Project Manager | | | | | |
| 18 | Design complete | 0 days | Fri 11/2/18 | Fri 11/2/18 | 17 | Project Manager | | | | | |
| 19 | Development | 66 days | Mon 10/15/18 | Tue 1/8/19 | | | | | | | |
| 20 | Web Admin | 30.5 days | Fri 11/2/18 | Wed 12/12/18 | 18 | | | | | | |
| 21 | Confirm Database Design | 8 hrs | Fri 11/2/18 | Sat 11/3/18 | | Development Team | | | | | |

Project: Software Development
Date: Mon 10/15/18

Task



Inactive Summary



External Tasks



Split



Manual Task



External Milestone



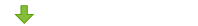
Milestone



Duration-only



Deadline



Summary



Manual Summary Rollup



Progress



Project Summary



Manual Summary



Manual Progress



Inactive Task



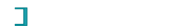
Start-only






















Inactive Milestone



Finish-only



| ID | Task Name | Duration | Start | Finish | Predecessors | Resource Names | 18 | T | W | T | F |
|----|---|----------------|---------------------|---------------------|--------------|-------------------------|----|---|---|---|---|
| 22 | Master Data Management | 3 days | Sat 11/3/18 | Wed 11/7/18 | 21 | Developer 2 | | | | | |
| 23 | User management with roles & entitlements | 2 days | Sat 11/3/18 | Tue 11/6/18 | 21 | Developer 1 | | | | | |
| 24 | Manage Corp Clients | 1 day | Tue 11/6/18 | Wed 11/7/18 | 23 | Developer 1 | | | | | |
| 25 | Price Management : Price configuration | 2 days | Wed 11/7/18 | Fri 11/9/18 | 22 | Developer 2 | | | | | |
| 26 | Plan Management | 3 days | Wed 11/7/18 | Mon 11/12/18 | 24 | Developer 1 | | | | | |
| 27 | IP Management for corporate clients | 2 days | Fri 11/9/18 | Tue 11/13/18 | 25 | Developer 2 | | | | | |
| 28 | Help Center | 2 days | Mon 11/12/18 | Wed 11/14/18 | 26 | Developer 1 | | | | | |
| 29 | Notification Management | 3 days | Tue 11/13/18 | Fri 11/16/18 | 27 | Developer 2 | | | | | |
| 30 | Video Management | 2 days | Wed 11/14/18 | Fri 11/16/18 | 28 | Developer 1 | | | | | |
| 31 | Plan Upgrade (change selected plan) | 4 days | Fri 11/16/18 | Wed 11/21/18 | 29 | Developer 2 | | | | | |
| 32 | Data gathering based on plan selection (Upgrade Wizard) | 4 days | Fri 11/16/18 | Wed 11/21/18 | 30 | Developer 1 | | | | | |
| 33 | Resubmit returns | 3 days | Wed 11/21/18 | Mon 11/26/18 | 31 | Developer 2 | | | | | |
| 34 | Revise returns | 3 days | Wed 11/21/18 | Mon 11/26/18 | 32 | Developer 1 | | | | | |
| 35 | Billing, Invoicing, End userTx summary | 3 days | Mon 11/26/18 | Thu 11/29/18 | 34 | Developer 1 | | | | | |
| 36 | End user Listing: Year wise user management screen | 2 days | Mon 11/26/18 | Wed 11/28/18 | 33 | Developer 2 | | | | | |
| 37 | Unlock User | 1 day | Wed 11/28/18 | Thu 11/29/18 | 36 | Developer 2 | | | | | |
| 38 | Dashboard Updates | 3 days | Fri 11/30/18 | Tue 12/4/18 | 35 | Developer 1 | | | | | |
| 39 | Logging, Auditing, event logs, Security, Brush up | 3 days | Fri 11/30/18 | Tue 12/4/18 | 37 | Developer 2 | | | | | |
| 40 | API Integration, Japanese, Misc | 6 days | Wed 12/5/18 | Wed 12/12/18 | 37 | Developer 1,Developer 2 | | | | | |
| 41 | Development complete | 0 days | Wed 12/12/18 | Wed 12/12/18 | 40 | | | | | | |
| 42 | Web API | 25 days | Mon 10/22/18 | Wed 11/21/18 | | | | | | | |

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| | Milestone |  | Duration-only |  | Deadline |  |
| | Summary |  | Manual Summary Rollup |  | Progress |  |
| | Project Summary |  | Manual Summary |  | Manual Progress |  |
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| 43 | Login Management | 2 days | Mon 10/22/18 | Tue 10/23/18 | | Developer 3 | | | | | |
| 44 | Assessment year | 1 day | Wed 10/24/18 | Wed 10/24/18 | 43 | Developer 3 | | | | | |
| 45 | Plan selection | 2 days | Thu 10/25/18 | Fri 10/26/18 | 44 | Developer 3 | | | | | |
| 46 | XML Uploads | 2 days | Mon 10/29/18 | Tue 10/30/18 | 45 | Developer 3 | | | | | |
| 47 | Tax filing | 15 days | Wed 10/31/18 | Sat 11/17/18 | 46 | Developer 3 | | | | | |
| 48 | Dashboard Updates | 3 days | Mon 11/19/18 | Wed 11/21/18 | 47 | Developer 3 | | | | | |
| 49 | Development complete | 0 days | Wed 11/21/18 | Wed 11/21/18 | 48 | | | | | | |
| 50 | Japanese Langauge integration | 35 days | Wed 11/21/18 | Tue 1/8/19 | | | | | | | |
| 51 | Create Resource File | 0 days | Wed 11/21/18 | Wed 11/21/18 | 49 | | | | | | |
| 52 | Create Multi language Routes and Route handling mechanism (includes SEO) | 0 days | Wed 11/21/18 | Wed 11/21/18 | 51 | | | | | | |
| 53 | Activate Culture & Upgrade content, labels and form values | 0 days | Wed 11/21/18 | Wed 11/21/18 | 52 | | | | | | |
| 54 | Total # of pages to modify 78 | 35 days | Thu 11/22/18 | Tue 1/8/19 | 53 | Developer 3 | | | | | |
| 55 | Development complete | 0 days | Tue 1/8/19 | Tue 1/8/19 | 54 | | | | | | |
| 56 | Mobile App | 59 days | Mon 10/15/18 | Fri 12/28/18 | | | | | | | |
| 57 | SRS | 6 days | Mon 10/15/18 | Sat 10/20/18 | | Analyst 2 | | | | | |
| 58 | Confirm SRS (PWC + Verbat Meet up) | 4 days | Mon 10/22/18 | Thu 10/25/18 | 57 | Management,PWC | | | | | |
| 59 | Wire Frames | 2 days | Fri 10/26/18 | Mon 10/29/18 | 58 | UI | | | | | |
| 60 | PWC review of wireframes | 5 days | Tue 10/30/18 | Sat 11/3/18 | 59 | PWC | | | | | |
| 61 | Prototype and Designing | 12 days | Wed 11/7/18 | Wed 11/21/18 | 60 | UI/UX 1 | | | | | |
| 62 | Splash Screen, Login etc. | 2 days | Tue 10/30/18 | Wed 10/31/18 | 59 | Android Dev,IOS Dev | | | | | |

Project: Software Development
Date: Mon 10/15/18

Task



Inactive Summary



External Tasks



Split



Manual Task



External Milestone



Milestone



Duration-only



Deadline



Summary



Manual Summary Rollup



Progress



Project Summary



Manual Summary



Manual Progress



Inactive Task



Start-only






















Inactive Milestone



Finish-only






















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|----|--|----------------|---------------------|---------------------|--------------|---------------------|----|---|---|---|---|
| 63 | Dashboard(Tax Summary, Chellan, Filter, Uploaded docs, ITR related docs, Approve, Notifications, Yearly Summary) | 2 days | Thu 11/1/18 | Fri 11/2/18 | 62 | Android Dev,IOS Dev | | | | | |
| 64 | Start Tax Return (Year / Package selection, Prefill XML / PAN) | 2 days | Sat 11/3/18 | Mon 11/5/18 | 63 | Android Dev,IOS Dev | | | | | |
| 65 | Personal details | 2 days | Tue 11/6/18 | Wed 11/7/18 | 64 | Android Dev,IOS Dev | | | | | |
| 66 | Bank Details | 2 days | Thu 11/8/18 | Fri 11/9/18 | 65 | Android Dev,IOS Dev | | | | | |
| 67 | Assets & Liabelities | 3 days | Mon 11/12/18 | Wed 11/14/18 | 66 | Android Dev,IOS Dev | | | | | |
| 68 | Salary | 2 days | Thu 11/15/18 | Fri 11/16/18 | 67 | Android Dev,IOS Dev | | | | | |
| 69 | Other Income | 4 days | Sat 11/17/18 | Wed 11/21/18 | 68 | Android Dev,IOS Dev | | | | | |
| 70 | House property | 4 days | Thu 11/22/18 | Tue 11/27/18 | 69 | Android Dev,IOS Dev | | | | | |
| 71 | Section 80 | 3 days | Wed 11/28/18 | Fri 11/30/18 | 70 | Android Dev,IOS Dev | | | | | |
| 72 | More Deductions (80E, 80CCC etc.) | 4 days | Mon 12/3/18 | Thu 12/6/18 | 71 | Android Dev,IOS Dev | | | | | |
| 73 | Taxes paid (Upload 26AS, Challan Details, Summary & review, PDF report, Payment) | 4 days | Fri 12/7/18 | Wed 12/12/18 | 72 | Android Dev,IOS Dev | | | | | |
| 74 | Help center (Chat bot, Whats new) | 4 days | Thu 12/13/18 | Tue 12/18/18 | 73 | Android Dev,IOS Dev | | | | | |
| 75 | Static Pages (FAQ, T&C, Privacy, legal, support, Contact) | 4 days | Wed 12/19/18 | Sat 12/22/18 | 74 | Android Dev,IOS Dev | | | | | |
| 76 | API integration | 5 days | Mon 12/24/18 | Fri 12/28/18 | 75 | Android Dev | | | | | |
| 77 | Testing | 56 days | Thu 11/1/18 | Mon 1/14/19 | | | | | | | |
| 78 | Web Dev | 8 days | Thu 11/1/18 | Fri 11/9/18 | | | | | | | |
| 79 | Test scenarios | 4 days | Thu 11/1/18 | Mon 11/5/18 | 14 | Lead QA | | | | | |
| 80 | Test Cases | 4 days | Tue 11/6/18 | Fri 11/9/18 | 79 | Lead QA | | | | | |
| 81 | Mobile Dev | 8 days | Thu 11/15/18 | Fri 11/23/18 | | | | | | | |

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|---|--------------------|---|-----------------------|---|--------------------|---|
| Project: Software Development Date: Mon 10/15/18 | Task |  | Inactive Summary |  | External Tasks |  |
| | Split |  | Manual Task |  | External Milestone |  |
| | Milestone |  | Duration-only |  | Deadline |  |
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|-----|--|----------------|---------------------|--------------------|--------------|----------------------|----|---|---|---|---|
| 82 | Test Scenarios | 4 days | Thu 11/15/18 | Mon 11/19/18 | | Lead QA | | | | | |
| 83 | Test Cases | 4 days | Tue 11/20/18 | Fri 11/23/18 | 82 | Lead QA | | | | | |
| 84 | Functional Testing | 39 days | Mon 11/19/18 | Wed 1/9/19 | | | | | | | |
| 85 | Web App | 36 days | Mon 11/19/18 | Fri 1/4/19 | | | | | | | |
| 86 | Module testing | 20 days | Mon 11/19/18 | Fri 12/14/18 | 80 | QA 1 | | | | | |
| 87 | Test component modules to product specifications | 3 days | Tue 12/18/18 | Thu 12/20/18 | 86 | QA 1 | | | | | |
| 88 | Identify anomalies to product specificat | 6 days | Fri 12/21/18 | Thu 12/27/18 | 87 | QA 1 | | | | | |
| 89 | Modify code | 12 days | Fri 12/14/18 | Fri 12/28/18 | 41 | Developer 1,Develope | | | | | |
| 90 | Re-test modified code | 3 days | Wed 1/2/19 | Fri 1/4/19 | 88 | QA 1 | | | | | |
| 91 | Functional testing complete | 0 days | Fri 1/4/19 | Fri 1/4/19 | 90 | | | | | | |
| 92 | Mobile App | 29 days | Mon 12/3/18 | Wed 1/9/19 | | | | | | | |
| 93 | Module Testing | 20 days | Mon 12/3/18 | Thu 12/27/18 | 80 | QA 3,QA 4,QA 2 | | | | | |
| 94 | Test component modules to product specifications | 2 days | Fri 12/28/18 | Mon 12/31/18 | 93 | QA 3,QA 4,QA 2 | | | | | |
| 95 | Identify anomalies to product specificat | 1 day | Tue 1/1/19 | Tue 1/1/19 | 94 | QA 3,QA 4,QA 2 | | | | | |
| 96 | Modify code | 5 days | Wed 1/2/19 | Tue 1/8/19 | 95 | Android Dev,IOS Dev | | | | | |
| 97 | Re-test modified code | 1 day | Wed 1/9/19 | Wed 1/9/19 | 96 | QA 3,QA 4,QA 2 | | | | | |
| 98 | Functional testing complete | 0 days | Wed 1/9/19 | Wed 1/9/19 | 97 | | | | | | |
| 99 | Integration Testing | 6 days | Mon 1/7/19 | Mon 1/14/19 | | | | | | | |
| 100 | Test module integration | 2 days | Mon 1/7/19 | Tue 1/8/19 | 91 | Testers | | | | | |
| 101 | Identify anomalies to specifications | 1 day | Wed 1/9/19 | Wed 1/9/19 | 100 | Testers | | | | | |
| 102 | Modify code | 2 days | Thu 1/10/19 | Fri 1/11/19 | 101 | Development Team | | | | | |
| 103 | Re-test modified code | 1 day | Mon 1/14/19 | Mon 1/14/19 | 102 | Testers | | | | | |

Project: Software Development
Date: Mon 10/15/18

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|--------------------|---|-----------------------|---|--------------------|---|
| Task |  | Inactive Summary |  | External Tasks |  |
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| Milestone |  | Duration-only |  | Deadline |  |
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| Project Summary |  | Manual Summary |  | Manual Progress |  |
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|-----|-------------------------------------|--------------|--------------------|--------------------|--------------|-----------------|----|---|---|---|---|
| 104 | Integration testing complete | 0 days | Mon 1/14/19 | Mon 1/14/19 | 103 | | | | | | |
| 105 | Deployment | 1 day | Mon 1/14/19 | Tue 1/15/19 | | | | | | | |
| 106 | Determine final deployment strategy | 0 days | Mon 1/14/19 | Mon 1/14/19 | 104 | Deployment Team | | | | | |
| 107 | Deploy software | 1 day | Tue 1/15/19 | Tue 1/15/19 | 106 | Deployment Team | | | | | |
| 108 | Deployment complete | 0 days | Tue 1/15/19 | Tue 1/15/19 | 107 | | | | | | |

Project: Software Development

Date: Mon 10/15/18

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

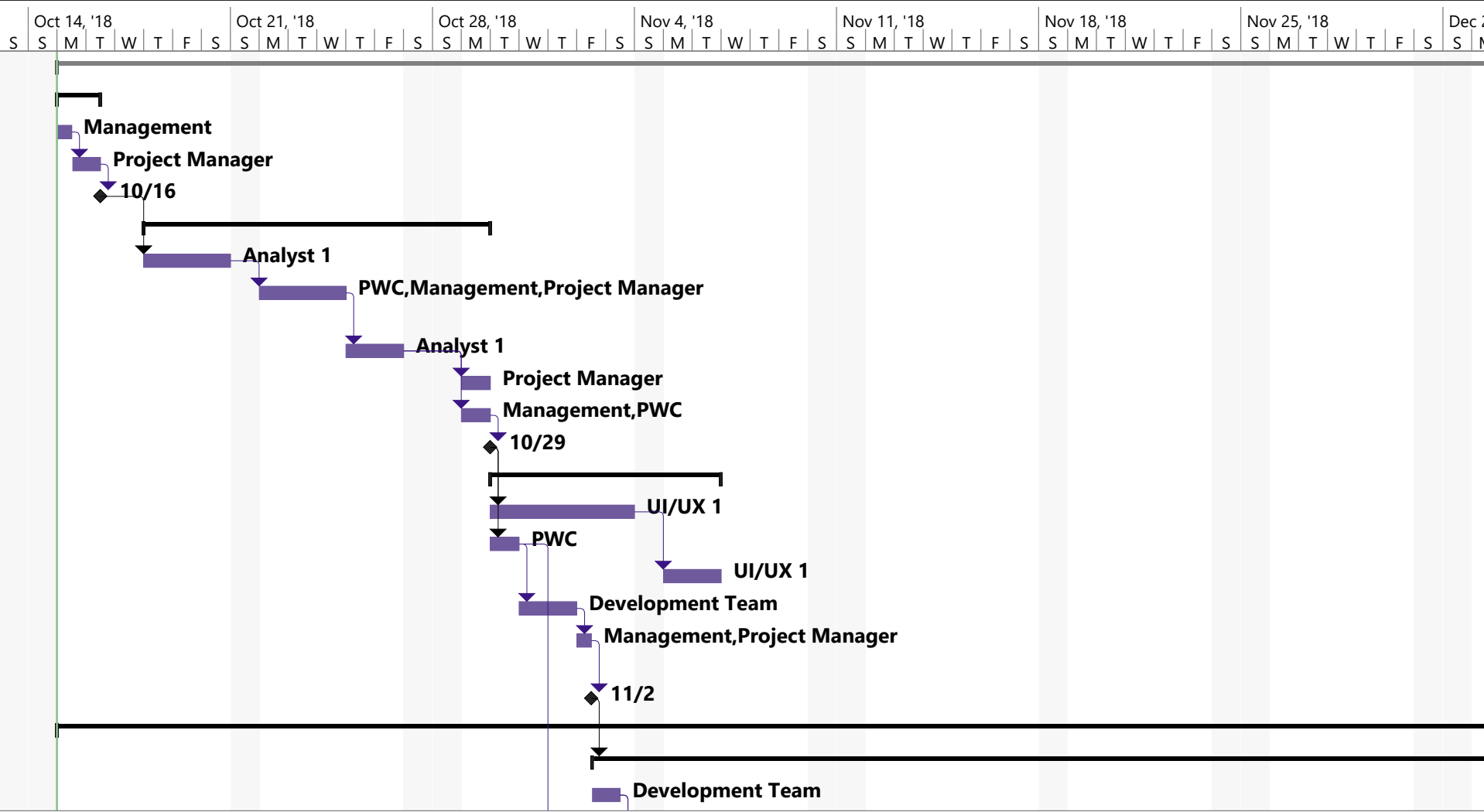
External Tasks

External Milestone

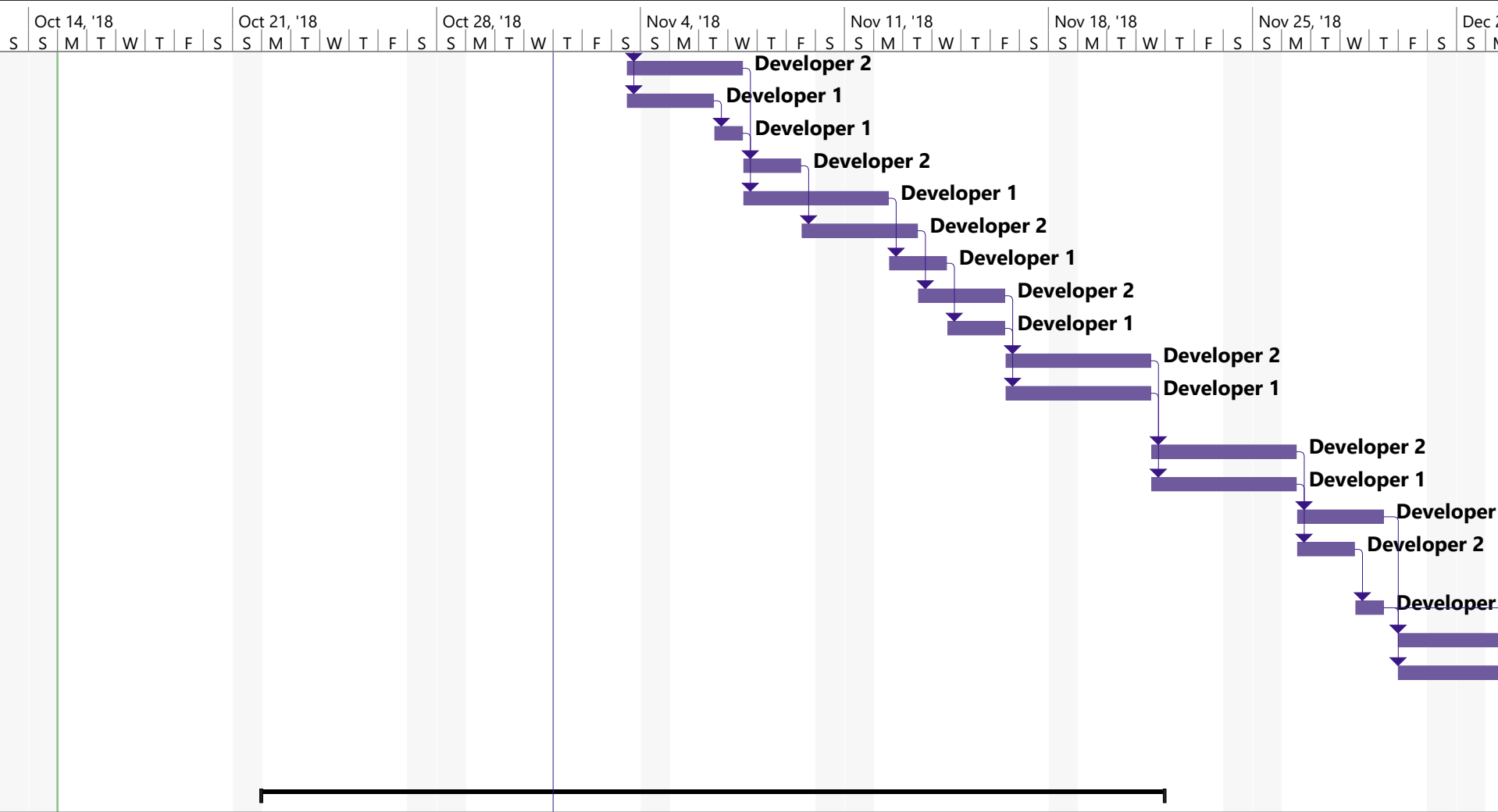
Deadline

Progress

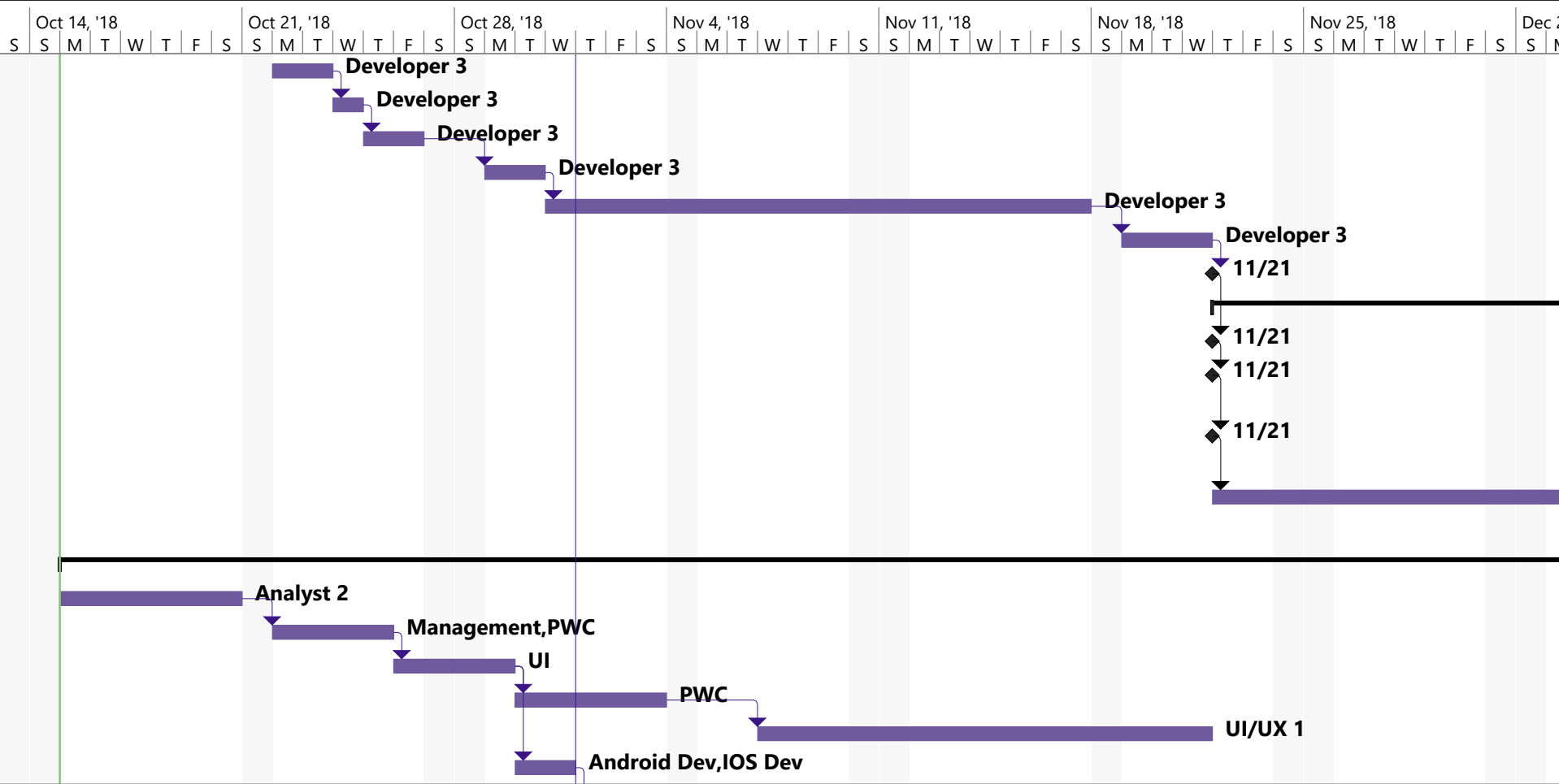
Manual Progress



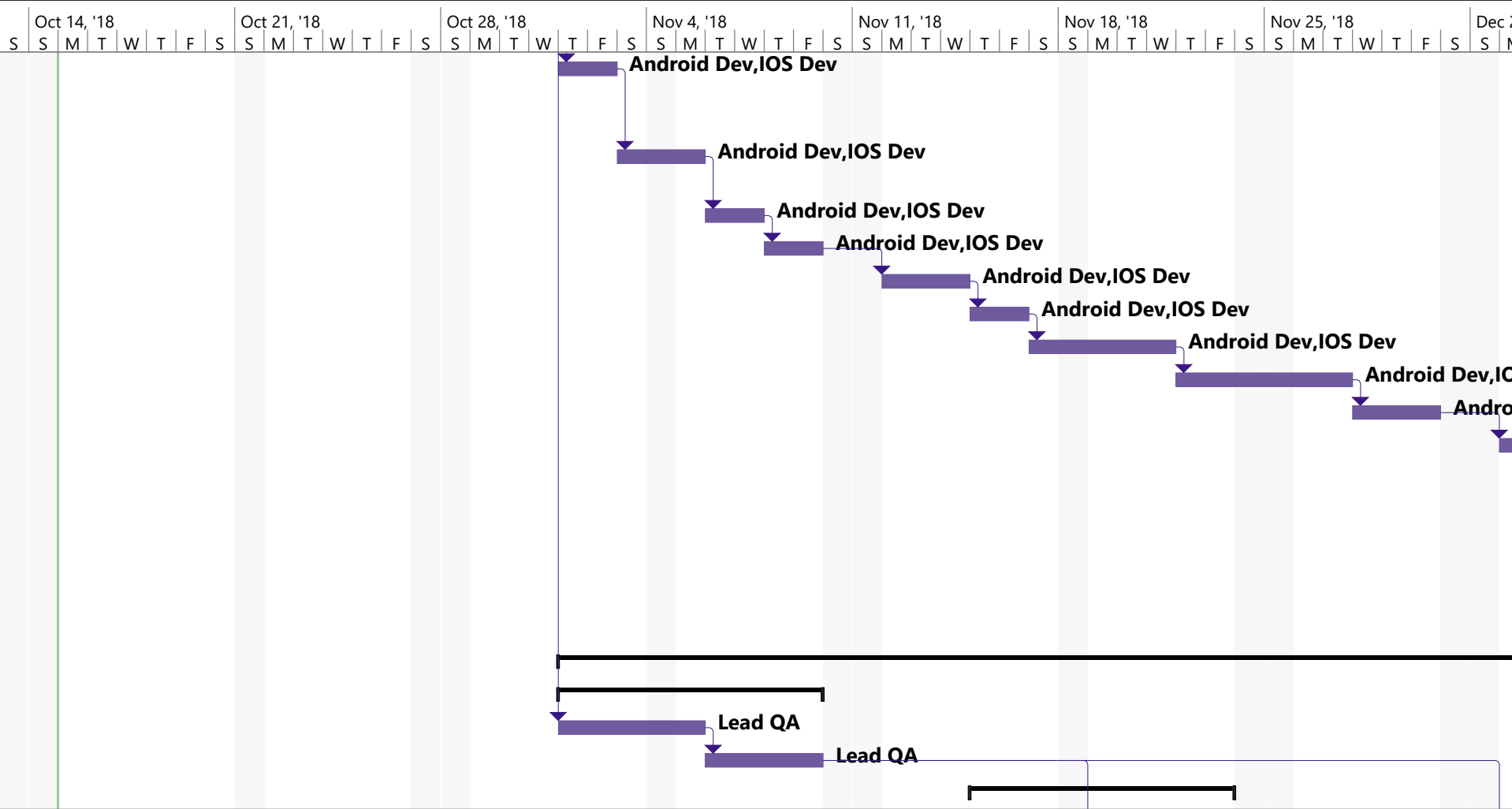
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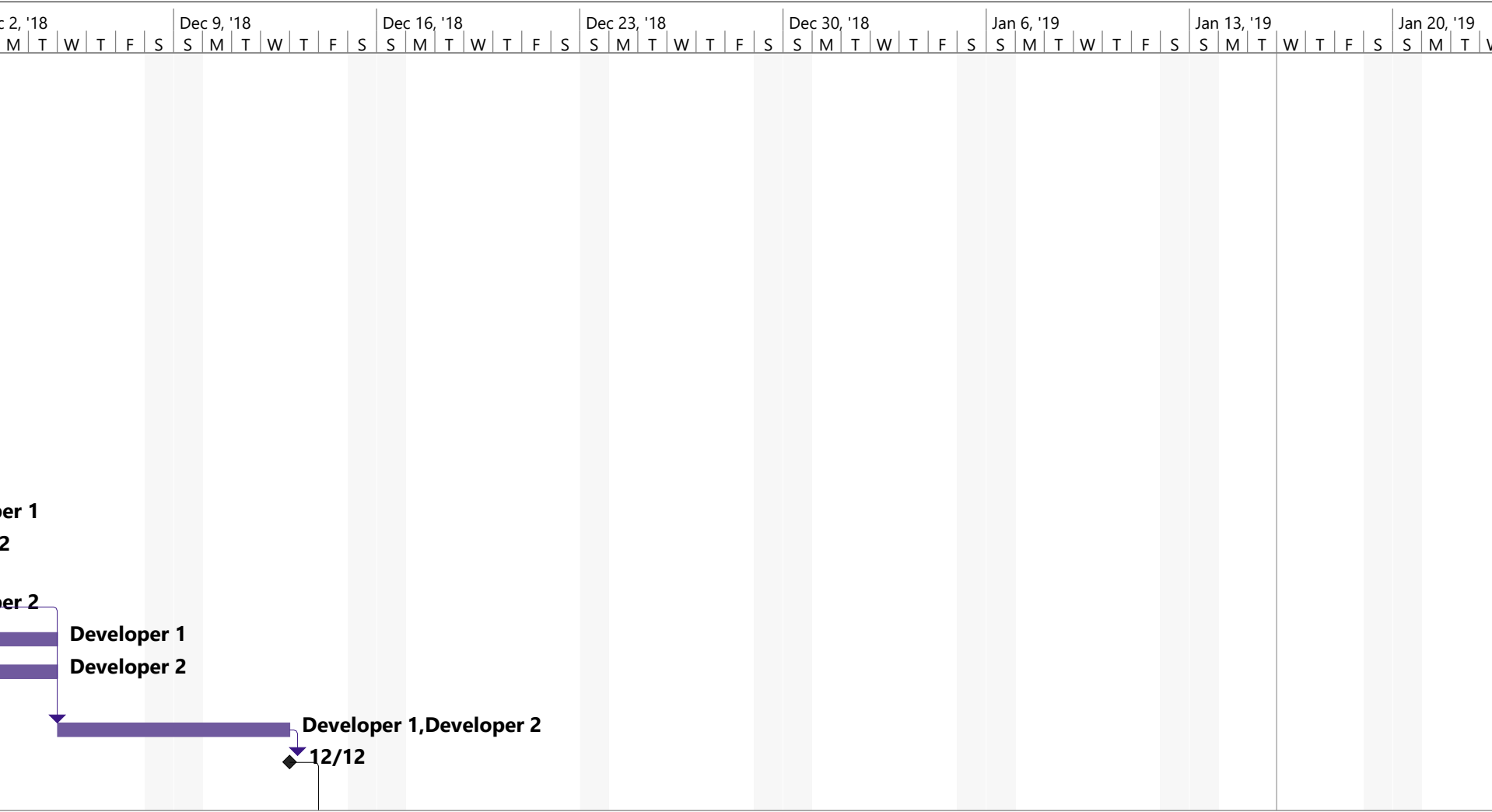
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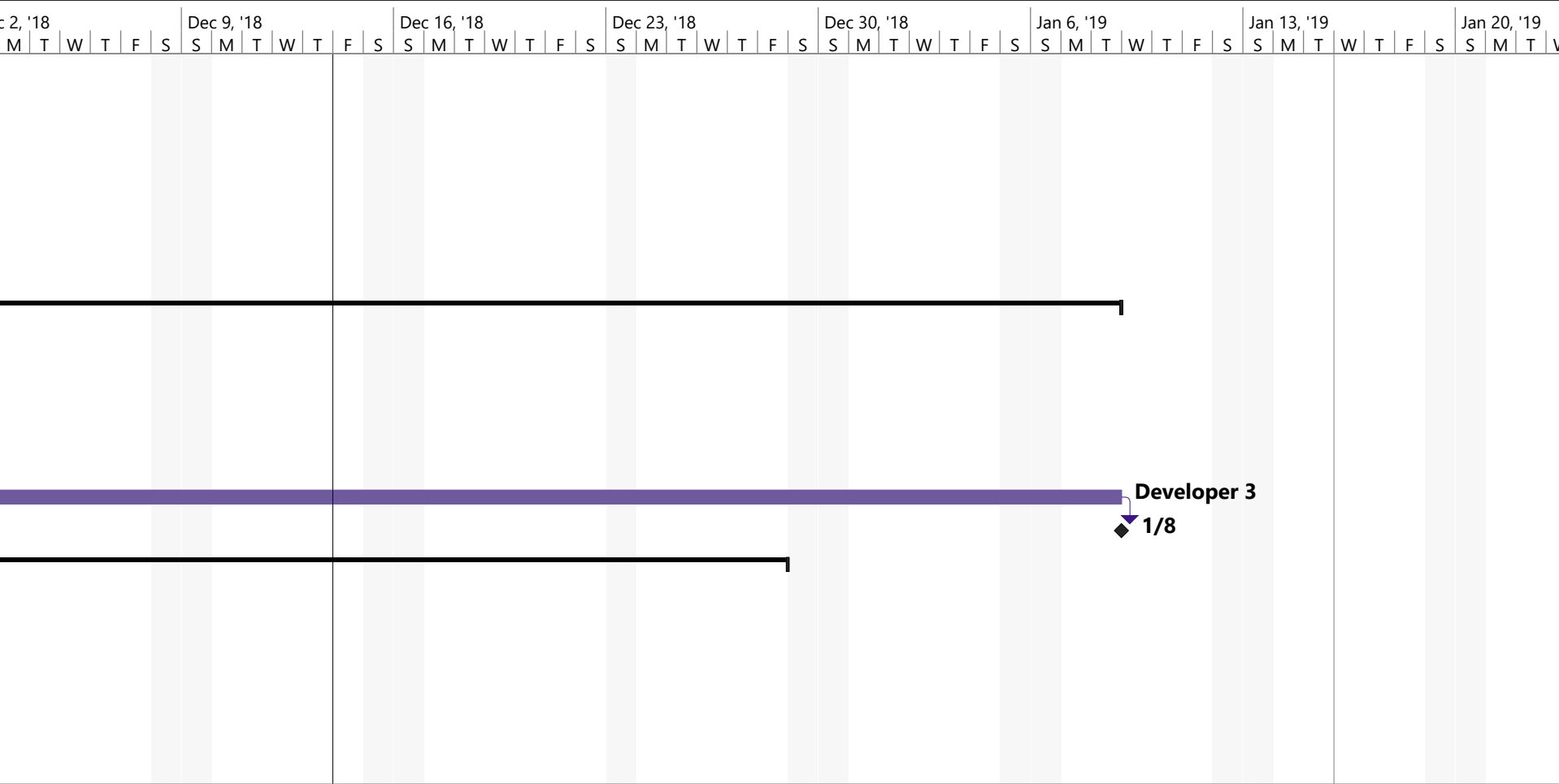





















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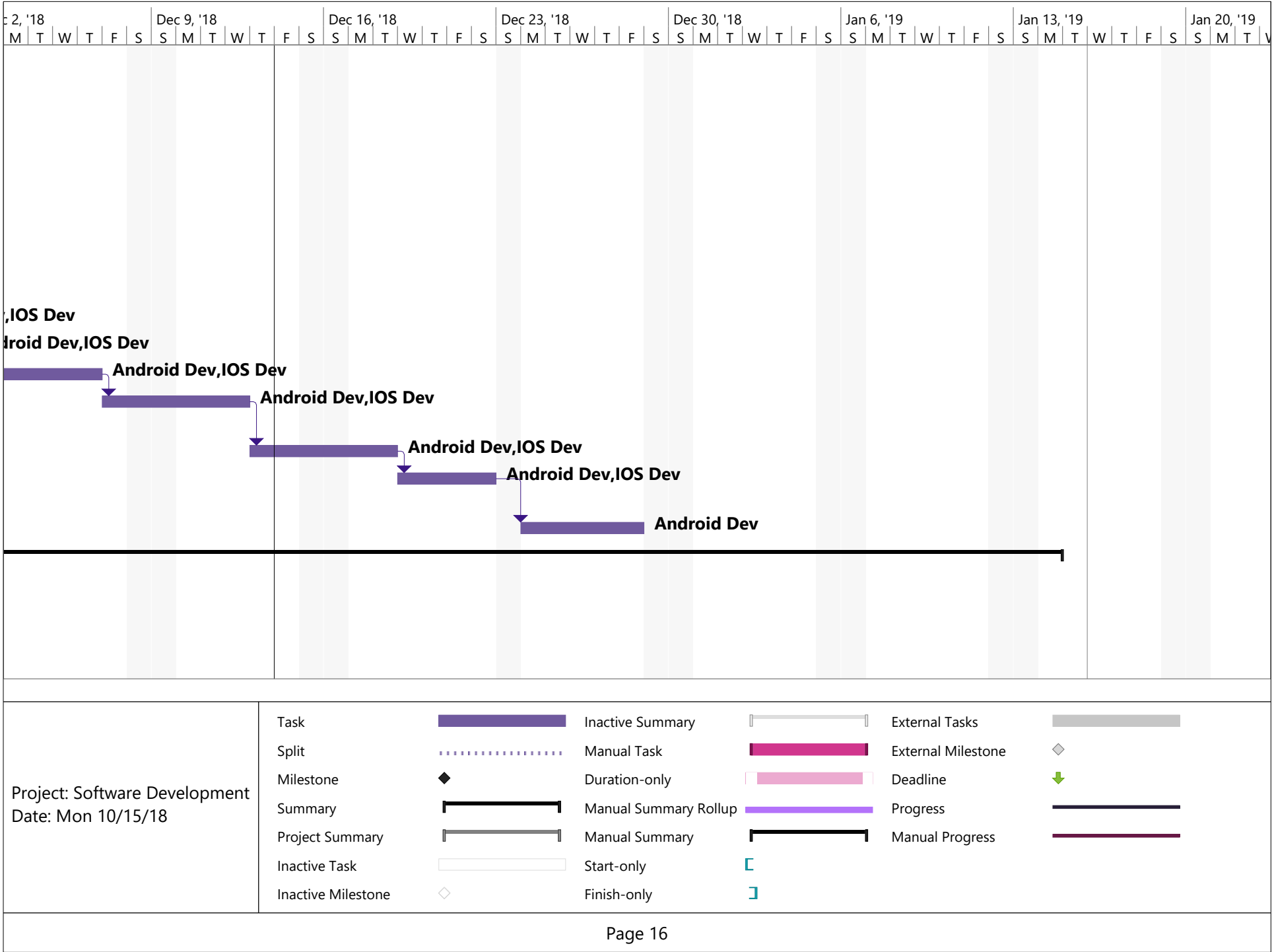


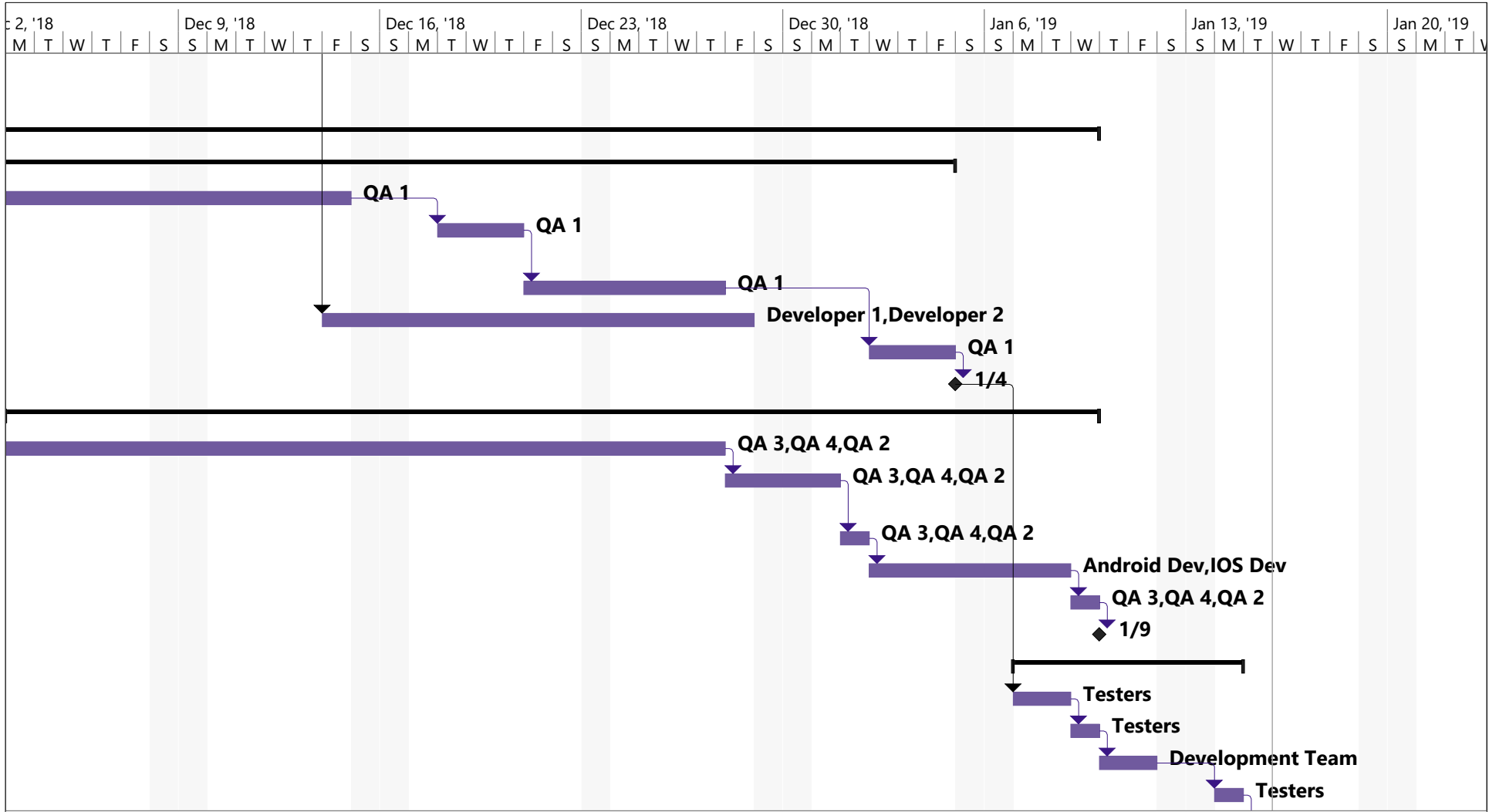
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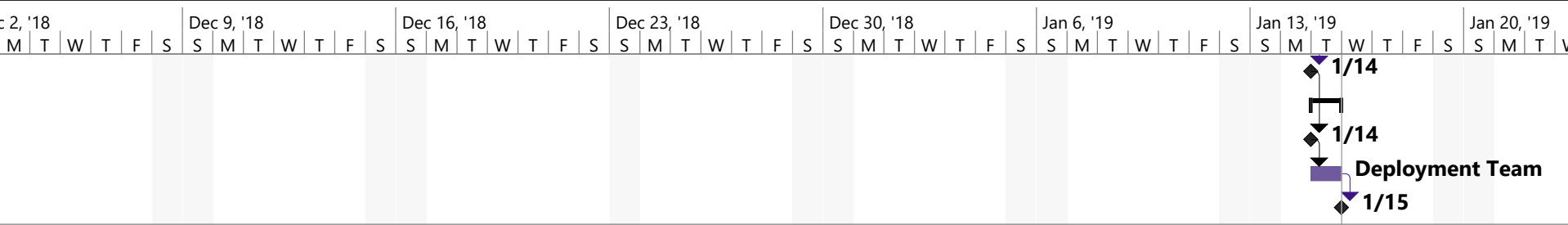























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