# Exception Management Tool – Project Plan

This document outlines the high-level delivery plan, timeline, and resource alignment for the Exception Management Tool.

## Component-Wise Delivery Timeline

File Ingestion & Control File Validation: Jul 2025 – Aug 2025

Transformation Logic: Aug 2025 – Sep 2025

Workflow Engine: Sep 2025 – Oct 2025

UI Steps Execution: Oct 2025 – Dec 2025

Entitlements Module: Nov 2025 – Dec 2025

Audit and Logging: Nov 2025 – Dec 2025

Reporting & Export: Jan 2026 – Feb 2026

Integration & Regression Testing: Jan 2026 – Mar 2026

Infra Setup (server, DB, schedulers): Jul 2025 – Aug 2025

User UAT: Apr 2026 – Jul 2026

Go-Live: Aug 2026 – Aug 2026

## Key Milestones

• BRD Sign-off: June 2025

• Development Start: July 2025

• QA/BA Completion: March 2026

• UAT: April – July 2026

• Go-Live: August 2026

# Resource Planning Overview

The following roles and resource counts are planned for the duration of the Exception Management Tool project:

Project Manager: 1 resource(s) from Jul 2025 to Aug 2026

Business Analyst: 1 resource(s) from Jul 2025 to Mar 2026

Tech Lead / Architect: 1 resource(s) from Jul 2025 to Aug 2026

Java Developers: 4 resource(s) from Jul 2025 to Mar 2026

Python Developers: 2 resource(s) from Jul 2025 to Dec 2025

Frontend Developers: 3 resource(s) from Aug 2025 to Feb 2026

QA Engineers: 2 resource(s) from Oct 2025 to Mar 2026