# 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