













































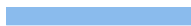





















































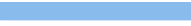





















| ID |    | Task Mode  | Task Name  | Duration         | Start               | Finish             | Predecessors |
|----|---|--|--|------------------|---------------------|--------------------|--------------|
| 1  |    |   | <b>Sathosa ERP on premises</b>                                 | <b>290 days?</b> | <b>Thu 11/16/17</b> | <b>Fri 1/18/19</b> |              |
| 2  |   |   | <b>Completed Project Work</b>                                  | <b>181 days</b>  | <b>Thu 11/16/17</b> | <b>Thu 8/9/18</b>  |              |
| 3  |    |   | Tasks Already Completed  | 181 days         | Thu 11/16/17        | Thu 8/9/18         |              |
| 4  |   |   | <b>Remaining Project work</b>                                  | <b>129 days?</b> | <b>Thu 7/12/18</b>  | <b>Fri 1/18/19</b> |              |
| 5  |   |   | <b>Project Review Meeting</b>                                  | <b>100 days</b>  | <b>Thu 8/23/18</b>  | <b>Fri 1/18/19</b> |              |
| 12 |   |   | <b>Re provisioing of Test Instance</b>                         | <b>39 days?</b>  | <b>Thu 7/12/18</b>  | <b>Tue 9/4/18</b>  |              |
| 13 |   |   | Basic Configuration before setting up Financials & Procurement | 7 days           | Thu 7/12/18         | Fri 7/20/18        |              |
| 14 |   |   | General Ledger Configuration                                   | 1 day            | Fri 8/31/18         | Fri 8/31/18        | 13           |
| 15 |    |   | Payable Configuration  | 2 days           | Sat 9/1/18          | Mon 9/3/18         | 14           |
| 16 |   |   | Cash Management Configuration                                  | 1 day            | Sat 9/1/18          | Sun 9/2/18         |              |
| 17 |    |   | Receivable Configuration                                       | 2 days           | Sat 9/1/18          | Mon 9/3/18         |              |
| 18 |   |   | Fixed Asset Configuration                                      | 2 days           | Sat 9/1/18          | Mon 9/3/18         |              |
| 19 |   |   | Invetntry Configuration  | 1 day?           | Sat 9/1/18          | Sat 9/1/18         |              |
| 20 |   |   | Purchasing Configuration                                       | 1 day            | Sat 9/1/18          | Sat 9/1/18         |              |
| 21 |   |   | Tax Configuration  | 1 day            | Sat 9/1/18          | Sat 9/1/18         |              |
| 22 |   |   | Uploading Data (Including Cleansing) -Inventory & Supplier     | 3 days           | Sat 9/1/18          | Tue 9/4/18         |              |
| 23 |   |   | Responsibility Creation  | 2 days           | Sat 9/1/18          | Mon 9/3/18         |              |
| 24 |   |   | Carry out cycle testing  | 2 days           | Sat 9/1/18          | Mon 9/3/18         |              |
| 25 |   |   | <b>Interface Development</b>                                   | <b>17 days</b>   | <b>Mon 8/27/18</b>  | <b>Mon 9/17/18</b> |              |
| 26 |   |   | <b>Interface 1 (Head Office API)</b>                           | <b>9 days</b>    | <b>Mon 8/27/18</b>  | <b>Wed 9/5/18</b>  |              |
| 27 |   |  | <b>General</b>   | <b>3 days</b>    | <b>Mon 9/3/18</b>   | <b>Wed 9/5/18</b>  |              |
























|   |                    |   |                       |   |                    |   |
|---|--------------------|---|-----------------------|---|--------------------|---|
| Project: Sathosa Project Plan_V7<br>Date: Thu 8/23/18 | Task               |  | Manual Task           |  | Deadline           |  |
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| ID | Task Mode | Task Name  | Duration       | Start              | Finish             | Predecessors |
|----|-----------|--|----------------|--------------------|--------------------|--------------|
| 28 |           | Purchase orders (Testing due by Australian Party)  | 2 days         | Mon 9/3/18         | Tue 9/4/18         |              |
| 29 |           | Supplier Returns (Testing due by Australian Party) | 2 days         | Mon 9/3/18         | Tue 9/4/18         |              |
| 30 |           | Rejected Lines (Under development)                 | 1 day          | Wed 9/5/18         | Wed 9/5/18         | 28           |
| 31 |           | <b>(Suppliers)</b>                                 | <b>3 days</b>  | <b>Mon 8/27/18</b> | <b>Wed 8/29/18</b> |              |
| 32 |           | Supplies (Under Development)                       | 3 days         | Mon 8/27/18        | Wed 8/29/18        |              |
| 33 |           | <b>Interface 2 (Outlet API)</b>                    | <b>11 days</b> | <b>Thu 8/30/18</b> | <b>Wed 9/12/18</b> |              |
| 34 |           | <b>Sales &amp; Payments</b>                        | <b>4 days</b>  | <b>Thu 8/30/18</b> | <b>Mon 9/3/18</b>  |              |
| 35 |           | Sales  | 1 day          | Thu 8/30/18        | Thu 8/30/18        | 32           |
| 36 |           | Returns  | 1 day          | Fri 8/31/18        | Fri 8/31/18        | 35           |
| 37 |           | Payment Summary Takings                            | 1 day          | Sat 9/1/18         | Sat 9/1/18         | 36           |
| 38 |           | Payment summary returns                            | 1 day          | Mon 9/3/18         | Mon 9/3/18         | 37           |
| 39 |           | Payment Summary Customer credit                    | 0 days         | Mon 9/3/18         | Mon 9/3/18         | 38           |
| 40 |           | <b>Stocks</b>                                      | <b>3 days</b>  | <b>Tue 9/4/18</b>  | <b>Thu 9/6/18</b>  |              |
| 41 |           | Interstore transfers                               | 1 day          | Tue 9/4/18         | Tue 9/4/18         | 39           |
| 42 |           | Product Moment                                     | 1 day          | Wed 9/5/18         | Wed 9/5/18         | 41           |
| 43 |           | Deliveries   | 1 day          | Thu 9/6/18         | Thu 9/6/18         | 42           |
| 44 |           | <b>Tills</b>                                       | <b>2 days</b>  | <b>Fri 9/7/18</b>  | <b>Mon 9/10/18</b> |              |
| 45 |           | Bank Deposits                                      | 1 day          | Fri 9/7/18         | Fri 9/7/18         | 43           |
| 46 |           | Reconciliation                                     | 1 day          | Mon 9/10/18        | Mon 9/10/18        | 45           |
| 47 |           | <b>General</b>                                     | <b>1 day</b>   | <b>Tue 9/11/18</b> | <b>Tue 9/11/18</b> |              |
| 48 |           | Store Validation                                   | 1 day          | Tue 9/11/18        | Tue 9/11/18        | 46           |

|   |                    |  |                       |  |                    |  |
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|----|---|---|--|----------------|--------------------|---------------------|--------------|
| 49 |   |    | <b>Debtor Sales</b>                                    | <b>1 day</b>   | <b>Wed 9/12/18</b> | <b>Wed 9/12/18</b>  |              |
| 50 |   |    | Sales  | 1 day          | Wed 9/12/18        | Wed 9/12/18         | 48           |
| 51 |   |    | <b>Interface 3 (Oracle API)</b>                        | <b>9 days</b>  | <b>Wed 9/5/18</b>  | <b>Mon 9/17/18</b>  |              |
| 52 |   |    | <b>General</b>   | <b>9 days</b>  | <b>Wed 9/5/18</b>  | <b>Mon 9/17/18</b>  |              |
| 53 |   |    | Stores   | 1 day          | Thu 9/13/18        | Thu 9/13/18         | 50           |
| 54 |   |    | Products   | 1 day          | Fri 9/14/18        | Fri 9/14/18         | 53           |
| 55 |    |    | Purchase Requests Testing by Australian Party          | 4 days         | Wed 9/5/18         | Mon 9/10/18         | 28           |
| 56 |   |    | Supplier Returns Request (Testing by Australian Party) | 1 day          | Mon 9/17/18        | Mon 9/17/18         | 54           |
| 57 |   |    | <b>Process Play Back 2 (CRP 2)</b>                     | <b>12 days</b> | <b>Tue 9/18/18</b> | <b>Thu 10/4/18</b>  |              |
| 58 |   |    | Pre CRP 2 (SOFTWATCH & PBSA)                           | 4 days         | Tue 9/18/18        | Fri 9/21/18         | 56           |
| 59 |    |    | CRP 2  | 5 days         | Tue 9/25/18        | Mon 10/1/18         | 58           |
| 60 |   |    | Sign off CRP 2   | 2 days         | Tue 10/2/18        | Wed 10/3/18         | 59           |
| 61 |   |    | Payment 3 (20%)  | 1 day          | Thu 10/4/18        | Thu 10/4/18         | 60           |
| 62 |   |    | <b>Report Development</b>                              | <b>36 days</b> | <b>Mon 8/27/18</b> | <b>Mon 10/15/18</b> |              |
| 63 |    |   | Obtain Final Reports Formats                           | 5 days         | Mon 8/27/18        | Fri 8/31/18         |              |
| 64 |    |    | Develop Report 20 numbers                              | 21 days        | Sat 9/1/18         | Mon 10/1/18         | 63           |
| 65 |    |    | Develop Report 10 numbers                              | 10 days        | Tue 10/2/18        | Mon 10/15/18        | 64           |
| 66 |   |    | <b>Conduct Training</b>                                | <b>15 days</b> | <b>Tue 9/25/18</b> | <b>Mon 10/15/18</b> |              |
| 67 |   |   | Develop User Training Manuals                          | 15 days        | Tue 9/25/18        | Mon 10/15/18        | 58           |
| 68 |  |    | Conduct User Training session                          | 7 days         | Fri 10/5/18        | Mon 10/15/18        | 61           |
| 69 |   |    | Conduct End-to-End Review                              | 1 day          | Tue 10/16/18       | Tue 10/16/18        | 68           |

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| ID |  | Task Mode   | Task Name   | Duration       | Start               | Finish              | Predecessors |
|----|---|---|---|----------------|---------------------|---------------------|--------------|
| 70 |   |    | <b>UAT Preparation</b>                            | <b>26 days</b> | <b>Tue 9/25/18</b>  | <b>Wed 10/31/18</b> |              |
| 71 |  |    | UAT Test Script Preparation                       | 15 days        | Tue 9/25/18         | Mon 10/15/18        | 58           |
| 72 |   |    | UAT Configuration                                 | 10 days        | Wed 10/17/18        | Wed 10/31/18        | 69           |
| 73 |   |    | <b>UAT</b>  | <b>10 days</b> | <b>Thu 11/1/18</b>  | <b>Wed 11/14/18</b> |              |
| 74 |   |    | Conduct UAT Sessions                              | 6 days         | Thu 11/1/18         | Thu 11/8/18         | 72           |
| 75 |   |    | Review, Modify Configuration UAT Changes          | 2 days         | Fri 11/9/18         | Mon 11/12/18        | 74           |
| 76 |   |    | Sign Off UAT                                      | 1 day          | Tue 11/13/18        | Tue 11/13/18        | 75           |
| 77 |   |    | Payment 4 (20%)                                   | 1 day          | Wed 11/14/18        | Wed 11/14/18        | 76           |
| 78 |   |    | <b>Realization (Cutover &amp; Data Migration)</b> | <b>27 days</b> | <b>Thu 11/1/18</b>  | <b>Tue 12/11/18</b> |              |
| 79 |   |    | Data Claensing & Verfication                      | 4 days         | Thu 11/15/18        | Wed 11/21/18        | 77           |
| 80 |   |    | Production Instance Setup                         | 8 days         | Thu 11/1/18         | Mon 11/12/18        | 72           |
| 81 |   |    | Receive Cutover Data                              | 10 days        | Tue 11/13/18        | Wed 11/28/18        | 80           |
| 82 |   |    | Upload Master Data & Cutover Data                 | 5 days         | Thu 11/29/18        | Wed 12/5/18         | 81           |
| 83 |   |    | Upload opening balances & Backlogs                | 2 days         | Thu 12/6/18         | Fri 12/7/18         | 82           |
| 84 |   |    | <b>Go Live</b>                                    | <b>1 day</b>   | <b>Mon 12/10/18</b> | <b>Mon 12/10/18</b> | <b>83</b>    |
| 85 |   |    | Payment 5 (20%)                                   | 1 day          | Tue 12/11/18        | Tue 12/11/18        | 84           |
| 86 |   |    | <b>Post Go Live Support</b>                       | <b>14 days</b> | <b>Wed 12/12/18</b> | <b>Fri 1/4/19</b>   |              |
| 87 |   |    | Post Go Live Support                              | 12 days        | Wed 12/12/18        | Wed 1/2/19          | 85           |
| 88 |   |   | Gain Acceptance                                   | 1 day          | Thu 1/3/19          | Thu 1/3/19          | 87           |
| 89 |   |  | Close Project                                     | 1 day          | Fri 1/4/19          | Fri 1/4/19          | 88           |
| 90 |   |  | Payment 6 (10% after one year FAC)                | 0 days         | Fri 1/4/19          | Fri 1/4/19          | 89           |

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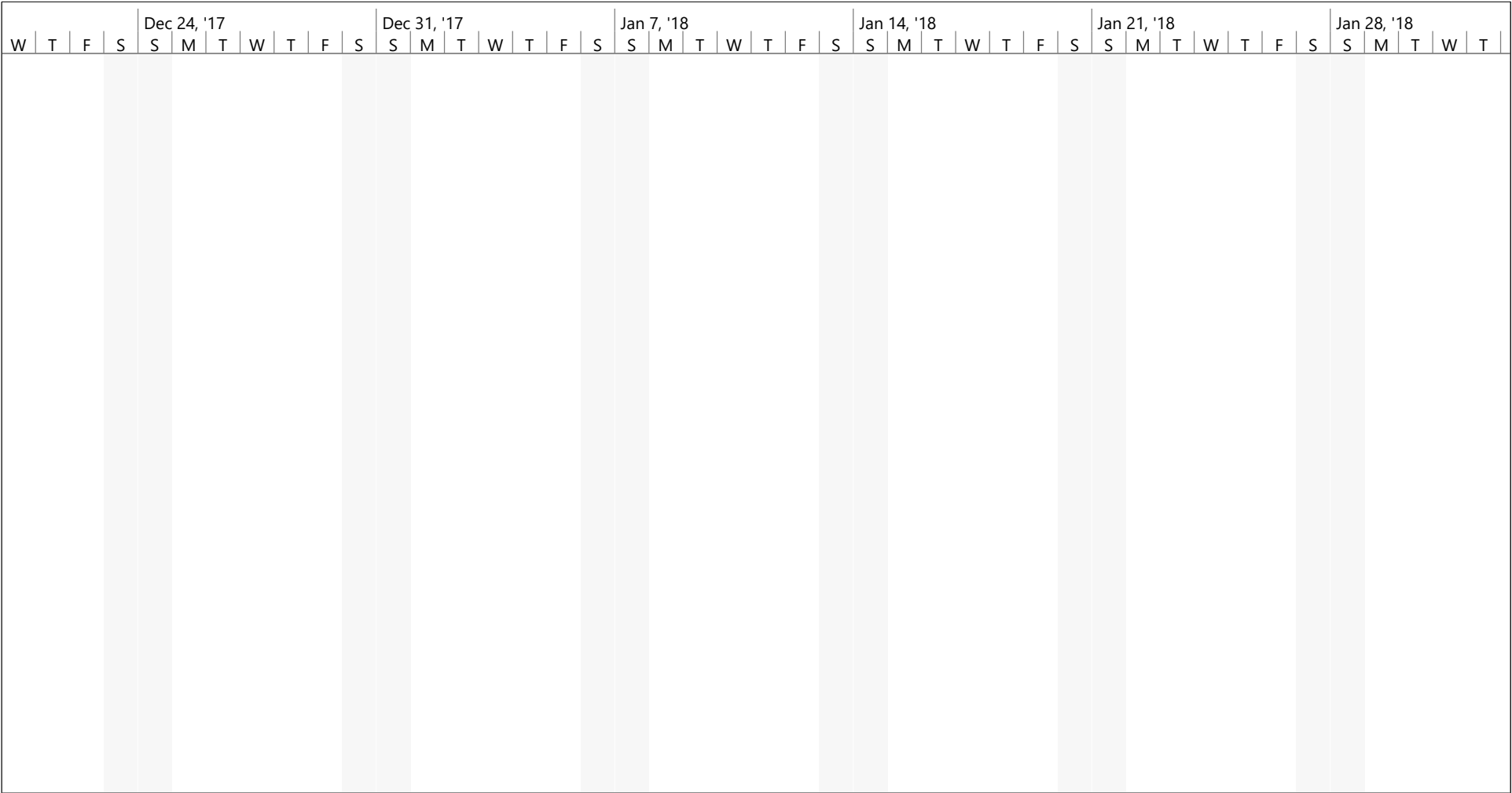




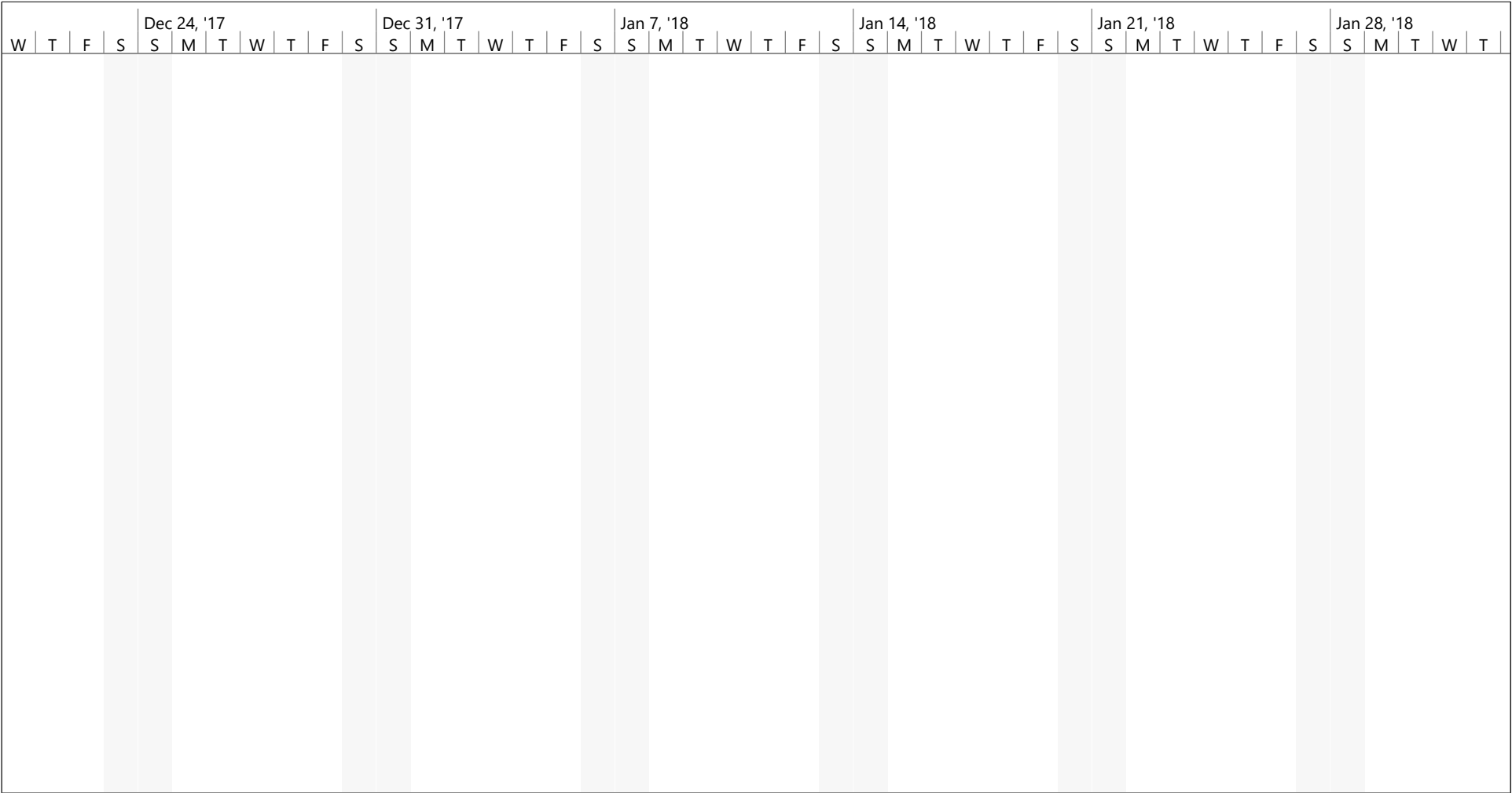
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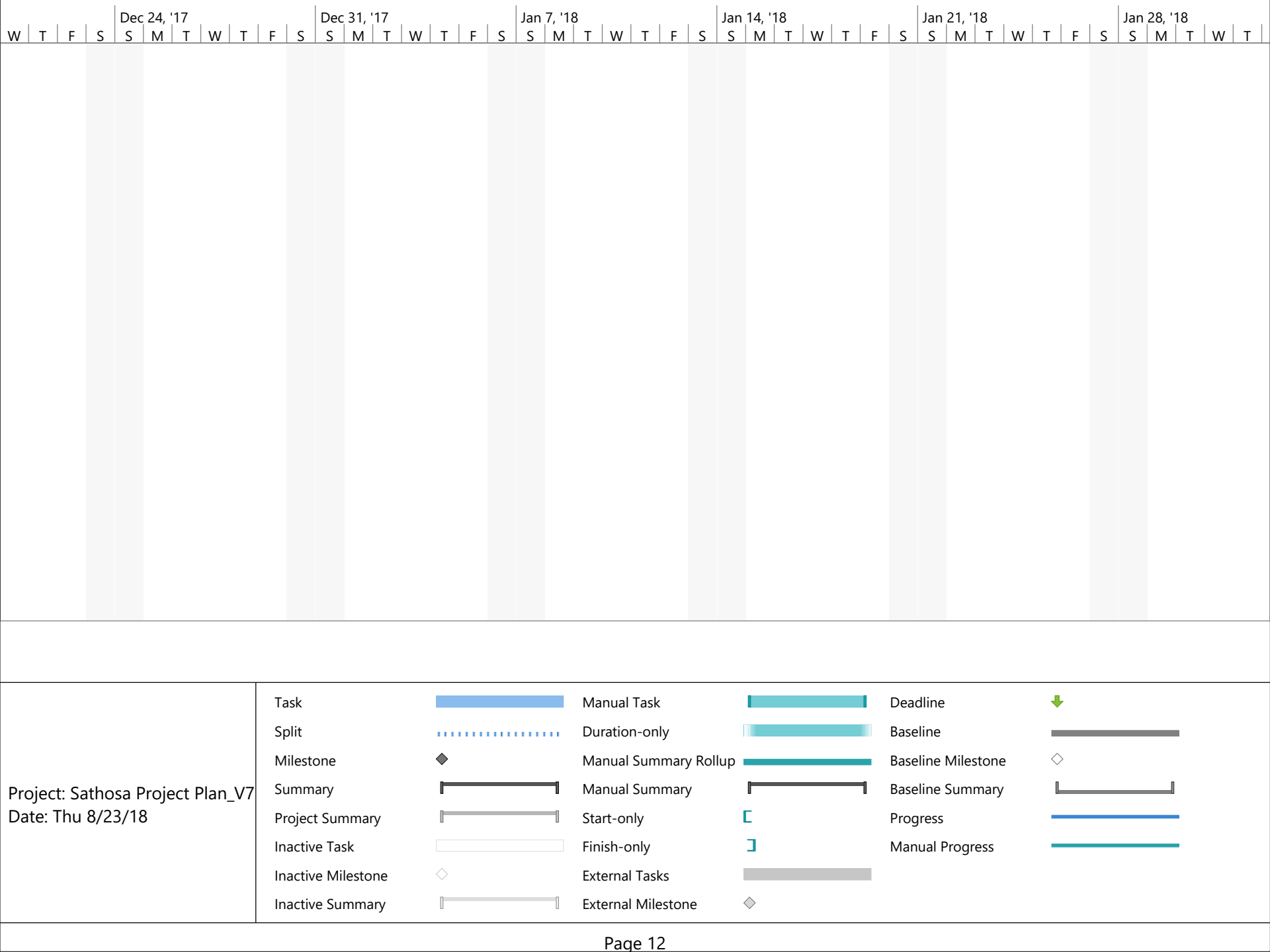


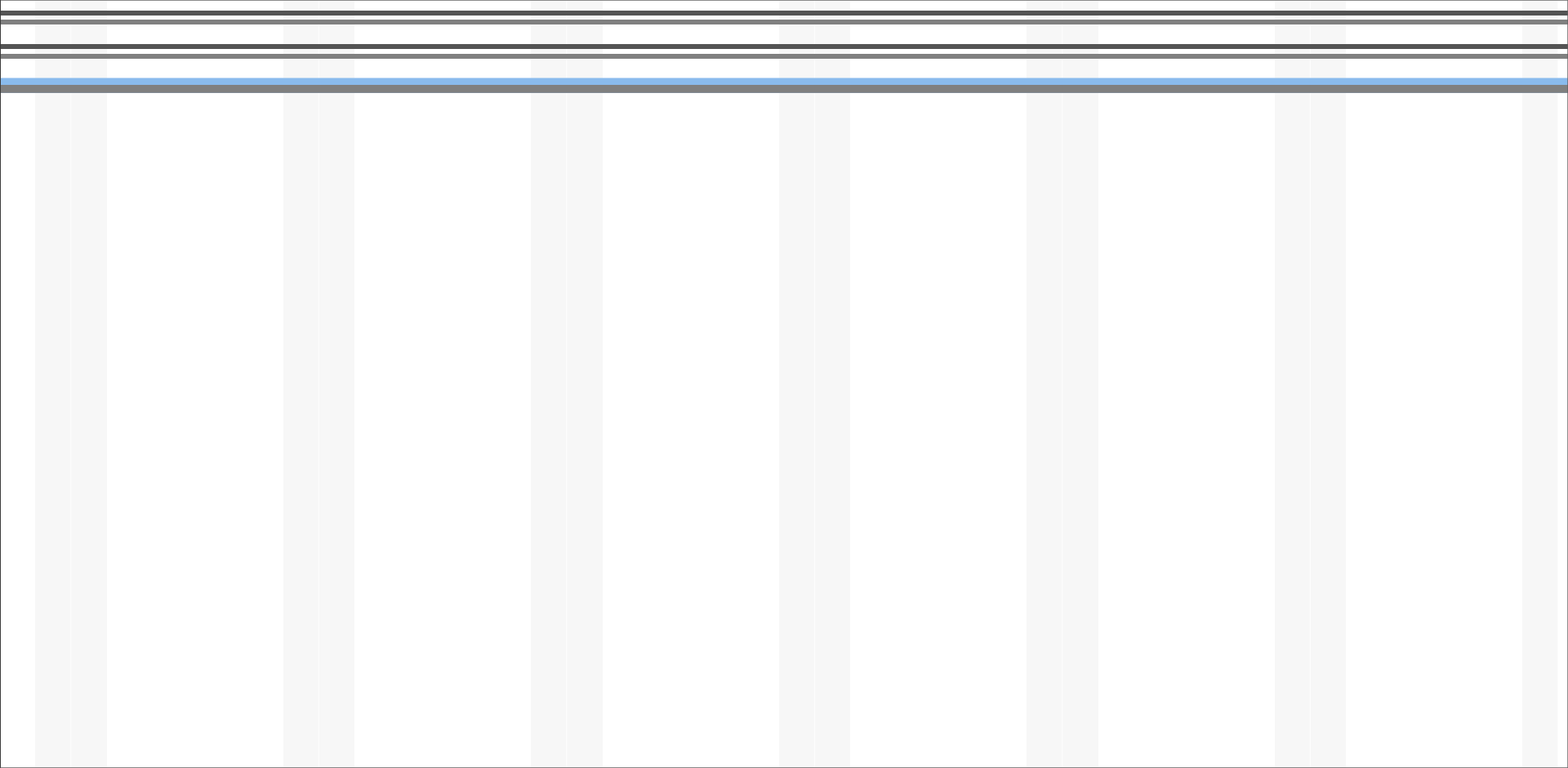


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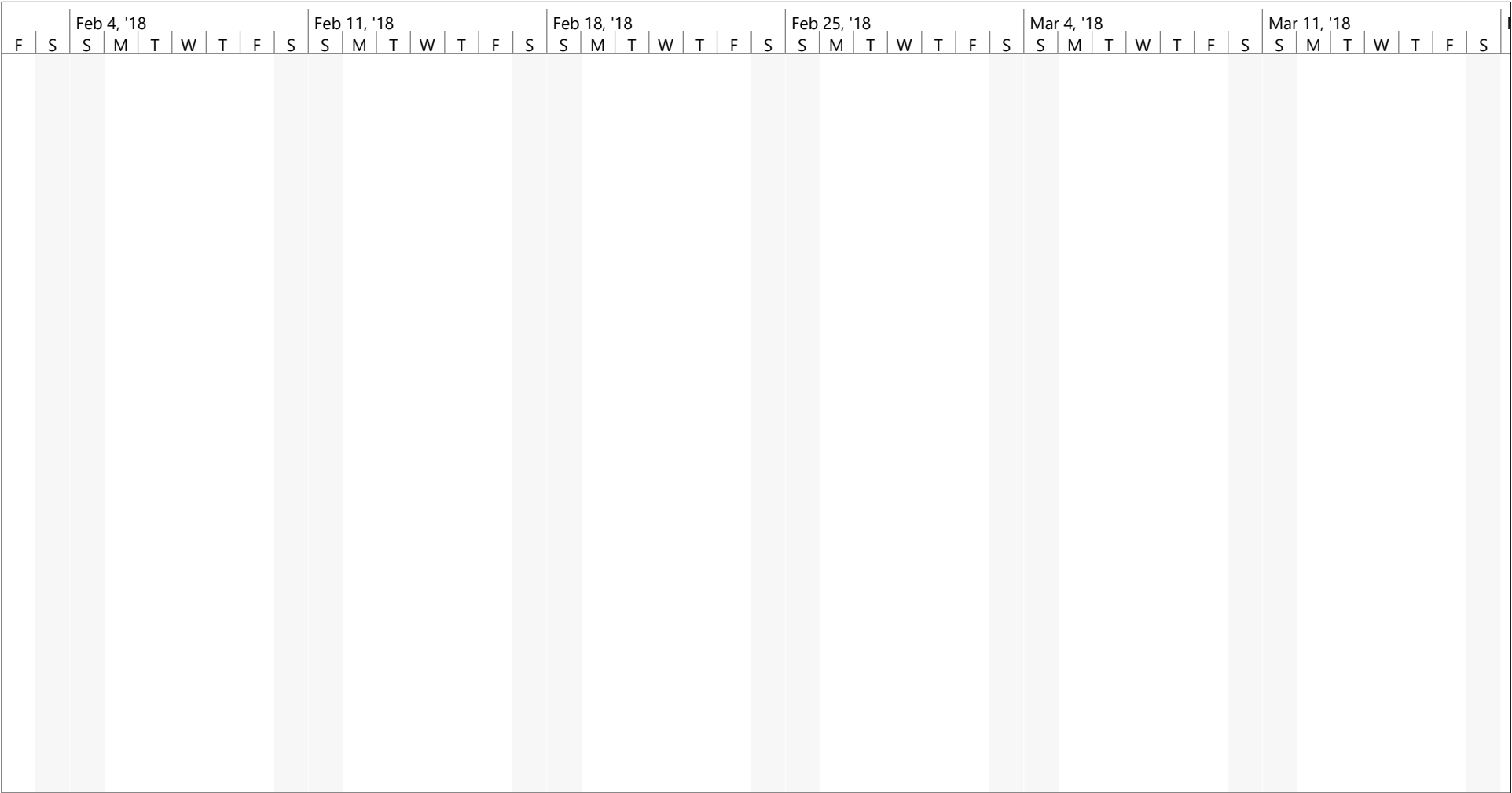
























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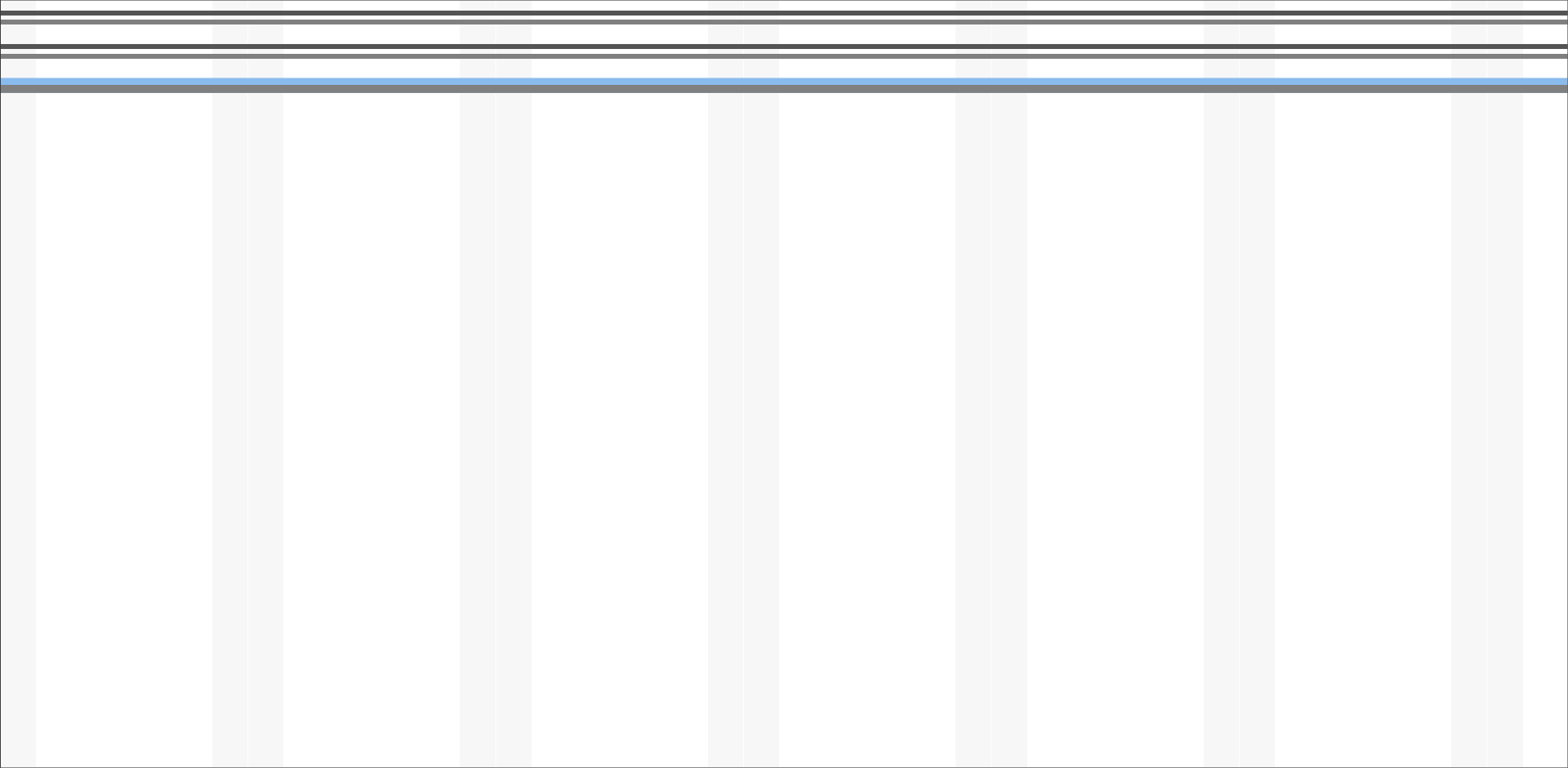
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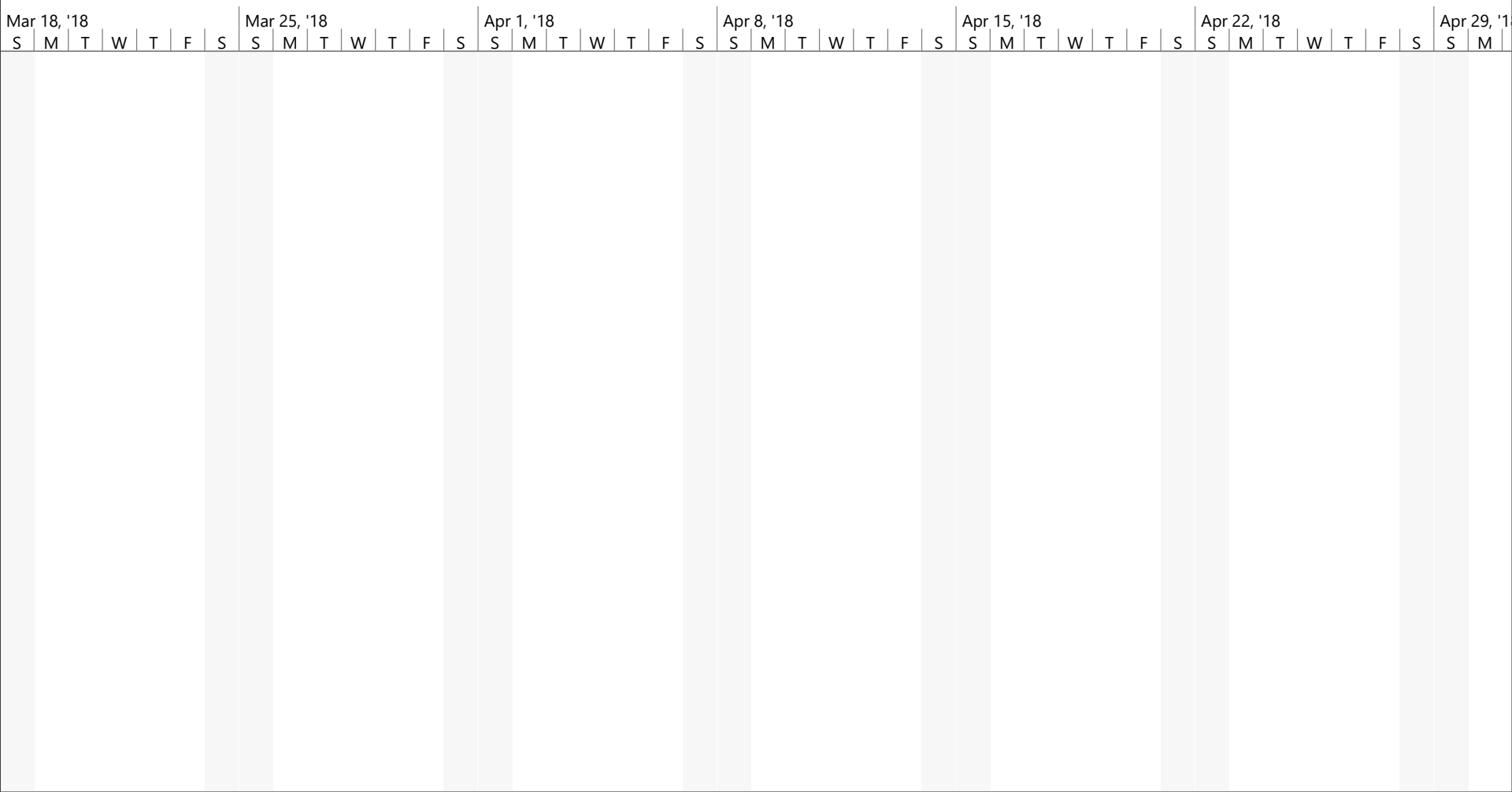
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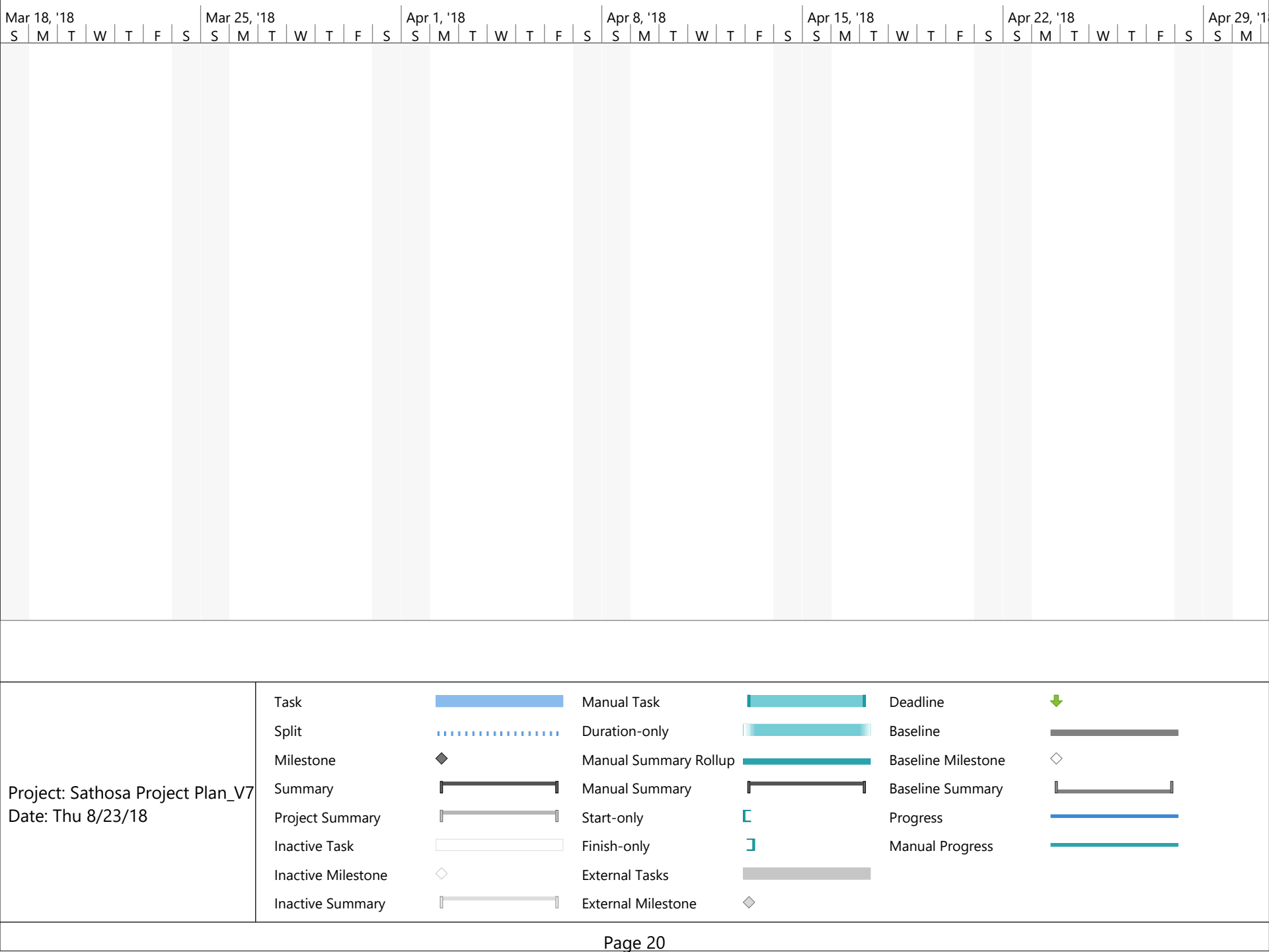
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| Project: Sathosa Project Plan_V7<br>Date: Thu 8/23/18 | Task               |  | Manual Task           |  | Deadline           |  |
|   | Split              |  | Duration-only         |  | Baseline           |  |
|   | Milestone          |  | Manual Summary Rollup |  | Baseline Milestone |  |
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|   | Project Summary    |  | Start-only            |  | Progress           |  |
|   | Inactive Task      |  | Finish-only           |  | Manual Progress    |  |
|   | Inactive Milestone |  | External Tasks        |  |                    |   |
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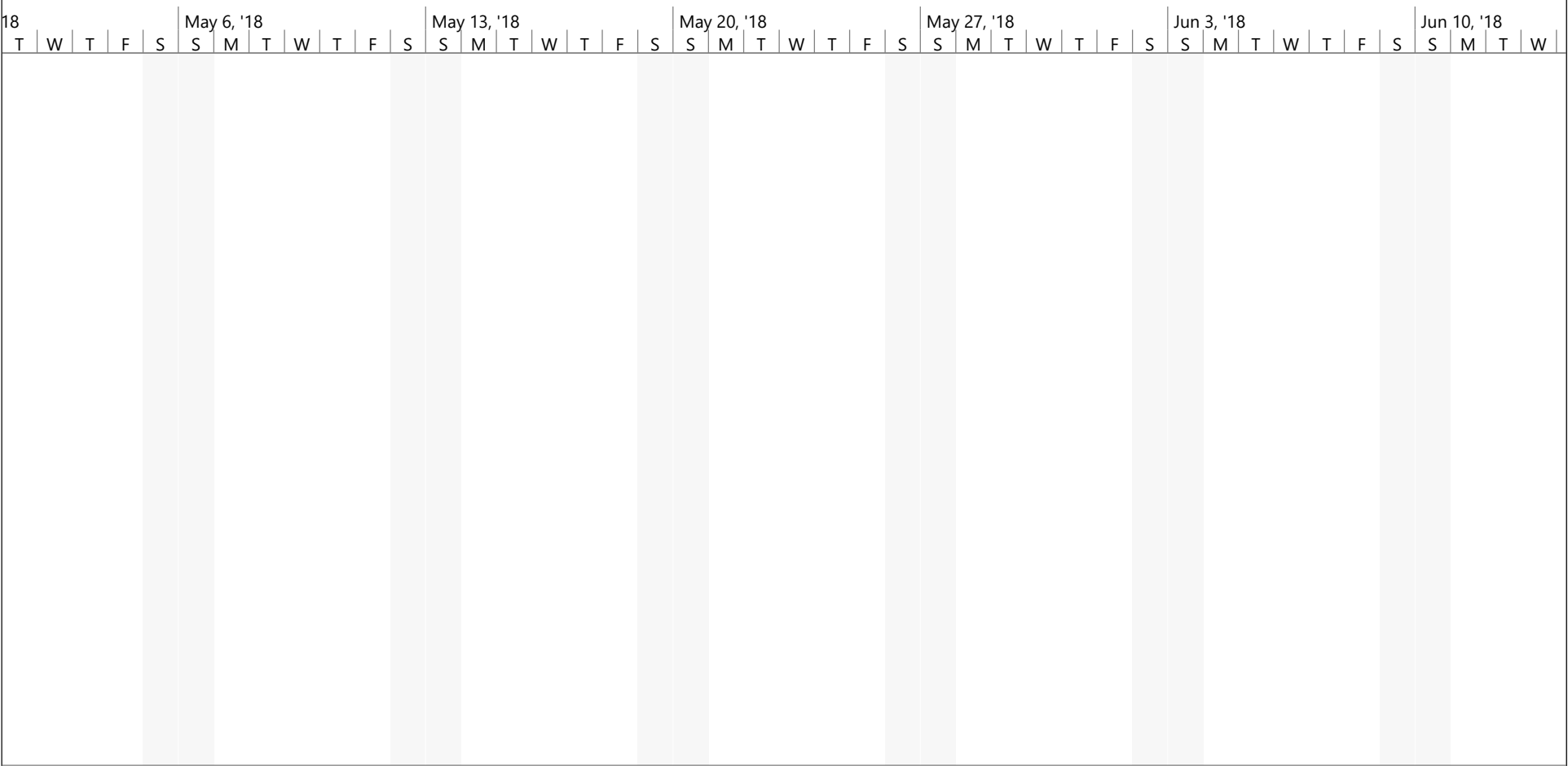
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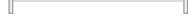





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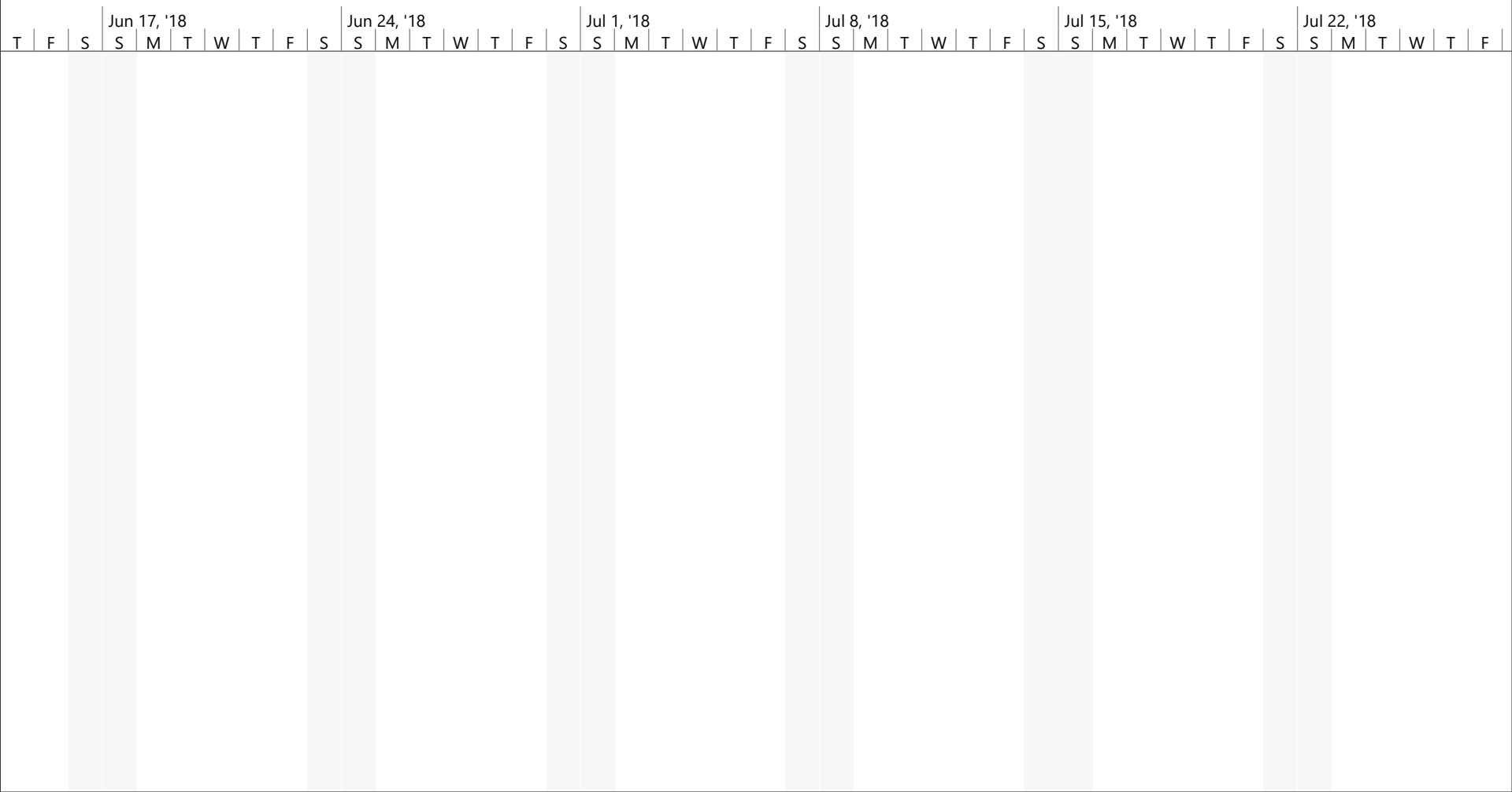
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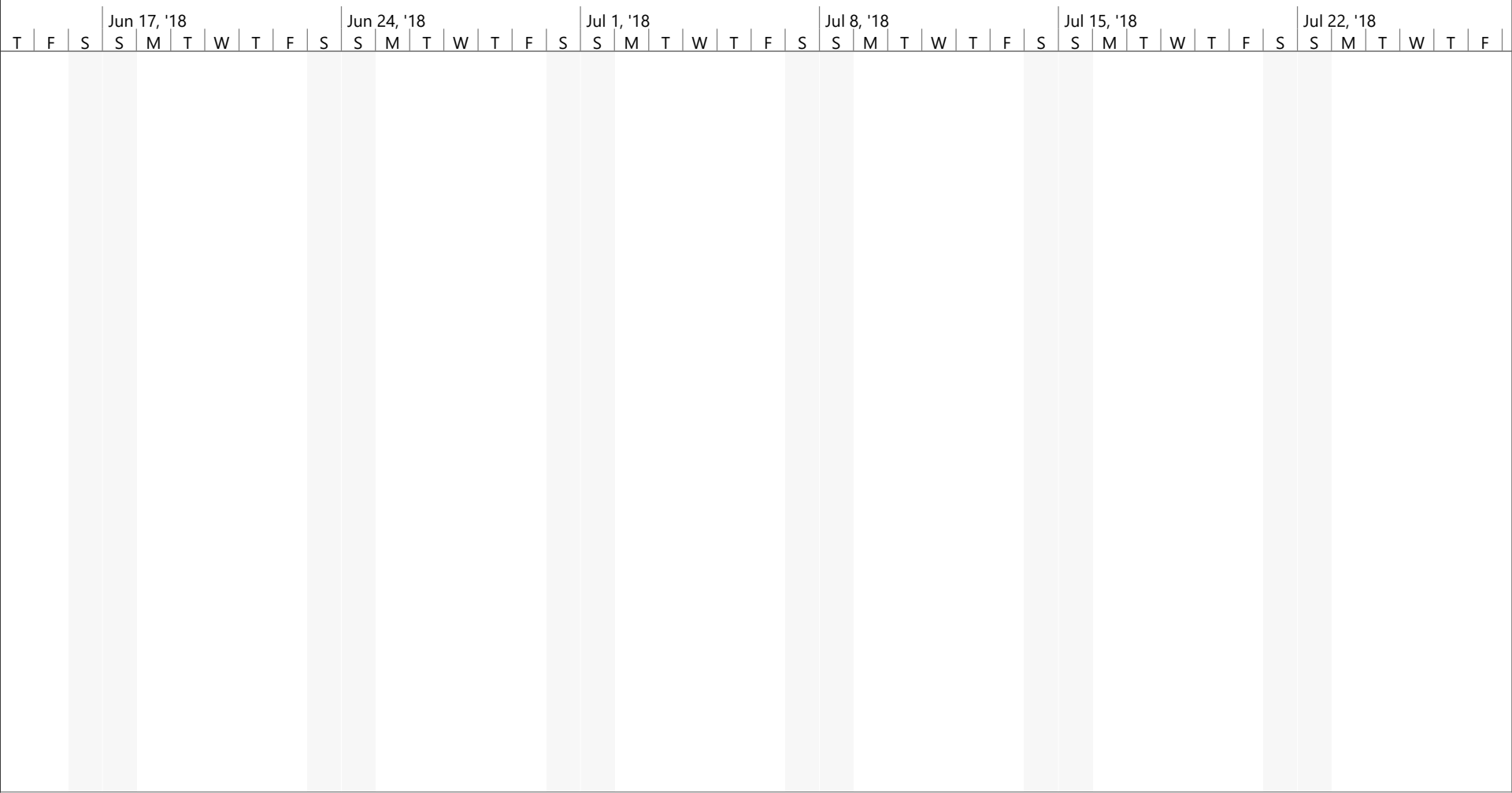
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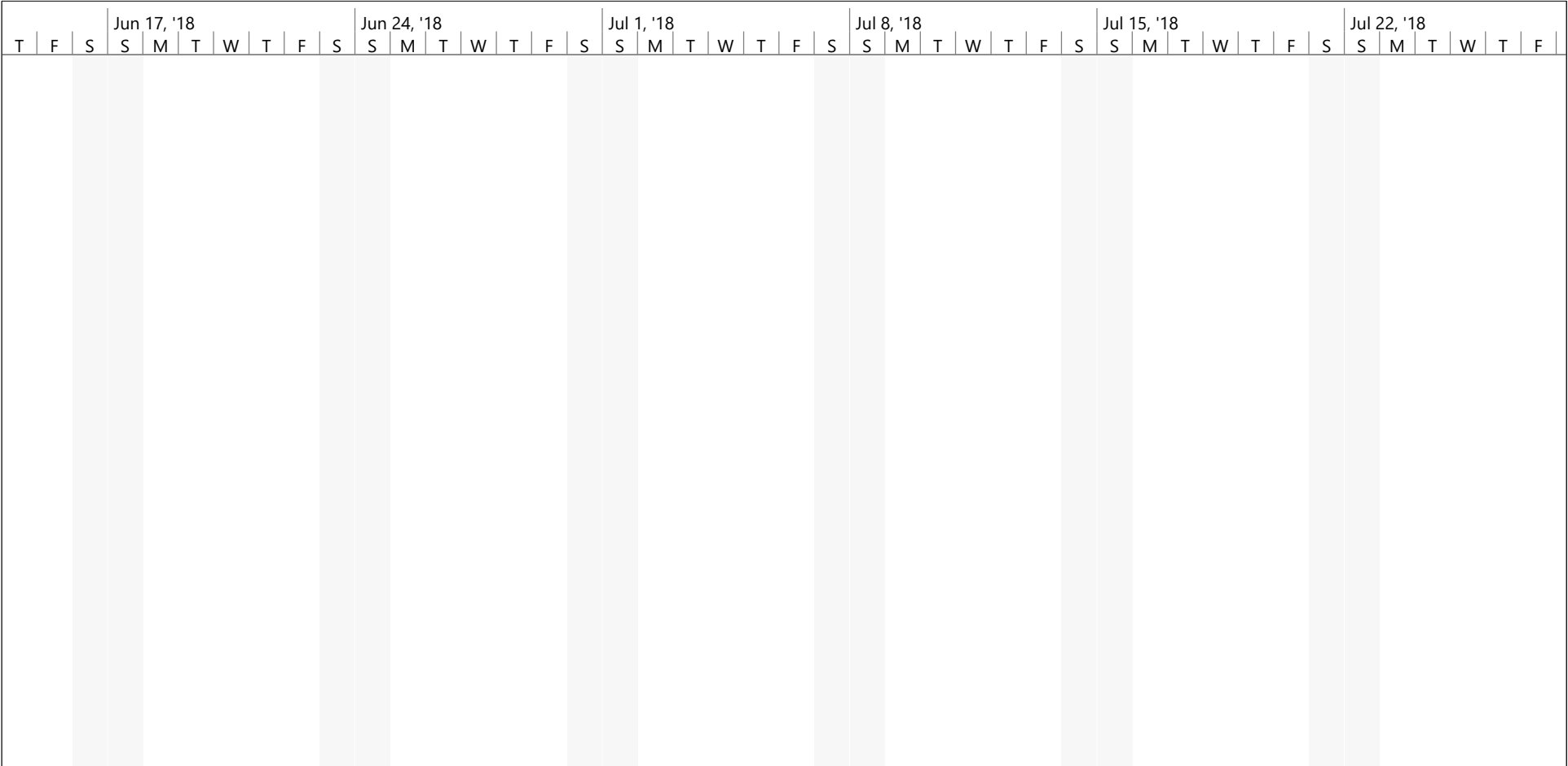


























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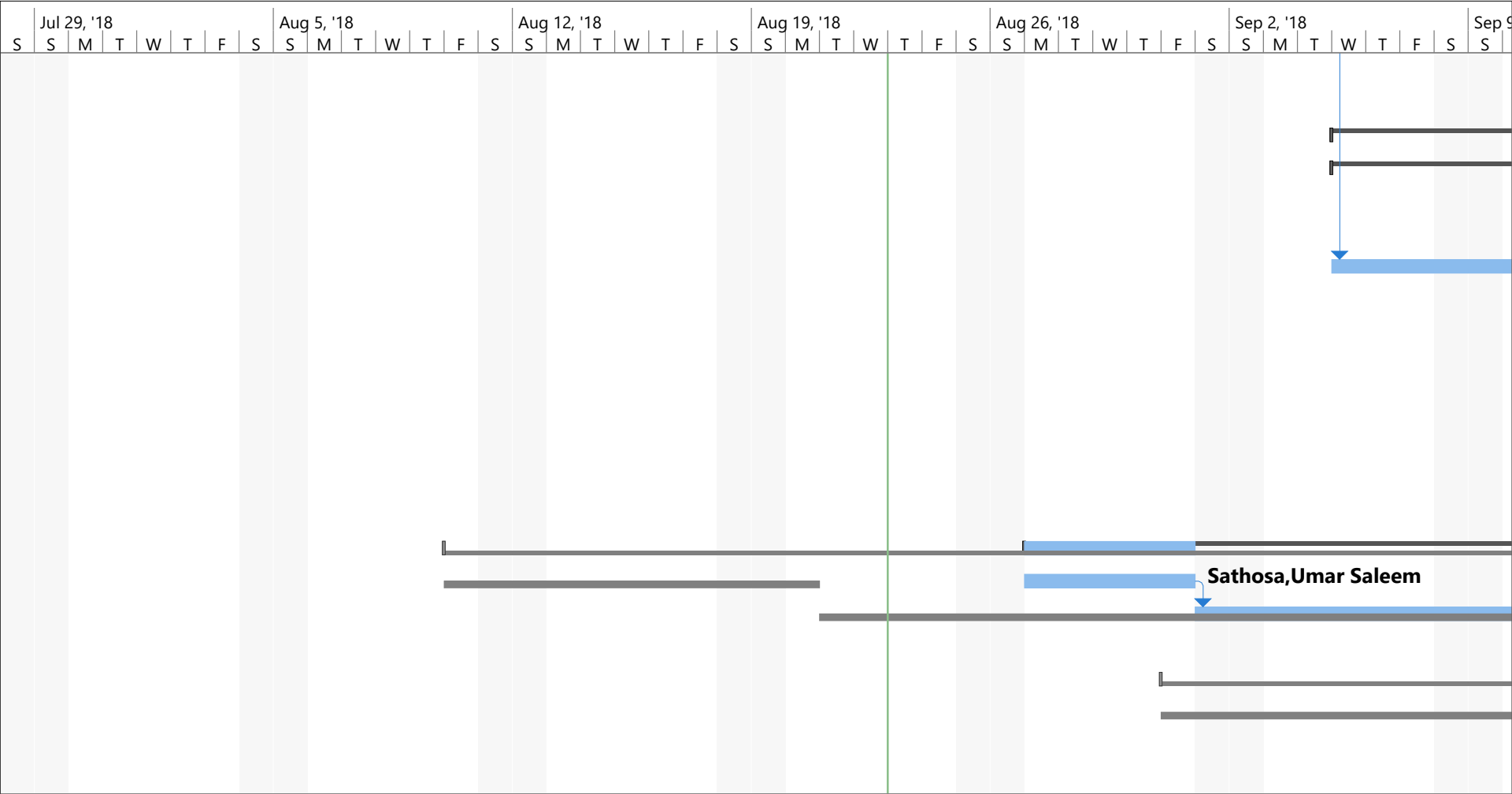
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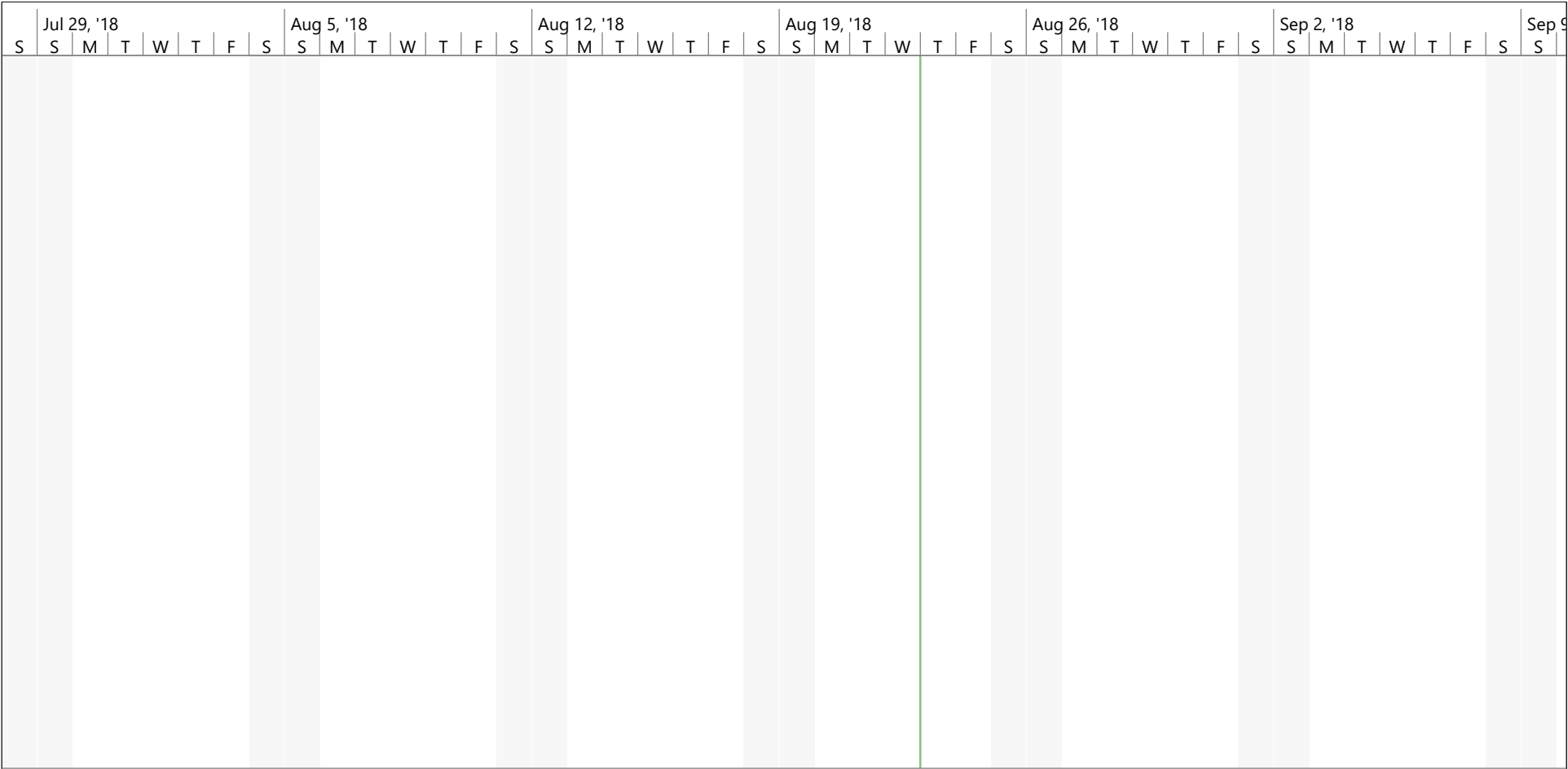
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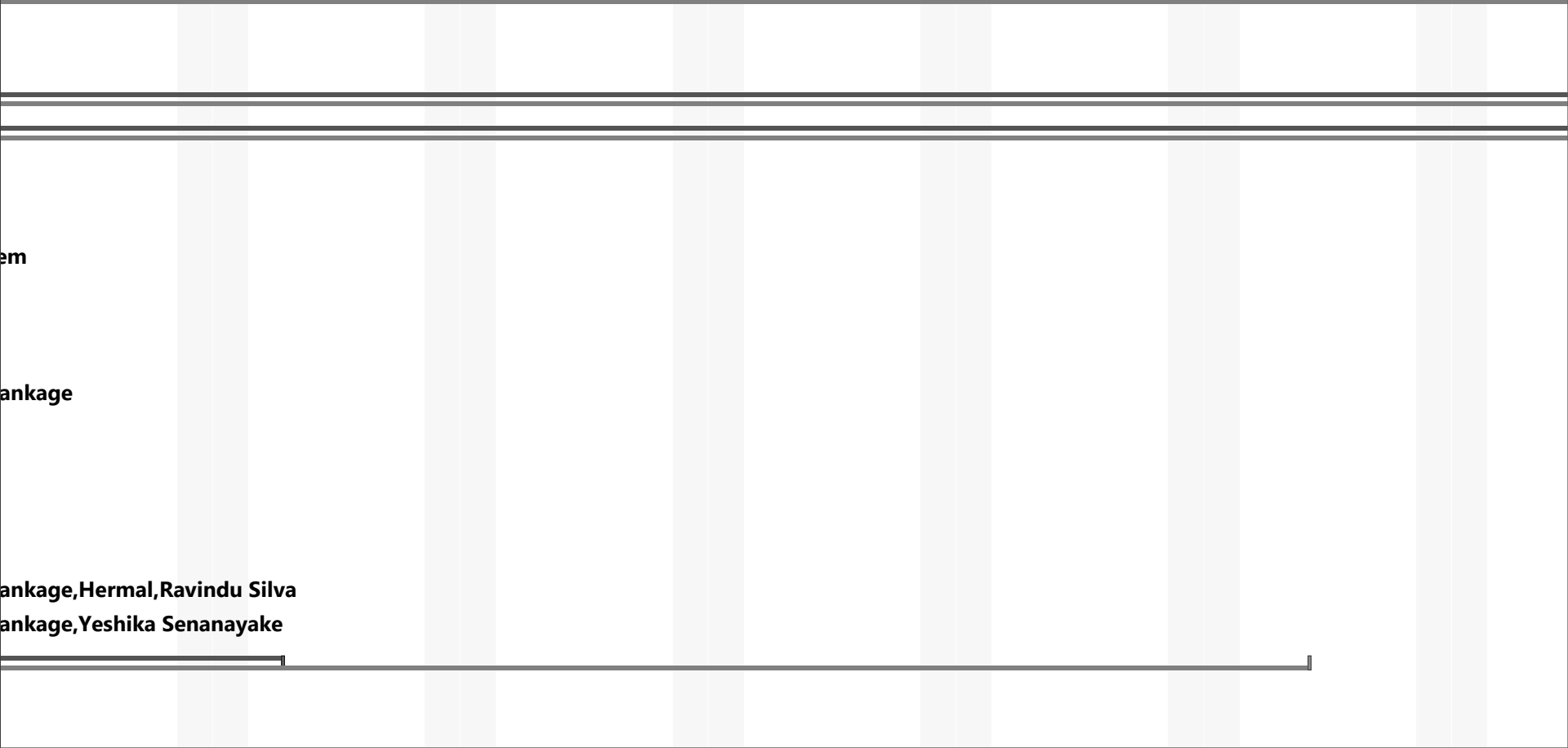


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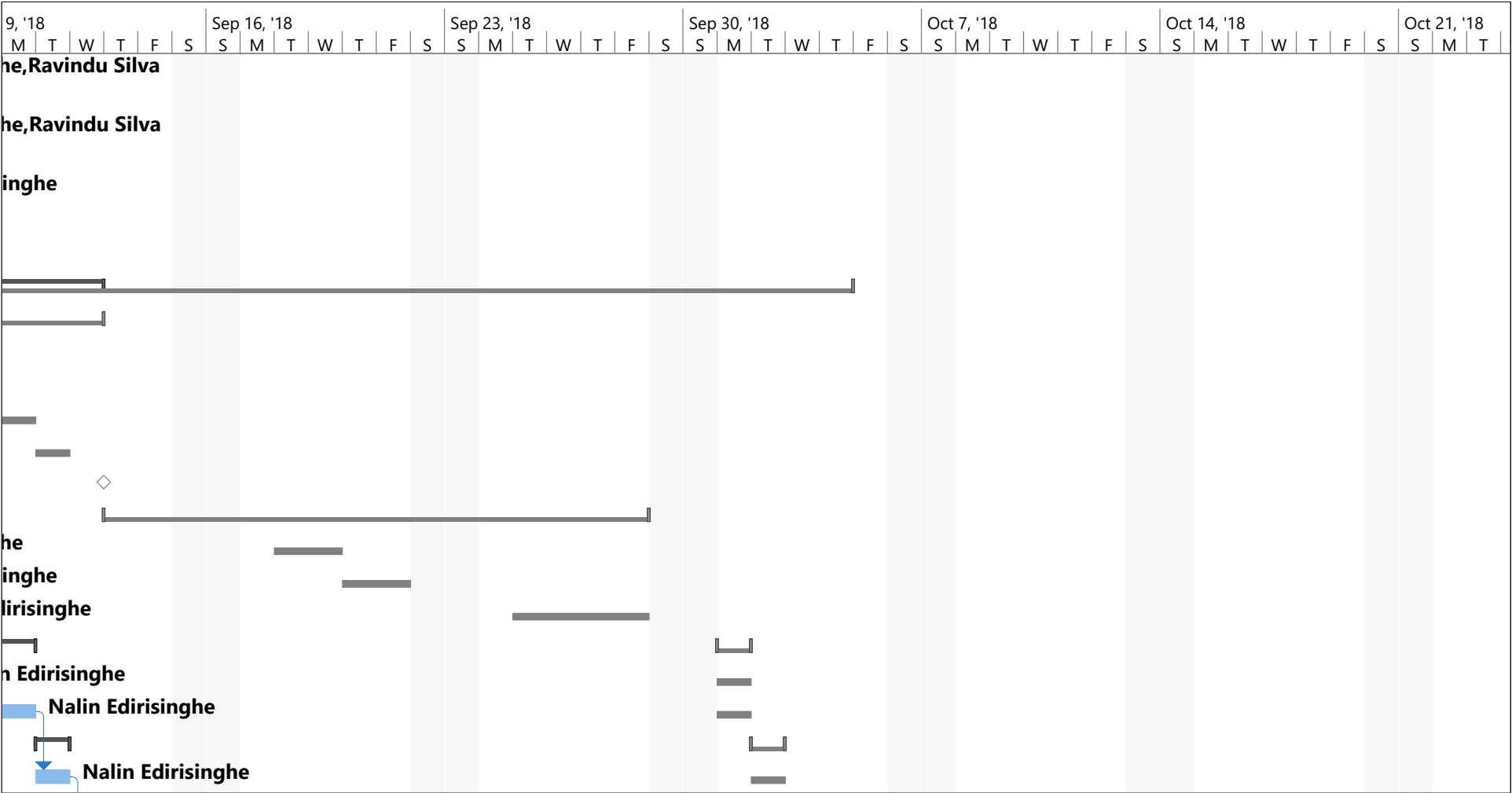


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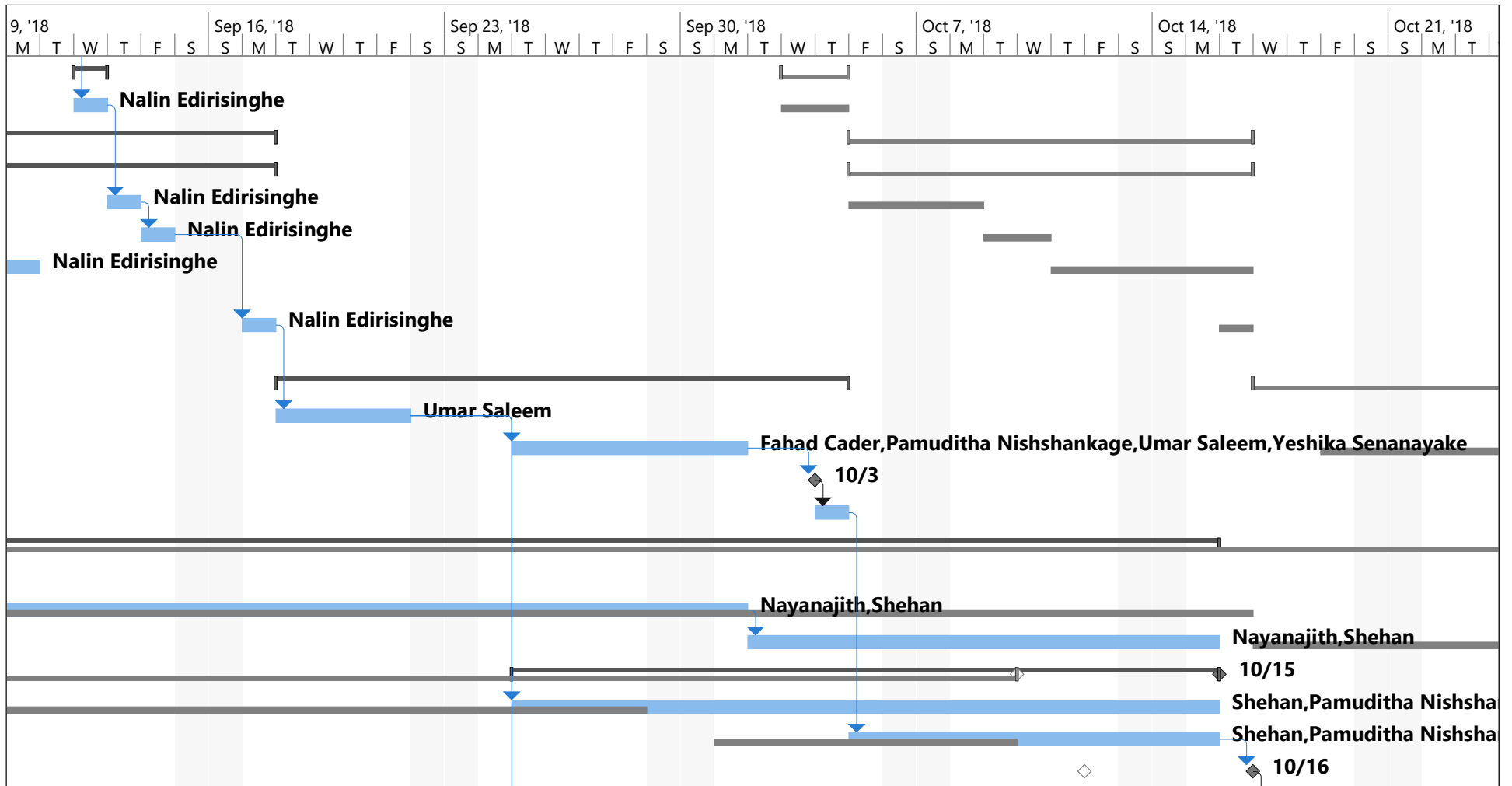




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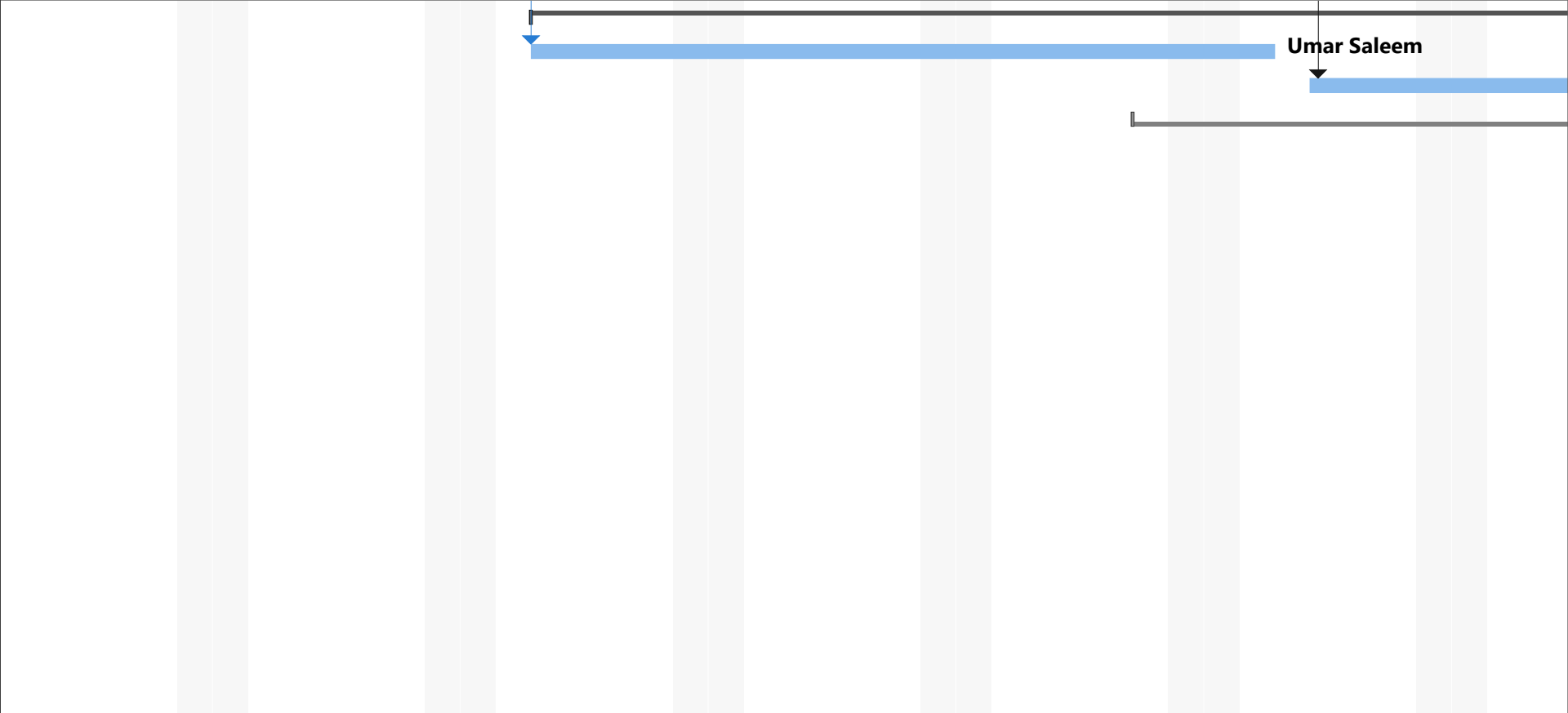
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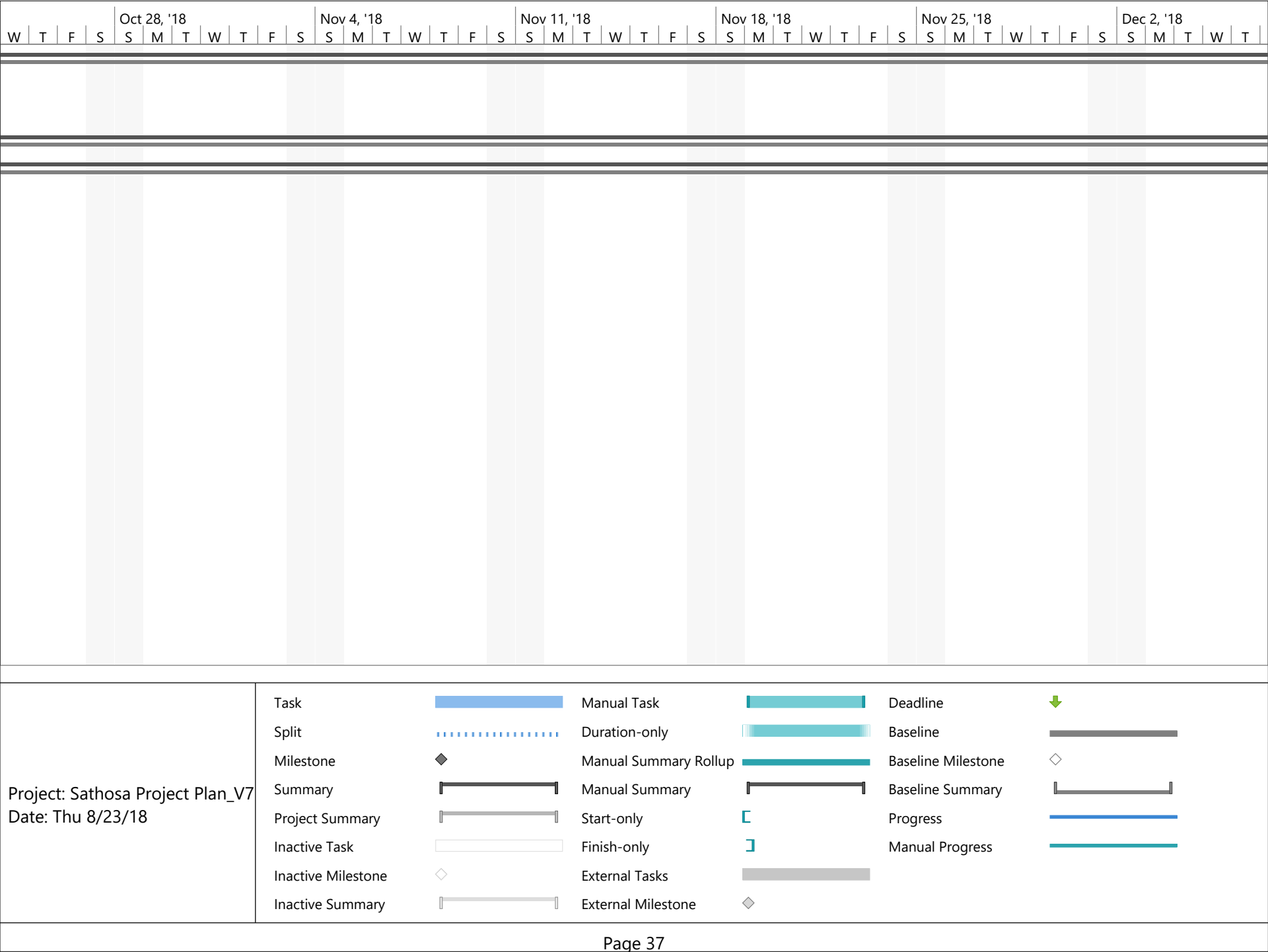
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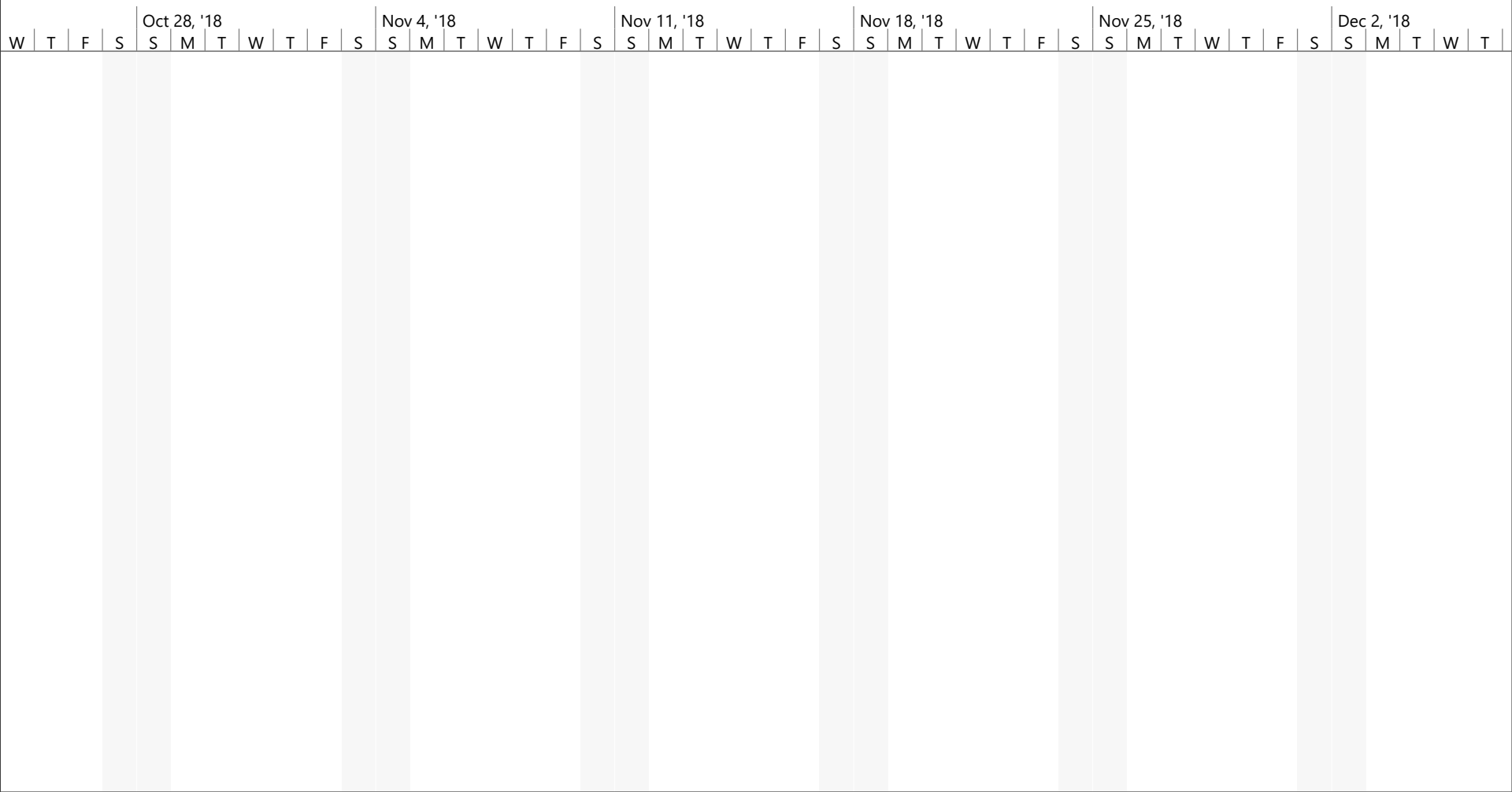
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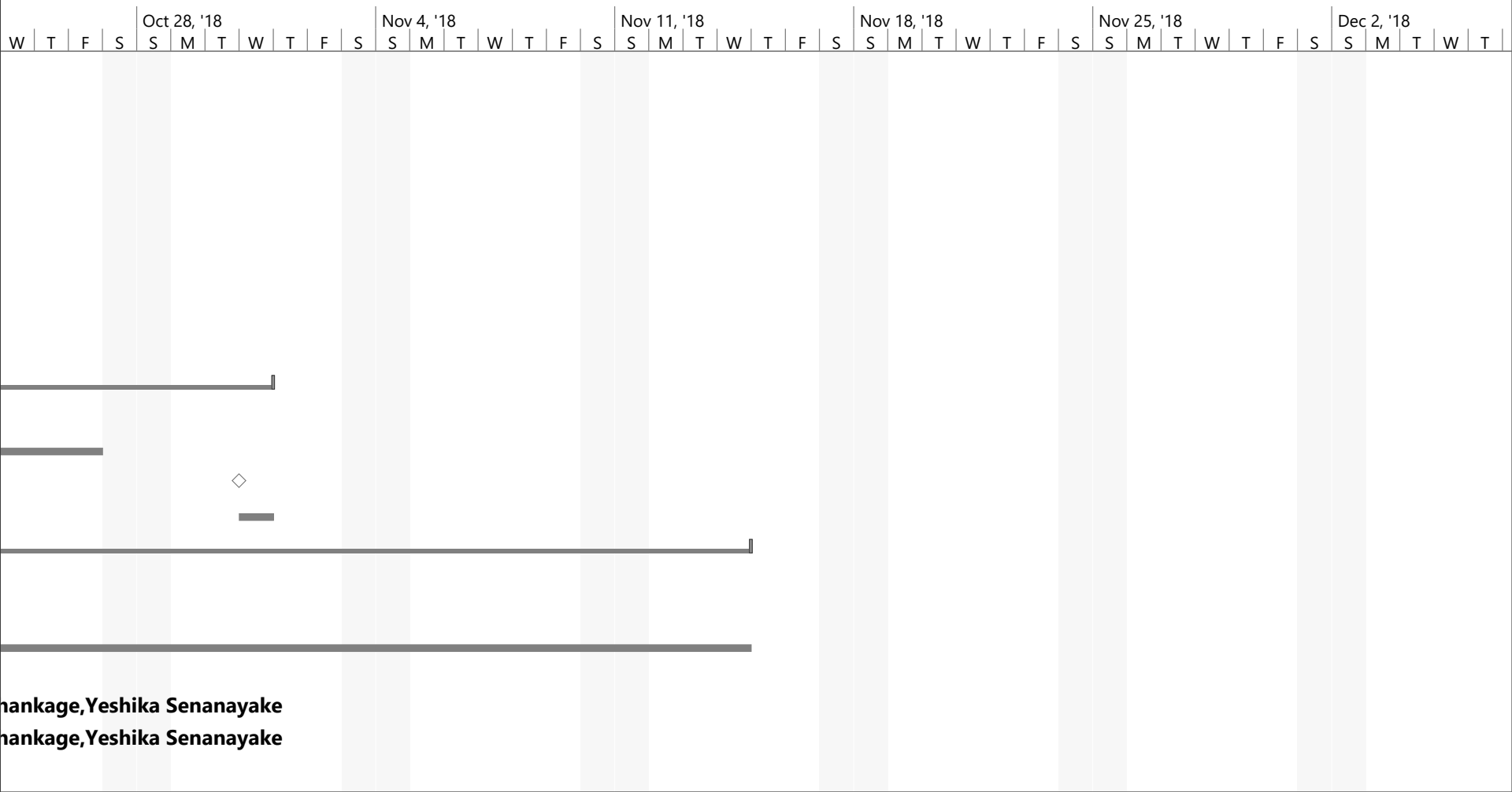


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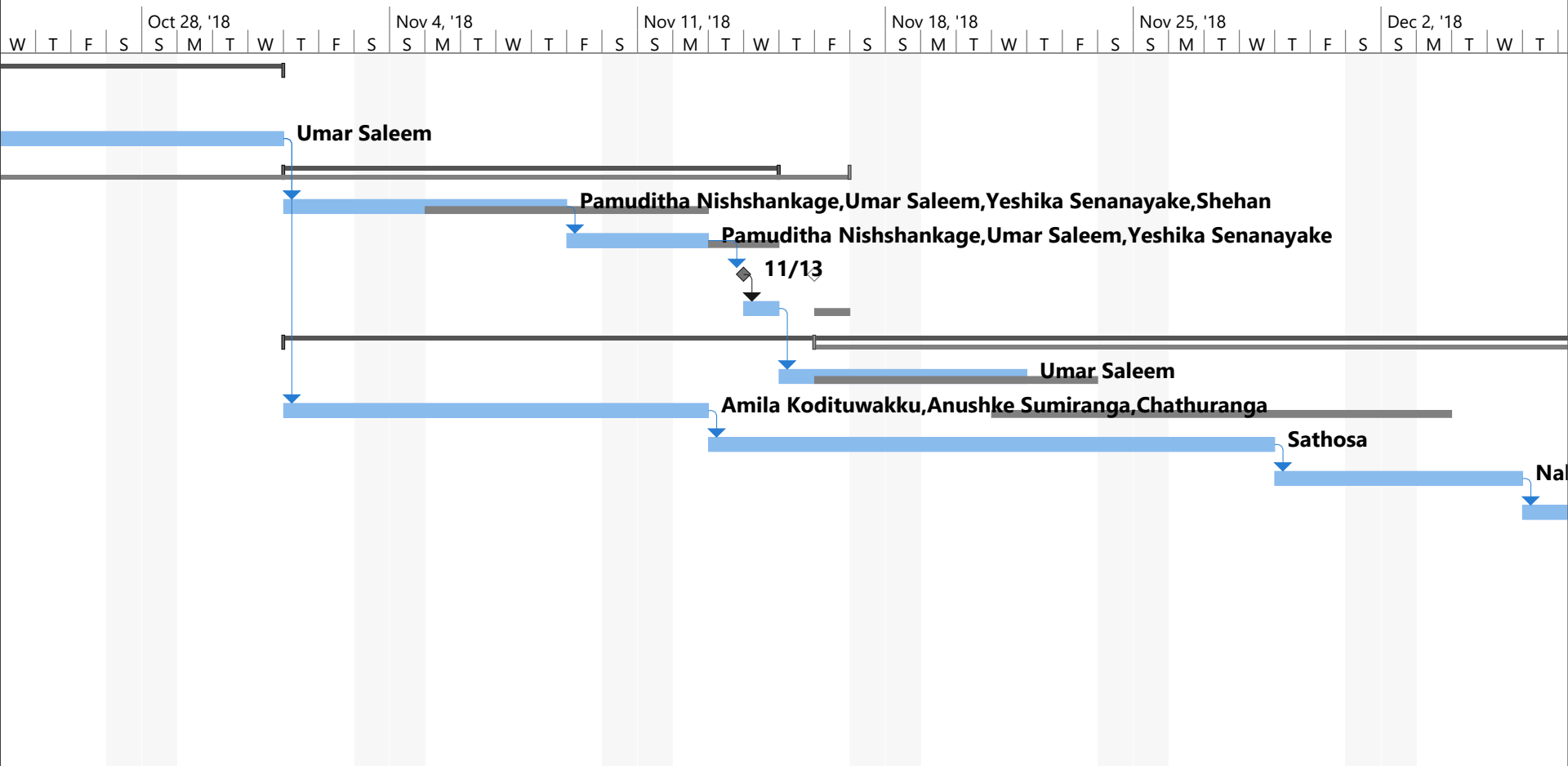




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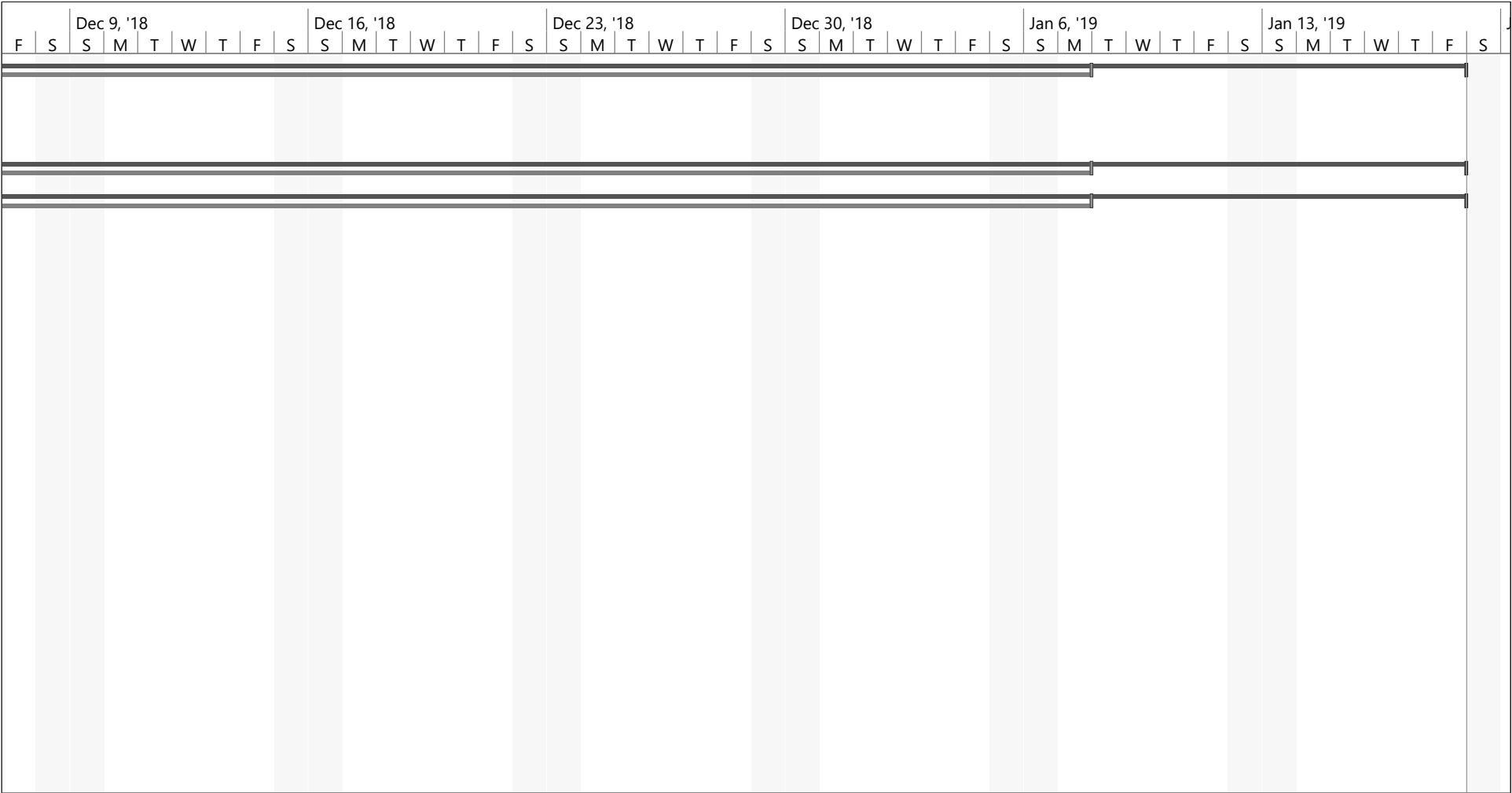
























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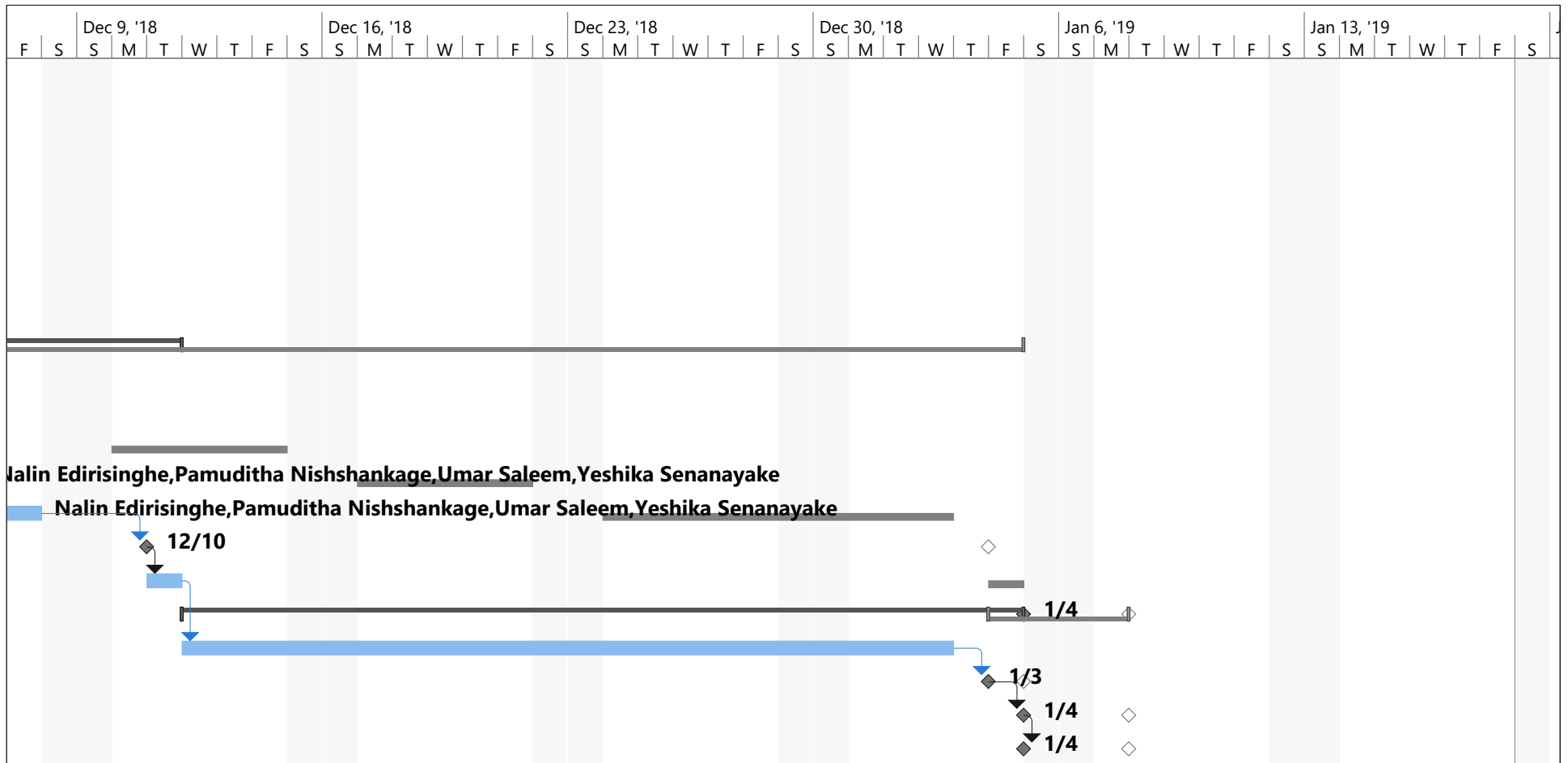


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Project: Sathosa Project Plan\_V7  
Date: Thu 8/23/18

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