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| Evaluation & Recommendations |
| 4 |

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| Develop Project Charter |
| 4 |

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| Submit Project Charter |
| 2 |

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| Project Charter Approved |
| 0 |

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| Create Preliminary Scope Statement |
| 3 |

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| Develop Project Charter |
| 2 |

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| Project Team Kickoff Meeting |
| 1 |

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| Develop Project Plan |
| 3 |

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| Project Handover Meeting |
| 1 |

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| Develop Software Requirement Specification |
| 4 |

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| Verify & Validate Software Requirement Specification |
| 1 |

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| Design UI/layout |
| 4 |

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| Coding function |
| 6 |

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| Testing |
| 6 |

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| Deploy |
| 1 |

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| Testing |
| 6 |

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| Close out |
| 5 |

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| Control |
| 13 |

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| Procure Hardware/Software |
| 1 |

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| Design System |
| 2 |

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| SRS Approved |
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| Design database |
| 2 |