














































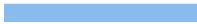














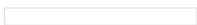



| ID |  | Task Mode | Task Name | Duration | Start | Finish |
|----|---|--|--|----------------|--------------------|--------------------|
| 0 | |  | AP Automation Phase 2 | 348 hrs | Mon 7/5/21 | Wed 9/8/21 |
| 1 | |  | Development Sprints | 188 hrs | Mon 7/5/21 | Wed 8/11/21 |
| 2 | |  | <i>Development of Version V3 (New Feature Branch)</i> | 188 hrs | Mon 7/5/21 | Wed 8/11/21 |
| 3 | |  | Version 2.9.1 | 188 hrs | Mon 7/5/21 | Wed 8/11/21 |
| 4 | |  | Code Refactoring | 40 hrs | Mon 7/5/21 | Fri 7/9/21 |
| 5 | |  | Deployment Data Search Service | 40 hrs | Mon 7/5/21 | Fri 7/9/21 |
| 6 | |  | Integration with Data Search Service | 40 hrs | Mon 7/5/21 | Fri 7/9/21 |
| 7 | |  | Business Logic for Invoice Routing | 40 hrs | Mon 7/12/21 | Fri 7/16/21 |
| 8 | |  | Test Case Creation | 40 hrs | Mon 7/5/21 | Fri 7/9/21 |
| 9 | |  | Discussions And Management Activities | 40 hrs | Mon 7/12/21 | Fri 7/16/21 |
| 10 | |  | Build Release | 16 hrs | Fri 7/23/21 | Mon 7/26/21 |
| 11 | |  | Testing | 40 hrs | Mon 7/12/21 | Fri 7/16/21 |
| 12 | |  | Bug Fixing for Business Logic for Invoice Routing | 40 hrs | Fri 7/23/21 | Thu 7/29/21 |
| 13 | |  | Bug Fixing Data Search Service | 40 hrs | Mon 7/12/21 | Fri 7/16/21 |
| 14 | |  | Discussions And Management Activities | 32 hrs | Tue 7/27/21 | Fri 7/30/21 |
| 15 | |  | Build Release | 8 hrs | Mon 8/2/21 | Mon 8/2/21 |
| 16 | |  | Data Analysis | 40 hrs | Fri 7/23/21 | Thu 7/29/21 |
| 17 | |  | R&D on ML Algos | 60 hrs | Mon 8/2/21 | Wed 8/11/21 |
| 18 | |  | Development of Version V2.1 (Bug Fixing Branch) | 160 hrs | Wed 8/11/21 | Wed 9/8/21 |
| 19 | |  | Version 2.0.1 | 160 hrs | Wed 8/11/21 | Wed 9/8/21 |
| 20 | |  | Change Assessment on Client feedback for change request | 16 hrs | Wed 8/11/21 | Fri 8/13/21 |
| 21 | |  | Bug Fixing | 40 hrs | Wed 8/11/21 | Wed 8/18/21 |

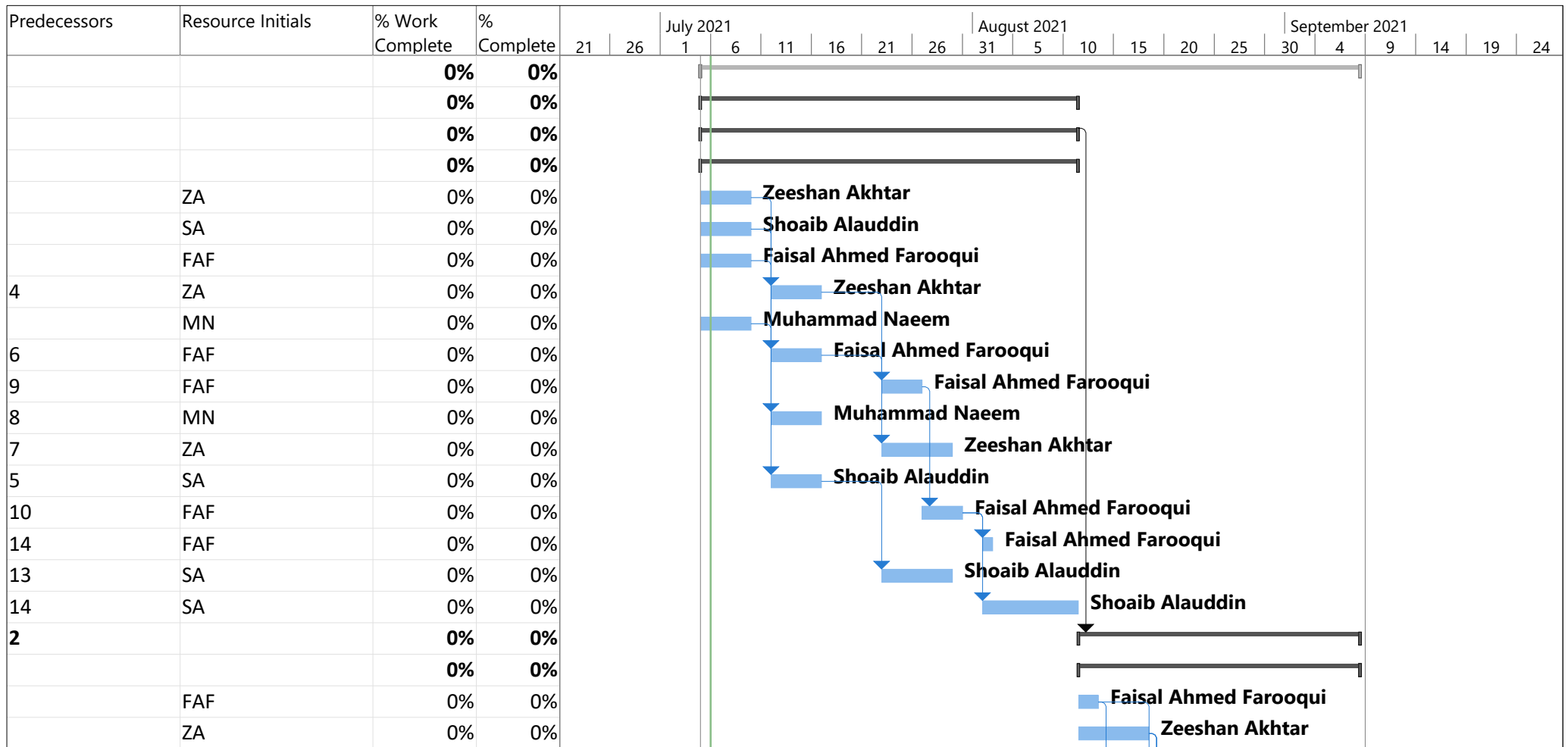
Project: AP Automation Phase 2
Date: Tue 7/6/21

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|--------------------|---|-----------------------|---|--------------------|---|
| 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 Mode | Task Name | Duration | Start | Finish |
|----|---|---|---------------------------------------|----------|-------------|-------------|
| 22 | |  | Test Case Creation | 40 hrs | Wed 8/18/21 | Wed 8/25/21 |
| 23 | |  | Discussions And Management Activities | 16 hrs | Fri 8/13/21 | Tue 8/17/21 |
| 24 | |  | Build Release | 8 hrs | Wed 8/18/21 | Thu 8/19/21 |
| 25 | |  | Testing | 40 hrs | Wed 8/25/21 | Wed 9/1/21 |
| 26 | |  | Bug Fixing | 40 hrs | Wed 8/18/21 | Wed 8/25/21 |
| 27 | |  | Build Release | 8 hrs | Thu 8/19/21 | Fri 8/20/21 |
| 28 | |  | Testing | 40 hrs | Wed 9/1/21 | Wed 9/8/21 |

Project: AP Automation Phase 2
Date: Tue 7/6/21

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|--------------------|---|-----------------------|---|--------------------|---|
| 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 |  | | |



Project: AP Automation Phase 2
Date: Tue 7/6/21




















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| 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 | | | |

| Predecessors | Resource Initials | % Work Complete | % Complete | 21 | 26 | 1 | 6 | 11 | 16 | 21 | 26 | 31 | 5 | 10 | 15 | 20 | 25 | 30 | 4 | 9 | 14 | 19 | 24 |
|--------------|-------------------|-----------------|------------|----|----|---|---|----|----|----|----|----|---|----|----|----|----|----|---|---|----|----|----|
| 21 | MN | 0% | 0% | | | | | | | | | | | | | | | | | | | | |
| 20 | FAF | 0% | 0% | | | | | | | | | | | | | | | | | | | | |
| 20,21 | FAF | 0% | 0% | | | | | | | | | | | | | | | | | | | | |
| 22 | MN | 0% | 0% | | | | | | | | | | | | | | | | | | | | |
| 21 | ZA | 0% | 0% | | | | | | | | | | | | | | | | | | | | |
| 24 | FAF | 0% | 0% | | | | | | | | | | | | | | | | | | | | |
| 25 | MN | 0% | 0% | | | | | | | | | | | | | | | | | | | | |






















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|--|--------------------|--|-----------------------|--|--------------------|--|
| Project: AP Automation Phase 2 Date: Tue 7/6/21 | 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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|---|--------------------|---|-----------------------|---|--------------------|---|
| <div>Project: AP Automation Phase 2</div> <div>Date: Tue 7/6/21</div> | Task |  | Inactive Summary |  | External Tasks |  |
| | Split |  | Manual Task |  | External Milestone |  |
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| | Project Summary |  | Manual Summary |  | Manual Progress |  |
| | Inactive Task |  | Start-only |  | | |
| | Inactive Milestone |  | Finish-only |  | | |

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|---|--------------------|---|-----------------------|---|--------------------|---|
| <div>Project: AP Automation Phase 2</div> <div>Date: Tue 7/6/21</div> | Task |  | Inactive Summary |  | External Tasks |  |
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| | Project Summary |  | Manual Summary |  | Manual Progress |  |
| | Inactive Task |  | Start-only |  | | |
| | Inactive Milestone |  | Finish-only |  | | |