

































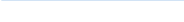





















































ID		Task Mode	Task Name	Duration	Start	Finish
0			AP Automation Phase 2	896 hrs	Thu 1/21/21	Fri 6/25/21
1			Analysis/Software Requirements	24 hrs	Thu 1/21/21	Mon 1/25/21
2			Document Review	8 hrs	Thu 1/21/21	Thu 1/21/21
3			Understanding of Existing App	16 hrs	Fri 1/22/21	Mon 1/25/21
4			Design	40 hrs	Tue 1/26/21	Mon 2/1/21
5			DB Design Review	16 hrs	Tue 1/26/21	Wed 1/27/21
6			Architecture Design Review	16 hrs	Thu 1/28/21	Fri 1/29/21
7			UI Components Structure Setup	16 hrs	Thu 1/28/21	Fri 1/29/21
8			Overall Design Review	8 hrs	Mon 2/1/21	Mon 2/1/21
9			Development Sprints	304 hrs	Tue 2/2/21	Thu 3/25/21
10			Development of Version V1.1	304 hrs	Tue 2/2/21	Thu 3/25/21
11			Version 1.1.1	136 hrs	Tue 2/2/21	Wed 2/24/21
12			Production Invoices Cloud Infrastructure Updates	32 hrs	Tue 2/2/21	Fri 2/5/21
13			DB Design Implementation	32 hrs	Tue 2/2/21	Fri 2/5/21
14			Code Refactoring	16 hrs	Mon 2/8/21	Tue 2/9/21
15			Company Configuration UI	24 hrs	Wed 2/10/21	Fri 2/12/21
16			Routing Configuration	16 hrs	Mon 2/8/21	Tue 2/9/21
17			Menu & Authorization	24 hrs	Wed 2/10/21	Fri 2/12/21
18			Build Version 1.1.1 Release	16 hrs	Mon 2/15/21	Tue 2/16/21
19			Testing	32 hrs	Wed 2/17/21	Mon 2/22/21
20			Bug Fixing	16 hrs	Tue 2/23/21	Wed 2/24/21
21			Version 1.1.2	168 hrs	Thu 2/25/21	Thu 3/25/21




















Project: AP Automation Phase 2
Date: Mon 1/25/21

Task		Inactive Summary		External Tasks	
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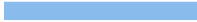


















ID		Task Mode	Task Name	Duration	Start	Finish
22			Roles Management	24 hrs	Thu 2/25/21	Mon 3/1/21
23			Data Sync Function updates	24 hrs	Thu 2/25/21	Mon 3/1/21
24			Updates in Model creation screen	24 hrs	Tue 3/2/21	Thu 3/4/21
25			Updates in Scanner function	32 hrs	Tue 3/2/21	Fri 3/5/21
26			Non-Media/Production Invoice Screen	24 hrs	Fri 3/5/21	Tue 3/9/21
27			Invoice Routing	32 hrs	Mon 3/8/21	Thu 3/11/21
28			Production Invoices Dashboard	32 hrs	Wed 3/10/21	Mon 3/15/21
29			Build Version 1.1.2 Release	24 hrs	Tue 3/16/21	Thu 3/18/21
30			Bug fixing	40 hrs	Fri 3/19/21	Thu 3/25/21
31			QA Training on Product	40 hrs	Mon 3/1/21	Fri 3/5/21
32			Testcase Creation	40 hrs	Mon 3/8/21	Fri 3/12/21
33			QA of Build 1.1.2	40 hrs	Fri 3/19/21	Thu 3/25/21
34			AI based Development of Version V1.2	760 hrs	Mon 2/15/21	Fri 6/25/21
35			Resource Allocation	8 hrs	Mon 2/15/21	Mon 2/15/21
36			Model Creation V 0.1	472 hrs	Tue 2/16/21	Fri 5/7/21
37			Requirement Analysis	64 hrs	Fri 3/26/21	Tue 4/6/21
38			R&D on ML Frameworks	64 hrs	Wed 4/7/21	Fri 4/16/21
39			Data Collection-DataSet-1 & DataSet-2	40 hrs	Tue 2/16/21	Mon 3/1/21
40			Data Filtration & Purification	40 hrs	Mon 4/19/21	Fri 4/23/21
41			ML-Model selection/creation on current filtered DataSet-1	40 hrs	Mon 4/26/21	Fri 4/30/21
42			Testing of ML-Model on DataSet-2	40 hrs	Mon 5/3/21	Fri 5/7/21
43			Model Creation V 0.2	512 hrs	Tue 3/2/21	Fri 5/28/21

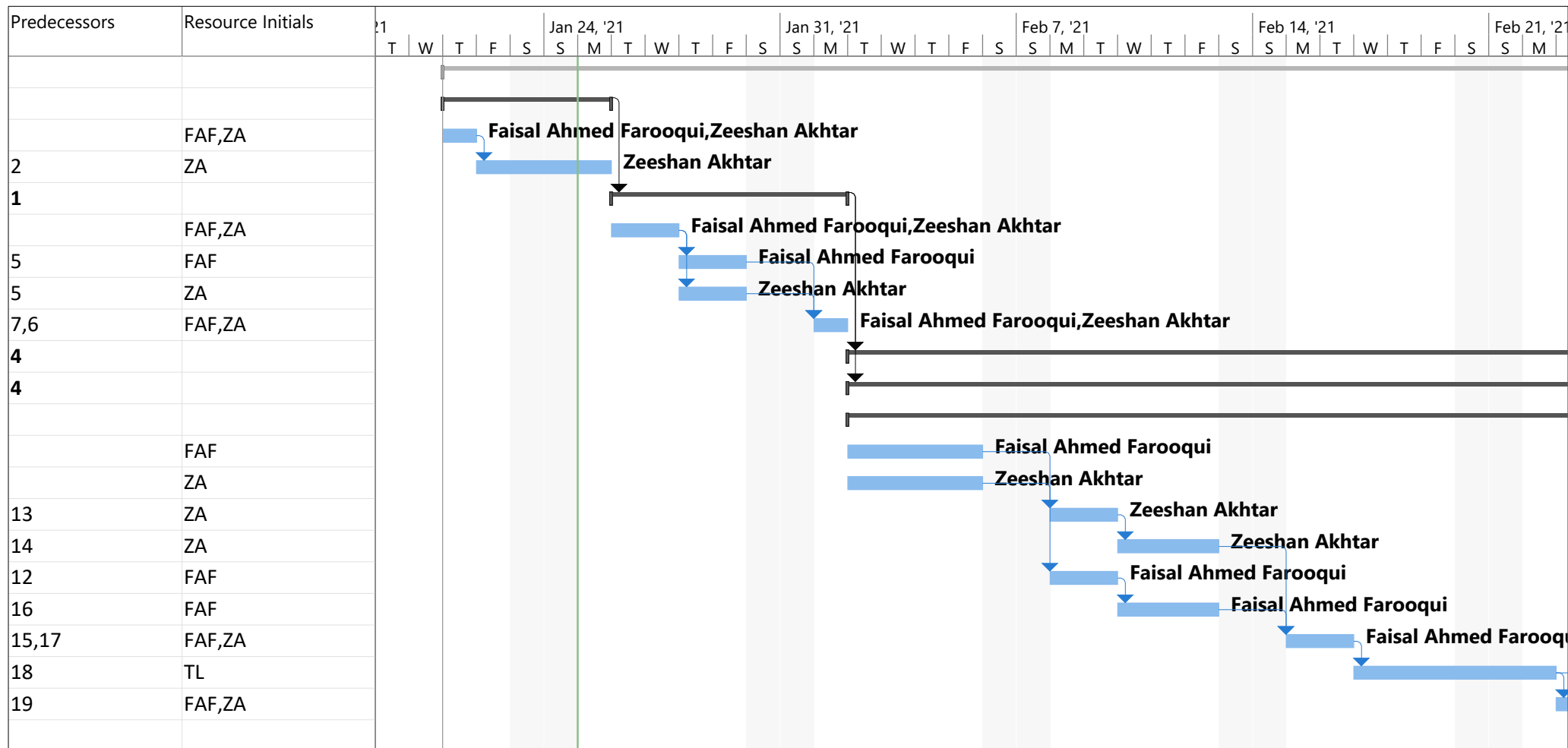
Project: AP Automation Phase 2
Date: Mon 1/25/21

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Split		Manual Task		External Milestone	
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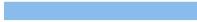


















ID		Task Mode	Task Name	Duration	Start	Finish
44			Data Collection-DataSet-3 & DataSet-4	40 hrs	Tue 3/2/21	Mon 3/8/21
45			Data Filtration & Purification	40 hrs	Mon 5/10/21	Fri 5/14/21
46			ML-Model selection/creation on current filtered DataSet-3	40 hrs	Mon 5/17/21	Fri 5/21/21
47			Testing of ML-Model on DataSet-4	40 hrs	Mon 5/24/21	Fri 5/28/21
48			ML-Integrated Version 1.2.1	472 hrs	Fri 3/26/21	Wed 6/16/21
49			Model Deployment on Dev Env on AWS	24 hrs	Mon 5/31/21	Wed 6/2/21
50			Changes in APA for integration & features	80 hrs	Fri 3/26/21	Thu 4/8/21
51			ML-Model Integration with scanner	32 hrs	Thu 6/3/21	Tue 6/8/21
52			Testcase creation for Integration testing	24 hrs	Wed 6/9/21	Fri 6/11/21
53			Integration Testing on Dev Environment	24 hrs	Mon 6/14/21	Wed 6/16/21
54			Bug Fixing on Application Side	24 hrs	Wed 6/9/21	Fri 6/11/21
55			Model Training	80 hrs	Mon 5/31/21	Fri 6/11/21
56			Build Version 1.2.1 Release	24 hrs	Mon 6/14/21	Wed 6/16/21
57			ML-Integrated Version 1.2.2	56 hrs	Thu 6/17/21	Fri 6/25/21
58			ML-Model-Training Ver 0.3	40 hrs	Thu 6/17/21	Wed 6/23/21
59			Updates in APA	40 hrs	Thu 6/17/21	Wed 6/23/21
60			ML-Model-Deployment	40 hrs	Thu 6/17/21	Wed 6/23/21
61			Creation of Build Version 1.2.2	16 hrs	Thu 6/24/21	Fri 6/25/21

Project: AP Automation Phase 2
Date: Mon 1/25/21

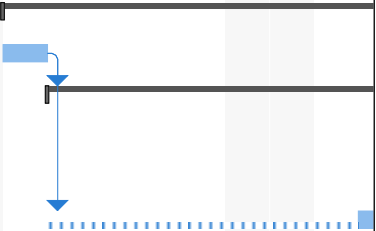
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Project: AP Automation Phase 2
Date: Mon 1/25/21

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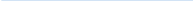

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		T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M		
20	ZA																														
20	FAF																														
22	ZA																														
23	FAF																														
24	ZA																														
25	FAF																														
26	ZA																														
27,28	ZA,FAF																														
29	ZA,FAF																														
	QA1																														
31	QA1																														
29,32	QA1																														
35																															
19,30	AIDev1,FAF																														
37	AIDev1,FAF																														
35	TL																														
39,38,44	AIDev1																														
40	AIDev1																														
41,39	AIDev1,FAF																														

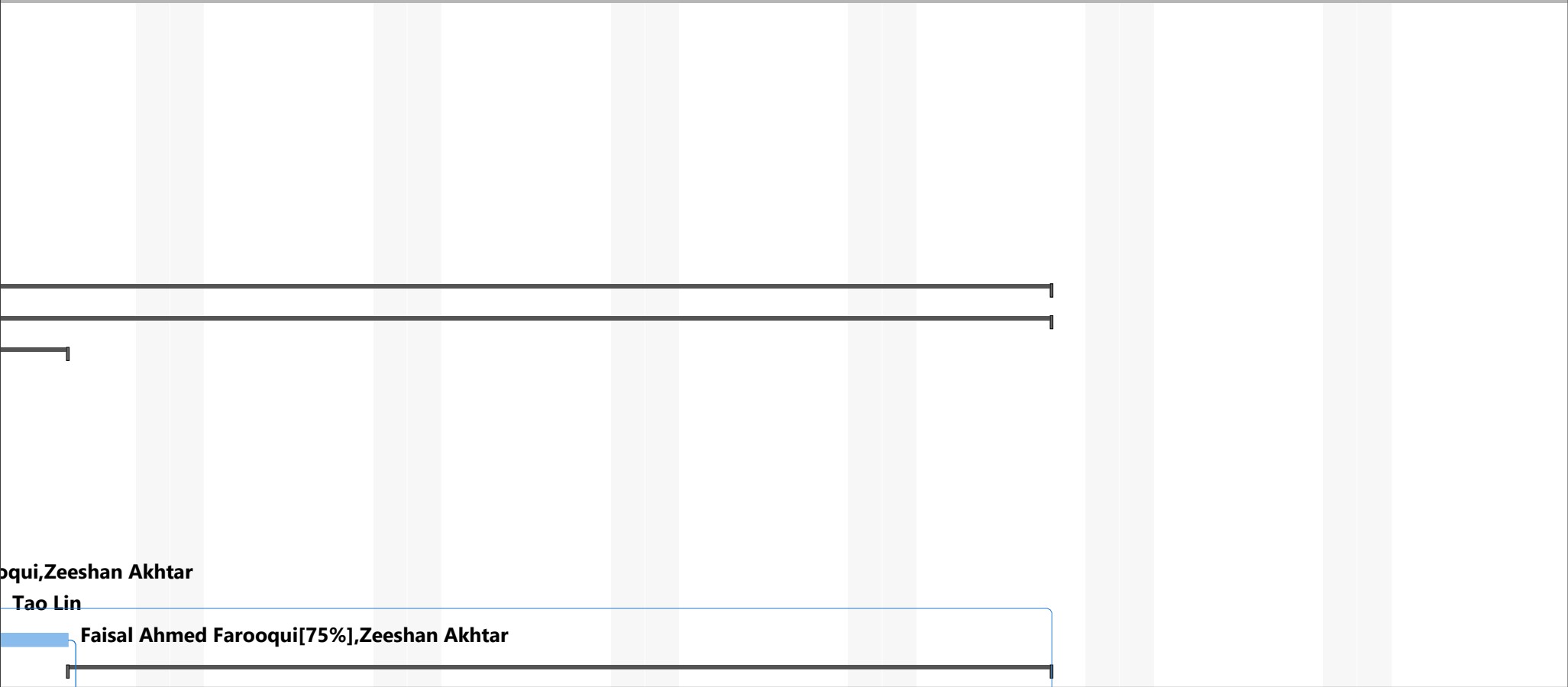


Project: AP Automation Phase 2 Date: Mon 1/25/21	Task		Inactive Summary		External Tasks	
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	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

Predecessors	Resource Initials	Jan 1, '21	T	W	T	F	S	Jan 24, '21	S	M	T	W	T	F	S	Jan 31, '21	S	M	T	W	T	F	S	Feb 7, '21	S	M	T	W	T	F	S	Feb 14, '21	S	M	T	W	T	F	S	Feb 21, '21	S	M
39	TL																																									
44,42	AIDev1																																									
45	AIDev1																																									
36,46	AIDev1,FAF																																									
47	FAF																																									
30	ZA																																									
50,49	ZA,FAF																																									
51	QA1																																									
52,49,51	QA1																																									
51	ZA																																									
43	AIDev1																																									
54,55	ZA,AIDev1,FAF																																									
48																																										
48	AIDev1																																									
48	ZA																																									
48	FAF																																									
60	ZA,AIDev1,FAF																																									

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Project: AP Automation Phase 2 Date: Mon 1/25/21	<div>Task</div> <div>Split</div> <div>Milestone</div> <div>Summary</div> <div>Project Summary</div> <div>Inactive Task</div> <div>Inactive Milestone</div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Inactive Summary</div> <div>Manual Task</div> <div>Duration-only</div> <div>Manual Summary Rollup</div> <div>Manual Summary</div> <div>Start-only</div> <div>Finish-only</div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>External Tasks</div> <div>External Milestone</div> <div>Deadline</div> <div>Progress</div> <div>Manual Progress</div>	<div></div> <div></div> <div></div> <div></div> <div></div>
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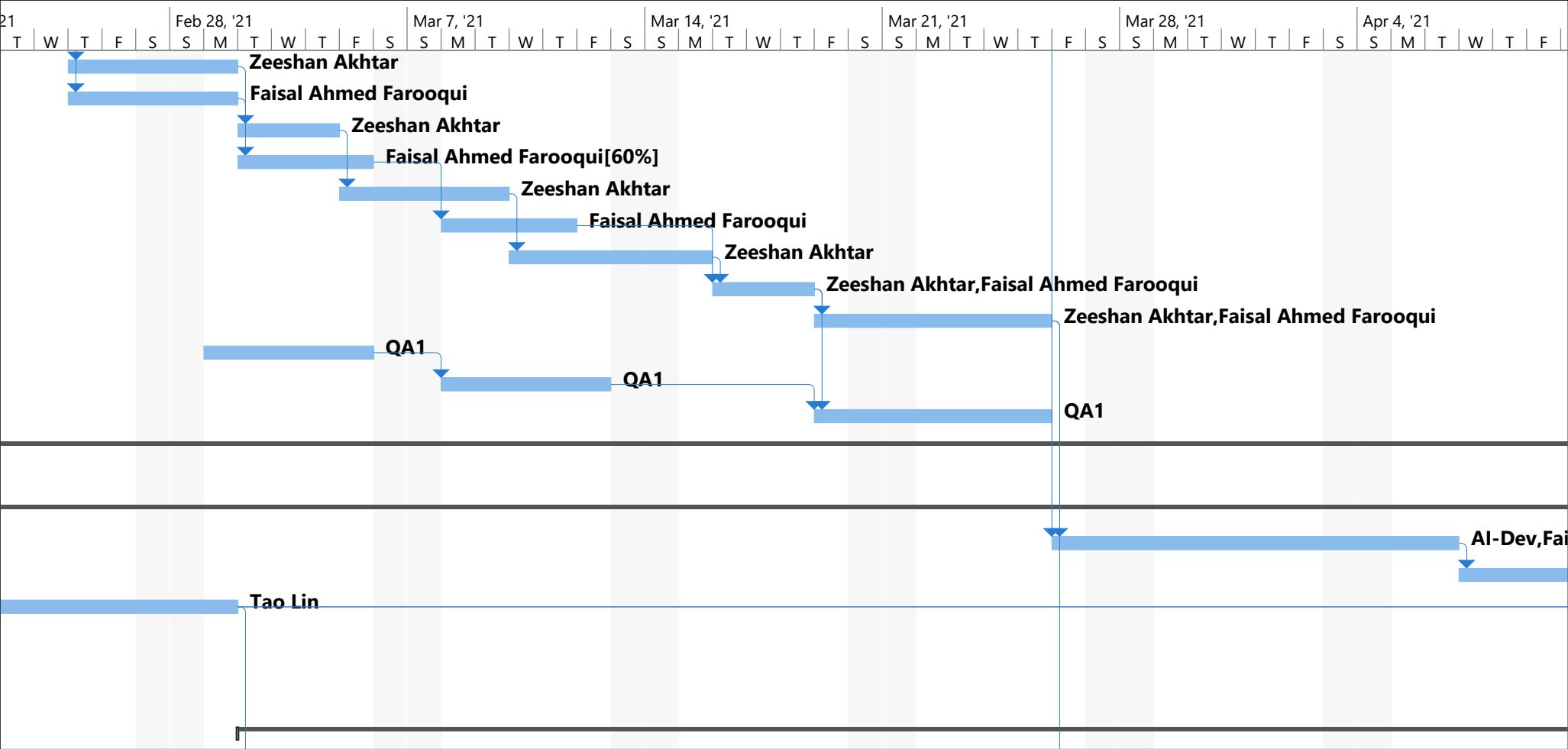
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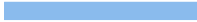


















Tao Lin

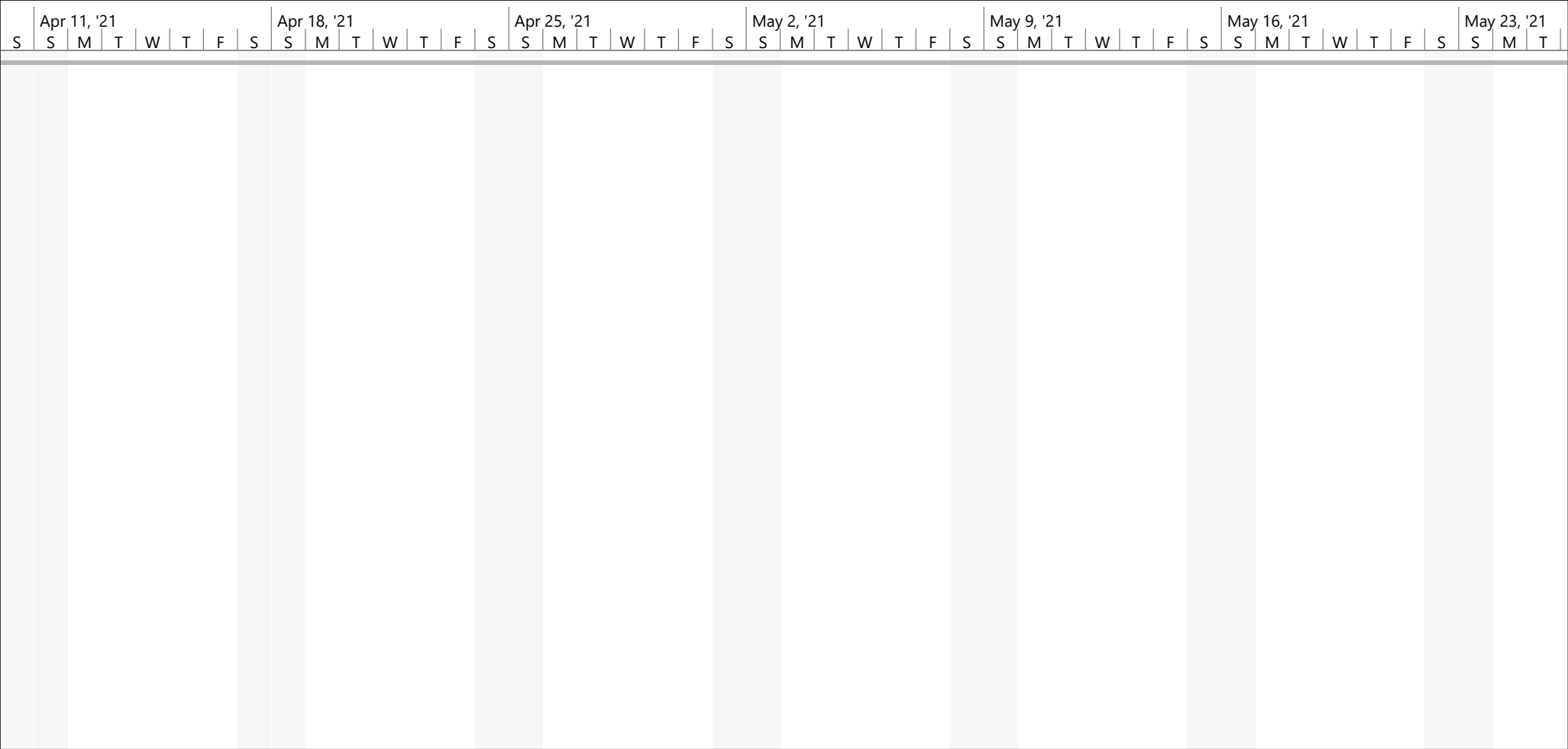
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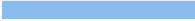


















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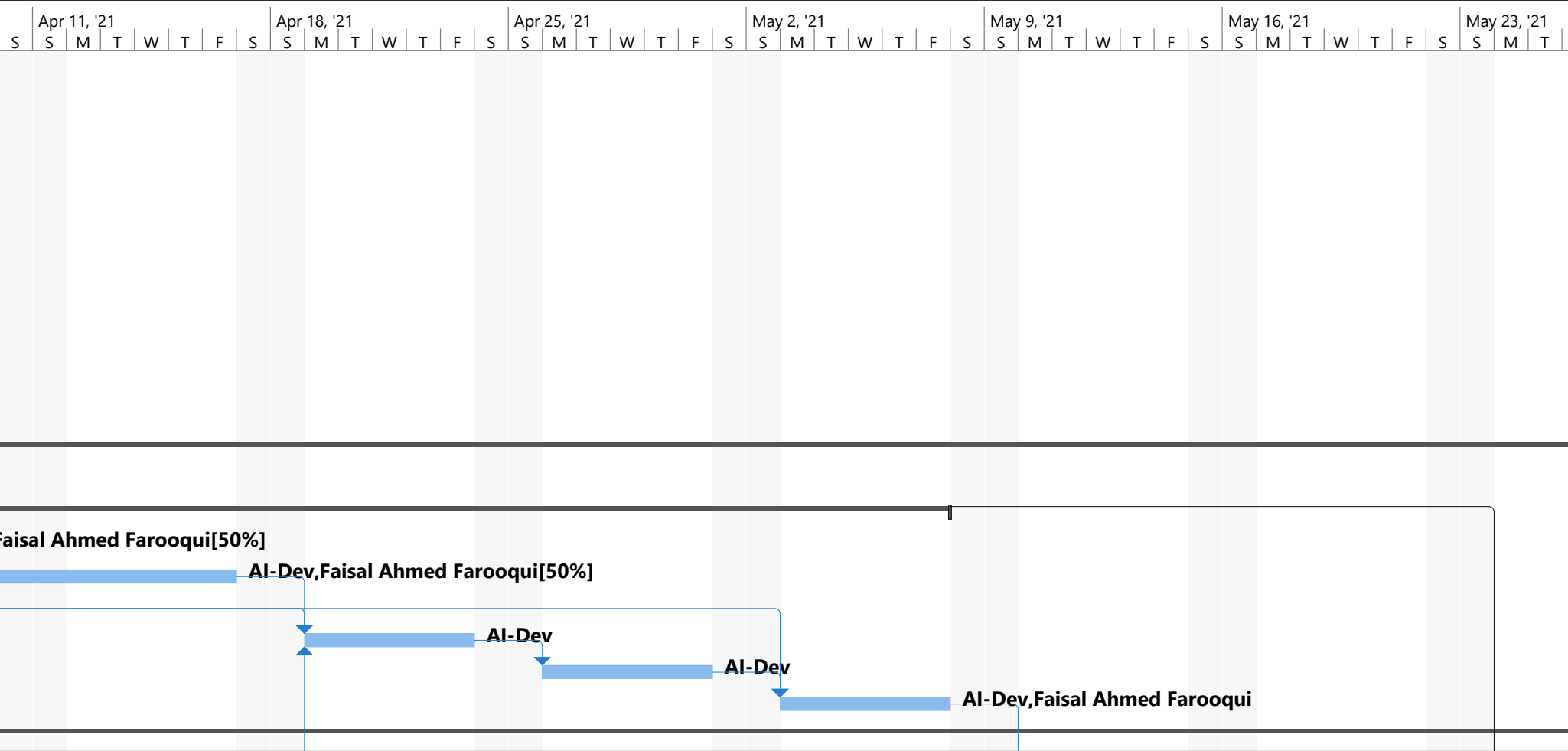
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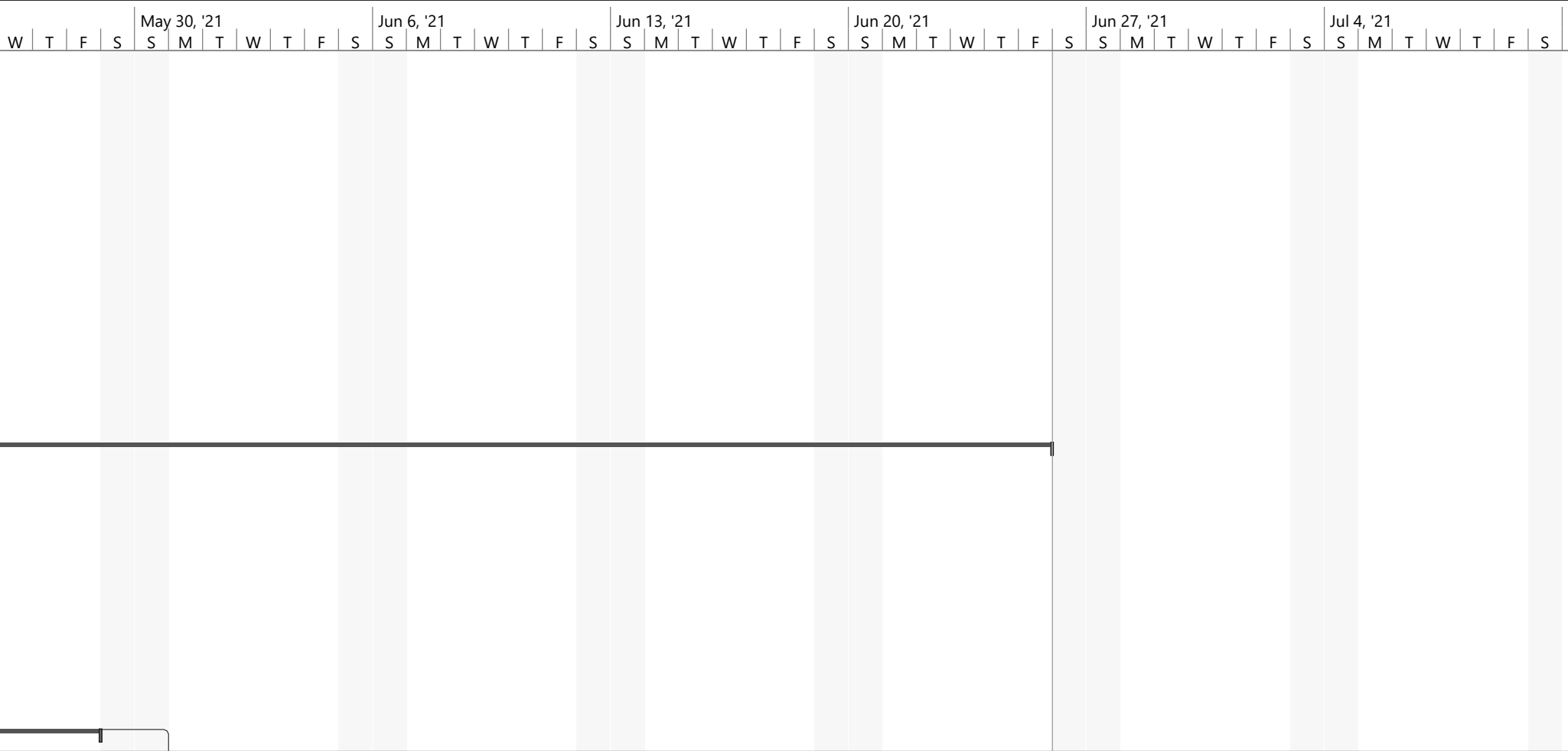
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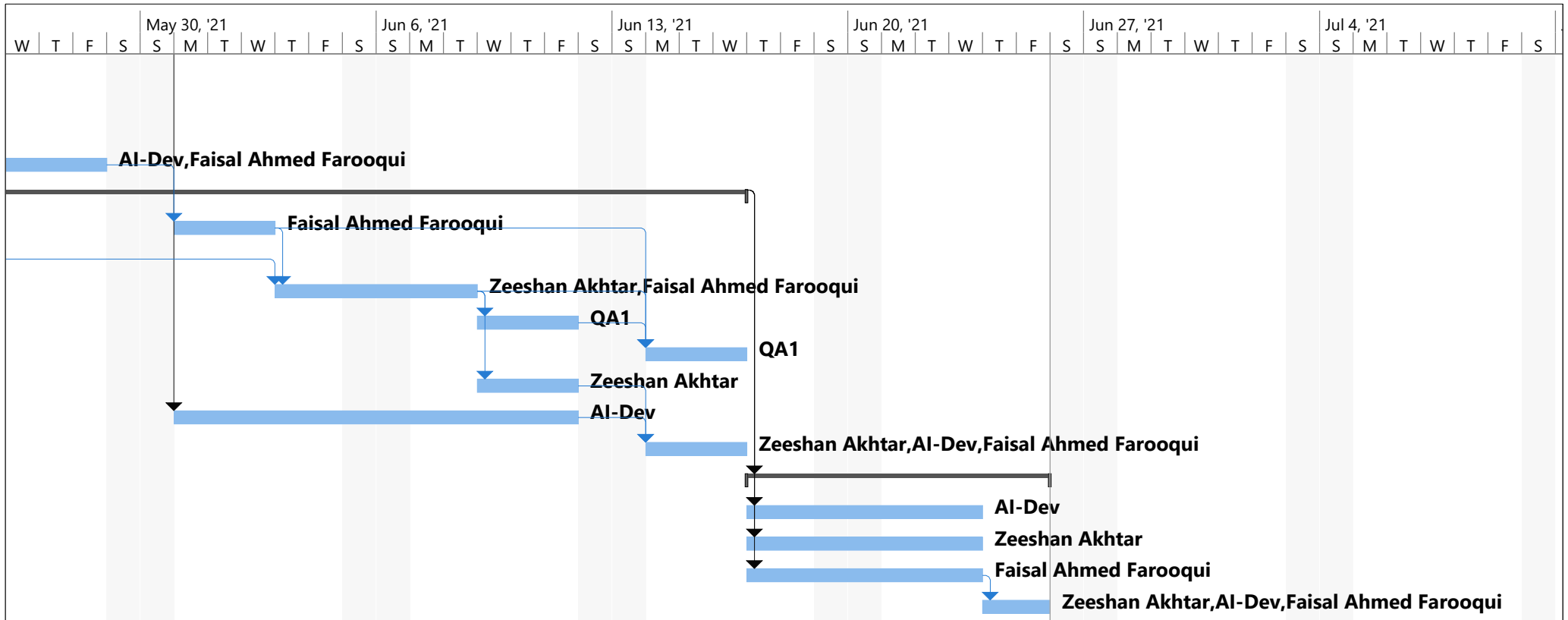


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