


























































































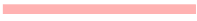























APA-Phase3ProjectPlan-7thBaseline.mpp

ID		Task Mode	Task Name	Duration	Start	Finish
0			AP Automation Phase 3	540 hrs?	Mon 7/5/21	Mon 11/15/21
1			Development Sprints	540 hrs?	Mon 7/5/21	Mon 11/15/21
2			V2 Related Activities	168 hrs	Mon 7/5/21	Tue 8/17/21
11			Development of Version V3 (New Feature Branch)	540 hrs?	Mon 7/5/21	Mon 11/15/21
12			Version 2.1.0	432 hrs?	Mon 7/5/21	Wed 10/20/21
13			Code Refactoring	126 hrs	Mon 7/12/21	Fri 8/13/21
23			Deployment Data Search Service (DSS)	20 hrs	Mon 7/5/21	Wed 7/7/21
24			Performance Improvement of DSS	20 hrs	Thu 7/8/21	Mon 7/12/21
25			DSS Requirement Analysis for ML Data Requirement	24 hrs	Wed 7/14/21	Mon 7/26/21
26			DLT Infrastructure Deployment	24 hrs	Tue 7/27/21	Fri 7/30/21
27			Integration with APA	20 hrs	Tue 7/13/21	Fri 7/16/21
28			ERD and data storage design for ML	30 hrs	Mon 7/19/21	Thu 7/29/21
29			Analysis on Data Generation Strategies	60 hrs	Mon 8/2/21	Fri 8/13/21
30			Simulation of Data Generation for decision making	12 hrs	Mon 8/16/21	Tue 8/17/21
31			Data Preparation, DSS Updation according to new Data Generation Strategies	36 hrs	Fri 8/20/21	Fri 8/27/21
32			Requirement Understanding	18 hrs	Mon 8/16/21	Fri 8/20/21
33			ModelScanner Lambda Updates	12 hrs	Fri 8/20/21	Mon 8/23/21
34			DSS Integration Logic in APA	24 hrs	Tue 8/24/21	Fri 8/27/21
35			Business Logic for Invoice Routing	72 hrs	Mon 8/16/21	Thu 9/2/21
36			SP creation	24 hrs	Mon 8/16/21	Mon 8/23/21
37			Business Logic and Decission making for invoice routing	24 hrs	Tue 8/24/21	Fri 8/27/21
38			UI chnages (if any) - Dashboard for descriptent invoices	24 hrs	Mon 8/30/21	Thu 9/2/21


Critical		Manual Task		Baseline Milestone		External Tasks	
Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

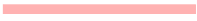























APA-Phase3ProjectPlan-7thBaseline.mpp

ID		Task Mode	Task Name	Duration	Start	Finish
39			R&D On ML Models and Existing researches on similar problems	48 hrs	Mon 8/30/21	Wed 9/8/21
40			Test Plan Creation	24 hrs	Mon 8/23/21	Thu 8/26/21
41			Test Case Creation	12 hrs	Fri 8/27/21	Mon 8/30/21
42			Detailed Test Case Writing	18 hrs	Tue 8/31/21	Thu 9/2/21
43			Discussions And Management Activities for Development & QA	18 hrs	Mon 8/30/21	Wed 9/1/21
44			Build Release	24 hrs	Thu 9/2/21	Tue 9/7/21
45			Smoke Test Execution	12 hrs	Fri 9/3/21	Mon 9/6/21
46			Sanity Test Execution	18 hrs	Tue 9/7/21	Thu 9/9/21
47			Functional Test Execution	36 hrs	Fri 9/10/21	Fri 9/17/21
48			Bug Fixing for Business Logic for Invoice Routing	24 hrs	Fri 9/3/21	Wed 9/8/21
49			Bug Fixing Data Search Service	24 hrs	Thu 9/9/21	Tue 9/14/21
50			Bug Fixing Related Discussions And Management Activities	24 hrs	Wed 9/8/21	Mon 9/13/21
51			Results and Data Analysis of DSS for ML Models	24 hrs	Tue 9/14/21	Fri 9/17/21
52			Development Finalization	24 hrs	Thu 9/9/21	Tue 9/14/21
53			Build Release	6 hrs?	Wed 9/15/21	Wed 9/15/21
54			New Features on Core APA Version 2.1.0	156 hrs?	Wed 9/15/21	Wed 10/20/21
55			AP Cash Information Integration	90 hrs?	Wed 9/15/21	Tue 10/5/21
69			AP Invoice Model testing	66 hrs	Thu 9/30/21	Thu 10/14/21
76			Build Release	6 hrs?	Fri 10/15/21	Fri 10/15/21
77			Bug Fixing of Cash Info	18 hrs	Mon 10/11/21	Wed 10/13/21
78			Bug Fixing Model Testing	24 hrs	Fri 10/15/21	Wed 10/20/21
79			Test Execution	24 hrs	Thu 10/14/21	Tue 10/19/21

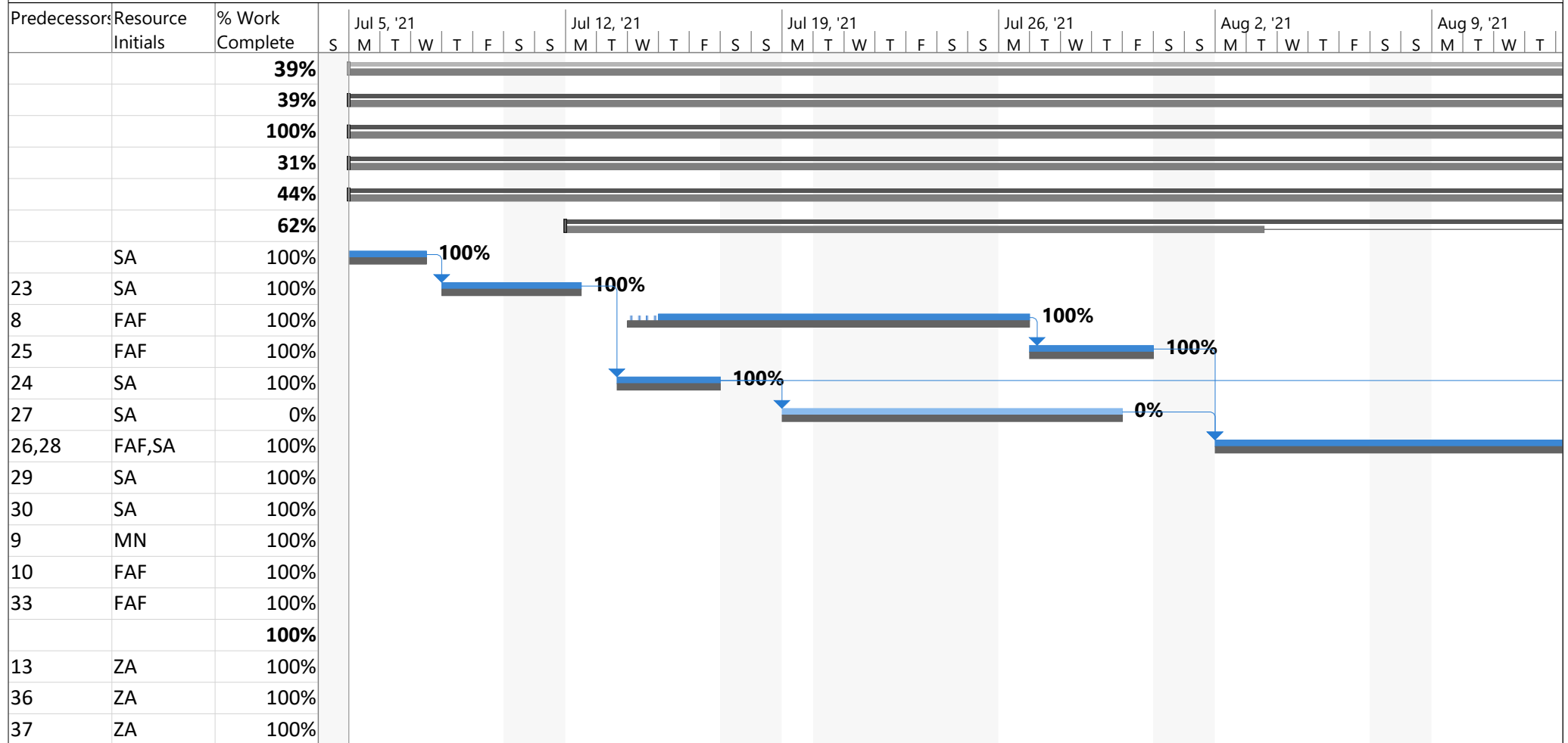
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Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

APA-Phase3ProjectPlan-7thBaseline.mpp

ID		Task Mode	Task Name	Duration	Start	Finish
80			Build Release (Final for Ver 2.1.0)	6 hrs?	Wed 10/20/21	Wed 10/20/21
81			Version 2.2.0	264 hrs?	Wed 9/15/21	Mon 11/15/21
108				6 hrs?	Mon 7/5/21	Mon 7/5/21

Critical		Manual Task		Baseline Milestone		External Tasks	
Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

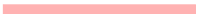























APA-Phase3ProjectPlan-7thBaseline.mpp



Critical		Manual Task		Baseline Milestone		External Tasks	
Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

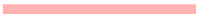























APA-Phase3ProjectPlan-7thBaseline.mpp

Predecessors	Resource Initials	% Work Complete	S	Jul 5, '21							Jul 12, '21							Jul 19, '21							Jul 26, '21							Aug 2, '21							Aug 9, '21			
31	SA	0%																																								
32,27	MN	100%																																								
40	MN	100%																																								
41	MN	100%																																								
34	FAF	100%																																								
43	FAF	100%																																								
42	MN	0%																																								
45	MN	0%																																								
46	MN	0%																																								
35	ZA	0%																																								
39	SA	0%																																								
44	FAF	0%																																								
50	FAF	0%																																								
48	ZA	0%																																								
52		0%																																								
		0%																																								
		0%																																								
		0%																																								
69		0%																																								
73	ZA	0%																																								
74	FAF	0%																																								
75	MN	0%																																								

Critical		Manual Task		Baseline Milestone		External Tasks	
Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

APA-Phase3ProjectPlan-7thBaseline.mpp

Predecessors	Resource Initials	% Work Complete	S	Jul 5, '21							S	Jul 12, '21							S	Jul 19, '21							S	Jul 26, '21							S	Aug 2, '21							S	Aug 9, '21							S
77,79		0%																																																	
		0%																																																	
		0%																																																	

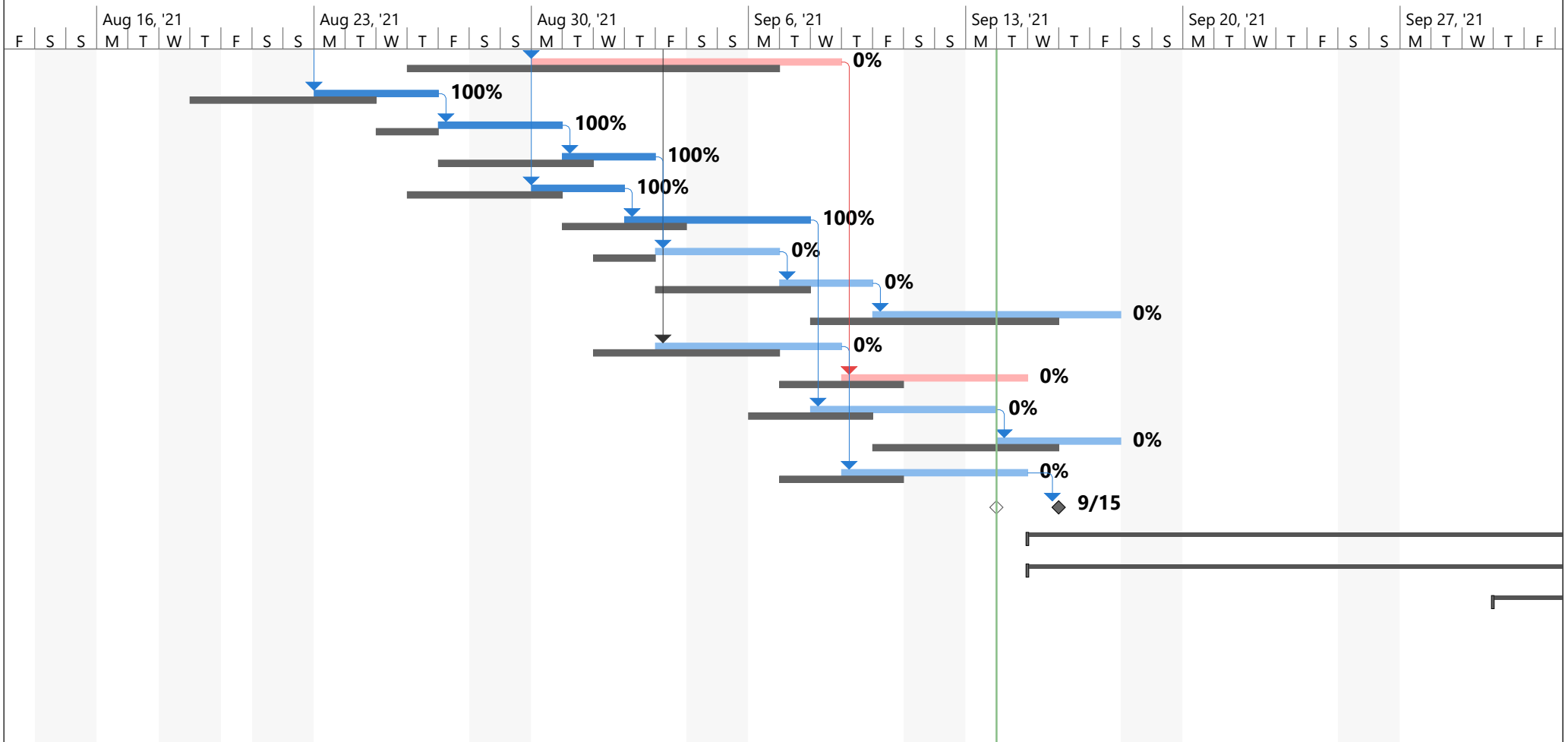
Critical		Manual Task		Baseline Milestone		External Tasks	
Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

APA-Phase3ProjectPlan-7thBaseline.mpp

The Gantt chart displays the project schedule for APA-Phase3ProjectPlan-7thBaseline.mpp. The timeline spans from August 16, 2021, to September 27, 2021. A vertical green line indicates the current date, September 13, 2021. The project summary bar shows 63% completion. Below the summary bar, various tasks and milestones are listed, many of which are at 100% completion. The legend at the bottom defines the symbols and colors used in the chart.

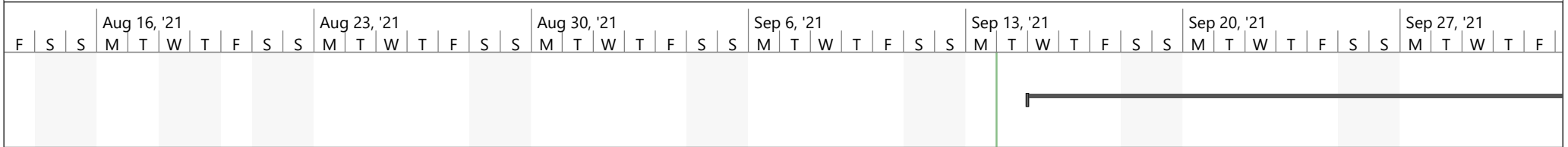
Symbol/Color	Description
Critical	Manual Task
Critical Split	Start-only
Critical Progress	Finish-only
Task	Duration-only
Split	Baseline
Task Progress	Baseline Split
Baseline Milestone	Milestone
Summary Progress	Summary
Manual Summary	Project Summary
External Tasks	External Milestone
Inactive Task	Inactive Milestone
Inactive Summary	Deadline

APA-Phase3ProjectPlan-7thBaseline.mpp



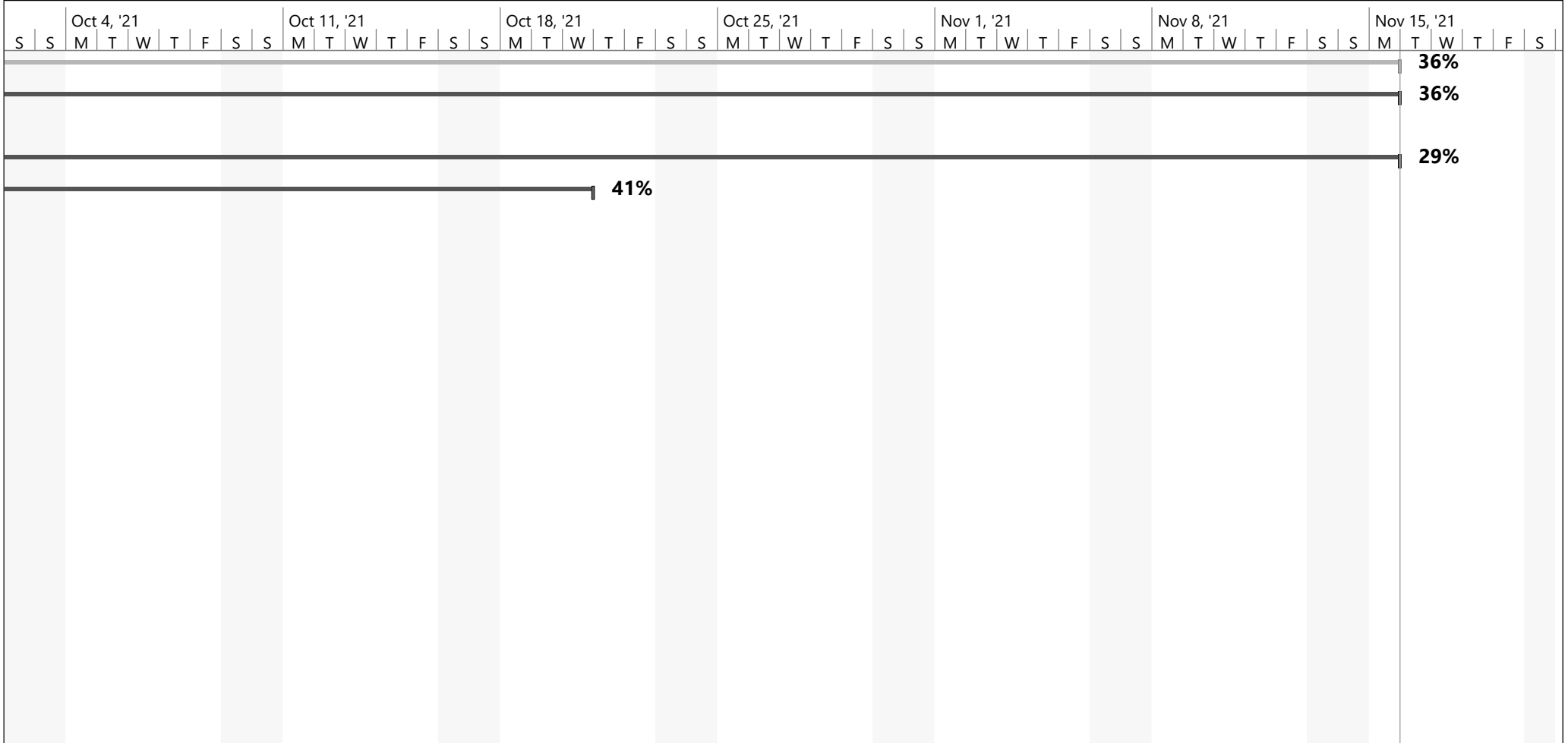
Critical		Manual Task		Baseline Milestone		External Tasks	
Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

APA-Phase3ProjectPlan-7thBaseline.mpp



Critical		Manual Task		Baseline Milestone		External Tasks	
Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

APA-Phase3ProjectPlan-7thBaseline.mpp



Critical		Manual Task		Baseline Milestone		External Tasks	
Critical Split		Start-only		Milestone		External Milestone	
Critical Progress		Finish-only		Summary Progress		Inactive Task	
Task		Duration-only		Summary		Inactive Milestone	
Split		Baseline		Manual Summary		Inactive Summary	
Task Progress		Baseline Split		Project Summary		Deadline	

APA-Phase3ProjectPlan-7thBaseline.mpp

The Gantt chart displays the project schedule for APA-Phase3ProjectPlan-7thBaseline.mpp. The timeline spans from September 27, 2021, to November 15, 2021. The project is currently at 0% completion. The chart includes a legend with various task types and their corresponding bar styles and colors.

Task Type	Visual Representation	Task Type	Visual Representation	Task Type	Visual Representation
Critical	Red solid bar	Manual Task	Teal solid bar	Baseline Milestone	Open diamond
Critical Split	Red dotted bar	Start-only	Teal bar with left bracket	Milestone	Filled diamond
Critical Progress	Red solid bar with progress	Finish-only	Teal bar with right bracket	Summary Progress	Dark grey bar with end cap
Task	Blue solid bar	Duration-only	Teal solid bar	Summary	Dark grey bar with end cap
Split	Blue dotted bar	Baseline	Dark grey solid bar	Manual Summary	Dark grey bar with end cap
Task Progress	Blue solid bar with progress	Baseline Split	Dark grey bar with end cap	Project Summary	Dark grey bar with end cap
				Deadline	Green arrow pointing down

APA-Phase3ProjectPlan-7thBaseline.mpp

The Gantt chart displays a project schedule from October 4, 2021, to November 15, 2021. The timeline is marked with weekly intervals. A single task is shown with a duration of 10/20 and 0% progress. The task is represented by a blue bar. A legend at the bottom defines various task types and their visual representations.

Task Type	Visual Representation	Task Type	Visual Representation	Task Type	Visual Representation
Critical	Red solid line	Manual Task	Teal solid line	Baseline Milestone	Open diamond
Critical Split	Red dotted line	Start-only	Teal bracket [Milestone	Filled diamond
Critical Progress	Red solid line	Finish-only	Teal bracket]	Summary Progress	Dark grey bar with end cap
Task	Blue solid line	Duration-only	Teal solid line	Summary	Dark grey bar with end cap
Split	Blue dotted line	Baseline	Dark grey solid line	Manual Summary	Dark grey bar with end cap
Task Progress	Blue solid line	Baseline Split	Dark grey dotted line	Project Summary	Light grey bar with end cap
				External Tasks	Light grey bar
				External Milestone	Open diamond
				Inactive Task	Light grey bar
				Inactive Milestone	Open diamond
				Inactive Summary	Light grey bar with end cap
				Deadline	Green arrow pointing down