






















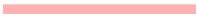






































































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| ID |  | Task Mode   | Task Name  | Duration        | Start             | Finish             |
|----|---|---|--|-----------------|-------------------|--------------------|
| 0  |   |    | <b>AP Automation Phase 4</b>   | <b>192 hrs?</b> | <b>Tue 2/1/22</b> | <b>Fri 3/18/22</b> |
| 1  |   |    | <b>Version 3.0.2</b>   | <b>186 hrs?</b> | <b>Tue 2/1/22</b> | <b>Thu 3/17/22</b> |
| 2  |   |    | Load Test Execution on Version 3.0.1   | 24 hrs          | Tue 2/1/22        | Fri 2/4/22         |
| 3  |   |    | Logging Implementation to capture User Activity                                  | 24 hrs          | Tue 2/1/22        | Fri 2/4/22         |
| 4  |   |    | <b>Build Release</b>   | 6 hrs?          | Tue 2/8/22        | Tue 2/8/22         |
| 5  |   |    | Test Execution   | 24 hrs          | Thu 2/24/22       | Tue 3/1/22         |
| 6  |   |    | Test Automation Cycle 1  | 30 hrs          | Wed 3/2/22        | Thu 3/10/22        |
| 7  |   |    | Test Automation Cycle 2  | 30 hrs          | Fri 3/11/22       | Thu 3/17/22        |
| 8  |   |    | <b>Version 4.0.1</b>   | <b>126 hrs?</b> | <b>Tue 2/1/22</b> | <b>Tue 3/1/22</b>  |
| 9  |   |    | Planning and Discussions   | 30 hrs          | Tue 2/1/22        | Mon 2/7/22         |
| 10 |   |    | Training on AutoML based Frameworks  | 24 hrs          | Tue 2/1/22        | Fri 2/4/22         |
| 11 |   |    | Results comparisions with different ML-Models (SVM, Different AutoML Frameworks) | 12 hrs          | Wed 2/9/22        | Thu 2/10/22        |
| 12 |   |    | Model Architecture Finalization & Creation                                       | 12 hrs          | Mon 2/7/22        | Tue 2/8/22         |
| 13 |   |    | Model Training   | 12 hrs          | Wed 2/9/22        | Thu 2/10/22        |
| 14 |   |    | Infrastructure Creation for ML Integration with APA                              | 18 hrs          | Fri 2/11/22       | Tue 2/15/22        |
| 15 |   |    | Model Deployment   | 18 hrs          | Fri 2/11/22       | Tue 2/15/22        |
| 16 |   |    | Business Logic Implementation for Invoice Creation based on ML-Model outcome     | 24 hrs          | Wed 2/16/22       | Mon 2/21/22        |
| 17 |   |    | Model Testing & Retraining   | 24 hrs          | Wed 2/16/22       | Mon 2/21/22        |
| 18 |   |    | Test Case Creation   | 30 hrs          | Mon 2/7/22        | Fri 2/11/22        |
| 19 |   |   | <b>First Build Release</b>   | 6 hrs?          | Tue 2/22/22       | Tue 2/22/22        |
| 20 |   |  | Test Execution   | 24 hrs          | Mon 2/14/22       | Thu 2/17/22        |
| 21 |   |  | Bug Fixing in BL of ML-Model output utilization side                             | 24 hrs          | Wed 2/23/22       | Mon 2/28/22        |

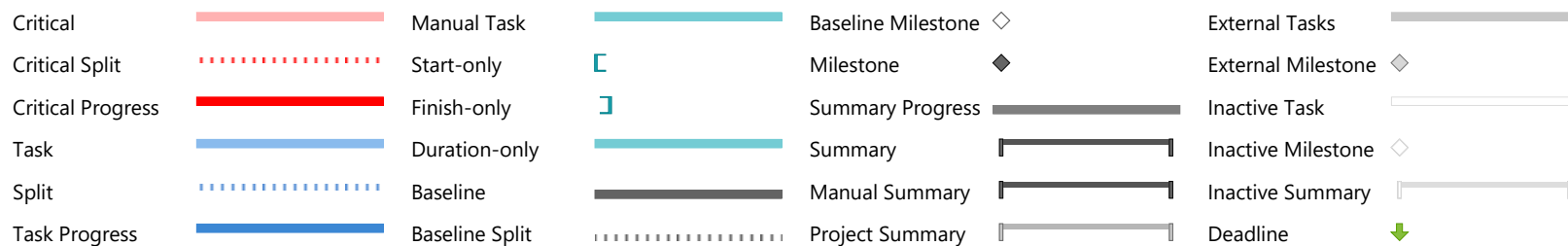
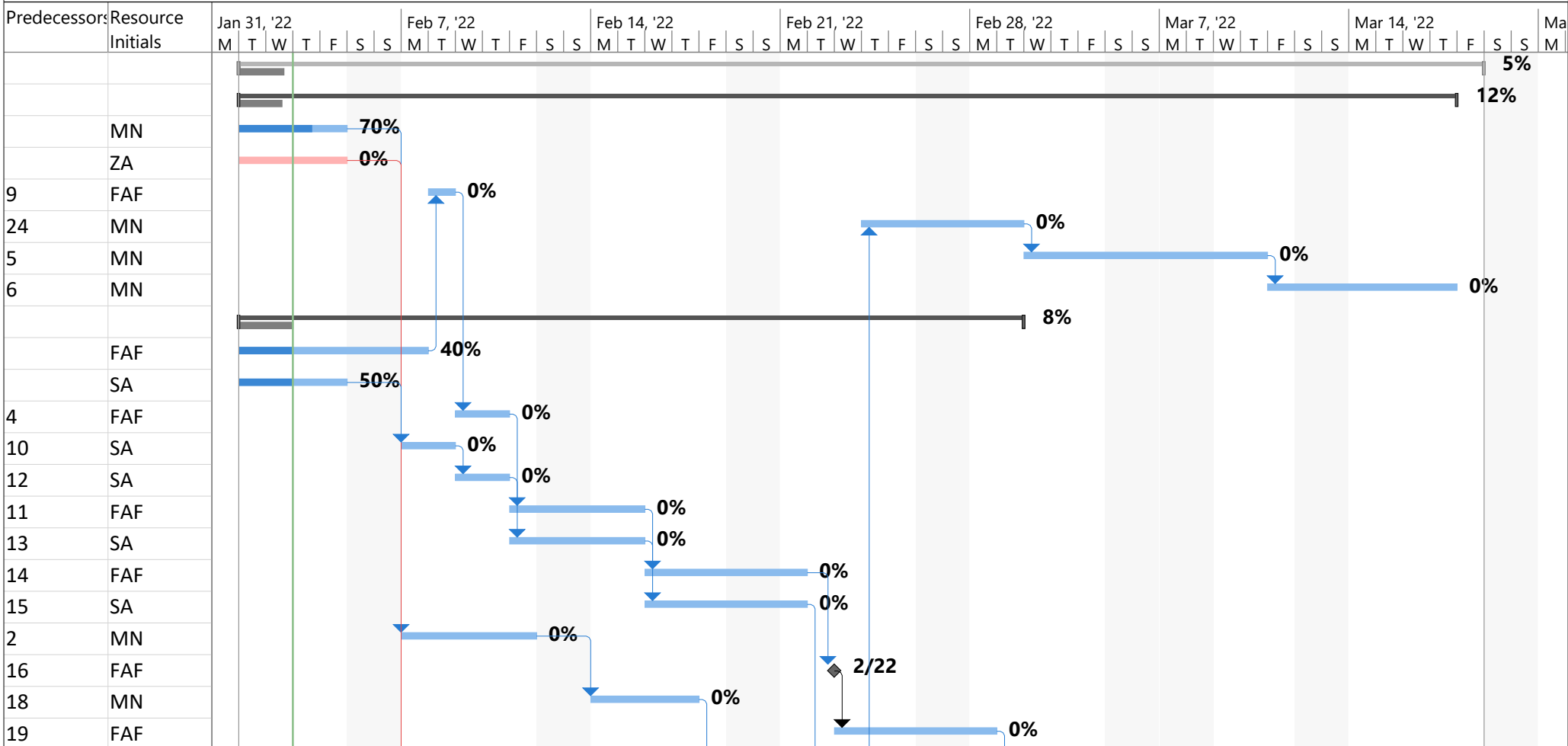
|                   |   |                |   |                    |   |                    |   |
|-------------------|---|----------------|---|--------------------|---|--------------------|---|
| Critical          |  | Manual Task    |  | Baseline Milestone |  | External Tasks     |  |
| Critical Split    |  | 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           |  |

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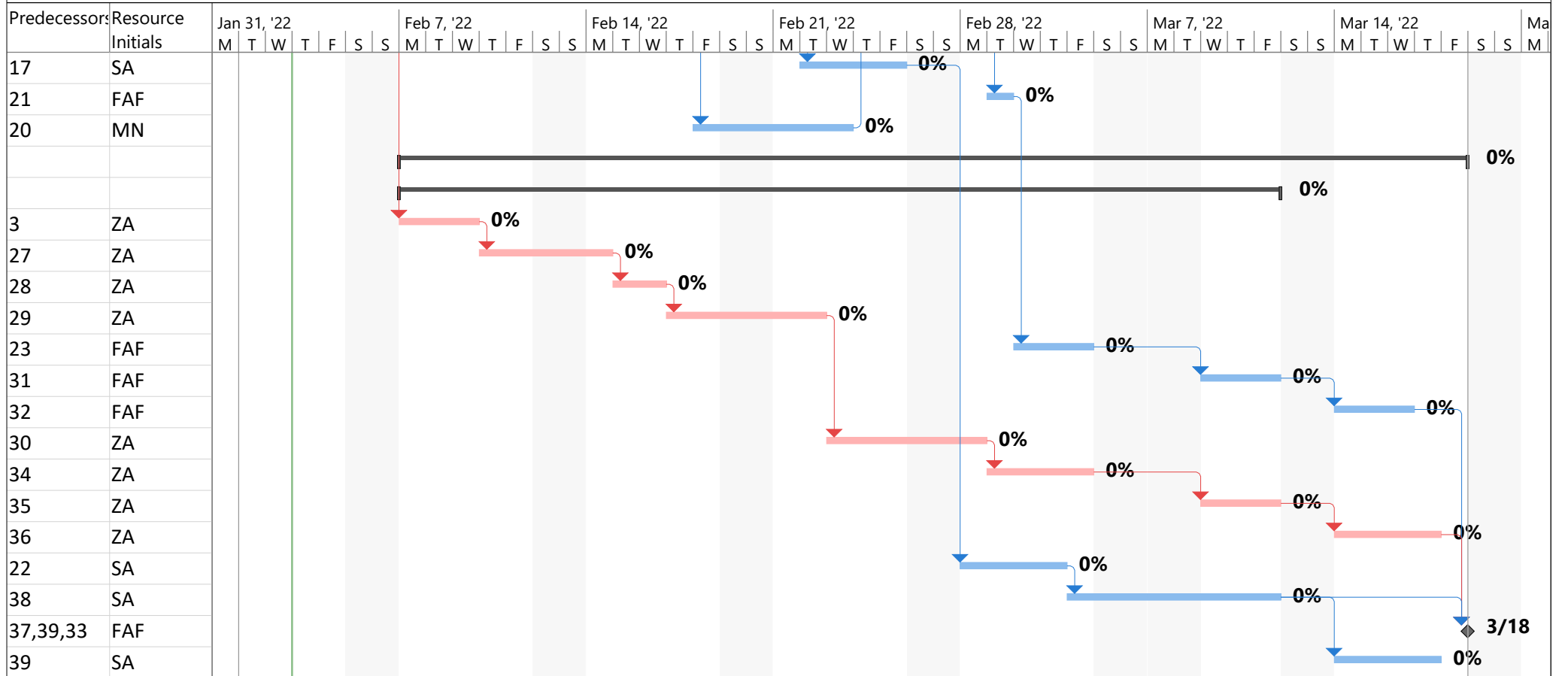
| ID |  | Task Mode  | Task Name   | Duration        | Start             | Finish             |
|----|---|--|---|-----------------|-------------------|--------------------|
| 22 |   |   | Bug Fixing on ML Model and Retraining   | 24 hrs          | Tue 2/22/22       | Fri 2/25/22        |
| 23 |   |   | <b>Build Release</b>  | 6 hrs?          | Tue 3/1/22        | Tue 3/1/22         |
| 24 |   |   | Test Execution  | 24 hrs          | Fri 2/18/22       | Wed 2/23/22        |
| 25 |   |   | <b>Version 4.0.2</b>  | <b>168 hrs?</b> | <b>Mon 2/7/22</b> | <b>Fri 3/18/22</b> |
| 26 |   |   | <b>Code Refactoring</b>   | <b>138 hrs</b>  | <b>Mon 2/7/22</b> | <b>Fri 3/11/22</b> |
| 27 |   |   | Replacement of Set statement  | 18 hrs          | Mon 2/7/22        | Wed 2/9/22         |
| 28 |   |   | Fixing of Javascript dependencies   | 18 hrs          | Thu 2/10/22       | Mon 2/14/22        |
| 29 |   |   | Hyperlink Link Fixing to utilize "React Route" for client side navigation         | 12 hrs          | Tue 2/15/22       | Wed 2/16/22        |
| 30 |   |   | Creation of separate JS file to API Calls   | 24 hrs          | Thu 2/17/22       | Tue 2/22/22        |
| 31 |   |   | Redux implementation for better Data handling/caching on client side              | 18 hrs          | Wed 3/2/22        | Fri 3/4/22         |
| 32 |   |   | Login - Utilization of Security Token in place of plain user data                 | 18 hrs          | Wed 3/9/22        | Fri 3/11/22        |
| 33 |   |   | SSO Fixing for AWS  | 18 hrs          | Mon 3/14/22       | Wed 3/16/22        |
| 34 |   |   | Invoice Rows grouping on the basis of IO Number                                   | 24 hrs          | Wed 2/23/22       | Mon 2/28/22        |
| 35 |   |   | Files removal from S3 when operation is cancelled                                 | 24 hrs          | Tue 3/1/22        | Fri 3/4/22         |
| 36 |   |   | Stamping Configuration: Front/Back Cover Pages, Existing Page with Page Selection | 18 hrs          | Wed 3/9/22        | Fri 3/11/22        |
| 37 |   |   | Stamping on Front/Back Cover Page, and on specified page                          | 24 hrs          | Mon 3/14/22       | Thu 3/17/22        |
| 38 |   |   | Analysis on Optimization of Data Search Service                                   | 24 hrs          | Mon 2/28/22       | Thu 3/3/22         |
| 39 |   |   | Implementation of Data Search Service Optimization                                | 24 hrs          | Fri 3/4/22        | Fri 3/11/22        |
| 40 |   |   | <b>Build Release</b>  | 6 hrs?          | Fri 3/18/22       | Fri 3/18/22        |
| 41 |   |  | Identification of gaps in ML-Model implementations                                | 24 hrs          | Mon 3/14/22       | Thu 3/17/22        |

|                   |   |                |   |                    |   |                    |   |
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| Task              |  | Duration-only  |  | Summary            |  | Inactive Milestone |  |
| Split             |  | Baseline       |  | Manual Summary     |  | Inactive Summary   |  |
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|                   |  |                |  |                    |  |                    |  |
|-------------------|--|----------------|--|--------------------|--|--------------------|--|
| 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           |  |