




























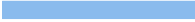










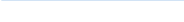



















































ID		Task Mode	Task Name	Duration	Start	Finish
0			AP Automation Phase 3	516 hrs?	Mon 7/5/21	Fri 11/5/21
1			Development Sprints	516 hrs?	Mon 7/5/21	Fri 11/5/21
2			V2 Related Activities	138 hrs	Mon 7/5/21	Tue 8/10/21
9			<i>Development of Version V3 (New Feature Branch)</i>	516 hrs?	Mon 7/5/21	Fri 11/5/21
10			Version 2.1.0	414 hrs?	Mon 7/5/21	Wed 10/13/21
11			Code Refactoring	126 hrs	Mon 7/12/21	Fri 8/13/21
21			Deployment Data Search Service (DSS)	20 hrs	Mon 7/5/21	Wed 7/7/21
22			Performance Improvement of DSS	20 hrs	Thu 7/8/21	Mon 7/12/21
23			DSS Requirement Analysis for ML Data Requirement	24 hrs	Wed 7/14/21	Mon 7/26/21
24			DLT Infrastructure Deployment	24 hrs	Tue 7/27/21	Fri 7/30/21
25			Integration with APA	20 hrs	Tue 7/13/21	Fri 7/16/21
26			ERD and data storage design for ML	30 hrs	Mon 7/19/21	Thu 7/29/21
27			Analysis on Data Generation Strategies	36 hrs	Mon 8/2/21	Mon 8/9/21
28			Simulation of Data Generation for decision making	12 hrs	Tue 8/10/21	Wed 8/11/21
29			Data Preparation and Data Analysis	36 hrs	Thu 8/12/21	Thu 8/19/21
30			Requirement Understanding	18 hrs	Wed 8/11/21	Fri 8/13/21
31			ModelScanner Lambda Updates	12 hrs	Tue 8/10/21	Wed 8/11/21
32			DSS Integration Logic in APA	24 hrs	Thu 8/12/21	Tue 8/17/21
33			Business Logic for Invoice Routing	72 hrs	Mon 8/16/21	Tue 8/31/21
37			R&D On ML Models and Existing researches on similar problems	48 hrs	Fri 8/20/21	Tue 8/31/21
38			Test Plan Creation	24 hrs	Mon 8/16/21	Thu 8/19/21
39			Test Case Creation	12 hrs	Fri 8/20/21	Mon 8/23/21



















Project: AP Automation Phase 3
Date: Tue 8/10/21

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
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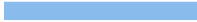


















ID		Task Mode	Task Name	Duration	Start	Finish
40			Detailed Test Case Writing	18 hrs	Tue 8/24/21	Thu 8/26/21
41			Discussions And Management Activities for Development & QA	18 hrs	Wed 8/18/21	Fri 8/20/21
42			Build Release	24 hrs	Mon 8/23/21	Thu 8/26/21
43			Smoke Test Execution	12 hrs	Fri 8/27/21	Mon 8/30/21
44			Sanity Test Execution	18 hrs	Tue 8/31/21	Thu 9/2/21
45			Functional Test Execution	36 hrs	Fri 9/3/21	Fri 9/10/21
46			Bug Fixing for Business Logic for Invoice Routing	24 hrs	Wed 9/1/21	Mon 9/6/21
47			Bug Fixing Data Search Service	24 hrs	Wed 9/1/21	Mon 9/6/21
48			Bug Fixing Related Discussions And Management Activities	24 hrs	Fri 8/27/21	Wed 9/1/21
49			Results and Data Analysis of DSS for ML Models	24 hrs	Thu 9/2/21	Tue 9/7/21
50			Development Finalization	24 hrs	Tue 9/7/21	Fri 9/10/21
51			Build Release	6 hrs?	Mon 9/13/21	Mon 9/13/21
52			New Features on Core APA Version 2.1.0	156 hrs?	Wed 9/8/21	Wed 10/13/21
53			AP Cash Information Integration	90 hrs?	Wed 9/8/21	Tue 9/28/21
67			AP Invoice Model testing	60 hrs	Thu 9/23/21	Wed 10/6/21
74			Build Release	6 hrs?	Thu 10/7/21	Thu 10/7/21
75			Bug Fixing of Cash Info	18 hrs	Thu 10/7/21	Mon 10/11/21
76			Bug Fixing Model Testing	24 hrs	Tue 10/5/21	Fri 10/8/21
77			Test Execution	24 hrs	Thu 10/7/21	Tue 10/12/21
78			Build Release (Final for Ver 2.1.0)	6 hrs?	Wed 10/13/21	Wed 10/13/21
79			Version 2.2.0	264 hrs?	Tue 9/7/21	Fri 11/5/21
80			Data Analysis	60 hrs	Tue 9/7/21	Mon 9/20/21

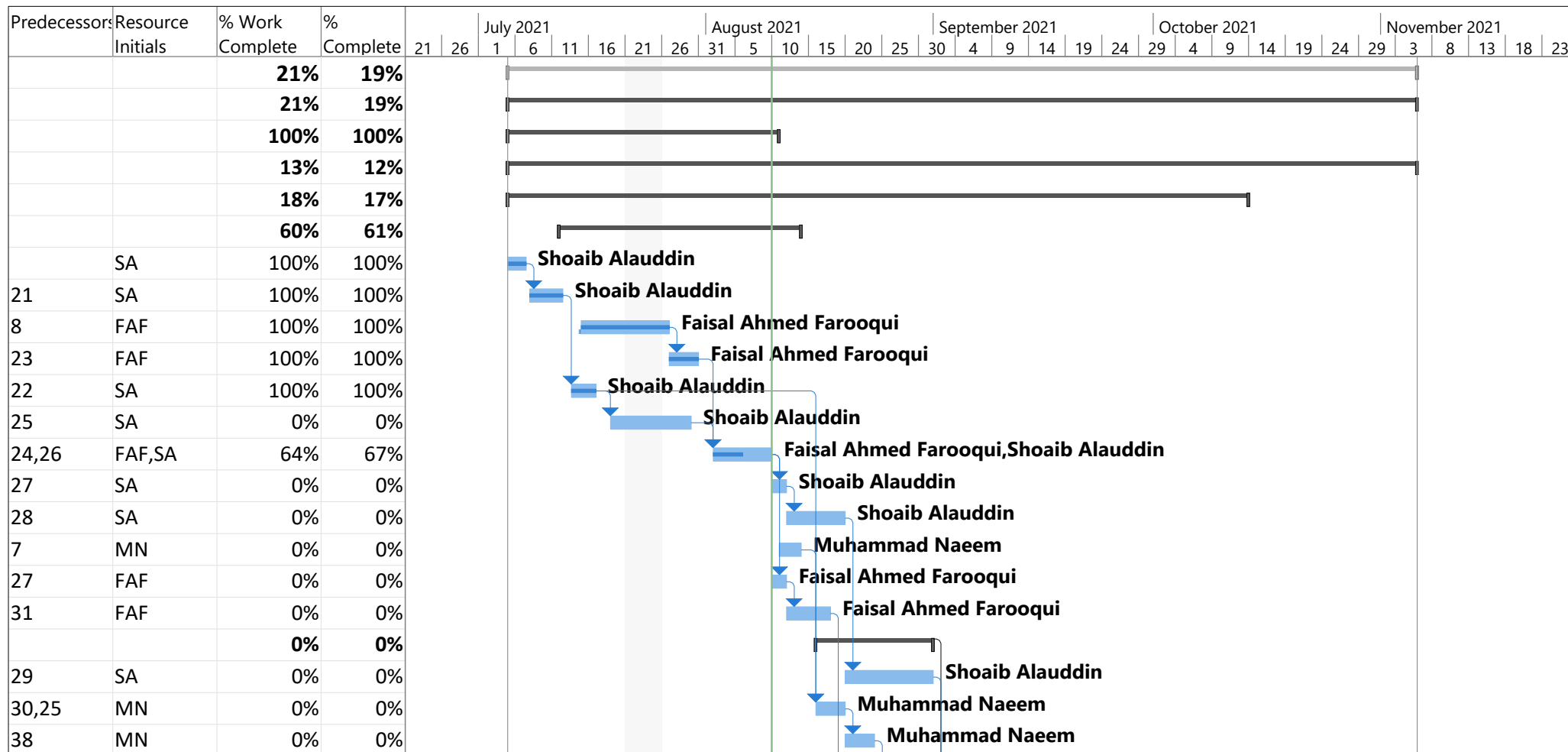
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ID		Task Mode	Task Name	Duration	Start	Finish
84			R&D on ML Algos	54 hrs	Tue 9/21/21	Fri 10/1/21
90			Model Architecture Finalization & Creation	30 hrs	Mon 10/4/21	Fri 10/8/21
91			Model Training	30 hrs	Mon 10/11/21	Fri 10/15/21
92			Model Testing & Retraining	30 hrs	Mon 10/18/21	Fri 10/22/21
93			Requirement Understanding	18 hrs	Wed 10/13/21	Fri 10/15/21
94			Analysis on APA Integration with ML Model Service	24 hrs	Mon 10/11/21	Thu 10/14/21
95			ML results utilization & Integration Logic Implementation	18 hrs	Tue 10/12/21	Thu 10/14/21
96			Business Logic Implementation	30 hrs	Fri 10/15/21	Thu 10/21/21
97			Model Deployment	24 hrs	Mon 10/25/21	Thu 10/28/21
98			Test Case Creation	30 hrs	Mon 10/18/21	Fri 10/22/21
99			UI Changes	30 hrs	Fri 10/15/21	Thu 10/21/21
100			First Build Release	6 hrs?	Fri 10/22/21	Fri 10/22/21
101			Test Execution	24 hrs	Mon 10/25/21	Thu 10/28/21
102			Bug Fixing at APA side	24 hrs	Fri 10/22/21	Wed 10/27/21
103			Discussions on Bugs and ML Results	24 hrs	Fri 10/22/21	Wed 10/27/21
104			Bug Fixing on ML Model and Retraining	30 hrs	Fri 10/29/21	Thu 11/4/21
105			Build Release	6 hrs?	Fri 11/5/21	Fri 11/5/21

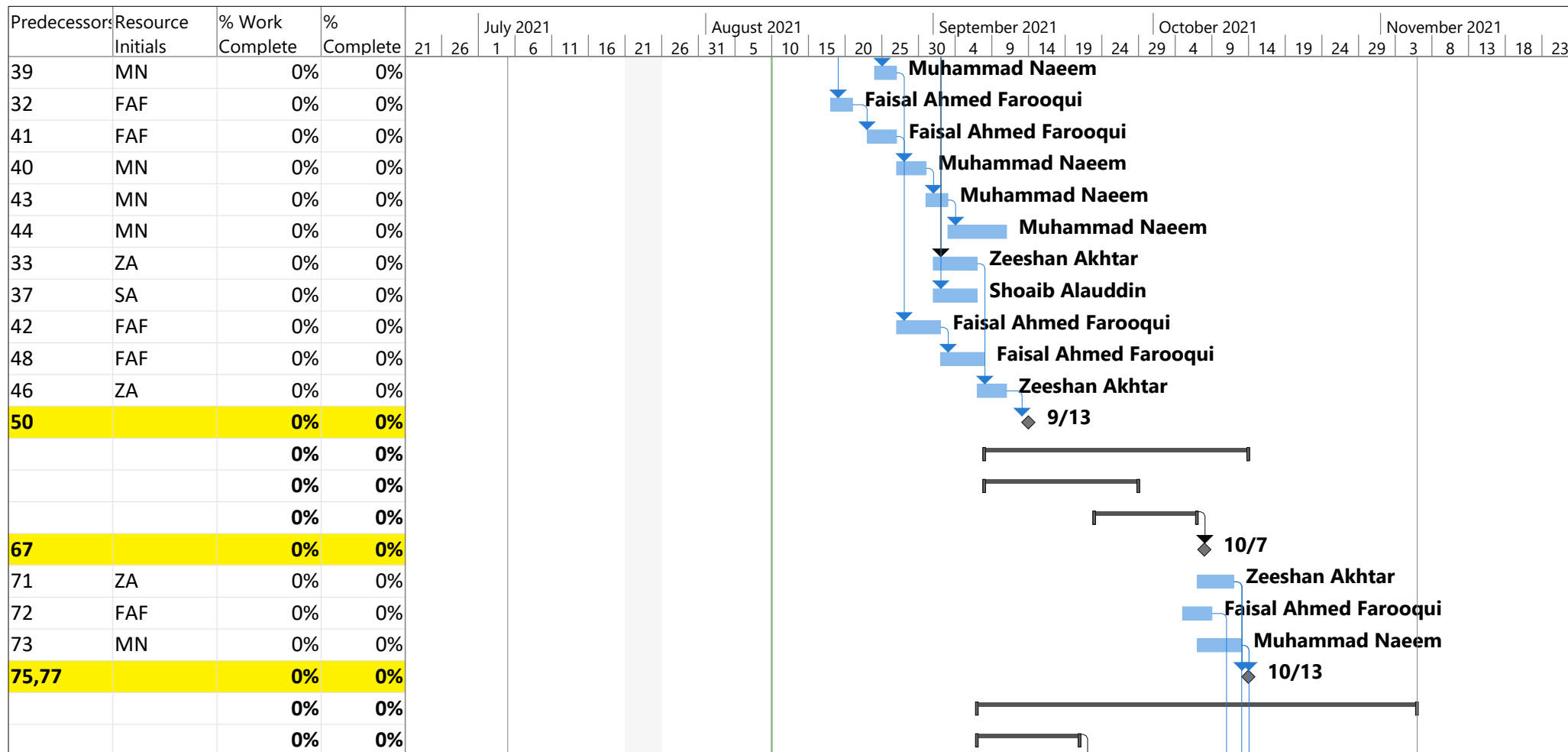
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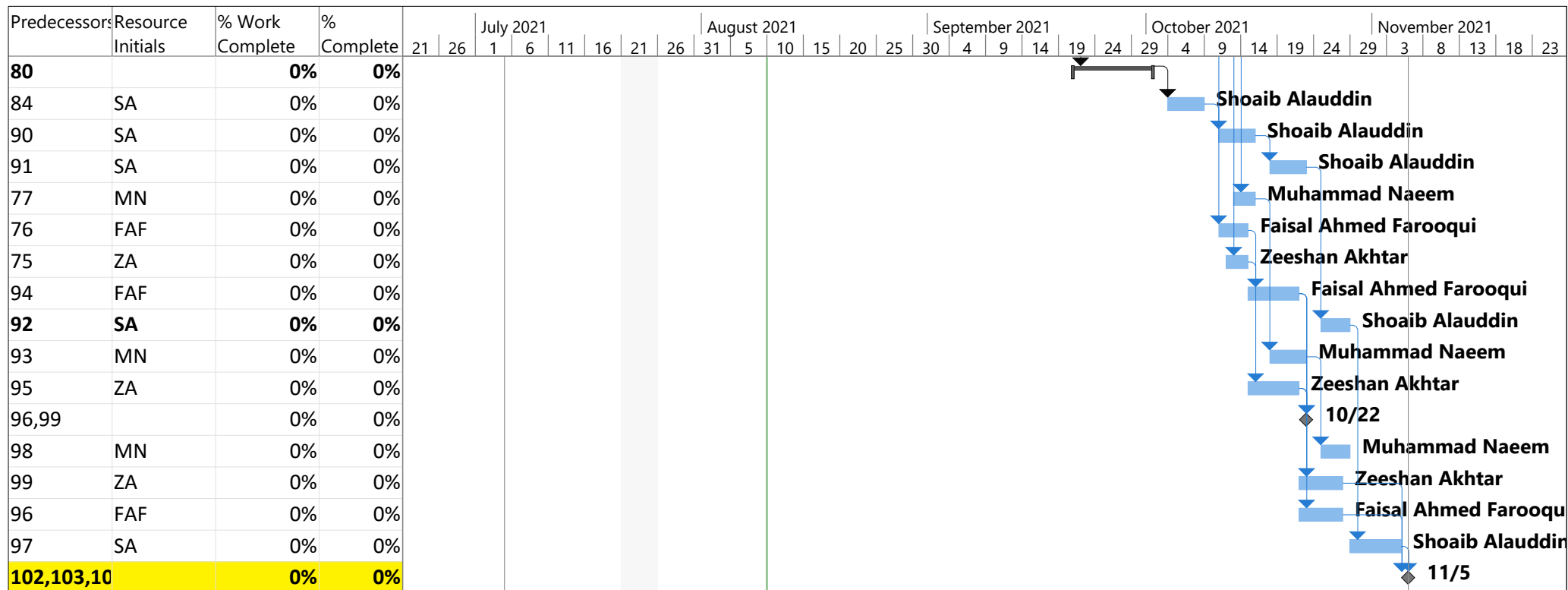
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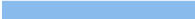

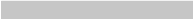
















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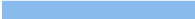

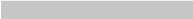
















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