













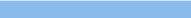

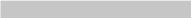

















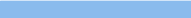

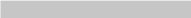
































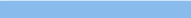

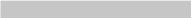
















ID		Task Mode	Task Name	Work	Duration	Start	Finish	Predecessors	
0			IST645F18A1BBadheV	272 hrs	12 days	Fri 10/5/18	Tue 10/16/18		
1			1 Project Initiation	11 hrs	3 days	Fri 10/5/18	Mon 10/8/18		
2			1.1 Identifying the key stakeholders	1 hr	1 day	Fri 10/5/18	Fri 10/5/18		
3			1.2 Selecting the Project Manager	1 hr	1 day	Fri 10/5/18	Fri 10/5/18		
4			1.3 Identifying the Project Team	9 hrs	3 days	Fri 10/5/18	Mon 10/8/18		
5			1.3.1 Finalizing the people on the team	3 hrs	1 day	Fri 10/5/18	Fri 10/5/18		
6			1.3.2 Training the team on Robotic Process Automation(RPA) tool	6 hrs	1 day	Mon 10/8/18	Mon 10/8/18	5FS+1 day	
7			2 Planning requirements	40 hrs	10 days	Fri 10/5/18	Mon 10/15/18		
8			2.1 Gathering Requirements	16 hrs	6 days	Fri 10/5/18	Thu 10/11/18		
9			2.1.1 Meeting with clients	12 hrs	3 days	Fri 10/5/18	Tue 10/9/18	2	
10			2.1.1.1 Meetings with Blue prism for discussing the requirements and expectations	3 hrs	1 day	Fri 10/5/18	Mon 10/8/18		
11			2.1.1.2 Defining the Scope and Objectives	2 hrs	1 day	Mon 10/8/18	Mon 10/8/18	10	
12			2.1.1.3 Deciding the initial cost and time constraints	2 hrs	1 day	Mon 10/8/18	Mon 10/8/18	10	

Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

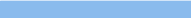

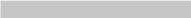
















ID		Task Mode	Task Name	Work	Duration	Start	Finish	Predecessors	
13			2.1.1.4 Defining the initial risks and risk management approaches	3 hrs	1 day	Mon 10/8/18	Mon 10/8/18	10	
14			2.1.1.5 Deliverable: Preparing the Project report including all the requirements	2 hrs	1 day	Mon 10/8/18	Tue 10/9/18	11,12,13	
15			2.1.2 Meetings with the team	4 hrs	2 days	Wed 10/10/18	Thu 10/11/18	9FS+1 day	
16			2.1.2.1 Team meeting to discuss the project requirements and tasks to be accomplished	3 hrs	1 day	Wed 10/10/18	Wed 10/10/18		
17			2.1.2.2 Assigning tasks to individual team members	1 hr	1 day	Wed 10/10/18	Thu 10/11/18	16	
18			2.2 Deliverable: Creating the Project Charter	3 hrs	1 day	Thu 10/11/18	Thu 10/11/18	8	
19			2.3 Deliverable: Preparing the Project Board meeting presentation	4 hrs	1 day	Fri 10/12/18	Fri 10/12/18	8,18	
20			2.4 Preparing the Project Blueprint	12 hrs	1 day	Fri 10/12/18	Mon 10/15/18	19	
21			2.4.1 Studying the Robotic Process Automation(RPA) mechanism	6 hrs	1 day	Fri 10/12/18	Mon 10/15/18		
22			2.4.1.1 Looking up the Internal Hotel Audit system where RPA was implemented	4 hrs	1 day	Fri 10/12/18	Mon 10/15/18		
23			2.4.1.2 Knowing the challenges involved in RPA	2 hrs	1 day	Fri 10/12/18	Mon 10/15/18		
24			2.4.2 Identifying the tasks where RPA is to be applied	3 hrs	1 day	Fri 10/12/18	Mon 10/15/18		
25			2.4.3 Deliverable: Preparing the Blueprint	3 hrs	1 day	Fri 10/12/18	Mon 10/15/18		















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

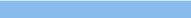

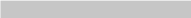
















ID		Task Mode	Task Name	Work	Duration	Start	Finish	Predecessors	
26			2.5 Deliverable: Preparing the WBS	5 hrs	1 day	Mon 10/15/18	Mon 10/15/18	25	
27			3 Project Integration plan	41 hrs	12 days	Fri 10/5/18	Tue 10/16/18		
28			3.1 Deciding the execution approach	3 hrs	1 day	Mon 10/15/18	Tue 10/16/18	26	
29			3.2 Implementing change control	2 hrs	2 days	Fri 10/5/18	Mon 10/8/18		
30			3.2.1 Maintaining a track of issues and resolutions on daily basis	1 hr	1 day	Fri 10/5/18	Fri 10/5/18		
31			3.2.2 Deliverable: Updating the Change Control document	1 hr	1 day	Fri 10/5/18	Mon 10/8/18	30	
32			3.3 Communication Management	9 hrs	4 days	Fri 10/5/18	Tue 10/9/18		
33			3.3.1 Project Communications	9 hrs	4 days	Fri 10/5/18	Tue 10/9/18		
34			3.3.1.1 Daily progress meetings with the team	1 hr	1 day	Fri 10/5/18	Fri 10/5/18		
35			3.3.1.2 Meetings with Blue Prism staff regarding change management	1 hr	1 day	Fri 10/5/18	Fri 10/5/18		
36			3.3.1.3 Discussing the feasibility of changes requested by the client	2 hrs	1 day	Fri 10/5/18	Mon 10/8/18	35	
37			3.3.1.4 Re-evaluating the time, cost, scope constraints	3 hrs	1 day	Mon 10/8/18	Mon 10/8/18	36	
38			3.3.1.5 Updating Change control document	1 hr	1 day	Mon 10/8/18	Tue 10/9/18	37	















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

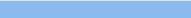

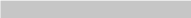
















ID		Task Mode	Task Name	Work	Duration	Start	Finish	Predecessors	
39			3.3.1.6 Updating the Project report	1 hr	1 day	Mon 10/8/18	Tue 10/9/18	37	
40			3.4 Risk Management	11 hrs	2 days	Fri 10/5/18	Mon 10/8/18		
41			3.4.1 Identifying the risks	4 hrs	1 day	Fri 10/5/18	Fri 10/5/18		
42			3.4.2 Risk management plan	5 hrs	1 day	Fri 10/5/18	Fri 10/5/18		
43			3.4.2.1 Hold meetings to develop risk management plan	3 hrs	1 day	Fri 10/5/18	Fri 10/5/18		
44			3.4.2.2 Deciding the Risk Management approach	2 hrs	1 day	Fri 10/5/18	Fri 10/5/18		
45			3.4.3 Reviewing project documents, risk policies, categories to devise solutions	2 hrs	1 day	Fri 10/5/18	Mon 10/8/18	43	
46			3.5 Monitoring and controlling risks	4 hrs	1 day	Fri 10/5/18	Mon 10/8/18	41	
47			3.6 Deliverable: Preparing the Risk Document	2 hrs	1 day	Fri 10/5/18	Fri 10/5/18		
48			3.7 Schedule Management	10 hrs	5 days	Fri 10/5/18	Wed 10/10/18		
49			3.7.1 Reviewing the initial schedule to capture the gaps	3 hrs	1 day	Tue 10/9/18	Wed 10/10/18	14	
50			3.7.2 Team meetings	1 hr	1 day	Fri 10/5/18	Fri 10/5/18		
51			3.7.2.1 Discuss the incoming issues and their impact on the schedule	1 hr	1 day	Fri 10/5/18	Fri 10/5/18		

Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	Work	Duration	Start	Finish	Predecessors	
52			3.7.3 Client meetings	4 hrs	2 days	Fri 10/5/18	Mon 10/8/18		
53			3.7.3.1 Communicating the issues and requesting changes in the schedule	2 hrs	1 day	Fri 10/5/18	Mon 10/8/18	51	
54			3.7.3.2 Refining the schedule document after client approval	2 hrs	1 day	Mon 10/8/18	Mon 10/8/18	53	
55			3.7.4 Deliverable: Updating schedule document	2 hrs	1 day	Mon 10/8/18	Tue 10/9/18	54	
56			4 Project Execution	166 hrs	7 days	Fri 10/5/18	Thu 10/11/18		
57			4.1 Learn the functionality of individual event management systems	9 hrs	1 day	Fri 10/5/18	Fri 10/5/18		
58			4.2 Event management system automation activities	26 hrs	1 day	Fri 10/5/18	Mon 10/8/18	57	
59			4.2.1 Developing the RPA Component for Accounting system	8 hrs	1 day	Fri 10/5/18	Mon 10/8/18		
60			4.2.2 Developing the RPA Component for Event Calendar updation	6 hrs	1 day	Fri 10/5/18	Mon 10/8/18		
61			4.2.3 Developing the RPA Component for room reservation	6 hrs	1 day	Fri 10/5/18	Mon 10/8/18		
62			4.2.4 Developing the RPA Component for Loyalty Points System	6 hrs	1 day	Fri 10/5/18	Mon 10/8/18		
63			4.3 Performing project tracking activities	1 hr	1 day	Fri 10/5/18	Mon 10/8/18	58SS	
64			4.4 Deliverable: Preparing the Progress report	2 hrs	1 day	Fri 10/5/18	Fri 10/5/18		

Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	Work	Duration	Start	Finish	Predecessors	
65			4.5 Quality Management	122 hrs	3 days	Mon 10/8/18	Wed 10/10/18		
66			4.5.1 Testing the components	96 hrs	1 day	Mon 10/8/18	Mon 10/8/18	58	
67			4.5.1.1 Carrying out Performance testing of the automated systems	48 hrs	1 day	Mon 10/8/18	Mon 10/8/18		
68			4.5.1.2 Performing User Acceptance testing by a close group of known customers	48 hrs	1 day	Mon 10/8/18	Mon 10/8/18		
69			4.5.2 Prototyping the RPA Systems approach in one hotel	24 hrs	1 day	Mon 10/8/18	Tue 10/9/18	66	
70			4.5.3 Deliverable: Preparing the Prototype Document	2 hrs	1 day	Tue 10/9/18	Wed 10/10/18	69	
71			4.6 Meeting with Stakeholders	6 hrs	2 days	Wed 10/10/18	Thu 10/11/18		
72			4.6.1 Sharing the Prototype document with Javier and discussing the further implementation in other Hotels	3 hrs	1 day	Wed 10/10/18	Wed 10/10/18	70	
73			4.6.2 Getting stakeholder acceptance on the final product	3 hrs	1 day	Wed 10/10/18	Thu 10/11/18	72	
74			5 Project closure	14 hrs	2 days	Thu 10/11/18	Fri 10/12/18	73	
75			5.1 Ensuring deliverables are delivered	4 hrs	1 day	Thu 10/11/18	Thu 10/11/18		
76			5.2 Finalizing the budget report	2 hrs	1 day	Thu 10/11/18	Thu 10/11/18	73	
77			5.3 Creating archives for official files	1 hr	1 day	Thu 10/11/18	Thu 10/11/18		


Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	Work	Duration	Start	Finish	Predecessors	
78			5.4 Closing contract and legal obligations with Blue Prism	2 hrs	1 day	Thu 10/11/18	Thu 10/11/18		
79			5.5 Planning for support and Maintenance	5 hrs	1 day	Fri 10/12/18	Fri 10/12/18	78	


Project: IST645F18A1BBadheV

Date: Sat 10/27/18


Task




Inactive Summary




Split



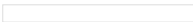
Milestone




Summary




Project Summary




Inactive Task




Inactive Milestone




Manual Task




Duration-only




Manual Summary Rollup




Manual Summary




Start-only




Finish-only




External Tasks




External Milestone




Milestone




Deadline





Progress




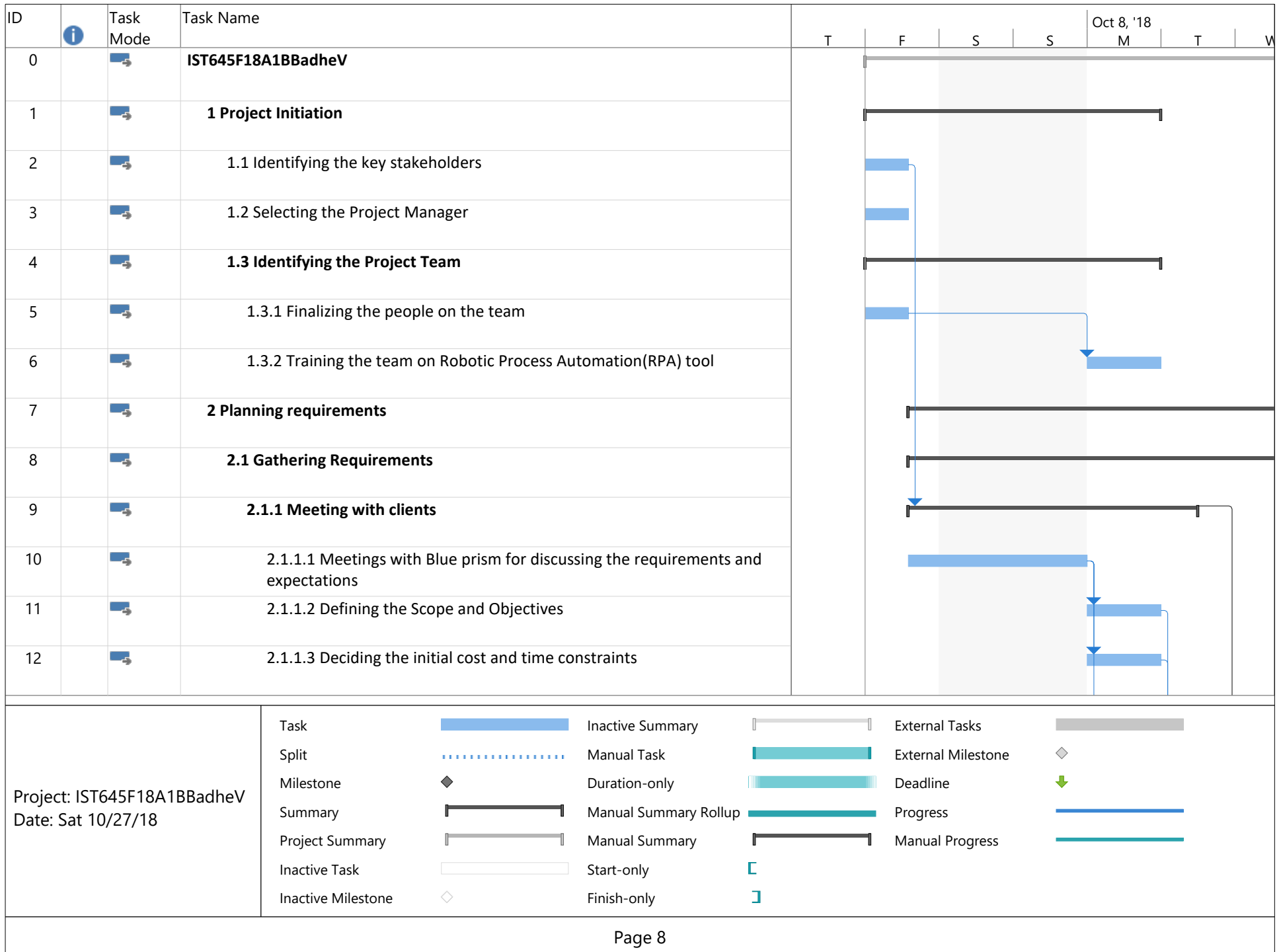
Manual Progress

















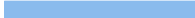

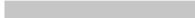


































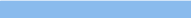

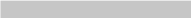
































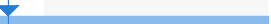

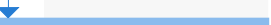



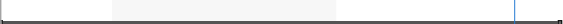



























ID		Task Mode	Task Name	T	F	S	S	Oct 8, '18	M	T	W
13			2.1.1.4 Defining the initial risks and risk management approaches								
14			2.1.1.5 Deliverable: Preparing the Project report including all the requirements								
15			2.1.2 Meetings with the team								
16			2.1.2.1 Team meeting to discuss the project requirements and tasks to be accomplished								
17			2.1.2.2 Assigning tasks to individual team members								
18			2.2 Deliverable: Creating the Project Charter								
19			2.3 Deliverable: Preparing the Project Board meeting presentation								
20			2.4 Preparing the Project Blueprint								
21			2.4.1 Studying the Robotic Process Automation(RPA) mechanism								
22			2.4.1.1 Looking up the Internal Hotel Audit system where RPA was implemented								
23			2.4.1.2 Knowing the challenges involved in RPA								
24			2.4.2 Identifying the tasks where RPA is to be applied								
25			2.4.3 Deliverable: Preparing the Blueprint								



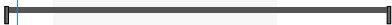

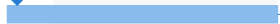

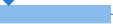







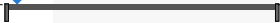

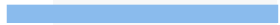

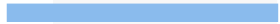

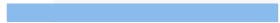

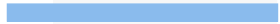

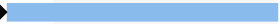


Project: IST645F18A1BBadheV Date: Sat 10/27/18	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

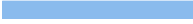










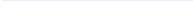







ID		Task Mode	Task Name	T	F	S	S	Oct 8, '18 M	T	W
26			2.5 Deliverable: Preparing the WBS							
27			3 Project Integration plan							
28			3.1 Deciding the execution approach							
29			3.2 Implementing change control							
30			3.2.1 Maintaining a track of issues and resolutions on daily basis							
31			3.2.2 Deliverable: Updating the Change Control document							
32			3.3 Communication Management							
33			3.3.1 Project Communications							
34			3.3.1.1 Daily progress meetings with the team							
35			3.3.1.2 Meetings with Blue Prism staff regarding change management							
36			3.3.1.3 Discussing the feasibility of changes requested by the client							
37			3.3.1.4 Re-evaluating the time, cost, scope constraints							
38			3.3.1.5 Updating Change control document							















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

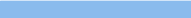

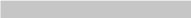
















ID		Task Mode	Task Name	T	F	S	S	Oct 8, '18	M	T	W
39			3.3.1.6 Updating the Project report								
40			3.4 Risk Management								
41			3.4.1 Identifying the risks								
42			3.4.2 Risk management plan								
43			3.4.2.1 Hold meetings to develop risk management plan								
44			3.4.2.2 Deciding the Risk Management approach								
45			3.4.3 Reviewing project documents, risk policies, categories to devise solutions								
46			3.5 Monitoring and controlling risks								
47			3.6 Deliverable: Preparing the Risk Document								
48			3.7 Schedule Management								
49			3.7.1 Reviewing the initial schedule to capture the gaps								
50			3.7.2 Team meetings								
51			3.7.2.1 Discuss the incoming issues and their impact on the schedule								

Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	T	F	S	S	Oct 8, '18	M	T	W
52			3.7.3 Client meetings								
53			3.7.3.1 Communicating the issues and requesting changes in the schedule								
54			3.7.3.2 Refining the schedule document after client approval								
55			3.7.4 Deliverable: Updating schedule document								
56			4 Project Execution								
57			4.1 Learn the functionality of individual event management systems								
58			4.2 Event management system automation activities								
59			4.2.1 Developing the RPA Component for Accounting system								
60			4.2.2 Developing the RPA Component for Event Calendar updation								
61			4.2.3 Developing the RPA Component for room reservation								
62			4.2.4 Developing the RPA Component for Loyalty Points System								
63			4.3 Performing project tracking activities								
64			4.4 Deliverable: Preparing the Progress report								

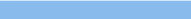

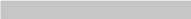
















Project: IST645F18A1BBadheV Date: Sat 10/27/18	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			















ID		Task Mode	Task Name	T	F	S	S	Oct 8, '18	M	T	W
65			4.5 Quality Management								
66			4.5.1 Testing the components								
67			4.5.1.1 Carrying out Performance testing of the automated systems								
68			4.5.1.2 Performing User Acceptance testing by a close group of known customers								
69			4.5.2 Prototyping the RPA Systems approach in one hotel								
70			4.5.3 Deliverable: Preparing the Prototype Document								
71			4.6 Meeting with Stakeholders								
72			4.6.1 Sharing the Prototype document with Javier and discussing the furthur implementation in other Hotels								
73			4.6.2 Getting stakeholder acceptance on the final product								
74			5 Project closure								
75			5.1 Ensuring deliverables are delivered								
76			5.2 Finalizing the budget report								
77			5.3 Creating archives for official files								

Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	T	F	S	S	Oct 8, '18 M	T	W
78			5.4 Closing contract and legal obligations with Blue Prism							
79			5.5 Planning for support and Maintenance							



Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	Oct 15, '18						
				W	T	F	S	S	M	T
0			IST645F18A1BBadheV							
1			1 Project Initiation							
2			1.1 Identifying the key stakeholders							
3			1.2 Selecting the Project Manager							
4			1.3 Identifying the Project Team							
5			1.3.1 Finalizing the people on the team							
6			1.3.2 Training the team on Robotic Process Automation(RPA) tool							
7			2 Planning requirements							
8			2.1 Gathering Requirements							
9			2.1.1 Meeting with clients							
10			2.1.1.1 Meetings with Blue prism for discussing the requirements and expectations							
11			2.1.1.2 Defining the Scope and Objectives							
12			2.1.1.3 Deciding the initial cost and time constraints							

Project: IST645F18A1BBadheV

Date: Sat 10/27/18

Task

Split


Milestone


Summary


Project Summary


Inactive Task


Inactive Milestone

















Inactive Summary

Manual Task


Duration-only


Manual Summary Rollup


Manual Summary


Start-only


Finish-only


















External Tasks


External Milestone


Deadline


Progress


Manual Progress



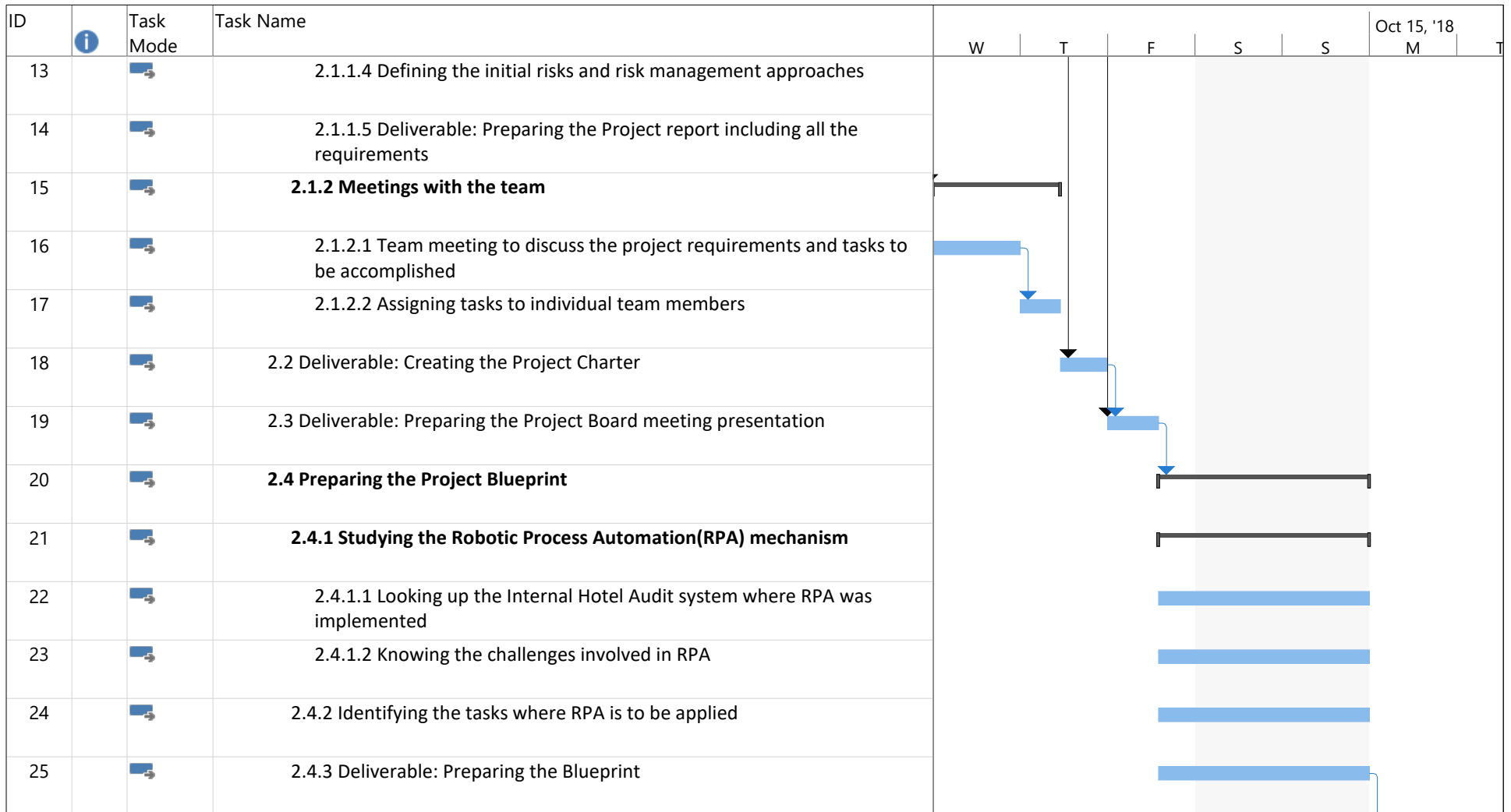






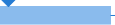















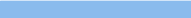

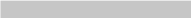
































Page 15

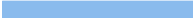

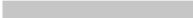
































Project: IST645F18A1BBadheV Date: Sat 10/27/18	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

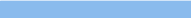

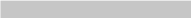
















ID		Task Mode	Task Name	W	T	F	S	S	Oct 15, '18	T
26			2.5 Deliverable: Preparing the WBS							
27			3 Project Integration plan							
28			3.1 Deciding the execution approach							
29			3.2 Implementing change control							
30			3.2.1 Maintaining a track of issues and resolutions on daily basis							
31			3.2.2 Deliverable: Updating the Change Control document							
32			3.3 Communication Management							
33			3.3.1 Project Communications							
34			3.3.1.1 Daily progress meetings with the team							
35			3.3.1.2 Meetings with Blue Prism staff regarding change management							
36			3.3.1.3 Discussing the feasibility of changes requested by the client							
37			3.3.1.4 Re-evaluating the time, cost, scope constraints							
38			3.3.1.5 Updating Change control document							















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

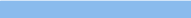

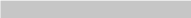
















ID		Task Mode	Task Name	W	T	F	S	S	Oct 15, '18	T
39			3.3.1.6 Updating the Project report							
40			3.4 Risk Management							
41			3.4.1 Identifying the risks							
42			3.4.2 Risk management plan							
43			3.4.2.1 Hold meetings to develop risk management plan							
44			3.4.2.2 Deciding the Risk Management approach							
45			3.4.3 Reviewing project documents, risk policies, categories to devise solutions							
46			3.5 Monitoring and controlling risks							
47			3.6 Deliverable: Preparing the Risk Document							
48			3.7 Schedule Management							
49			3.7.1 Reviewing the initial schedule to capture the gaps							
50			3.7.2 Team meetings							
51			3.7.2.1 Discuss the incoming issues and their impact on the schedule							

Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

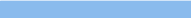

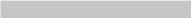
















ID		Task Mode	Task Name	W	T	F	S	S	Oct 15, '18	T
52			3.7.3 Client meetings							
53			3.7.3.1 Communicating the issues and requesting changes in the schedule							
54			3.7.3.2 Refining the schedule document after client approval							
55			3.7.4 Deliverable: Updating schedule document							
56			4 Project Execution							
57			4.1 Learn the functionality of individual event management systems							
58			4.2 Event management system automation activities							
59			4.2.1 Developing the RPA Component for Accounting system							
60			4.2.2 Developing the RPA Component for Event Calendar updation							
61			4.2.3 Developing the RPA Component for room reservation							
62			4.2.4 Developing the RPA Component for Loyalty Points System							
63			4.3 Performing project tracking activities							
64			4.4 Deliverable: Preparing the Progress report							















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

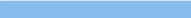

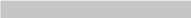
















ID		Task Mode	Task Name	W	T	F	S	S	Oct 15, '18	T
65			4.5 Quality Management							
66			4.5.1 Testing the components							
67			4.5.1.1 Carrying out Performance testing of the automated systems							
68			4.5.1.2 Performing User Acceptance testing by a close group of known customers							
69			4.5.2 Prototyping the RPA Systems approach in one hotel							
70			4.5.3 Deliverable: Preparing the Prototype Document							
71			4.6 Meeting with Stakeholders							
72			4.6.1 Sharing the Prototype document with Javier and discussing the furthur implementation in other Hotels							
73			4.6.2 Getting stakeholder acceptance on the final product							
74			5 Project closure							
75			5.1 Ensuring deliverables are delivered							
76			5.2 Finalizing the budget report							
77			5.3 Creating archives for official files							
















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

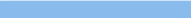

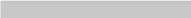
















ID		Task Mode	Task Name	W	T	F	S	S	Oct 15, '18	T
78			5.4 Closing contract and legal obligations with Blue Prism							
79			5.5 Planning for support and Maintenance							















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	T	W	T	F	S	S	Oct 2 M
13			2.1.1.4 Defining the initial risks and risk management approaches							
14			2.1.1.5 Deliverable: Preparing the Project report including all the requirements							
15			2.1.2 Meetings with the team							
16			2.1.2.1 Team meeting to discuss the project requirements and tasks to be accomplished							
17			2.1.2.2 Assigning tasks to individual team members							
18			2.2 Deliverable: Creating the Project Charter							
19			2.3 Deliverable: Preparing the Project Board meeting presentation							
20			2.4 Preparing the Project Blueprint							
21			2.4.1 Studying the Robotic Process Automation(RPA) mechanism							
22			2.4.1.1 Looking up the Internal Hotel Audit system where RPA was implemented							
23			2.4.1.2 Knowing the challenges involved in RPA							
24			2.4.2 Identifying the tasks where RPA is to be applied							
25			2.4.3 Deliverable: Preparing the Blueprint							















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

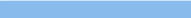

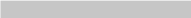
















ID		Task Mode	Task Name	T	W	T	F	S	S	Oct 2 M
26			2.5 Deliverable: Preparing the WBS							
27			3 Project Integration plan							
28			3.1 Deciding the execution approach							
29			3.2 Implementing change control							
30			3.2.1 Maintaining a track of issues and resolutions on daily basis							
31			3.2.2 Deliverable: Updating the Change Control document							
32			3.3 Communication Management							
33			3.3.1 Project Communications							
34			3.3.1.1 Daily progress meetings with the team							
35			3.3.1.2 Meetings with Blue Prism staff regarding change management							
36			3.3.1.3 Discussing the feasibility of changes requested by the client							
37			3.3.1.4 Re-evaluating the time, cost, scope constraints							
38			3.3.1.5 Updating Change control document							















Project: IST645F18A1BBadheV Date: Sat 10/27/18	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			

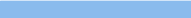

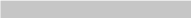
















ID		Task Mode	Task Name	T	W	T	F	S	S	Oct 2 M
39			3.3.1.6 Updating the Project report							
40			3.4 Risk Management							
41			3.4.1 Identifying the risks							
42			3.4.2 Risk management plan							
43			3.4.2.1 Hold meetings to develop risk management plan							
44			3.4.2.2 Deciding the Risk Management approach							
45			3.4.3 Reviewing project documents, risk policies, categories to devise solutions							
46			3.5 Monitoring and controlling risks							
47			3.6 Deliverable: Preparing the Risk Document							
48			3.7 Schedule Management							
49			3.7.1 Reviewing the initial schedule to capture the gaps							
50			3.7.2 Team meetings							
51			3.7.2.1 Discuss the incoming issues and their impact on the schedule							

Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	T	W	T	F	S	S	Oct 2 M
52			3.7.3 Client meetings							
53			3.7.3.1 Communicating the issues and requesting changes in the schedule							
54			3.7.3.2 Refining the schedule document after client approval							
55			3.7.4 Deliverable: Updating schedule document							
56			4 Project Execution							
57			4.1 Learn the functionality of individual event management systems							
58			4.2 Event management system automation activities							
59			4.2.1 Developing the RPA Component for Accounting system							
60			4.2.2 Developing the RPA Component for Event Calendar updation							
61			4.2.3 Developing the RPA Component for room reservation							
62			4.2.4 Developing the RPA Component for Loyalty Points System							
63			4.3 Performing project tracking activities							
64			4.4 Deliverable: Preparing the Progress report							

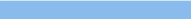

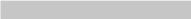















Project: IST645F18A1BBadheV Date: Sat 10/27/18	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	T	W	T	F	S	S	Oct 2 M
65			4.5 Quality Management							
66			4.5.1 Testing the components							
67			4.5.1.1 Carrying out Performance testing of the automated systems							
68			4.5.1.2 Performing User Acceptance testing by a close group of known customers							
69			4.5.2 Prototyping the RPA Systems approach in one hotel							
70			4.5.3 Deliverable: Preparing the Prototype Document							
71			4.6 Meeting with Stakeholders							
72			4.6.1 Sharing the Prototype document with Javier and discussing the furthur implementation in other Hotels							
73			4.6.2 Getting stakeholder acceptance on the final product							
74			5 Project closure							
75			5.1 Ensuring deliverables are delivered							
76			5.2 Finalizing the budget report							
77			5.3 Creating archives for official files							

Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	T	W	T	F	S	S	Oct 2 M
78			5.4 Closing contract and legal obligations with Blue Prism							
79			5.5 Planning for support and Maintenance							



Project: IST645F18A1BBadheV Date: Sat 10/27/18	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	