

Base

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Column filters implementation (low synergy with Sprints)	5 days	Wed 1/1/18	Tue 3/1/18			
Line item operations management (approvals/hold/rejects/modify)	3 days	Wed 1/1/18	Tue 3/2/18			
Groups operations	3 days	Mon 2/2/18	Tue 3/2/18			
• Migrate	14 days	Wed 1/2/18	Tue 3/2/18			
Documentation	15 days	Wed 1/2/18	Wed 3/2/18			
• Migration planning	26 days	Wed 1/2/18	Thu 4/3/18			
Create Migration Request	1 day	Wed 1/2/18	Thu 3/1/18			
Confirm System Test Scenarios	3 days	Wed 1/2/18	Wed 3/2/18			
Create/update System Test Script (unexecuted)	3 days	Wed 1/2/18	Wed 3/2/18			
Review/Sign off System Test Script (unexecuted)	2 days	Wed 1/2/18	Fri 3/1/18			
Confirm UAT test scenarios	3 days	Fri 3/1/18	Wed 3/2/18			
Create UAT	1 day	Wed 1/2/18	Mon 3/2/18			
Migration to Stage	3 days	Thu 3/1/18	Thu 4/3/18			
Review/Sign off UAT Script	2 days	Mon 3/2/18	Tue 3/2/18			
• Testing	28 days	Thu 4/3/18	Tue 3/2/18			
System Test	15 days	Thu 4/3/18	Thu 4/2/18			
Review/Sign off System Test Script (executed)	3 days	Thu 4/3/18	Tue 3/1/18			
Update RTM with Script Mapping	1 day	Thu 4/3/18	Fri 4/2/18			
UAT Test environment readiness	1 day	Fri 4/2/18	Mon 4/3/18			
Confirm environment readiness for UAT	1 day	Mon 4/3/18	Tue 3/2/18			
UAT	3 days	Tue 3/2/18	Tue 3/2/18			
Review/Sign off UAT Test Script	3 days	Tue 3/2/18	Fri 3/1/18			
Release notes						
Modify Test Summary Report	1 day	Fri 3/1/18	Mon 3/2/18			
Review/Sign off Test Summary Report	3 days	Mon 3/2/18	Tue 3/2/18			
Support review	3 days	Tue 3/2/18	Tue 3/2/18			
Migration to Prod	3 days	Tue 3/2/18	Tue 3/2/18			

Project

Group

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Resource

