

# *Payment Transaction and Report Management Project Schedule*

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Sirikanya Yomkoet  
Version 1.0



Document Control Page

|                  |   |                           |
|------------------|---|---------------------------|
| File Name        | : | PTRM_Project_Schedule.doc |
| Template Version | : | 08/08/2009                |

| Version              | Change Description              |                                   |                                 | Remark |
|----------------------|---------------------------------|-----------------------------------|---------------------------------|--------|
| <1.0,<br>08/08/2009> | Original Version                |                                   |                                 |        |
|                      | Performed by /<br>Date          | Reviewed by / Date                | Approved by / Date              |        |
|                      | Sirikanya Yomkoet<br>10/08/2009 | Thawatchai Yernyoob<br>10/08/2009 | Jirasith Srisupho<br>10/08/2009 |        |



|    | Name   | Duration    | Start            | Finish            | Resource Names  |
|----|--|-------------|------------------|-------------------|---|
| 1  | PTRM Project                                 | 195 days?   | 5/11/09 8:00 AM  | 2/5/10 5:00 PM    |   |
| 2  | Planning                                     | 5 days      | 5/11/09 8:00 AM  | 5/15/09 5:00 PM   | Jeerasith Srisupho[80%];Prapat Aramchoet[20%]   |
| 3  | Meeting                                      | 1 day       | 5/11/09 8:00 AM  | 5/11/09 5:00 PM   | Jeerasith Srisupho;Natthawat Riyasan;Thawatchai Yernyoob;Prapat Aramchoet;Sirikanya Yomkoet |
| 4  | Explore the concept                          | 2 days      | 5/11/09 8:00 AM  | 5/12/09 5:00 PM   | Jeerasith Srisupho[80%];Prapat Aramchoet[20%]   |
| 5  | Draw up the software project management plan | 3 days      | 5/13/09 8:00 AM  | 5/15/09 5:00 PM   | Jeerasith Srisupho[80%];Prapat Aramchoet[20%]   |
| 6  | Review the software project management plan  | 1 day       | 5/15/09 8:00 AM  | 5/15/09 5:00 PM   | Jeerasith Srisupho[80%];Thawatchai Yernyoob[50%];Natthawat Riyasan                          |
| 7  | Software Requirement                         | 20 days     | 5/18/09 8:00 AM  | 6/12/09 5:00 PM   | Sirikanya Yomkoet[80%];Jeerasith Srisupho[20%]  |
| 8  | Study Business case                          | 2 days      | 5/18/09 8:00 AM  | 5/19/09 5:00 PM   | Jeerasith Srisupho[80%];Natthawat Riyasan[20%]  |
| 9  | Elicit the client's requirements             | 4 days      | 5/18/09 8:00 AM  | 5/21/09 5:00 PM   | Sirikanya Yomkoet[80%];Jeerasith Srisupho[20%]  |
| 10 | Draw up specification document               | 10 days     | 5/25/09 8:00 AM  | 6/5/09 5:00 PM    | Sirikanya Yomkoet[80%];Jeerasith Srisupho[20%]  |
| 11 | Review the specification document            | 5 days      | 6/8/09 8:00 AM   | 6/12/09 5:00 PM   | Sirikanya Yomkoet[80%];Jeerasith Srisupho[20%]  |
| 12 | Software Analysis                            | 20 days     | 6/15/09 8:00 AM  | 7/10/09 5:00 PM   | Sirikanya Yomkoet[80%];Jeerasith Srisupho[20%]  |
| 13 | Analyze the client's requirements            | 15 days     | 6/15/09 8:00 AM  | 7/3/09 5:00 PM    | Sirikanya Yomkoet[80%];Jeerasith Srisupho[200%]   |
| 14 | Update specification document                | 15 days     | 6/22/09 8:00 AM  | 7/10/09 5:00 PM   | Sirikanya Yomkoet[80%];Jeerasith Srisupho[20%]  |
| 15 | Software Design                              | 20 days     | 7/13/09 8:00 AM  | 8/7/09 5:00 PM    | Jeerasith Srisupho[20%];Sirikanya Yomkoet[80%]  |
| 16 | Architectural design                         | 15 days     | 7/13/09 8:00 AM  | 7/31/09 5:00 PM   | Jeerasith Srisupho[20%];Sirikanya Yomkoet[80%]  |
| 17 | Detailed design                              | 10 days     | 7/27/09 8:00 AM  | 8/7/09 5:00 PM    | Jeerasith Srisupho[20%];Sirikanya Yomkoet[80%]  |
| 18 | Development                                  | 45 days     | 9/21/09 8:00 AM  | 11/20/09 5:00 PM  | Prapat Aramchoet[80%];Thawatchai Yernyoob[20%]  |
| 19 | Coding & Unit testing                        | 45 days     | 9/21/09 8:00 AM  | 11/20/09 5:00 PM  | Prapat Aramchoet[80%];Thawatchai Yernyoob[20%]  |
| 20 | Testing                                      | 20 days?    | 11/23/09 8:00 AM | 12/18/09 5:00 PM  | Natthawat Riyasan[80%];Sirikanya Yomkoet[20%]   |
| 21 | System testing                               | 10 days?    | 11/23/09 8:00 AM | 12/4/09 5:00 PM   | Natthawat Riyasan[80%];Thawatchai Yernyoob[20%]   |
| 22 | Integrate Testing                            | 10 days     | 11/30/09 8:00 AM | 12/11/09 5:00 PM  | Natthawat Riyasan[80%];Sirikanya Yomkoet[20%]   |
| 23 | Acceptance testing                           | 10 days     | 12/7/09 8:00 AM  | 12/18/09 5:00 PM  | Natthawat Riyasan[80%];Sirikanya Yomkoet[20%]   |
| 24 | Integration and Deployment                   | 20 days?    | 12/21/09 8:00 AM | 1/15/10 5:00 PM   | Thawatchai Yernyoob[80%];Natthawat Riyasan[20%]   |
| 25 | Integration                                  | 10 days     | 12/21/09 8:00 AM | 1/11/10 5:00 PM   | Thawatchai Yernyoob[80%];Natthawat Riyasan[20%]   |
| 26 | Deploy                                       | 10 days?    | 12/21/09 8:00 AM | 1/11/10 5:00 PM   | Thawatchai Yernyoob[80%];Sirikanya Yomkoet[20%]   |
| 27 | Draw up the user manual Document             | 5.333 da... | 12/21/09 8:00 AM | 12/28/09 10:40 AM | Thawatchai Yernyoob[80%];Natthawat Riyasan[20%]   |
| 28 | Training                                     | 5 days      | 1/11/10 8:00 AM  | 1/15/10 5:00 PM   | Thawatchai Yernyoob[80%];Natthawat Riyasan[20%]   |
| 29 | Maintenance                                  | 15 days     | 1/18/10 8:00 AM  | 2/5/10 5:00 PM    | Thawatchai Yernyoob[80%];Natthawat Riyasan[20%]   |
| 30 | Corrective maintenance                       | 5 days      | 1/18/10 8:00 AM  | 1/22/10 5:00 PM   | Thawatchai Yernyoob[80%];Natthawat Riyasan[20%]   |
| 31 | Perfective maintenance                       | 5 days      | 1/25/10 8:00 AM  | 1/29/10 5:00 PM   | Thawatchai Yernyoob[80%];Natthawat Riyasan[20%]   |
| 32 | Adaptive maintenance                         | 5 days      | 2/1/10 8:00 AM   | 2/5/10 5:00 PM    | Thawatchai Yernyoob[80%];Natthawat Riyasan[20%]   |

PTRM Project Schedule





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|---|--|---|--|
| Authorized By:<br><br>( Sirikanya Yomkoet ) | Received By:<br><br>(Thawatchai Yernyob) | Reviewed By:<br><br>( Jirasith Srisupho ) | Reviewed By:<br><br>( Thawatchai Yernyob ) |
| Authorized Date:<br>3/08/2008               | Received Date:<br>03/08/2008             | Reviewed Date:<br>05/08/2008              | Reviewed Date:<br>05/08/2008               |
| Project Leader                              | *Tester or CM                            | *Project Manager                          | *Configuration Manager                     |