Project dates                Sep 9, 2023 - Dec 3, 2023

Tech Overall Completion:85%

Tech Remaining 15% Completion: 8%

Tasks: 33

Kolakash digital e-money and e-payment system go-live preparation project. This project
will contain details for the following areas:

Technology
Operatons
Marketing

# Tasks

| Name | Begin date | End date |
|---|---|---|
| Kola  Go Live | 9/9/23 | 11/25/23 |
| New Defects and Testing | 11/6/23 | 11/17/23 |
| Complete Final Testing | 11/6/23 | 11/17/23 |
| Production Platform VMware Upgrade | 11/6/23 | 11/15/23 |
| OVH Contact to Validate the Correct Platform for upgrade | 11/6/23 | 11/15/23 |
| Update Anti-virus on Servers and Teams' Devices | 10/16/23 | 11/10/23 |
| Submit Budget to Purchase Anti-virus | 10/16/23 | 10/18/23 |

| | | |
|---|---|---|
| Purchase antivirus | 11/6/23 | 11/8/23 |
| Install Anit-viurs on all Kola's team Laptops | 11/6/23 | 11/10/23 |
| Install Anti-vius on All Production Servers | 11/6/23 | 11/10/23 |
| | | |
| Kola Application and Development Support | 10/7/23 | 11/21/23 |
| Apple Store Ready for Download | 10/7/23 | 11/21/23 |
| UP Load Source code on Local Dev for Azure DevOps | 11/1/23 | 11/16/23 |
| Kola Websites on Source Control (MYSQL, PHP) | 11/17/23 | 11/20/23 |
| Visual Studio Dev Env for Val | 11/1/23 | 11/16/23 |
| USSD source code control (C# and .Net) | 10/7/23 | 11/16/23 |
| Kola websites needs to be updated for Apple Store and Google Playstore | 11/3/23 | 11/20/23 |
| USSD Defects Fixes | 11/6/23 | 11/16/23 |
| Kola App and Website Defects Fixes | 11/6/23 | 11/20/23 |
| | | |
| GO-live QA E-E Testing Starts | 11/14/23 | 11/18/23 |
| Complete Testing Scripts | 11/14/23 | 11/14/23 |
| Complete Hiring of Testers | 11/14/23 | 11/14/23 |
| Create Training Document Based on Scripts | 11/14/23 | 11/15/23 |
| QA Testing End | 11/16/23 | 11/18/23 |
| QA Focus Group Offisite Testing | 11/17/23 | 11/18/23 |

# Tasks

| Name | Begin date | End date |
|---|---|---|
| | | |
| Support and Monitoring | 10/9/23 | 12/2/23 |
| Support Steering Committee Meeting | 11/16/23 | 11/16/23 |
| Support Levels  System Documentation | 10/9/23 | 11/22/23 |
| Network Monitoring 1st & 2nd Levels Support Training | 11/21/23 | 11/23/23 |
| Application and Development Support Training | 11/25/23 | 11/27/23 |
| Review of Networking and Application Support | 11/28/23 | 12/2/23 |

| | | |
|---|---|---|
| Suport Emails and Access | 11/20/23 | 11/21/23 |
| Go-Live | 11/22/23 | 11/22/23 |

# Resources

| Name | Default role |
| --- | --- |
| Joanna  Washington-Davis | Chief Operation Officer  (COO) |
| Monique Yhap | Chief Marketing Officer (CMO) |
| Valecia Wahyon-Diggs | Chief Technology Officer (CTO) |
| Clifftina Grove | Customer Service Supervisor |
| Eric Mulbah | Tech FIrst Level Support |
| Edward Dickson | Tech FIrst Level Support |
| Montell Howell | Tech FIrst Level Support |
| Yves Mbondji | Application Developer Manager |
| Joseph Crayton | Chief Executive Officer (CEO) |
| George Crayton | Consultant Tech |

# Gantt Chart



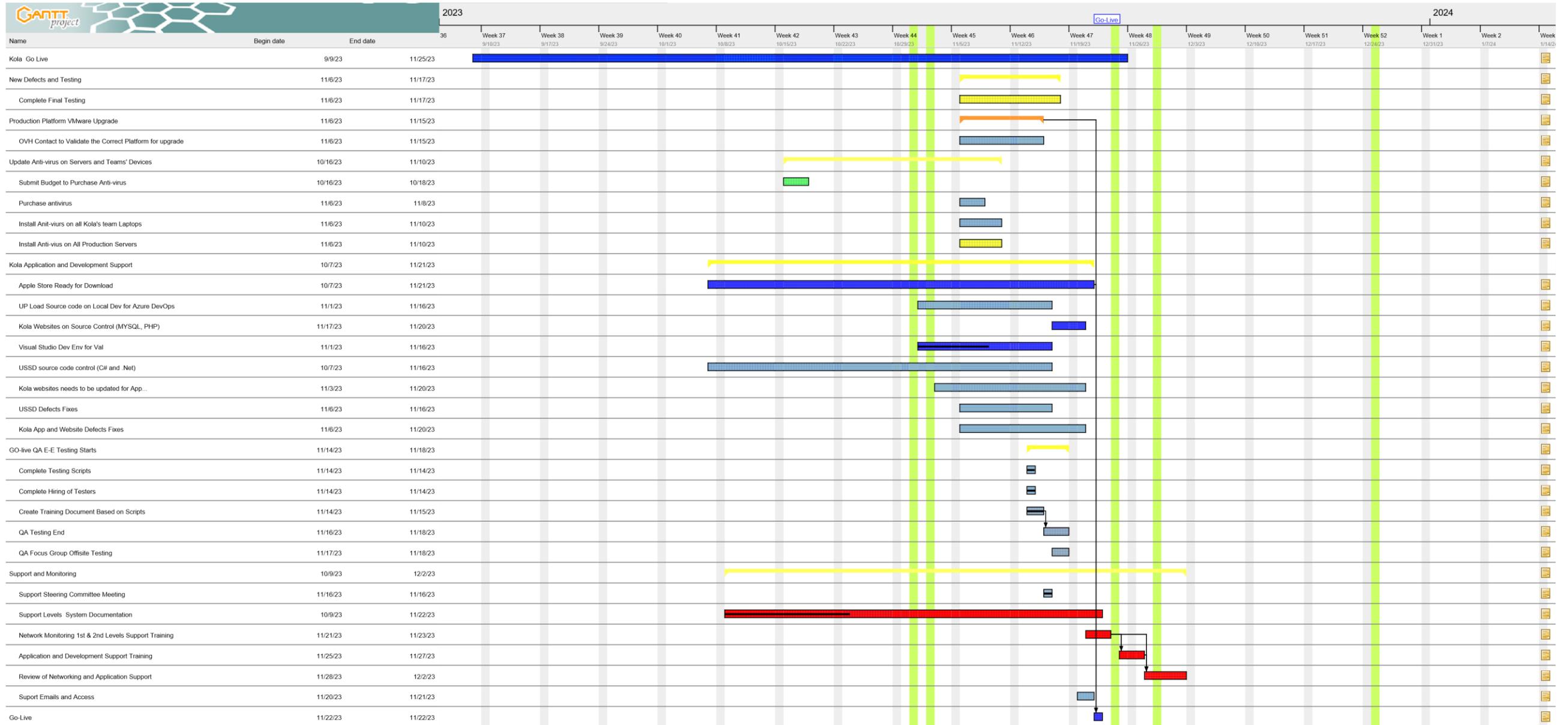| Name | Begin date | End date |
|------|-----------|----------|
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| Update Anti-virus on Servers and Teams' Devices | 10/16/23 | 11/10/23 |
| Submit Budget to Purchase Anti-virus | 10/16/23 | 10/18/23 |
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| Install Anti-vius on All Production Servers | 11/6/23 | 11/10/23 |
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| Visual Studio Dev Env for Val | 11/1/23 | 11/16/23 |
| USSD source code control (C# and .Net) | 10/7/23 | 11/16/23 |
| Kola websites needs to be updated for App... | 11/3/23 | 11/20/23 |
| USSD Defects Fixes | 11/6/23 | 11/16/23 |
| Kola App and Website Defects Fixes | 11/6/23 | 11/20/23 |
| GO-live QA E-E Testing Starts | 11/14/23 | 11/18/23 |
| Complete Testing Scripts | 11/14/23 | 11/14/23 |
| Complete Hiring of Testers | 11/14/23 | 11/14/23 |
| Create Training Document Based on Scripts | 11/14/23 | 11/15/23 |
| QA Testing End | 11/16/23 | 11/18/23 |
| QA Focus Group Offisite Testing | 11/17/23 | 11/18/23 |
| Support and Monitoring | 10/9/23 | 12/2/23 |
| Support Steering Committee Meeting | 11/16/23 | 11/16/23 |
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| Network Monitoring 1st & 2nd Levels Support Training | 11/21/23 | 11/23/23 |
| Application and Development Support Training | 11/25/23 | 11/27/23 |
| Review of Networking and Application Support | 11/28/23 | 12/2/23 |
| Suport Emails and Access | 11/20/23 | 11/21/23 |
| Go-Live | 11/22/23 | 11/22/23 |

# Resources Chart

| Name | Default role |
|---|---|
| Joanna Washington-Davis | Chief Operation Office... |
| Go-Live | |
| Monique Yhap | Chief Marketing Office... |
| Go-Live | |
| QA Focus Group Offisite Testing | |
| Valecia Wahyon-Diggs | Chief Technology Offi... |
| Support Levels System Docum... | |
| Apple Store Ready for Download | |
| UP Load Source code on Local ... | |
| Kola Websites on Source Contr... | |
| Visual Studio Dev Env for Va | |
| USSD source code control (C# ... | |
| GO-live QA E-E Testing Starts | |
| Application and Development S... | |
| Review of Networking and Appl... | |
| Network Monitoring 1st & 2nd L... | |
| Go-Live | |