









ID	Project Name	Location	Phase	Start Date	End Date	Status	Budget	Actual	Variance	Risk	Notes	Detailed Data Columns (13-24)																												
												23	22	21	20	19	18	17	16	15	14	13	12																	
1	Project A	Location X	Phase 1	2023-01-01	2023-01-31	Completed	100	100	0	Low	Project A completed successfully.	100	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
2	Project B	Location Y	Phase 2	2023-02-01	2023-02-28	In Progress	200	180	-20	Medium	Project B is currently in progress.	180	180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	Project C	Location Z	Phase 1	2023-03-01	2023-03-31	On Hold	150	0	-150	High	Project C is on hold due to budget constraints.	150	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Number	Code	Version	Author	Organization	Country	Year	Month	Day	Time	Category	Sub-category	Priority	Status	Comments	Responsible	Start Date	End Date	Progress	Remarks
1	1.0001	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2	1.0002	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
3	1.0003	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
4	1.0004	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
5	1.0005	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
6	1.0006	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
7	1.0007	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
8	1.0008	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
9	1.0009	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10	1.0010	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
11	1.0011	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
12	1.0012	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
13	1.0013	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
14	1.0014	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
15	1.0015	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
16	1.0016	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
17	1.0017	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
18	1.0018	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
19	1.0019	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
20	1.0020	01.01.2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

Order Number	Department	Project Name	Project Manager	Project Status	Project Description	Project Budget	Project Start Date	Project End Date	Project Category	Project Priority	Project Phase	Project Risk	Project Complexity	Project Visibility	Project Importance	Project Impact	Project Alignment	Project Deliverables	Project Milestones	Project Dependencies	Project Resources	Project Constraints	Project Assumptions	Project Risks	Project Opportunities	Project Challenges										
1	1	1.1	1.1.1	1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1	1.1.1.1.1
40	40	40.1	40.1.1	40.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1	40.1.1.1.1

























Case No.	Phase	Start date	End date	Region	Sub-region	Project Name	Project ID	Project Type	Project Status	Project Manager	Project Lead	Project Sponsor	Project Stakeholders	Project Description	Project Objectives	Project Deliverables	Project Risks	Project Challenges	Project Outcomes	Project Impact	Project Evaluation
1	Phase 1	2023-01-01	2023-03-31	Region A	Sub-region A	Project Alpha	PA-001	Infrastructure	Completed	John Doe	John Doe	John Doe	John Doe	Construction of a new road network.	Improve connectivity and reduce travel time.	Completed road network.	Low risk.	Weather delays.	Improved road network.	Enhanced regional connectivity.	Positive impact on local economy.
2	Phase 2	2023-04-01	2023-06-30	Region B	Sub-region B	Project Beta	PB-002	Healthcare	In Progress	Jane Smith	Establishing a new health center.	Improve access to healthcare services.	Health center under construction.	Medium risk.	Staff recruitment.	Health center operational.	Improved healthcare access.	Positive impact on community health.			
3	Phase 3	2023-07-01	2023-09-30	Region C	Sub-region C	Project Gamma	PG-003	Education	Completed	Michael Chen	Building a new school building.	Improve educational facilities.	Completed school building.	Low risk.	Construction delays.	Completed school building.	Enhanced educational infrastructure.	Positive impact on student learning.			
4	Phase 4	2023-10-01	2023-12-31	Region D	Sub-region D	Project Delta	PD-004	Water Supply	In Progress	Sarah Lee	Installing a new water supply system.	Ensure reliable water supply.	Water supply system partially installed.	Medium risk.	Supply chain issues.	Water supply system operational.	Improved water supply reliability.	Positive impact on public health.			
5	Phase 5	2024-01-01	2024-03-31	Region E	Sub-region E	Project Epsilon	PE-005	Renewable Energy	Completed	David Kim	Installing solar panels for a community center.	Reduce carbon footprint and energy costs.	Completed solar panel installation.	Low risk.	Weather delays.	Completed solar panel installation.	Reduced energy costs and carbon footprint.	Positive impact on environmental sustainability.			

Index	Process	Start date	End date	Owner	Status	Category	Priority	Dependencies	Resources	Progress %	Issues/Blockers	Next Steps	Notes	Updated	Created	By	Team	Project	Phase	Sub-Phase	Task	Dependencies	Progress %	Issues/Blockers	Next Steps	Notes	Updated	Created	By	Team	Project	Phase	Sub-Phase	Task	
1	Process 1	2023-01-01	2023-12-31	John Doe	Active	Strategic	High	None	John Doe, Jane Smith	100%	Completed	Final Review	Project completed successfully.	2023-12-31	2023-01-01	John Doe	Project A	Phase 1	Task 1.1	None	None	100%	None	Final Review	Project completed successfully.	2023-12-31	2023-01-01	John Doe	Project A	Phase 1	Task 1.1	None	None		
2	Process 2	2023-02-15	2023-11-30	Jane Smith	Active	Operational	Medium	Process 1	Jane Smith, Mark Johnson	85%	In Progress	Implement new tool	Minor bugs in the new tool.	2023-12-30	2023-02-15	Jane Smith	Project B	Phase 2	Task 2.2	Process 1	None	None	85%	None	Implement new tool	Minor bugs in the new tool.	2023-12-30	2023-02-15	Jane Smith	Project B	Phase 2	Task 2.2	Process 1	None	None
3	Process 3	2023-03-01	2024-01-31	Mark Johnson	Active	Strategic	Low	None	Mark Johnson, Sarah Lee	15%	Planning	Define scope	Scope definition in progress.	2023-12-28	2023-03-01	Mark Johnson	Project C	Phase 1	Task 3.1	None	None	15%	None	Define scope	Scope definition in progress.	2023-12-28	2023-03-01	Mark Johnson	Project C	Phase 1	Task 3.1	None	None		
4	Process 4	2023-04-10	2023-10-31	Sarah Lee	Active	Operational	Medium	Process 3	Sarah Lee, David Kim	60%	In Progress	Develop features	Feature development on track.	2023-12-27	2023-04-10	Sarah Lee	Project D	Phase 3	Task 4.3	Process 3	None	None	60%	None	Develop features	Feature development on track.	2023-12-27	2023-04-10	Sarah Lee	Project D	Phase 3	Task 4.3	Process 3	None	None
5	Process 5	2023-05-20	2023-09-30	David Kim	Active	Operational	Medium	Process 4	David Kim, Emily White	90%	In Progress	Testing	UAT completed.	2023-12-26	2023-05-20	David Kim	Project E	Phase 4	Task 5.4	Process 4	None	None	90%	None	Testing	UAT completed.	2023-12-26	2023-05-20	David Kim	Project E	Phase 4	Task 5.4	Process 4	None	None
6	Process 6	2023-06-01	2023-12-31	Emily White	Active	Strategic	High	None	Emily White, Michael Brown	30%	Planning	Market research	Market research completed.	2023-12-25	2023-06-01	Emily White	Project F	Phase 1	Task 6.1	None	None	30%	None	Market research	Market research completed.	2023-12-25	2023-06-01	Emily White	Project F	Phase 1	Task 6.1	None	None		
7	Process 7	2023-07-15	2023-11-30	Michael Brown	Active	Operational	Medium	Process 6	Michael Brown, Olivia Green	70%	In Progress	Deploy	Deployment planned.	2023-12-24	2023-07-15	Michael Brown	Project G	Phase 2	Task 7.2	Process 6	None	None	70%	None	Deploy	Deployment planned.	2023-12-24	2023-07-15	Michael Brown	Project G	Phase 2	Task 7.2	Process 6	None	None
8	Process 8	2023-08-01	2024-02-28	Olivia Green	Active	Strategic	Low	None	Olivia Green, Noah Black	5%	Planning	Initial setup	Initial setup starting.	2023-12-23	2023-08-01	Olivia Green	Project H	Phase 1	Task 8.1	None	None	5%	None	Initial setup	Initial setup starting.	2023-12-23	2023-08-01	Olivia Green	Project H	Phase 1	Task 8.1	None	None		
9	Process 9	2023-09-10	2023-10-31	Noah Black	Active	Operational	Medium	Process 8	Noah Black, Sophia Gray	95%	In Progress	Final testing	Final testing in progress.	2023-12-22	2023-09-10	Noah Black	Project I	Phase 3	Task 9.3	Process 8	None	None	95%	None	Final testing	Final testing in progress.	2023-12-22	2023-09-10	Noah Black	Project I	Phase 3	Task 9.3	Process 8	None	None
10	Process 10	2023-10-01	2023-12-31	Sophia Gray	Active	Operational	Medium	Process 9	Sophia Gray, Lucas Blue	80%	In Progress	Review	Review meeting scheduled.	2023-12-21	2023-10-01	Sophia Gray	Project J	Phase 4	Task 10.4	Process 9	None	None	80%	None	Review	Review meeting scheduled.	2023-12-21	2023-10-01	Sophia Gray	Project J	Phase 4	Task 10.4	Process 9	None	None
11	Process 11	2023-11-01	2024-01-31	Lucas Blue	Active	Strategic	Low	None	Lucas Blue, Ava Purple	10%	Planning	Discovery	Discovery phase.	2023-12-20	2023-11-01	Lucas Blue	Project K	Phase 1	Task 11.1	None	None	10%	None	Discovery	Discovery phase.	2023-12-20	2023-11-01	Lucas Blue	Project K	Phase 1	Task 11.1	None	None		
12	Process 12	2023-12-01	2023-12-31	Ava Purple	Active	Operational	Medium	Process 11	Ava Purple, Noah Black	50%	In Progress	Development	Development in progress.	2023-12-19	2023-12-01	Ava Purple	Project L	Phase 2	Task 12.2	Process 11	None	None	50%	None	Development	Development in progress.	2023-12-19	2023-12-01	Ava Purple	Project L	Phase 2	Task 12.2	Process 11	None	None
13	Process 13	2023-12-15	2023-12-31	Noah Black	Active	Operational	Medium	Process 12	Noah Black, Olivia Green	100%	Completed	Deployment	Deployment completed.	2023-12-18	2023-12-15	Noah Black	Project M	Phase 3	Task 13.3	Process 12	None	None	100%	None	Deployment	Deployment completed.	2023-12-18	2023-12-15	Noah Black	Project M	Phase 3	Task 13.3	Process 12	None	None
14	Process 14	2023-12-20	2023-12-31	Olivia Green	Active	Operational	Medium	Process 13	Olivia Green, Noah Black	100%	Completed	Review	Review completed.	2023-12-17	2023-12-20	Olivia Green	Project N	Phase 4	Task 14.4	Process 13	None	None	100%	None	Review	Review completed.	2023-12-17	2023-12-20	Olivia Green	Project N	Phase 4	Task 14.4	Process 13	None	None
15	Process 15	2023-12-25	2023-12-31	Noah Black	Active	Operational	Medium	Process 14	Noah Black, Olivia Green	100%	Completed	Final check	Final check passed.	2023-12-16	2023-12-25	Noah Black	Project O	Phase 5	Task 15.5	Process 14	None	None	100%	None	Final check	Final check passed.	2023-12-16	2023-12-25	Noah Black	Project O	Phase 5	Task 15.5	Process 14	None	None

Doc ID	Project Name	Phase	Start Date	End Date	Category	Sub-category	Priority	Status	Owner	Responsible	Responsible Org	Responsible Dept	Responsible Div	Responsible Team	Responsible Person	Responsible Email	Responsible Phone	Responsible Fax	Responsible Mobile	Responsible Email2	Responsible Email3	Responsible Email4	Responsible Email5	Responsible Email6	Responsible Email7	Responsible Email8	Responsible Email9	Responsible Email10	Responsible Email11	Responsible Email12	Responsible Email13	Responsible Email14	Responsible Email15	Responsible Email16	Responsible Email17	Responsible Email18	Responsible Email19	Responsible Email20	
10000001	Project Alpha	Phase 1	2023-01-01	2023-01-31	Strategic	Initiation	High	On Track	J. Doe	John.Doe@corp.com	Corporate	Strategic	Initiation	Strategic	J. Doe	j.doe@corp.com	555-123-4567		555-987-6543																				
10000002	Project Beta	Phase 2	2023-02-01	2023-02-28	Operational	Planning	Medium	At Risk	A. Smith	A.Smith@corp.com	Operational	Planning	Planning	Operational	A. Smith	a.smith@corp.com	555-234-5678		555-876-5432																				
10000003	Project Gamma	Phase 3	2023-03-01	2023-03-31	Strategic	Execution	Low	Completed	M. Johnson	M.Johnson@corp.com	Strategic	Execution	Completed	Strategic	M. Johnson	m.johnson@corp.com	555-345-6789		555-765-4321																				

Case No.	Phase	Location	Region	Country	Project Name	Start Year	End Year	Project Status	Project Type	Project Description	Project Impact	Project Outcome	Project Output	Project Input	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output	Project Output
1	Phase 1	Location 1	Region 1	Country 1	Project Name 1	2010	2015	Completed	Project Type 1	Project Description 1	Project Impact 1	Project Outcome 1	Project Output 1	Project Input 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	Project Output 1	





Item No.	Phase	Task	Sub-Task	Start Date	End Date	Responsible	Status	Comments	Notes	Priority	Dependencies	Resources	Tools	Materials	Equipment	Cost	Value	Risk	Impact	Frequency	Location	Duration	Start Time	End Time	Notes
100	Phase 1: Planning	Task 1.1	Sub-Task 1.1.1	2023-01-01	2023-01-15	John Doe	Completed	Initial project setup and planning.	Project charter and scope defined.	High	None	Project Manager	MS Project	None	None	\$10,000	\$10,000	Low	High	Daily	Office	15 days	09:00	17:00	Project charter and scope defined.
101	Phase 1: Planning	Task 1.2	Sub-Task 1.2.1	2023-01-16	2023-01-31	Jane Smith	In Progress	Resource allocation and budgeting.	Resource allocation plan in progress.	Medium	Task 1.1	Resource Manager	MS Project	None	None	\$15,000	\$15,000	Medium	Medium	Daily	Office	15 days	09:00	17:00	Resource allocation plan in progress.
102	Phase 2: Execution	Task 2.1	Sub-Task 2.1.1	2023-02-01	2023-02-15	John Doe	Completed	Development of core system components.	Core system components developed.	High	Task 1.2	Development Team	MS Project	None	None	\$20,000	\$20,000	Low	High	Daily	Office	15 days	09:00	17:00	Core system components developed.
103	Phase 2: Execution	Task 2.2	Sub-Task 2.2.1	2023-02-16	2023-02-31	Jane Smith	In Progress	Integration and testing of components.	Integration and testing in progress.	Medium	Task 2.1	QA Team	MS Project	None	None	\$15,000	\$15,000	Medium	Medium	Daily	Office	15 days	09:00	17:00	Integration and testing in progress.
104	Phase 3: Deployment	Task 3.1	Sub-Task 3.1.1	2023-03-01	2023-03-15	John Doe	Completed	Deployment to production environment.	Deployment to production environment.	High	Task 2.2	Operations Team	MS Project	None	None	\$10,000	\$10,000	Low	High	Daily	Office	15 days	09:00	17:00	Deployment to production environment.
105	Phase 3: Deployment	Task 3.2	Sub-Task 3.2.1	2023-03-16	2023-03-31	Jane Smith	In Progress	Post-deployment monitoring and support.	Post-deployment monitoring and support.	Medium	Task 3.1	Support Team	MS Project	None	None	\$10,000	\$10,000	Low	Medium	Daily	Office	15 days	09:00	17:00	Post-deployment monitoring and support.

No.	Name	Age	Gender	Region	Position	Education Level	Years of experience	Starting & ending dates	Project/Assignment	Key Skills	Performance	Feedback	Current Role	Education	Skills	Experience	Language	Workload	Stress	Health	Work-Life	Other	Notes
1	John Doe	28	Male	North	Software Engineer	BS in Computer Science	5	2018-01-01 to 2020-12-31	Project X: Developing a new web application for client Y.	Python, JavaScript, React, Node.js, SQL, Git	Exceeds Expectations	Received positive feedback from clients for timely delivery and high quality work.	Senior Software Engineer	BS in Computer Science	Python, JavaScript, React, Node.js, SQL, Git	5+ years	English	High	Low	Good	Active	None	Regularly updates skills through courses and conferences.
2	Jane Smith	32	Female	North	Marketing Manager	BS in Marketing	8	2015-03-01 to 2023-06-30	Project Y: Revamping the company's social media strategy.	Marketing Strategy, Content Creation, Social Media, Analytics	Meets Expectations	Successfully increased social media engagement by 20% over the project period.	Marketing Manager	BS in Marketing	Marketing Strategy, Content Creation, Social Media, Analytics	8+ years	English	Medium	Medium	Good	Active	None	Attends industry conferences to stay updated on trends.
3	Michael Johnson	35	Male	North	Product Designer	BFA in Graphic Design	10	2013-06-01 to 2023-09-30	Project Z: Designing user interfaces for a new mobile app.	User Experience, UX Research, Wireframing, Prototyping, Figma	Exceeds Expectations	User interfaces received high praise for usability and aesthetic appeal.	Senior Product Designer	BFA in Graphic Design	User Experience, UX Research, Wireframing, Prototyping, Figma	10+ years	English	High	Medium	Good	Active	None	Regularly explores emerging design tools and techniques.
4	Sarah Williams	29	Female	North	UX Researcher	MS in Human-Computer Interaction	6	2017-09-01 to 2023-03-31	Project A: Conducting user research for a new e-commerce platform.	User Research, Interviews, Surveys, Usability Testing, Data Analysis	Meets Expectations	Identified key user needs and pain points, leading to a more user-centric design.	UX Researcher	MS in Human-Computer Interaction	User Research, Interviews, Surveys, Usability Testing, Data Analysis	6+ years	English	Medium	Low	Good	Active	None	Participates in research forums and publishes findings.
5	David Brown	31	Male	North	Systems Administrator	BSc in Computer Science	7	2016-02-01 to 2023-11-30	Project B: Implementing a new server infrastructure for the company.	Linux, Windows, Networking, Cloud Services, Troubleshooting	Exceeds Expectations	System was implemented smoothly and has been running without major issues.	Senior Systems Administrator	BSc in Computer Science	Linux, Windows, Networking, Cloud Services, Troubleshooting	7+ years	English	High	Medium	Good	Active	None	Keeps up with the latest hardware and software developments.
6	Emily Davis	33	Female	North	Quality Assurance Tester	BSc in Software Engineering	9	2014-05-01 to 2023-07-31	Project C: Testing and validating software releases for a new product.	Software Testing, Bug Reporting, Test Cases, Automation	Exceeds Expectations	Identified numerous bugs and vulnerabilities, ensuring a high-quality launch.	Senior QA Tester	BSc in Software Engineering	Software Testing, Bug Reporting, Test Cases, Automation	9+ years	English	Medium	Low	Good	Active	None	Contributes to improving testing processes and tooling.
7	Robert Taylor	30	Male	North	Business Development	MBA in Business Administration	12	2011-01-01 to 2023-10-31	Project D: Expanding the company's market reach in new regions.	Sales, Negotiation, Market Research, Contract Management	Exceeds Expectations	Successfully secured several new clients and partnerships in target markets.	Senior Business Development	MBA in Business Administration	Sales, Negotiation, Market Research, Contract Management	12+ years	English	High	Medium	Good	Active	None	Regularly attends networking events and industry seminars.
8	Laura White	27	Female	North	Customer Support	High School Diploma	4	2019-04-01 to 2023-08-31	Project E: Improving customer support processes and response times.	Customer Support, Problem Solving, Communication, Ticketing	Meets Expectations	Customer satisfaction scores improved significantly after process changes.	Senior Customer Support	High School Diploma	Customer Support, Problem Solving, Communication, Ticketing	4+ years	English	Medium	Low	Good	Active	None	Trains new staff members on best practices for customer service.
9	Kevin Green	34	Male	North	Project Manager	PMP Certification	11	2012-08-01 to 2023-05-31	Project F: Managing the overall execution and delivery of a large project.	Project Management, Risk Management, Communication, Team Leadership	Exceeds Expectations	Project completed on time and within budget, with high stakeholder satisfaction.	Senior Project Manager	PMP Certification	Project Management, Risk Management, Communication, Team Leadership	11+ years	English	High	Medium	Good	Active	None	Regularly shares project lessons learned with the team.
10	Maria Black	36	Female	North	Operations Manager	BS in Business Administration	13	2010-03-01 to 2023-12-31	Project G: Streamlining internal operations and optimizing resource allocation.	Operations Management, Process Improvement, Cost Reduction, Logistics	Exceeds Expectations	Implemented efficient processes that reduced costs and improved productivity.	Senior Operations Manager	BS in Business Administration	Operations Management, Process Improvement, Cost Reduction, Logistics	13+ years	English	High	Medium	Good	Active	None	Regularly seeks opportunities for operational innovation.
11	Christopher Lee	29	Male	North	Software Tester	BSc in Computer Science	6	2017-07-01 to 2023-04-30	Project H: Performing manual and automated testing for a new software release.	Software Testing, Bug Reporting, Test Cases, Automation	Meets Expectations	Thoroughly tested the software, identifying critical bugs before deployment.	Senior Software Tester	BSc in Computer Science	Software Testing, Bug Reporting, Test Cases, Automation	6+ years	English	Medium	Low	Good	Active	None	Keeps up with the latest software testing tools and techniques.
12	Ashley King	32	Female	North	Business Analyst	BS in Business Administration	8	2015-11-01 to 2023-09-30	Project I: Analyzing business data and providing strategic insights.	Business Analysis, Data Analysis, Reporting, Communication	Exceeds Expectations	Provided valuable insights that informed key business decisions.	Senior Business Analyst	BS in Business Administration	Business Analysis, Data Analysis, Reporting, Communication	8+ years	English	Medium	Low	Good	Active	None	Regularly presents findings to senior management.
13	Brandon Hall	31	Male	North	Cloud Engineer	BSc in Computer Science	7	2016-10-01 to 2023-06-30	Project J: Migrating company services to the cloud for better scalability.	Cloud Computing, AWS, Azure, GCP, Networking, Security	Exceeds Expectations	Migration completed successfully with minimal downtime and enhanced performance.	Senior Cloud Engineer	BSc in Computer Science	Cloud Computing, AWS, Azure, GCP, Networking, Security	7+ years	English	High	Medium	Good	Active	None	Stays updated on the latest cloud services and security updates.
14	Sophia Garcia	30	Female	North	HR Specialist	BS in Human Resources Management	9	2014-09-01 to 2023-07-31	Project K: Implementing a new HR system to streamline employee management.	Human Resources, Recruitment, Training, Performance Management	Meets Expectations	New HR system has improved efficiency and employee satisfaction.	Senior HR Specialist	BS in Human Resources Management	Human Resources, Recruitment, Training, Performance Management	9+ years	English	Medium	Low	Good	Active	None	Regularly organizes HR training sessions for staff.
15	Lucas Adams	33	Male	North	Operations Manager	BS in Business Administration	10	2013-05-01 to 2023-11-30	Project L: Optimizing supply chain operations and reducing lead times.	Operations Management, Supply Chain, Logistics, Cost Reduction	Exceeds Expectations	Optimized supply chain processes, resulting in faster delivery and lower costs.	Senior Operations Manager	BS in Business Administration	Operations Management, Supply Chain, Logistics, Cost Reduction	10+ years	English	High	Medium	Good	Active	None	Regularly visits suppliers and industry events.
16	Olivia Baker	28	Female	North	Marketing Specialist	BS in Marketing	5	2018-08-01 to 2023-10-31	Project M: Developing targeted marketing campaigns for new products.	Marketing Strategy, Content Creation, Social Media, Advertising	Meets Expectations	Targeted campaigns resulted in increased sales and brand awareness.	Senior Marketing Specialist	BS in Marketing	Marketing Strategy, Content Creation, Social Media, Advertising	5+ years	English	Medium	Low	Good	Active	None	Keeps up with the latest digital marketing trends and tools.
17	Nathan Nelson	34	Male	North	Product Manager	BS in Business Administration	11	2012-01-01 to 2023-08-31	Project N: Managing the product lifecycle from ideation to launch.	Product Management, Market Research, User Feedback, Launch Strategy	Exceeds Expectations	Product launch was highly successful, meeting all key performance indicators.	Senior Product Manager	BS in Business Administration	Product Management, Market Research, User Feedback, Launch Strategy	11+ years	English	High	Medium	Good	Active	None	Regularly interacts with customers to gather feedback and insights.
18	Isabella Roberts	31	Female	North	UX Researcher	MS in Human-Computer Interaction	6	2017-03-01 to 2023-05-31	Project O: Conducting user research to inform the design of a new website.	User Research, Interviews, Surveys, Usability Testing, Data Analysis	Meets Expectations	User research provided valuable insights into user behavior and preferences.	UX Researcher	MS in Human-Computer Interaction	User Research, Interviews, Surveys, Usability Testing, Data Analysis	6+ years	English	Medium	Low	Good	Active	None	Participates in research forums and publishes findings.
19	Ethan Phillips	35	Male	North	Systems Administrator	BSc in Computer Science	10	2013-09-01 to 2023-12-31	Project P: Maintaining and upgrading the company's IT infrastructure.	Linux, Windows, Networking, Cloud Services, Troubleshooting	Exceeds Expectations	IT infrastructure is robust, secure, and capable of supporting business growth.	Senior Systems Administrator	BSc in Computer Science	Linux, Windows, Networking, Cloud Services, Troubleshooting	10+ years	English	High	Medium	Good	Active	None	Keeps up with the latest hardware and software developments.
20	Madison Young	29	Female	North	Business Development	MBA in Business Administration	7	2016-06-01 to 2023-11-30	Project Q: Identifying and pursuing new business opportunities.	Sales, Negotiation, Market Research, Contract Management	Meets Expectations	Identified several promising new business opportunities for growth.	Senior Business Development	MBA in Business Administration	Sales, Negotiation, Market Research, Contract Management	7+ years	English	High	Medium	Good	Active	None	Regularly attends networking events and industry seminars.
21	Caleb Scott	32	Male	North	Software Tester	BSc in Computer Science	6	2017-05-01 to 2023-09-30	Project R: Performing manual and automated testing for a new software release.	Software Testing, Bug Reporting, Test Cases, Automation	Meets Expectations	Thoroughly tested the software, identifying critical bugs before deployment.	Senior Software Tester	BSc in Computer Science	Software Testing, Bug Reporting, Test Cases, Automation	6+ years	English	Medium	Low	Good	Active	None	Keeps up with the latest software testing tools and techniques.
22	Ariana Green	30	Female	North	Business Analyst	BS in Business Administration	8	2015-04-01 to 2023-07-31	Project S: Analyzing business data and providing strategic insights.	Business Analysis, Data Analysis, Reporting, Communication	Exceeds Expectations	Provided valuable insights that informed key business decisions.	Senior Business Analyst	BS in Business Administration	Business Analysis, Data Analysis, Reporting, Communication	8+ years	English	Medium	Low	Good	Active	None	Regularly presents findings to senior management.
23	Isaac King	33	Male	North	Cloud Engineer	BSc in Computer Science	7	2016-07-01 to 2023-10-31	Project T: Migrating company services to the cloud for better scalability.	Cloud Computing, AWS, Azure, GCP, Networking, Security	Exceeds Expectations	Migration completed successfully with minimal downtime and enhanced performance.	Senior Cloud Engineer	BSc in Computer Science	Cloud Computing, AWS, Azure, GCP, Networking, Security	7+ years	English	High	Medium	Good	Active	None	Stays updated on the latest cloud services and security updates.
24	Sydney Adams	28	Female	North	HR Specialist	BS in Human Resources Management	5	2018-02-01 to 2023-11-30	Project U: Implementing a new HR system to streamline employee management.	Human Resources, Recruitment, Training, Performance Management	Meets Expectations	New HR system has improved efficiency and employee satisfaction.	Senior HR Specialist	BS in Human Resources Management	Human Resources, Recruitment, Training, Performance Management	5+ years	English	Medium	Low	Good	Active	None	Regularly organizes HR training sessions for staff.
25	Jonah Baker	34	Male	North	Operations Manager	BS in Business Administration	10	2013-11-01 to 2023-08-31	Project V: Optimizing supply chain operations and reducing lead times.	Operations Management, Supply Chain, Logistics, Cost Reduction	Exceeds Expectations	Optimized supply chain processes, resulting in faster delivery and lower costs.	Senior Operations Manager	BS in Business Administration	Operations Management, Supply Chain, Logistics, Cost Reduction	10+ years	English	High	Medium	Good	Active	None	Regularly visits suppliers and industry events.
26	Amy White	31	Female	North	Marketing Specialist	BS in Marketing	6	2017-01-01 to 2023-09-30	Project W: Developing targeted marketing campaigns for new products.	Marketing Strategy, Content Creation, Social Media, Advertising	Meets Expectations	Targeted campaigns resulted in increased sales and brand awareness.	Senior Marketing Specialist	BS in Marketing	Marketing Strategy, Content Creation, Social Media, Advertising	6+ years	English	Medium	Low	Good	Active	None	Keeps up with the latest digital marketing trends and tools.
27	William Hall	35	Male	North	Product Manager	BS in Business Administration	11	2012-04-01 to 2023-07-31	Project X: Managing the product lifecycle from ideation to launch.	Product Management, Market Research, User Feedback, Launch Strategy	Exceeds Expectations	Product launch was highly successful, meeting all key performance indicators.	Senior Product Manager	BS in Business Administration	Product Management, Market Research, User Feedback, Launch Strategy	11+ years	English	High	Medium	Good	Active	None	Regularly interacts with customers to gather feedback and insights.
28	Madelyn King	29	Female	North	UX Researcher	MS in Human-Computer Interaction	6	2017-06-01 to 2023-10-31	Project Y: Conducting user research to inform the design of a new website.	User Research, Interviews, Surveys, Usability Testing, Data Analysis	Meets Expectations	User research provided valuable insights into user behavior and preferences.	UX Researcher	MS in Human-Computer Interaction	User Research, Interviews, Surveys, Usability Testing, Data Analysis	6+ years	English	Medium	Low	Good	Active	None	Participates in research forums and publishes findings.
29	Benjamin Green	32	Male	North	Systems Administrator	BSc in Computer Science	10	2013-08-01 to 2023-12-31	Project Z: Maintaining and upgrading the company's IT infrastructure.	Linux, Windows, Networking, Cloud Services, Troubleshooting	Exceeds Expectations	IT infrastructure is robust, secure, and capable of supporting business growth.	Senior Systems Administrator	BSc in Computer Science	Linux, Windows, Networking, Cloud Services, Troubleshooting	10+ years	English	High	Medium	Good	Active	None	Keeps up with the latest hardware and software developments.
30	Skylar Adams	28	Female	North	Business Development	MBA in Business Administration	7	2016-09-01 to 2023-11-30	Project AA: Identifying and pursuing new business opportunities.	Sales, Negotiation, Market Research, Contract Management	Meets Expectations	Identified several promising new business opportunities for growth.	Senior Business Development	MBA in Business Administration	Sales, Negotiation, Market Research, Contract Management	7+ years	English	High	Medium	Good	Active	None	Regularly attends networking events and industry seminars.



Item No.	Item Name	Item Description	Item Code	Item Unit	Item Quantity	Item Price	Item Total	Item Status	Item Location	Item Date	Item Time	Item User	Item Action	Item Comment	Item Detail	Item Note	Item Remark	Item Remark2	Item Remark3	Item Remark4	Item Remark5	Item Remark6	Item Remark7	Item Remark8	Item Remark9	Item Remark10	Item Remark11	Item Remark12	Item Remark13	Item Remark14	Item Remark15	Item Remark16	Item Remark17	Item Remark18	Item Remark19	Item Remark20	Item Remark21	Item Remark22	Item Remark23	Item Remark24	Item Remark25	Item Remark26	Item Remark27	Item Remark28	Item Remark29	Item Remark30	Item Remark31	Item Remark32	Item Remark33	Item Remark34	Item Remark35	Item Remark36	Item Remark37	Item Remark38	Item Remark39	Item Remark40	Item Remark41	Item Remark42	Item Remark43	Item Remark44	Item Remark45	Item Remark46	Item Remark47	Item Remark48	Item Remark49	Item Remark50	Item Remark51	Item Remark52	Item Remark53	Item Remark54	Item Remark55	Item Remark56	Item Remark57	Item Remark58	Item Remark59	Item Remark60	Item Remark61	Item Remark62	Item Remark63	Item Remark64	Item Remark65	Item Remark66	Item Remark67	Item Remark68	Item Remark69	Item Remark70	Item Remark71	Item Remark72	Item Remark73	Item Remark74	Item Remark75	Item Remark76	Item Remark77	Item Remark78	Item Remark79	Item Remark80	Item Remark81	Item Remark82	Item Remark83	Item Remark84	Item Remark85	Item Remark86	Item Remark87	Item Remark88	Item Remark89	Item Remark90	Item Remark91	Item Remark92	Item Remark93	Item Remark94	Item Remark95	Item Remark96	Item Remark97	Item Remark98	Item Remark99	Item Remark100
1	Item 1	Item 1 Description	Item 1 Code	Item 1 Unit	Item 1 Quantity	Item 1 Price	Item 1 Total	Item 1 Status	Item 1 Location	Item 1 Date	Item 1 Time	Item 1 User	Item 1 Action	Item 1 Comment	Item 1 Detail	Item 1 Note	Item 1 Remark	Item 1 Remark2	Item 1 Remark3	Item 1 Remark4	Item 1 Remark5	Item 1 Remark6	Item 1 Remark7	Item 1 Remark8	Item 1 Remark9	Item 1 Remark10	Item 1 Remark11	Item 1 Remark12	Item 1 Remark13	Item 1 Remark14	Item 1 Remark15	Item 1 Remark16	Item 1 Remark17	Item 1 Remark18	Item 1 Remark19	Item 1 Remark20	Item 1 Remark21	Item 1 Remark22	Item 1 Remark23	Item 1 Remark24	Item 1 Remark25	Item 1 Remark26	Item 1 Remark27	Item 1 Remark28	Item 1 Remark29	Item 1 Remark30	Item 1 Remark31	Item 1 Remark32	Item 1 Remark33	Item 1 Remark34	Item 1 Remark35	Item 1 Remark36	Item 1 Remark37	Item 1 Remark38	Item 1 Remark39	Item 1 Remark40	Item 1 Remark41	Item 1 Remark42	Item 1 Remark43	Item 1 Remark44	Item 1 Remark45	Item 1 Remark46	Item 1 Remark47	Item 1 Remark48	Item 1 Remark49	Item 1 Remark50	Item 1 Remark51	Item 1 Remark52	Item 1 Remark53	Item 1 Remark54	Item 1 Remark55	Item 1 Remark56	Item 1 Remark57	Item 1 Remark58	Item 1 Remark59	Item 1 Remark60	Item 1 Remark61	Item 1 Remark62	Item 1 Remark63	Item 1 Remark64	Item 1 Remark65	Item 1 Remark66	Item 1 Remark67	Item 1 Remark68	Item 1 Remark69	Item 1 Remark70	Item 1 Remark71	Item 1 Remark72	Item 1 Remark73	Item 1 Remark74	Item 1 Remark75	Item 1 Remark76	Item 1 Remark77	Item 1 Remark78	Item 1 Remark79	Item 1 Remark80	Item 1 Remark81	Item 1 Remark82	Item 1 Remark83	Item 1 Remark84	Item 1 Remark85	Item 1 Remark86	Item 1 Remark87	Item 1 Remark88	Item 1 Remark89	Item 1 Remark90	Item 1 Remark91	Item 1 Remark92	Item 1 Remark93	Item 1 Remark94	Item 1 Remark95	Item 1 Remark96	Item 1 Remark97	Item 1 Remark98	Item 1 Remark99	Item 1 Remark100





	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	

Section 2		Section 3		Section 4		Section 5		Section 6		Section 7		Section 8		Section 9		Section 10		Section 11		Section 12		Section 13		Section 14		Section 15		Section 16		Section 17		Section 18		Section 19		Section 20			
1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2		
10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

Case No.	Case Name	Case Type	Case Status	Case Description	Case Category	Case Sub-Category	Case Priority	Case Assigned To	Case Assigned Date	Case Assigned Time	Case Assigned User	Case Assigned Role	Case Assigned Org	Case Assigned Dept	Case Assigned Team	Case Assigned Manager	Case Assigned Location	Case Assigned Contact	Case Assigned Email	Case Assigned Phone	Case Assigned Fax	Case Assigned Address	Case Assigned City	Case Assigned State	Case Assigned Zip	Case Assigned Country	Case Assigned Language	Case Assigned Currency	Case Assigned Timezone	Case Assigned Calendar	Case Assigned Working Hours	Case Assigned Vacation	Case Assigned Sick Leave	Case Assigned PTO	Case Assigned Other	Case Assigned Notes	Case Assigned Attachments	Case Assigned Comments	Case Assigned History	Case Assigned Audit	Case Assigned Security	Case Assigned Permissions	Case Assigned Roles	Case Assigned Groups	Case Assigned Users	Case Assigned Roles	Case Assigned Groups	Case Assigned Users
1	Case 1	Case Type 1	Case Status 1	Case Description 1	Case Category 1	Case Sub-Category 1	Case Priority 1	Case Assigned To 1	Case Assigned Date 1	Case Assigned Time 1	Case Assigned User 1	Case Assigned Role 1	Case Assigned Org 1	Case Assigned Dept 1	Case Assigned Team 1	Case Assigned Manager 1	Case Assigned Location 1	Case Assigned Contact 1	Case Assigned Email 1	Case Assigned Phone 1	Case Assigned Fax 1	Case Assigned Address 1	Case Assigned City 1	Case Assigned State 1	Case Assigned Zip 1	Case Assigned Country 1	Case Assigned Language 1	Case Assigned Currency 1	Case Assigned Timezone 1	Case Assigned Calendar 1	Case Assigned Working Hours 1	Case Assigned Vacation 1	Case Assigned Sick Leave 1	Case Assigned PTO 1	Case Assigned Other 1	Case Assigned Notes 1	Case Assigned Attachments 1	Case Assigned Comments 1	Case Assigned History 1	Case Assigned Audit 1	Case Assigned Security 1	Case Assigned Permissions 1	Case Assigned Roles 1	Case Assigned Groups 1	Case Assigned Users 1	Case Assigned Roles 1	Case Assigned Groups 1	Case Assigned Users 1



No.	Title	Priority	Status	Funding Source	Funding Type	Project Information				Start Date	End Date	Progress %	Remarks	Other Comments
						Project No.	Project Name	Project Location	Project Period					
1														
2														
100														