

Limitations of Manual Tracking

- ❖ Time taking menial task
- ❖ Information can be overwritten
- ❖ Tedious to gather information
- ❖ Not up to date project status



ProjectTrackit in a nutshell

Part A

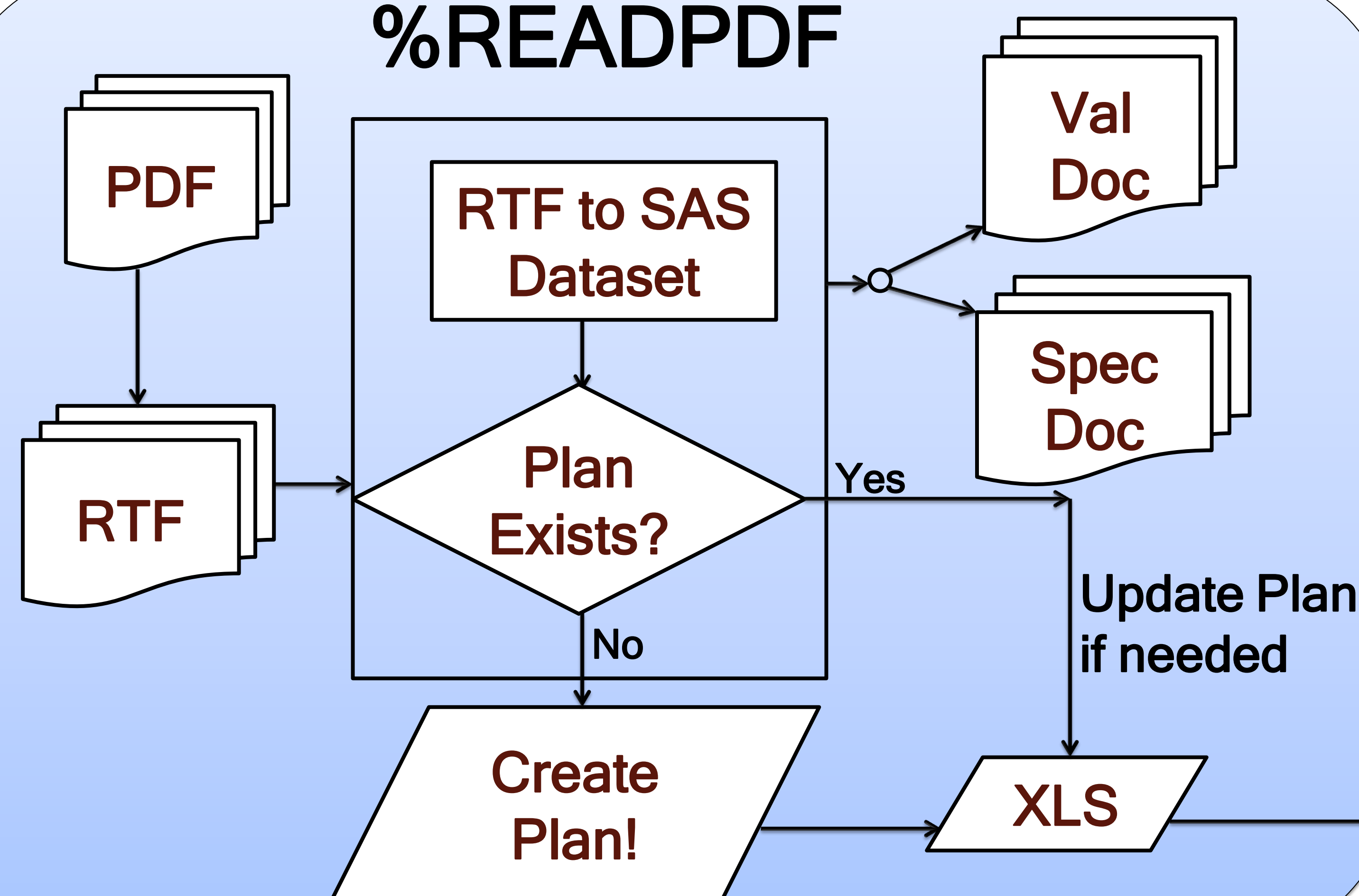
Part B

Part C

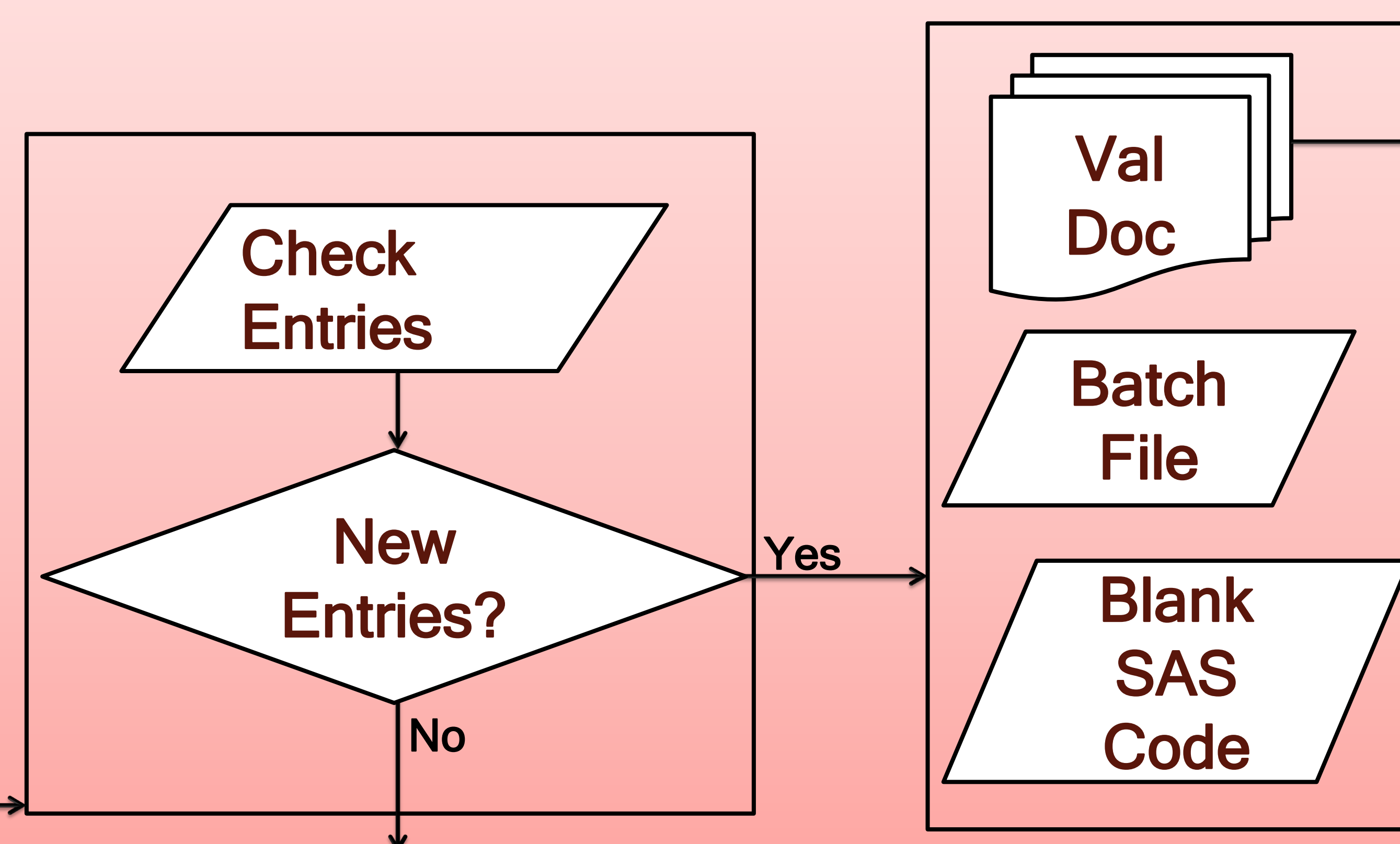


"Meet the new project tracker"

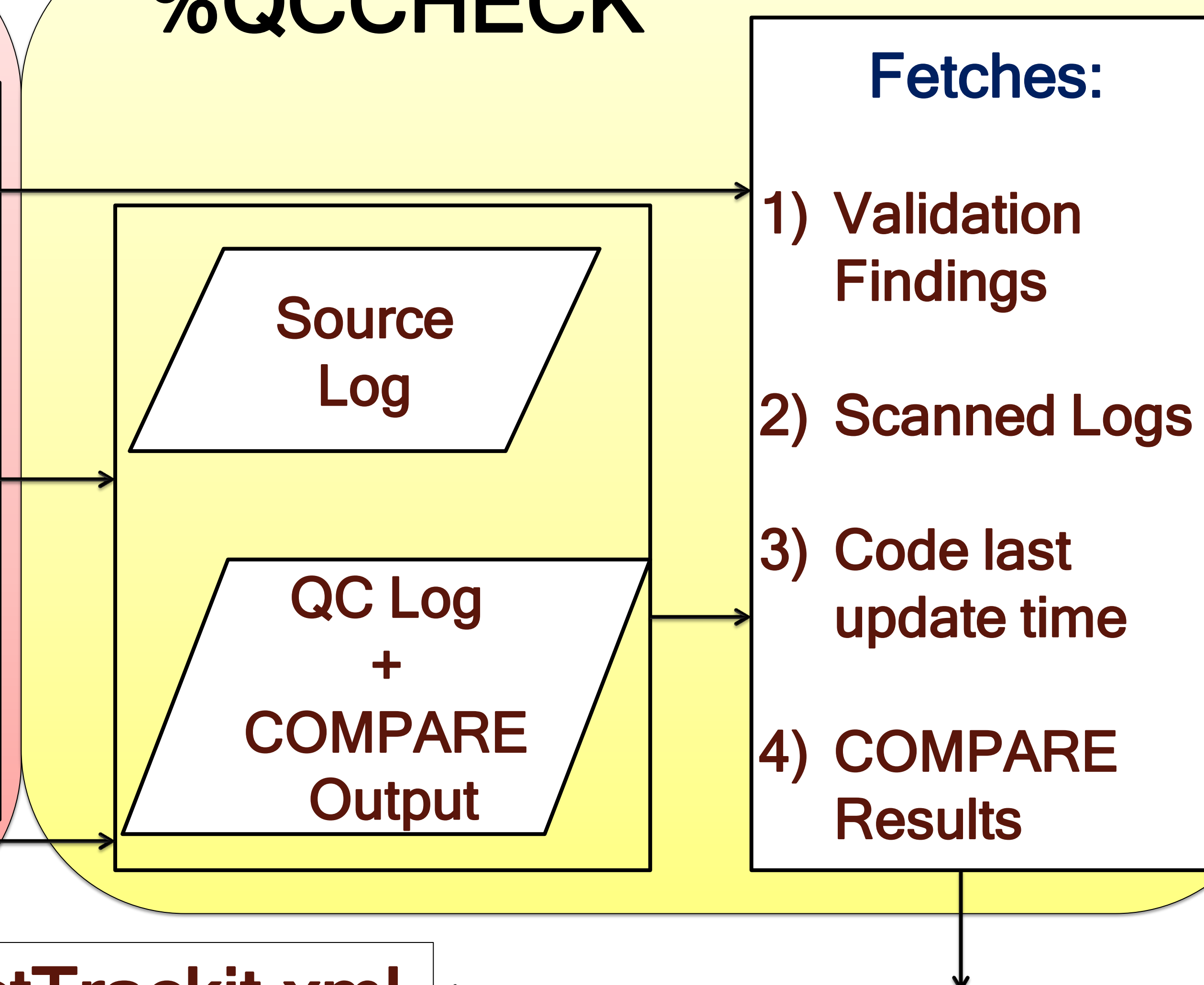
%READPDF



%PROJECTTRACKING



%QCCHECK



Benefits of ProjectTrackit

- ❖ One click utility
- ❖ Most updated project status
- ❖ Least manual entry
- ❖ Single snapshot view of project



Domain	Source Code	Source Log	Source Output Dataset	Source Code Last Update Time(EST)	Source Initial	QC Code	QC Log	QC Output Dataset	QC Code Last Update Time(EST)	QC Initial	Validation Finding	Re-Test (Pass/QC Re-run)	COMPARE (Pass/Fail)	COMPARE Run Time (EST)
AE	c-ae.sas	c-ae.log	ae.sas7bdat	27AUG2013:12:27	ABC	qc-ae.sas	qc-ae.log	qc_ae.sas7bdat	29AUG2013:11:27	PQR	Pending	Pass	Fail	31AUG2013:13:12
CM	c-cm.sas	c-cm.log	cm.sas7bdat	28AUG2013:12:13	DEF	qc-cm.sas	qc-cm.log	qc_cm.sas7bdat	28AUG2013:22:10	XYZ	No Finding	Pass	Pass	31AUG2013:13:10
CO	c-co.sas	c-co.log	co.sas7bdat	28AUG2013:10:12	XYZ	qc-co.sas	qc-co.log	qc_co.sas7bdat	29AUG2013:05:02	DEF	Pending	QC Re-run	Pass	31AUG2013:13:02
DF	c-df.sas	c-df.log	df.sas7bdat	29AUG2013:11:09	PQR	qc-df.sas	qc-df.log	qc_df.sas7bdat	29AUG2013:11:55	ABC	No Finding	Pass	Pass	31AUG2013:12:55
DM	c-dm.sas	c-dm.log	dm.sas7bdat	26AUG2013:09:20	ABC	qc-dm.sas	qc-dm.log	qc_dm.sas7bdat	26AUG2013:10:36	PQR	No Finding	Pass	Fail	31AUG2013:12:36
DS	c-ds.sas	c-ds.log	ds.sas7bdat	27AUG2013:18:34	DEF	qc-ds.sas	qc-ds.log	qc_ds.sas7bdat	28AUG2013:22:45	XYZ	No Finding	Pass	Pass	31AUG2013:13:15
EX	c-ex.sas	c-ex.log	ex.sas7bdat	27AUG2013:05:47	XYZ	qc-ex.sas	qc-ex.log	qc_ex.sas7bdat	27AUG2013:05:47	DEF	Resolved	Pass	Pass	31AUG2013:13:16
HE	c-he.sas	c-he.log	he.sas7bdat	28AUG2013:16:17	PQR	qc-he.sas	qc-he.log	qc_he.sas7bdat	29AUG2013:10:14	ABC	Resolved	QC Re-run	Pass	31AUG2013:13:17
IE	c-ie.sas	c-ie.log	ie.sas7bdat	26AUG2013:20:30	ABC	qc-ie.sas	qc-ie.log	qc_ie.sas7bdat	26AUG2013:21:03	PQR	No Finding	Pass	Pass	31AUG2013:13:18
OI	c-oi.sas	c-oi.log	oi.sas7bdat	29AUG2013:10:56	DEF	qc-oi.sas	qc-oi.log	qc_oi.sas7bdat	29AUG2013:22:20	XYZ	Resolved	Pass	Pass	31AUG2013:13:19
SX	c-sx.sas	c-sx.log	sx.sas7bdat	28AUG2013:19:24	XYZ	qc-sx.sas	qc-sx.log	qc_sx.sas7bdat	29AUG2013:14:05	DEF	Resolved	Pass	Pass	31AUG2013:13:19
VS	c-vs.sas	c-vs.log	vs.sas7bdat	29AUG2013:05:27	PQR	qc-vs.sas	qc-vs.log	qc_vs.sas7bdat	29AUG2013:15:19	ABC	No Finding	Pass	Pass	31AUG2013:13:20

[SDTM Sheet]

Author
Company
Address
Email

:Abhishek Bakshi
:Cytel Statistical Software & Services Pvt. Ltd.
:Pune, India
:Abhishek.Bakshi@cytel.com