

Task	Sub Task	Status	Expected Time(Days)	Expected Date
Cashfree				
	Cashfree Pilot Transaction	IN Progress	8	7th Jan
Centiglobe Status & Remaining Items				
	API - Token Generation	Done		
	API - Refresh Token after token expiry	Done		
	API - Prepared Statement Payment	Done		
	API - Final Statement Payment	Done		
	API - Changing AML schema as per payout member	Pending	2	
	API - Payment Gateway Integration	Pending	5	
	API - Prepare sanction screening rejected	Pending	2	
	API - Payment confirmed aborted	Pending	2	
	API - Payment error aborted	Pending	2	
	API - Payment error refunded	Pending	2	
	API - Payment refresh accepted	Pending	2	
	API - Payment refresh refunded	Pending	2	
	API - Payment manual accepted	Pending	2	
	API - Payment manual refunded	Pending	2	
	API - Payment timeout accepted delayed reply	Pending	2	
	API - Refund reverse, to payin currency	Pending	2	
	API - Refund reverse, to stable token	Pending	2	
	API - Refund retry	Pending	2	
	API - Ledger issue member token	Pending	2	
	API - Ledger redeem member tokens	Pending	2	
	API - Ledger transfer tokens	Pending	2	
	Transaction Log Capture	Pending	2	
	Transaction Report User Dashboard	Pending	3	
	Transaction Report Admin Dashboard	Pending	3	

	Changes in registration Profile for required fields needed for c	Pending	3	
Misc	Misc	Pending	5	
Testing & bug fixes	Testing & bug fixes	Pending	5	
Go Live	Go Live	Pending	3	
	Total Man day for 1 head count		69	
	For 3 Resource		23	