

Tour Completion

Sr. No.	Tour Name	Job Position	First Name	Last Name	Tour Start Date	Tour End Date	Percentage Complete	Tour Status	Last Visited Tour Step	Tour Due Date
1	OnBoard	Senior QA	Red	Green	05/18/2017		%	In Progress	Eligible Benefits Summary	04/01/2017
2	OnBoard	Senior QA	Red	Orange			0%	Not started		04/01/2017
3	OnBoard	Senior QA	Red	Yellow			0%	Not started		04/01/2017
4	OnBoard	Senior QA	Red	White			0%	Not started		04/02/2017
5	OnBoard	Senior QA	Red	White			0%	Not started		04/02/2017
6	OnBoard	Senior QA	Red	White			0%	Not started		04/02/2017
7	OnBoard		Red	White			0%	Not started		04/02/2017
8	OnBoard	Senior QA	Red	Black	03/23/2017	03/23/2017	100%	Completed		04/02/2017
9	OnBoard	Senior QA	Red	Pink			0%	Not started		04/02/2017
10	OnBoard	Senior QA	Red	Pink			0%	Not started		04/03/2017
11	OnBoard	STE	Final	Test	03/24/2017	03/24/2017	100%	Completed		04/03/2017
12	OnBoard	STE	Grand	Test	03/24/2017	03/24/2017	100%	Completed		04/03/2017
13	OnBoard	STE	Grand	Test	03/24/2017	03/24/2017	100%	Completed		04/03/2017
14	OnBoard	Sr QA Lead	PrasadTSR	TestTSR			0%	Not started		04/03/2017
15	OnBoard		Tom	Tom	03/24/2017	03/24/2017	100%	Completed		04/03/2017
16	OnBoard	QA	Tom	Joy	03/24/2017	03/24/2017	100%	Completed		04/03/2017
17	OnBoard	Sr QA	Tom	Roy	03/24/2017	03/24/2017	100%	Completed		04/03/2017
18	OnBoard	SrQA	Tom	Tony	03/24/2017	03/24/2017	100%	Completed		04/07/2017
19	OnBoard	SrQA	Tom	John	03/24/2017	03/24/2017	100%	Completed		04/07/2017
20	OnBoard	Architect	Mike	Garbar	03/25/2017	03/25/2017	100%	Completed		04/05/2017
21	OnBoard	Senior QA	Time	Wait	03/25/2017		50%	In Progress	W4	04/04/2017
22	OnBoard	Senior QA	Tweeter	Signal			0%	Not started		04/11/2017
23	OnBoard	Senior QA	Time	Run	03/29/2017	03/29/2017	100%	Completed		04/08/2017
24	OnBoard	Senior QA	Status	Change			0%	Not started		04/09/2017
25	OnBoard	Senior QA	Start	End	03/30/2017	03/30/2017	100%	Completed		03/10/2017

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26	OnBoard		One	Application	05/03/2017		0%	In Progress	I-9 Verification	03/10/2017
27	OnBoard		One	Application	05/03/2017	05/03/2017	100%	Completed		03/10/2017
28	OnBoard	Senior QA	StartOne	EndOne			0%	Not started		04/09/2017
29	OnBoard	Senior QA	StartTwo	EndTwo	03/30/2017	03/30/2017	100%	Completed		03/10/2017
30	OnBoard	Senior QA	StartNine	EndNine			0%	Not started		03/10/2017
31	OnBoard	Senior QA	StartThirty	EndThirty			0%	Not started		04/08/2017
32	OnBoard	Senior QA	ThirtyOne	EndThirty			0%	Not started		04/10/2017
33	OnBoard	Senior QA	Student	Teacher			0%	Not started		04/09/2017
34	OnBoard	Senior QA	Sixty	One			0%	Not started		03/30/2017
35	OnBoard	Senior QA	Sixty	Four			0%	Not started		03/30/2017
36	OnBoard	Senior QA	Sixty	Five			0%	Not started		04/09/2017
37	OnBoard	Senior QA	Sixty	Six			0%	Not started		04/11/2017
38	OnBoard	Senior QA	Sixty	Seven			0%	Not started		03/25/2017
39	OnBoard	SrQA	Tom	Ray	03/24/2017	03/24/2017	100%	Completed		04/07/2017
40	OnBoard	SrQA	Tom	Moody	03/24/2017	03/24/2017	100%	Completed		04/07/2017
41	OnBoard	SeniorQA	Kunal	S			0%	Not started		03/15/2017
42	OnBoard	Senior QA Manager	Titan	Ajantaq	04/07/2017	04/07/2017	100%	Completed		04/03/2017
43	OnBoard	Senior QA	Rolex	Watch	04/07/2017		50%	In Progress	W4	04/03/2017
44	OnBoard		App	Two	04/07/2017		0%	In Progress	I-9 Verification	04/03/2017
45	OnBoard	Quality Auditor	Math	Geometry	04/14/2017	04/14/2017	100%	Completed		04/09/2017
46	OnBoard		one	emp	04/24/2017		25%	In Progress	Welcome	04/11/2017
47	OnBoard		one	emp	06/29/2017		50%	In Progress	W4	04/11/2017
48	OnBoard	QA	Stuart	Lloyd Jr			0%	Not started		01/11/2017
49	OnBoard	Senior QA	Red	White			0%	Not started		04/02/2017
50	OnBoard	Senior QA	Red	Grey	03/23/2017	03/23/2017	100%	Completed		04/02/2017
51	OnBoard	Architect	Amaya	Garbar	03/24/2017	03/24/2017	100%	Completed		04/03/2017
52	OnBoard	Senior QA	StartTwentyNine	EndTwentyNine			0%	Not started		04/08/2017
53	OnBoard	Senior QA	Red	White			0%	Not started		04/01/2017

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54	OnBoard	Senior QA	Red	White			0%	Not started		04/02/2017
55	OnBoard	QA	Dan	Don	03/24/2017	03/24/2017	100%	Completed		04/03/2017
56	OnBoard		RTO	Office	03/24/2017	03/24/2017	100%	Completed		04/02/2017
57	OnBoard	Senior QA	Time	Wait	03/27/2017	03/27/2017	100%	Completed		04/06/2017
58	OnBoard	Senior QA	StartTen	EndTen			0%	Not started		03/11/2017
59	OnBoard	Senior QA	StartEleven	EndEleven			0%	Not started		03/30/2017
60	OnBoard	Senior QA Manager	Titan	Tick	04/07/2017	04/07/2017	100%	Completed		04/03/2017
61	OnBoard	SrQA	Tom	Ray	03/24/2017	03/24/2017	100%	Completed		04/07/2017
62	OnBoard	Senior Dev Manager	Titan	Tick	04/07/2017	04/07/2017	100%	Completed		04/03/2017
63	Onboard Second	Architect	Mike	Garbar	03/25/2017	03/25/2017	100%	Completed		04/25/2017
64	Onboard Second	Senior Q~!;:?,A.&M (a)n_a-ger	Titan	Tick	04/07/2017	04/07/2017	100%	Completed		04/23/2017
65	Onboard Second	Senior QA	Sixty	Four			0%	Not started		04/19/2017
66	Onboard Second	SrQA	Tom	Ray	03/24/2017	03/24/2017	100%	Completed		04/27/2017
67	Onboard Second	Quality Auditor	Math	Geometry			0%	Not started		04/29/2017
68	Onboard Second	Quality Auditor	Math	Geometry			0%	Not started		04/29/2017
69	Onboard Second	Senior QA Manager	Titan	Tick	04/07/2017	04/07/2017	100%	Completed		04/23/2017
70	Onboard Second	Senior QA Manager	Titan	Ajantaq	04/07/2017		%	In Progress	Eligible Benefits Summary	04/23/2017
71	Onboard Second	SrQA	Tom	Moody	03/24/2017	03/24/2017	100%	Completed		04/27/2017
72	Onboard Second	SrQA	Tom	Ray			0%	Not started		04/27/2017
73	Onboard Second	Senior QA	Sixty	Seven			0%	Not started		04/14/2017
74	Onboard Second	Senior QA	Start	End			0%	Not started		03/30/2017
75	Onboard Second	Sr QA	Tom	Roy	03/24/2017	03/24/2017	100%	Completed		04/23/2017
76	Onboard Second	Architect	Amaya	Garbar	03/24/2017	03/24/2017	100%	Completed		04/23/2017
77	Onboard Second	QA	Tom	Joy	03/24/2017	03/24/2017	100%	Completed		04/23/2017

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78	Onboard Second	QA	Test	QA			0%	Not started		04/23/2017
79	Onboard Second	QA	Test	QC			0%	Not started		04/23/2017
80	Onboard Second	QA	Test	QC			0%	Not started		04/23/2017
81	Onboard Second	QA	Dan	Don	03/24/2017	03/24/2017	100%	Completed		04/23/2017
82	Onboard Second	STE	Grand	Test	03/24/2017	03/24/2017	100%	Completed		04/23/2017
83	Onboard Second	STE	Grand	Test	03/24/2017	03/24/2017	100%	Completed		04/23/2017
84	Onboard Second	STE	Final	Test	03/24/2017	03/24/2017	100%	Completed		04/23/2017
85	Onboard Second	Senior QA	Red	Black	03/23/2017	03/23/2017	100%	Completed		04/22/2017