





















































































ID		Task Name	Duration	Start	Finish
0		NAME OF PROJECT	201 days	Thu Jan 24	Thu Oct 31
1		1 Initiation and Planning Phase	21 days	Thu Jan 24	Thu Feb 21
2		1.1 Initiation Stage	18 days	Thu Jan 24	Mon Feb 18
3		1.1.1 Project Conceptualization Stage	10 days	Thu Jan 24	Wed Feb 6
4		1.1.1.1 Identify Project Methodology to be used	10 days	Thu Jan 24	Wed Feb 6
5		1.1.1.2 Initiate Sponsor and Project Management Support	10 days	Thu Jan 24	Wed Feb 6
6		1.1.1.3 Identify High-level Project Goal(s), Objectives and Associated Strategies	1 day	Thu Jan 24	Thu Jan 24
7		1.1.2 Project Recognition Stage	16 days	Thu Jan 24	Thu Feb 14
8		1.1.2.1 Create Draft Project Charter Document	1 day	Thu Jan 24	Thu Jan 24
9		1.1.2.2 Create High-level Project Work Breakdown Structure	1 day	Thu Feb 7	Thu Feb 7
10		1.1.2.3 Create High-level Project Schedule	1 day	Thu Jan 24	Thu Jan 24
11		1.1.2.4 Create High-level Project Effort Estimate	1 day	Thu Jan 24	Thu Jan 24
12		1.1.2.5 Create High-level Project Budget	2 days	Thu Jan 24	Fri Jan 25
13		1.1.2.6 Conduct Project Definition Meeting	1 day	Thu Feb 14	Thu Feb 14
14		1.1.3 Project Initiation Phase Assessment	6 days	Mon Feb 11	Mon Feb 18
15		1.1.3.1 Review and Compile Project Initiation Documents	2 days	Fri Feb 15	Mon Feb 18
16		1.1.3.2 Refine High-level Project Schedule (Best Case/Worst Case)	1 day	Mon Feb 11	Mon Feb 11
17		1.1.3.3 Develop Schedule for Planning Phase	1 day	Mon Feb 11	Mon Feb 11
18		1.1.3.4 Conduct End-Phase Assessment	1 day	Mon Feb 18	Mon Feb 18
19		1.2 Planning Stage	21 days	Thu Jan 24	Thu Feb 21
20		1.2.1 Initial Planning Stage	21 days	Thu Jan 24	Thu Feb 21
21		1.2.1.1 Create Project Management Plan Using Methodology from Conceptualization	1 day	Mon Feb 11	Mon Feb 11
22		1.2.1.2 Hold Project Planning Kickoff Meeting	19 days	Thu Jan 24	Tue Feb 19
23		1.2.1.2.1 Introduce Project Management Plan	1 day	Tue Feb 19	Tue Feb 19
24		1.2.1.2.2 Define Project Scope in Detail	1 day	Tue Feb 19	Tue Feb 19
25		1.2.1.2.2.1 Identify Project Goal(s), Objectives and Associated Strategies	1 day	Tue Feb 19	Tue Feb 19
26		1.2.1.2.2.2 Determine Project Scope (incl. Scope creep and Gold plating)	1 day	Tue Feb 19	Tue Feb 19
27		1.2.1.2.2.3 Identify Project Milestones	1 day	Tue Feb 19	Tue Feb 19
28		1.2.1.2.2.4 Identify Project Stakeholders	1 day	Tue Feb 19	Tue Feb 19
29		1.2.1.2.2.5 Identify Constraints (work to minimize)	1 day	Tue Feb 19	Tue Feb 19
30		1.2.1.2.2.6 Identify Assumptions (work to minimize)	1 day	Tue Feb 19	Tue Feb 19
31		1.2.1.2.2.7 Define Issue Management Protocol and Create Issues Log (tie to Comm Plan)	1 day	Tue Feb 19	Tue Feb 19
32		1.2.1.2.2.8 Define Project Acceptance Criteria	1 day	Tue Feb 19	Tue Feb 19
33		1.2.1.2.2.9 Communicate Plan for Remaining Project Planning Areas	1 day	Tue Feb 19	Tue Feb 19
34		1.2.1.2.2.10 Determine Development Model for Project Planning (e.g., Iterative, Incremental)	1 day	Tue Feb 19	Tue Feb 19
35		1.2.1.2.3 Create Scope Management Plan	1 day	Thu Jan 24	Thu Jan 24

ID		Task Name	Duration	Start	Finish
36		1.2.1.3 Determine Project Human Resources	1 day	Thu Feb 21	Thu Feb 21
37		1.2.1.3.1 Identify and Define Project Roles and Responsibilities	1 day	Thu Feb 21	Thu Feb 21
38		1.2.1.3.2 Define Project Organization	1 day	Thu Feb 21	Thu Feb 21
39		1.2.1.3.3 Determine Project Team Training Requirements	1 day	Thu Feb 21	Thu Feb 21
40		1.2.1.3.4 Create Human Resources Management Plan	1 day	Thu Feb 21	Thu Feb 21
41		1.2.1.3.5 Acquire Team Members	1 day	Thu Feb 21	Thu Feb 21
42		1.2.1.3.6 Hold Orientation Meeting for Entire Project Team	1 day	Thu Feb 21	Thu Feb 21
43		1.2.1.4 Determine Project Integration and Control Requirements	1 day	Thu Feb 21	Thu Feb 21
44		1.2.1.4.1 Identify Project Integration Objects	1 day	Thu Feb 21	Thu Feb 21
45		1.2.1.4.2 Create Project Integration Plan	1 day	Thu Feb 21	Thu Feb 21
46		1.2.1.4.3 Define Project Change Control Board and Protocol	1 day	Thu Feb 21	Thu Feb 21
47		1.2.1.4.4 Create Project Change Management Plan	1 day	Thu Feb 21	Thu Feb 21
48		1.2.1.4.5 Define Project Configuration Control Board and Protocol	1 day	Thu Feb 21	Thu Feb 21
49		1.2.1.4.6 Create Project Configuration Management Plan	1 day	Thu Feb 21	Thu Feb 21
50		1.2.1.4.7 Communicate Integration, Change and Configuration Management Plans	1 day	Thu Feb 21	Thu Feb 21
51		1.2.1.5 Define Project Communication	1 day	Thu Feb 21	Thu Feb 21
52		1.2.1.5.1 Create Communication Management Plan (Who, What, Why, Where, When, How)	1 day	Thu Feb 21	Thu Feb 21
53		1.2.1.5.2 Define Communication Process (Gather, Scrutinize, Disseminate, Follow-up, Close out)	1 day	Thu Feb 21	Thu Feb 21
54		1.2.1.5.3 Define Document Management Procedures	1 day	Thu Feb 21	Thu Feb 21
55		1.2.1.5.4 Define Tracking and Reporting (incl Status) Procedures	1 day	Thu Feb 21	Thu Feb 21
56		1.2.1.5.5 Define Problem Reporting Procedures	1 day	Thu Feb 21	Thu Feb 21
57		1.2.1.5.6 Create Distribution Lists	1 day	Thu Feb 21	Thu Feb 21
58		1.2.1.5.7 Communicate Communication Management Plan	1 day	Thu Feb 21	Thu Feb 21
59		1.2.1.6 Define Project Procurement	1 day	Thu Feb 21	Thu Feb 21
60		1.2.1.6.1 Create Solicitation Management Plan	1 day	Thu Feb 21	Thu Feb 21
61		1.2.1.6.1.1 Determine Product and Service Types to be Purchased	1 day	Thu Feb 21	Thu Feb 21
62		1.2.1.6.1.2 Determine process for use of RFI, RFQ, RFP	1 day	Thu Feb 21	Thu Feb 21
63		1.2.1.6.1.3 Determine Vendor Selection Criteria	1 day	Thu Feb 21	Thu Feb 21
64		1.2.1.6.1.4 Determine Vendor Selection Process	1 day	Thu Feb 21	Thu Feb 21
65		1.2.1.6.1.5 Determine Solicitation Process	1 day	Thu Feb 21	Thu Feb 21
66		1.2.1.6.1.6 Determine Negotiation Process	1 day	Thu Feb 21	Thu Feb 21
67		1.2.1.6.1.7 Determine Vendor Contracting Process	1 day	Thu Feb 21	Thu Feb 21
68		1.2.1.6.1.8 Create Solicitation Management Plan (tie to Procurement)	1 day	Thu Feb 21	Thu Feb 21
69		1.2.1.6.2 Create Project Procurement Management Plan (tie to Integration)	1 day	Thu Feb 21	Thu Feb 21
70		1.2.1.6.3 Communicate Procurement Plan	1 day	Thu Feb 21	Thu Feb 21
71		1.2.1.7 Define Project Risk	1 day	Thu Feb 21	Thu Feb 21

ID		Task Name	Duration	Start	Finish
72		1.2.1.7.1 Create Project Risk Management Plan	1 day	Thu Feb 21	Thu Feb 21
73		1.2.1.7.2 Identify Participants for a Risk Identification Meeting	1 day	Thu Feb 21	Thu Feb 21
74		1.2.1.7.3 Define a Risk Management Strategy (using activities below)	1 day	Thu Feb 21	Thu Feb 21
75		1.2.1.7.4 Hold Risk Identification Meeting (s)	1 day	Thu Feb 21	Thu Feb 21
76		1.2.1.7.4.1 Identify Risks	1 day	Thu Feb 21	Thu Feb 21
77		1.2.1.7.4.2 Assess Qualitative Nature of Identified Risks	1 day	Thu Feb 21	Thu Feb 21
78		1.2.1.7.4.3 Quantify High Qualitative Risks	1 day	Thu Feb 21	Thu Feb 21
79		1.2.1.7.4.4 Create Risk Response Plan	1 day	Thu Feb 21	Thu Feb 21
80		1.2.1.7.4.5 Determine Risk Response Control Procedures	1 day	Thu Feb 21	Thu Feb 21
81		1.2.1.7.5 Communicate Project Risk Management Plan	1 day	Thu Feb 21	Thu Feb 21
82		1.2.1.8 Define Project Quality	21 days	Thu Jan 24	Thu Feb 21
83		1.2.1.8.1 Define Quality for Project	1 day	Thu Feb 21	Thu Feb 21
84		1.2.1.8.2 Define Quality Assurance Processes and Procedures	1 day	Thu Feb 21	Thu Feb 21
85		1.2.1.8.2.1 Identify What Needs to be Measured	1 day	Thu Feb 21	Thu Feb 21
86		1.2.1.8.2.2 State Why It Needs to be Measured	1 day	Thu Feb 21	Thu Feb 21
87		1.2.1.8.2.3 Determine Who Measures It	1 day	Thu Feb 21	Thu Feb 21
88		1.2.1.8.2.4 Determine When It Needs to be Measured	1 day	Thu Feb 21	Thu Feb 21
89		1.2.1.8.2.5 Determine Where It Needs to be Measured	1 day	Thu Feb 21	Thu Feb 21
90		1.2.1.8.2.6 Determine How to Measure It	1 day	Thu Feb 21	Thu Feb 21
91		1.2.1.8.2.7 Determine How the Measures are Used to Validate Results to Requirements	1 day	Thu Feb 21	Thu Feb 21
92		1.2.1.8.2.8 Determine Communication of the Validated Results	1 day	Thu Feb 21	Thu Feb 21
93		1.2.1.8.3 Define Quality Control Mechanisms	21 days	Thu Jan 24	Thu Feb 21
94		1.2.1.8.3.1 Determine Who Needs to Verify Quality Assurance	1 day	Thu Feb 21	Thu Feb 21
95		1.2.1.8.3.2 Determine Who Reports Quality Status	1 day	Thu Jan 24	Thu Jan 24
96		1.2.1.8.4 Create Quality Management Plan (tie to Integration)	1 day	Thu Jan 24	Thu Jan 24
97		1.2.1.8.5 Communicate Quality Management Plan	1 day	Thu Jan 24	Thu Jan 24
98		1.2.1.9 Determine Project Time	1 day	Thu Feb 21	Thu Feb 21
99		1.2.1.9.1 Identify Project Activities	1 day	Thu Feb 21	Thu Feb 21
100		1.2.1.9.2 Sequence Project Activities	1 day	Thu Feb 21	Thu Feb 21
101		1.2.1.9.3 Determine Duration of Project Activities	1 day	Thu Feb 21	Thu Feb 21
102		1.2.1.9.4 Set Project Activity Baseline	1 day	Thu Feb 21	Thu Feb 21
103		1.2.1.9.5 Schedule Project Activities	1 day	Thu Feb 21	Thu Feb 21
104		1.2.1.9.6 Set Project Schedule Baseline	1 day	Thu Feb 21	Thu Feb 21
105		1.2.1.9.7 Communicate Project Activity and Schedule Baselines	1 day	Thu Feb 21	Thu Feb 21
106		1.2.1.10 Define Project Cost	21 days	Thu Jan 24	Thu Feb 21
107		1.2.1.10.1 Identify Financial Resource Authorities	1 day	Thu Feb 21	Thu Feb 21


ID		Task Name	Duration	Start	Finish
108		1.2.1.10.2 Estimate the Cost of Each Activity	1 day	Thu Jan 24	Thu Jan 24
109		1.2.1.10.3 Create a Budget from the Total Estimates	1 day	Thu Jan 24	Thu Jan 24
110		1.2.1.10.4 Set the Project Budget Baseline	1 day	Thu Jan 24	Thu Jan 24
111		1.2.1.10.5 Determine Variance Reporting Methodology (Earned Value) (tie to Communication)	1 day	Thu Jan 24	Thu Jan 24
112		1.2.1.10.6 Create Project Cost Management Plan (tie to Procurement)	1 day	Thu Jan 24	Thu Jan 24
113		1.2.1.10.7 Communicate the Project Budget Baseline and Project Cost Management Plan	1 day	Thu Jan 24	Thu Jan 24
114		1.2.2 Project Planning Phase Assessment	1 day	Thu Feb 21	Thu Feb 21
115		1.2.2.1 Review and Compile Project Planning Documents	1 day	Thu Feb 21	Thu Feb 21
116		1.2.2.2 Create Baseline for Issues, Constraints and Assumptions	1 day	Thu Feb 21	Thu Feb 21
117		1.2.2.3 Finalize Project Planning Documents	1 day	Thu Feb 21	Thu Feb 21
118		1.2.2.4 Conduct End-Phase Assessment with Planning Team	1 day	Thu Feb 21	Thu Feb 21
119		2 Requirements Gathering Phase	21 days	Thu Jan 24	Thu Feb 21
120		2.1 Business Problem Analysis Stage	1 day	Thu Jan 24	Thu Jan 24
121		2.1.1 Prepare Business Organization Structure	1 day	Thu Jan 24	Thu Jan 24
122		2.1.2 Identify Critical Business Performance Areas	1 day	Thu Jan 24	Thu Jan 24
123		2.1.3 Identify Business Functionality	1 day	Thu Jan 24	Thu Jan 24
124		2.1.4 Review Business Environment Requirements	1 day	Thu Jan 24	Thu Jan 24
125		2.1.5 Create High Level Hierarchical Model	1 day	Thu Jan 24	Thu Jan 24
126		2.1.6 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
127		2.2 Detailed Requirements Definition Stage	1 day	Thu Jan 24	Thu Jan 24
128		2.2.1 Define Functional Requirements	1 day	Thu Jan 24	Thu Jan 24
129		2.2.2 Define Data Requirements	1 day	Thu Jan 24	Thu Jan 24
130		2.2.3 Define Reporting Requirements	1 day	Thu Jan 24	Thu Jan 24
131		2.2.4 Define Security Requirements	1 day	Thu Jan 24	Thu Jan 24
132		2.2.5 Define Vendor Requirements	1 day	Thu Jan 24	Thu Jan 24
133		2.2.6 Compile Business Model	1 day	Thu Jan 24	Thu Jan 24
134		2.2.7 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
135		2.3 Hierarchical Modeling Stage	1 day	Thu Jan 24	Thu Jan 24
136		2.3.1 Review High-Level Hierarchical Model	1 day	Thu Jan 24	Thu Jan 24
137		2.3.2 Decompose Hierarchical Model	1 day	Thu Jan 24	Thu Jan 24
138		2.3.3 Set Weights to Business Components	1 day	Thu Jan 24	Thu Jan 24
139		2.3.4 Review Hierarchical Model	1 day	Thu Jan 24	Thu Jan 24
140		2.3.5 Develop Scoring Form	1 day	Thu Jan 24	Thu Jan 24
141		2.3.6 Create Comparison Matrix	1 day	Thu Jan 24	Thu Jan 24
142		2.3.7 Review Business Model	1 day	Thu Jan 24	Thu Jan 24
143		2.3.8 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24


ID		Task Name	Duration	Start	Finish
144		2.4 Phase End Assessment	21 days	Thu Jan 24	Thu Feb 21
145		2.4.1 Develop Requirements Traceability Matrix	1 day	Thu Jan 24	Thu Jan 24
146		2.4.2 Assess User Satisfaction	1 day	Thu Jan 24	Thu Jan 24
147		2.4.3 Document User Issues	1 day	Thu Jan 24	Thu Jan 24
148		2.4.4 Conduct End-Phase Assessment with Requirements Gathering Team	1 day	Thu Feb 21	Thu Feb 21
149		3 Design Phase	1 day	Thu Jan 24	Thu Jan 24
150		3.1 Identify High-level Technical Constraints	1 day	Thu Jan 24	Thu Jan 24
151		3.2 Identify High-level Technical Architecture	1 day	Thu Jan 24	Thu Jan 24
152		3.3 Vendor Search & Analysis Stage	1 day	Thu Jan 24	Thu Jan 24
153		3.3.1 Follow Solicitation Management Plan	1 day	Thu Jan 24	Thu Jan 24
154		3.3.2 Request For Information (RFI)	1 day	Thu Jan 24	Thu Jan 24
155		3.3.2.1 Create Request For Information	1 day	Thu Jan 24	Thu Jan 24
156		3.3.2.2 Identify Candidate Software Packages	1 day	Thu Jan 24	Thu Jan 24
157		3.3.2.3 Investigate Initial List of Vendors	1 day	Thu Jan 24	Thu Jan 24
158		3.3.2.4 Review Request For Information	1 day	Thu Jan 24	Thu Jan 24
159		3.3.2.5 Distribute Request for Information	1 day	Thu Jan 24	Thu Jan 24
160		3.3.3 Package Shortlist	1 day	Thu Jan 24	Thu Jan 24
161		3.3.3.1 Follow Up with Vendors & Collect Responses	1 day	Thu Jan 24	Thu Jan 24
162		3.3.3.2 Evaluate Vendor Response	1 day	Thu Jan 24	Thu Jan 24
163		3.3.3.3 Review Short List Candidates	1 day	Thu Jan 24	Thu Jan 24
164		3.3.3.4 Notify Rejected Vendors	1 day	Thu Jan 24	Thu Jan 24
165		3.3.3.5 Consider Build/Buy/Integrate Options	1 day	Thu Jan 24	Thu Jan 24
166		3.3.3.6 Review Recommended Decision	1 day	Thu Jan 24	Thu Jan 24
167		3.3.3.7 Notify Vendors	1 day	Thu Jan 24	Thu Jan 24
168		3.3.4 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
169		3.4 Request For Proposal (RFP) Stage	1 day	Thu Jan 24	Thu Jan 24
170		3.4.1 Proposal Development	1 day	Thu Jan 24	Thu Jan 24
171		3.4.1.1 Produce RFP Document	1 day	Thu Jan 24	Thu Jan 24
172		3.4.1.2 Review RFP	1 day	Thu Jan 24	Thu Jan 24
173		3.4.1.3 Issue RFP	1 day	Thu Jan 24	Thu Jan 24
174		3.4.1.4 Follow up with Vendors	1 day	Thu Jan 24	Thu Jan 24
175		3.4.1.5 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
176		3.5 Package Selection Stage	1 day	Thu Jan 24	Thu Jan 24
177		3.5.1 Package Modeling	1 day	Thu Jan 24	Thu Jan 24
178		3.5.1.1 Review Responses to RFP	1 day	Thu Jan 24	Thu Jan 24
179		3.5.1.2 Analyze Package Functionality	1 day	Thu Jan 24	Thu Jan 24






















ID		Task Name	Duration	Start	Finish
180		3.5.1.3 Analyze Package Database	1 day	Thu Jan 24	Thu Jan 24
181		3.5.1.4 Analyze Package Technical Architecture	1 day	Thu Jan 24	Thu Jan 24
182		3.5.1.5 Attend Package Demonstrations	1 day	Thu Jan 24	Thu Jan 24
183		3.5.1.6 Compile & Review Package Model	1 day	Thu Jan 24	Thu Jan 24
184		3.5.2 Package Evaluation	1 day	Thu Jan 24	Thu Jan 24
185		3.5.2.1 Compare Functional Requirements	1 day	Thu Jan 24	Thu Jan 24
186		3.5.2.2 Compare Data Requirements	1 day	Thu Jan 24	Thu Jan 24
187		3.5.2.3 Compare Technical Architecture	1 day	Thu Jan 24	Thu Jan 24
188		3.5.2.4 Compare Non-Functional Requirements	1 day	Thu Jan 24	Thu Jan 24
189		3.5.2.5 Compare Vendor Requirements	1 day	Thu Jan 24	Thu Jan 24
190		3.5.2.6 Compare Cultural Requirements	1 day	Thu Jan 24	Thu Jan 24
191		3.5.2.7 Update Hierarchical Model	1 day	Thu Jan 24	Thu Jan 24
192		3.5.3 Package Scoring	1 day	Thu Jan 24	Thu Jan 24
193		3.5.3.1 Visit Customer Sites	1 day	Thu Jan 24	Thu Jan 24
194		3.5.3.2 Score Vendor Package	1 day	Thu Jan 24	Thu Jan 24
195		3.5.3.3 Determine Final Scores	1 day	Thu Jan 24	Thu Jan 24
196		3.5.3.4 Conduct What If Analysis	1 day	Thu Jan 24	Thu Jan 24
197		3.5.3.5 Identify Top Candidates	1 day	Thu Jan 24	Thu Jan 24
198		3.5.3.6 Review Results of Package Scoring	1 day	Thu Jan 24	Thu Jan 24
199		3.5.4 Final Package Selection	1 day	Thu Jan 24	Thu Jan 24
200		3.5.4.1 Develop Business Case	1 day	Thu Jan 24	Thu Jan 24
201		3.5.4.2 Document Customization/Implementation Requirements	1 day	Thu Jan 24	Thu Jan 24
202		3.5.4.3 Complete Package Evaluation Report	1 day	Thu Jan 24	Thu Jan 24
203		3.5.4.4 Review and Baseline Package Evaluation Report	1 day	Thu Jan 24	Thu Jan 24
204		3.5.4.5 Obtain Authorization to Purchase	1 day	Thu Jan 24	Thu Jan 24
205		3.5.4.6 Publish the Decision	1 day	Thu Jan 24	Thu Jan 24
206		3.5.5 Package Procurement	1 day	Thu Jan 24	Thu Jan 24
207		3.5.5.1 Define Contractual Acceptance Criteria	1 day	Thu Jan 24	Thu Jan 24
208		3.5.5.2 Finalize Contract	1 day	Thu Jan 24	Thu Jan 24
209		3.5.5.3 Acquire Chosen Package	1 day	Thu Jan 24	Thu Jan 24
210		3.5.5.4 Inform Rejected Vendors	1 day	Thu Jan 24	Thu Jan 24
211		3.5.6 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
212		4 Development Phase	1 day	Thu Jan 24	Thu Jan 24
213		4.1 Implementation Requirements Stage	1 day	Thu Jan 24	Thu Jan 24
214		4.1.1 Package Architecture Validation	1 day	Thu Jan 24	Thu Jan 24
215		4.1.1.1 Review Technical Architecture	1 day	Thu Jan 24	Thu Jan 24




ID		Task Name	Duration	Start	Finish
216		4.1.1.2 Determine Package Implementation Environment	1 day	Thu Jan 24	Thu Jan 24
217		4.1.1.3 Provide Initial Training	1 day	Thu Jan 24	Thu Jan 24
218		4.1.1.4 Install the Package	1 day	Thu Jan 24	Thu Jan 24
219		4.1.1.5 Collect Volumetrics	1 day	Thu Jan 24	Thu Jan 24
220		4.1.1.6 Test High Risk Components	1 day	Thu Jan 24	Thu Jan 24
221		4.1.1.7 Review & Baseline Technical Architecture Model	1 day	Thu Jan 24	Thu Jan 24
222		4.1.2 Package and Requirements Review	1 day	Thu Jan 24	Thu Jan 24
223		4.1.2.1 Explore the Package	1 day	Thu Jan 24	Thu Jan 24
224		4.1.2.2 Validate Business Model	1 day	Thu Jan 24	Thu Jan 24
225		4.1.2.3 Validate Package Model	1 day	Thu Jan 24	Thu Jan 24
226		4.1.2.4 Map Business Requirements to Package	1 day	Thu Jan 24	Thu Jan 24
227		4.1.2.5 Review/Compile Package Variance Document	1 day	Thu Jan 24	Thu Jan 24
228		4.1.3 Implementation Options	1 day	Thu Jan 24	Thu Jan 24
229		4.1.3.1 Identify Business Process Options	1 day	Thu Jan 24	Thu Jan 24
230		4.1.3.2 Evaluate Data Migration Strategies	1 day	Thu Jan 24	Thu Jan 24
231		4.1.3.3 Evaluate Deployment Approach	1 day	Thu Jan 24	Thu Jan 24
232		4.1.3.4 Evaluate Systems Interfaces	1 day	Thu Jan 24	Thu Jan 24
233		4.1.3.5 Validate Critical Performance Model	1 day	Thu Jan 24	Thu Jan 24
234		4.1.3.6 Evaluate Delivery Increment Options	1 day	Thu Jan 24	Thu Jan 24
235		4.1.3.7 Document Implementation Options	1 day	Thu Jan 24	Thu Jan 24
236		4.1.3.8 Select Implementation Option	1 day	Thu Jan 24	Thu Jan 24
237		4.1.4 Business Increment Design	1 day	Thu Jan 24	Thu Jan 24
238		4.1.4.1 Define Implementation Increments	1 day	Thu Jan 24	Thu Jan 24
239		4.1.4.2 Define Increment Acceptance Criteria	1 day	Thu Jan 24	Thu Jan 24
240		4.1.4.3 Define Training Approach and Plan	1 day	Thu Jan 24	Thu Jan 24
241		4.1.4.4 Establish Program Management Procedures	1 day	Thu Jan 24	Thu Jan 24
242		4.1.4.5 Compile/Review Increment Design	1 day	Thu Jan 24	Thu Jan 24
243		4.1.4.6 Compile/Review Business Solution	1 day	Thu Jan 24	Thu Jan 24
244		4.1.5 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
245		4.1.5.1 Update Requirements Traceability Matrix	1 day	Thu Jan 24	Thu Jan 24
246		4.1.5.2 Assess User Satisfaction	1 day	Thu Jan 24	Thu Jan 24
247		4.1.5.3 Document User Issues	1 day	Thu Jan 24	Thu Jan 24
248		4.1.5.4 Conduct Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
249		4.2 Package Customization Stage	1 day	Thu Jan 24	Thu Jan 24
250		4.2.1 Package Iteration Planning	1 day	Thu Jan 24	Thu Jan 24
251		4.2.1.1 Conduct User & Team Training	1 day	Thu Jan 24	Thu Jan 24

ID		Task Name	Duration	Start	Finish
252		4.2.1.2 Set User/Management Expectations	1 day	Thu Jan 24	Thu Jan 24
253		4.2.1.3 Define Iterations	1 day	Thu Jan 24	Thu Jan 24
254		4.2.1.4 Define Test Approach	1 day	Thu Jan 24	Thu Jan 24
255		4.2.1.5 Schedule Testing Activity	1 day	Thu Jan 24	Thu Jan 24
256		4.2.1.6 Review Iteration Plan	1 day	Thu Jan 24	Thu Jan 24
257		4.2.2 Package Implementation Prototyping	1 day	Thu Jan 24	Thu Jan 24
258		4.2.2.1 Develop Scenarios	1 day	Thu Jan 24	Thu Jan 24
259		4.2.2.2 Map Scenarios to Package Transactions	1 day	Thu Jan 24	Thu Jan 24
260		4.2.2.3 Define the Scenario Steps	1 day	Thu Jan 24	Thu Jan 24
261		4.2.2.4 Specify and Prototype Reports	1 day	Thu Jan 24	Thu Jan 24
262		4.2.2.5 Specify External Interfaces	1 day	Thu Jan 24	Thu Jan 24
263		4.2.2.6 Build Package Prototype	1 day	Thu Jan 24	Thu Jan 24
264		4.2.2.7 Exercise/Review Package Prototype	1 day	Thu Jan 24	Thu Jan 24
265		4.2.3 Package Iteration Consolidation	1 day	Thu Jan 24	Thu Jan 24
266		4.2.3.1 Design Systems and Integration Test Cases	1 day	Thu Jan 24	Thu Jan 24
267		4.2.3.2 Confirm Scope of Future Iterations	1 day	Thu Jan 24	Thu Jan 24
268		4.2.3.3 Review and Baseline The Prototype	1 day	Thu Jan 24	Thu Jan 24
269		4.2.4 Data Migration Design	1 day	Thu Jan 24	Thu Jan 24
270		4.2.4.1 Review Data Acquisition Strategy	1 day	Thu Jan 24	Thu Jan 24
271		4.2.4.2 Define Data Migration Sources	1 day	Thu Jan 24	Thu Jan 24
272		4.2.4.3 Define Data Migration Rules and Logic	1 day	Thu Jan 24	Thu Jan 24
273		4.2.4.4 Perform Data Clean-up	1 day	Thu Jan 24	Thu Jan 24
274		4.2.4.5 Design Data Migration Transactions	1 day	Thu Jan 24	Thu Jan 24
275		4.2.4.6 Determine Data Migration Procedures and Controls	1 day	Thu Jan 24	Thu Jan 24
276		4.2.4.7 Review and Baseline Conversion Design	1 day	Thu Jan 24	Thu Jan 24
277		4.2.5 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
278		4.2.5.1 Update Requirements Traceability Matrix	1 day	Thu Jan 24	Thu Jan 24
279		4.2.5.2 Assess User Satisfaction	1 day	Thu Jan 24	Thu Jan 24
280		4.2.5.3 Document User Issues	1 day	Thu Jan 24	Thu Jan 24
281		4.2.5.4 Conduct Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
282		4.3 Package Integration Stage	1 day	Thu Jan 24	Thu Jan 24
283		4.3.1 Build Planning	1 day	Thu Jan 24	Thu Jan 24
284		4.3.1.1 Review volumetrics	1 day	Thu Jan 24	Thu Jan 24
285		4.3.1.2 Confirm Technical Architecture	1 day	Thu Jan 24	Thu Jan 24
286		4.3.1.3 Confirm Testing Approach	1 day	Thu Jan 24	Thu Jan 24
287		4.3.1.4 Define Iterations and Builds	1 day	Thu Jan 24	Thu Jan 24

ID		Task Name	Duration	Start	Finish
288		4.3.2 Test Design and Development	1 day	Thu Jan 24	Thu Jan 24
289		4.3.2.1 Define Test Cases	1 day	Thu Jan 24	Thu Jan 24
290		4.3.2.2 Define Test Scripts	1 day	Thu Jan 24	Thu Jan 24
291		4.3.2.3 Review Test Case/Requirement Coverage	1 day	Thu Jan 24	Thu Jan 24
292		4.3.2.4 Develop Automated Scripts	1 day	Thu Jan 24	Thu Jan 24
293		4.3.2.5 Define Test Packages	1 day	Thu Jan 24	Thu Jan 24
294		4.3.2.6 Establish External Data Sets	1 day	Thu Jan 24	Thu Jan 24
295		4.3.2.7 Review and Baseline Test Design	1 day	Thu Jan 24	Thu Jan 24
296		4.3.3 Integration Build	1 day	Thu Jan 24	Thu Jan 24
297		4.3.3.1 Build Reports	1 day	Thu Jan 24	Thu Jan 24
298		4.3.3.2 Design and Build Migration Components	1 day	Thu Jan 24	Thu Jan 24
299		4.3.3.3 Design and Build External Interfaces	1 day	Thu Jan 24	Thu Jan 24
300		4.3.3.4 Optimize Performance	1 day	Thu Jan 24	Thu Jan 24
301		4.3.3.5 Unit/Integration Testing	1 day	Thu Jan 24	Thu Jan 24
302		4.3.3.6 Review/Baseline Build	1 day	Thu Jan 24	Thu Jan 24
303		4.3.3.7 Deliver Build for Testing	1 day	Thu Jan 24	Thu Jan 24
304		4.3.4 Test Execution	1 day	Thu Jan 24	Thu Jan 24
305		4.3.4.1 Setup Test System	1 day	Thu Jan 24	Thu Jan 24
306		4.3.4.2 Execute Tests and Log Results	1 day	Thu Jan 24	Thu Jan 24
307		4.3.4.3 Investigate Unexpected Results	1 day	Thu Jan 24	Thu Jan 24
308		4.3.4.4 Disposition/Schedule Testing Changes	1 day	Thu Jan 24	Thu Jan 24
309		4.3.4.5 Complete Process Review	1 day	Thu Jan 24	Thu Jan 24
310		4.3.5 Test Evaluation	1 day	Thu Jan 24	Thu Jan 24
311		4.3.5.1 Evaluate Coverage of Requirements	1 day	Thu Jan 24	Thu Jan 24
312		4.3.5.2 Evaluate Test Results	1 day	Thu Jan 24	Thu Jan 24
313		4.3.5.3 Determine if Test Completion Criteria are Met	1 day	Thu Jan 24	Thu Jan 24
314		4.3.5.4 Complete Process Review	1 day	Thu Jan 24	Thu Jan 24
315		4.3.6 Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
316		4.3.6.1 Update Requirements Traceability Matrix	1 day	Thu Jan 24	Thu Jan 24
317		4.3.6.2 Assess User Satisfaction	1 day	Thu Jan 24	Thu Jan 24
318		4.3.6.3 Document User Issues	1 day	Thu Jan 24	Thu Jan 24
319		4.3.6.4 Conduct Stage End Assessment	1 day	Thu Jan 24	Thu Jan 24
320		5 Testing	10 days	Thu Jan 24	Wed Feb 6
321		5.1 Define Test Strategy	3 days	Thu Jan 24	Mon Jan 28
322		5.2 Define Test Plan	3 days	Thu Jan 24	Mon Jan 28
323		5.3 Define Test Cases and Procedures	10 days	Thu Jan 24	Wed Feb 6

ID		Task Name	Duration	Start	Finish
324		5.4 Perform Integration Testing	10 days	Thu Jan 24	Wed Feb 6
325		5.5 Acceptance Integration Results	2 days	Thu Jan 24	Fri Jan 25
326		5.6 Perform System Testing	10 days	Thu Jan 24	Wed Feb 6
327		5.7 Accept System Testing Results	2 days	Thu Jan 24	Fri Jan 25
328		6 Installation	1 day	Thu Jan 24	Thu Jan 24
329		6.1 Education Development	1 day	Thu Jan 24	Thu Jan 24
330		6.1.1 Create Application User Guide	1 day	Thu Jan 24	Thu Jan 24
331		6.1.2 Create Administrators Guide	1 day	Thu Jan 24	Thu Jan 24
332		6.1.3 Identify the Training Program Required	1 day	Thu Jan 24	Thu Jan 24
333		6.1.4 Develop Training Materials	1 day	Thu Jan 24	Thu Jan 24
334		6.1.5 Complete Process Review	1 day	Thu Jan 24	Thu Jan 24
335		6.2 Package Deployment Preparation	1 day	Thu Jan 24	Thu Jan 24
336		6.2.1 Create Deployment Plan	1 day	Thu Jan 24	Thu Jan 24
337		6.2.2 Determine Systems Management Strategy	1 day	Thu Jan 24	Thu Jan 24
338		6.2.3 Establish Technical Environment	1 day	Thu Jan 24	Thu Jan 24
339		6.2.4 Establish Working Environment	1 day	Thu Jan 24	Thu Jan 24
340		6.2.5 Establish Support Environment	1 day	Thu Jan 24	Thu Jan 24
341		6.2.6 Create Production Test Scripts	1 day	Thu Jan 24	Thu Jan 24
342		6.2.7 Conduct Deployment Briefings	1 day	Thu Jan 24	Thu Jan 24
343		6.2.8 Conduct Training	1 day	Thu Jan 24	Thu Jan 24
344		6.2.9 Complete Process Review	1 day	Thu Jan 24	Thu Jan 24
345		6.3 Installation and Handover	1 day	Thu Jan 24	Thu Jan 24
346		6.3.1 Install Application Software	1 day	Thu Jan 24	Thu Jan 24
347		6.3.2 Convert Static and Acquire New Data	1 day	Thu Jan 24	Thu Jan 24
348		6.3.3 Convert Dynamic Data	1 day	Thu Jan 24	Thu Jan 24
349		6.3.4 Perform Production Tests	1 day	Thu Jan 24	Thu Jan 24
350		6.3.5 Complete Process Review	1 day	Thu Jan 24	Thu Jan 24
351		6.3.6 Cut Over to New Application	1 day	Thu Jan 24	Thu Jan 24
352		6.4 Monitor and Support	1 day	Thu Jan 24	Thu Jan 24
353		6.4.1 Monitor Live Running and Provide User Operational Support	1 day	Thu Jan 24	Thu Jan 24
354		6.4.2 Document Required Enhancements	1 day	Thu Jan 24	Thu Jan 24
355		6.4.3 Review Application Performance	1 day	Thu Jan 24	Thu Jan 24
356		6.4.4 Optimize Technical and Working Environments	1 day	Thu Jan 24	Thu Jan 24
357		6.4.5 Create Maintenance Guide	1 day	Thu Jan 24	Thu Jan 24
358		6.4.6 Complete Post-Installation Evaluation	1 day	Thu Jan 24	Thu Jan 24
359		6.4.7 Complete Process Review	1 day	Thu Jan 24	Thu Jan 24

ID		Task Name	Duration	Start	Finish
360		7 Acceptance Testing	1 day	Thu Jan 24	Thu Jan 24
361		7.1 Create Acceptance Test Scripts	1 day	Thu Jan 24	Thu Jan 24
362		7.2 Pilot User Training and Procedures	1 day	Thu Jan 24	Thu Jan 24
363		7.3 Perform Acceptance Tests	1 day	Thu Jan 24	Thu Jan 24
364		7.4 Review Results of Acceptance Testing	1 day	Thu Jan 24	Thu Jan 24
365		7.5 Complete Process Review	1 day	Thu Jan 24	Thu Jan 24
366		8 Execution and Control Phase	145 days	Tue Mar 12	Mon Sep 30
367		8.1 Manage Project Scope Management Plan	145 days	Tue Mar 12	Mon Sep 30
368		8.2 Manage Project Integration Management Plan	145 days	Tue Mar 12	Mon Sep 30
369		8.3 Manage Project Communication Management Plan	145 days	Tue Mar 12	Mon Sep 30
370		8.4 Manage Project Human Resources Management Plan	145 days	Tue Mar 12	Mon Sep 30
371		8.5 Manage Project Activity Baseline	145 days	Tue Mar 12	Mon Sep 30
372		8.6 Manage Project Schedule Baseline	145 days	Tue Mar 12	Mon Sep 30
373		8.7 Manage Project Budget Baseline	145 days	Tue Mar 12	Mon Sep 30
374		8.8 Manage Project Procurement Management Plan	145 days	Tue Mar 12	Mon Sep 30
375		8.9 Manage Project Risk Management Plan	145 days	Tue Mar 12	Mon Sep 30
376		8.10 Manage Project Quality Management Plan	145 days	Tue Mar 12	Mon Sep 30
377		8.11 Manage Project Change Management Plan	145 days	Tue Mar 12	Mon Sep 30
378		8.12 Manage Project Configuration Management Plan	145 days	Tue Mar 12	Mon Sep 30
379		9 Closing Phase	201 days	Thu Jan 24	Thu Oct 31
380		9.1 Review and Compile Project Execution and Control Documents	44 days	Mon Sep 2	Thu Oct 31
381		9.2 Address Outstanding Issues, Constraints and Assumptions	44 days	Mon Sep 2	Thu Oct 31
382		9.3 Release Team Members (except outstanding work and closing)	44 days	Mon Sep 2	Thu Oct 31
383		9.4 Final Product Evaluation	1 day	Thu Jan 24	Thu Jan 24
384		9.4.1 Prepare and Conduct Product Evaluation	1 day	Thu Jan 24	Thu Jan 24
385		9.4.2 Confirm Support Agreement	1 day	Thu Jan 24	Thu Jan 24
386		9.4.3 Document User Acceptance	1 day	Thu Jan 24	Thu Jan 24
387		9.5 Project Completion	201 days	Thu Jan 24	Thu Oct 31
388		9.5.1 Close Outstanding Project Work	1 day	Thu Jan 24	Thu Jan 24
389		9.5.2 Ensure Projects Transition Completion	44 days	Mon Sep 2	Thu Oct 31
390		9.5.3 Conclude Vendor Contracts	44 days	Mon Sep 2	Thu Oct 31
391		9.5.4 Collect and Analyse Project Metrics	1 day	Thu Jan 24	Thu Jan 24
392		9.5.5 Conduct Project Completion User Interview	1 day	Thu Jan 24	Thu Jan 24
393		9.5.6 Conduct After-Action Project Review with Quality Management Team	44 days	Mon Sep 2	Thu Oct 31
394		9.5.7 Conduct After-Action Project Review with Project Teams	44 days	Mon Sep 2	Thu Oct 31
395		9.5.8 Conduct After-Action Project Review with Vendors	44 days	Mon Sep 2	Thu Oct 31

ID		Task Name	Duration	Start	Finish
396		9.5.9 Conduct After-Action Project Review with Project Team	44 days	Mon Sep 2	Thu Oct 31
397		9.5.10 Archive Relevant Documents	1 day	Thu Jan 24	Thu Jan 24
398		9.5.11 Celebrate Project Completion	44 days	Mon Sep 2	Thu Oct 31