

Project: Project\_Schedule  
Date: Wed 17-04-05

Task		External Tasks		Manual Task		Finish-only	
Split		External Milestone		Duration-only		Deadline	
Milestone		Inactive Task		Manual Summary Rollup		Progress	
Summary		Inactive Milestone		Manual Summary			
Project Summary		Inactive Summary		Start-only			

ID	Required Task	Task Name	'16 Jan 01							'16 Jan 08							'16 Jan 15							'16 Ja		
			S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S		
57	Yes	STRA																								
58	Yes	PIA																								
59	Yes	Financial Risk and Controls Review																								
60	No	Records Impact Assessment																								
61	No	<b>Procurement</b>																								
62	No	Procurement Document(s)																								
63	No	Infrastructure Requests																								
64	No	Hardware Requests																								
65	No	<b>Requirements (BPRD)</b>																								
66	No	Gather Requirements (EAP File)																								
67	No	Process Model(s) (EAP File)																								
68	No	Logical Data Model(s) (EAP File)																								
69	No	Security Matrix (EAP File)																								
70	Yes	Requirements Review																								
71	No	Presentation for Gate 2.?																								
72	No	Gate 2.? - Project Review / PMO Gate																								
73	No	<b>Design</b>																								
74	No	Technical Whiteboard																								
75	No	Design (EAP File)																								
76	No	Physical Data Model (EAP File)																								
77	No	Prepare RFC																								
78	Yes	Design Review																								
79	No	Presentation for Gate 2.?																								
80	No	Gate 2.? - Project Review / PMO Gate																								
81	No	<b>Build / Test</b>																								
82	No	Develop Application Modules																								
83	No	Develop Data Conversion																								

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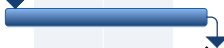
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			S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S		
84	No	Develop Materials to support Testing																								
85	No	Develop Materials to support Training																								
86	No	Develop Online Help																								
87	No	Develop User Procedures Manual																								
88	No	Develop Operations Manual																								
89	No	Develop Migration Package																								
90	No	Build Quality Assurance																								
91	No	<b>Test</b>																								
92	No	Testing																								
93	Yes	User Acceptance Test Summary Report																								
94	Yes	Vulnerability and Penetration Test Results																								
95	No	Train																								
96	No	Presentation for Gate 2.?																								
97	No	Gate 2.? - Project Review / PMO Gate																								
98	No	<b>Deployment</b>																								
99	No	Project Turn Over Document(s)																								
100	No	Training																								
101	No	Presentation for Gate 2.?																								
102	Yes	Gate 2.? - TCRMC Gate / PMO Gate																								
103	No	Deploy																								
104	Yes	Presentation for Project Execution Completion																								
105	Yes	Gate 2 - Project Execution Completion																								
106	No	<b>Close</b>																								
107	No	Begin Close																								
108	No	Project Closure Report																								
109	No	Lessons Learned Report																								
110	No	KPIs and Benefits Measurement																								

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111	Yes	Presentation for Project Closure																								
112	Yes	Gate 3 - Project Acceptance and Closed																								



01-16

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