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| Project Outline | Below is a timetable of how the project process will be accomplished. Each step is extremely important and if one due date is not achieved, the project will be delayed until that portion is complete | | | | | | | |
| Start Date | 4/20/22 | | | | | | | |
|  | Planning | Elicitation | Documentation and Definition | Specification | Prototyping | Analysis | Review and Validation | Agreement and Acceptance |
| Stakeholders (Owners) | Joe Mixon, Sr. Project Manager | Joe Mixon, Sr. Project Manager | Jackson Riddle, Technical Program Manager, Team 1 | Debra Messing, Software Engineer, Team 1 | Thomas Train, Sr. Programmer | Polly Thatcher, Programmer | Brent Granthill, Technical Program Manager, Team 2 | Tisha Reed, Sr. Project Manager |
| Process Time | 2 days | 2 days | 3 days | 2 days | 5 days | 4 days | 1 day | 1 day |
| Due Date | 5/8/2022 | 5/8/2022 | 5/14/2022 | 5/15/2022 | 5/21/2022 | 5/22/2022 | 5/23/2022 | 5/24/2022 |