

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	12/1	12/2	12/3	12/4	12/5	12/6
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/1	12/2	12/3	12/4	12/5	12/6
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	12/6	12/7	12/8	12/9	12/10	12/11
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
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	12/11	12/12	12/13	12/14	12/15	12/16
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
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Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/11	12/12	12/13	12/14	12/15	12/16
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
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Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/16	12/17	12/18	12/19	12/20	12/21
ken.netherland				8 hrs	8 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update				1 hr		
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview				2 hrs		
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram				5 hrs	8 hrs	
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
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Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/16	12/17	12/18	12/19	12/20	12/21
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
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Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
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Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	12/21	12/22	12/23	12/24	12/25	12/26
ken.netherland	8 hrs	8 hrs	8 hrs			
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram	1 hr					
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities	7 hrs	1 hr				
Analysis Task - 01.05 Business Model (BM) - Document		2 hrs				
Analysis Task - 02.01 Statement of Work (SOW) - Project Update		1 hr				
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives		4 hrs	5 hrs			
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions			3 hrs			
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
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Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
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Analysis Task - 04.08 Functional Specification (FS) - Document						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/21	12/22	12/23	12/24	12/25	12/26
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
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Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/26	12/27	12/28	12/29	12/30	12/31
ken.netherland	8 hrs	8 hrs	8 hrs	8 hrs	8 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions	4 hrs					
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan	4 hrs	4 hrs				
Analysis Task - 02.05 Statement of Work (SOW) - Document		2 hrs				
Analysis Task - 03.01 Business Requirements (BR) - Project Update		1 hr				
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester		1 hr	2 hrs			
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be			6 hrs	3 hrs		
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use				5 hrs	3 hrs	
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail					5 hrs	
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
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	12/26	12/27	12/28	12/29	12/30	12/31
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
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Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/31	1/1	1/2	1/3	1/4	1/5
ken.netherland			8 hrs	8 hrs	8 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail			1 hr			
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements			7 hrs	8 hrs	3 hrs	
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary					5 hrs	
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
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	12/31	1/1	1/2	1/3	1/4	1/5
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
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	1/5	1/6	1/7	1/8	1/9	1/10
ken.netherland	8 hrs	8 hrs			8 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
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Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary	3 hrs					
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep	5 hrs	3 hrs				
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting		5 hrs			3 hrs	
Analysis Task - 03.10 Business Requirements (BR) - Document					5 hrs	
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	1/5	1/6	1/7	1/8	1/9	1/10
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	1/10	1/11	1/12	1/13	1/14	1/15
ken.netherland	7 hrs	8 hrs	8 hrs	8 hrs		
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document	3 hrs					
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map	1 hr					
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary	3 hrs	8 hrs	8 hrs	1 hr		
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens				7 hrs		
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	1/10	1/11	1/12	1/13	1/14	1/15
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	1 hr					
Analysis Task - 04.01 Functional Specification (FS) - Project Update	1 hr					
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	1/15	1/16	1/17	1/18	1/19	1/20
ken.netherland		8 hrs	8 hrs	8 hrs	8 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens		8 hrs	1 hr			
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios			4 hrs			
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep			3 hrs	5 hrs		
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting				3 hrs	5 hrs	
Analysis Task - 04.08 Functional Specification (FS) - Document					3 hrs	
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	1/15	1/16	1/17	1/18	1/19	1/20
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	1/20	1/21	1/22	1/23	1/24	1/25
ken.netherland	8 hrs			8 hrs	8 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document	5 hrs					
Architecture Task - 06.02 Design Specification (DS) - Logical Model	1 hr					
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram	2 hrs			8 hrs	8 hrs	
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	1/20	1/21	1/22	1/23	1/24	1/25
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl				4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update				1 hr		
Analysis Task - 05.02 Test Plan (TP) - Test Map				3 hrs	4 hrs	
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	1/25	1/26	1/27	1/28	1/29	1/30
ken.netherland	8 hrs	8 hrs	8 hrs			
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram	8 hrs	8 hrs	6 hrs			
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken			2 hrs			
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	1/25	1/26	1/27	1/28	1/29	1/30
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	4 hrs	4 hrs			
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map	3 hrs					
Analysis Task - 05.03 Test Plan (TP) - Test Cases	1 hr	4 hrs	4 hrs			
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	1/30	1/31	2/1	2/2	2/3	2/4
ken.netherland	8 hrs	8 hrs	8 hrs	8 hrs	8 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken	8 hrs	8 hrs	8 hrs	8 hrs	8 hrs	
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	1/30	1/31	2/1	2/2	2/3	2/4
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	4 hrs	4 hrs	4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike	4 hrs	4 hrs	4 hrs	4 hrs	4 hrs	
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	2/4	2/5	2/6	2/7	2/8	2/9
ken.netherland			8 hrs			
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken			8 hrs			
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	2/4	2/5	2/6	2/7	2/8	2/9
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl			4 hrs	4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike			4 hrs	4 hrs	4 hrs	
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	2/9	2/10	2/11	2/12	2/13	2/14
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	2/9	2/10	2/11	2/12	2/13	2/14
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	4 hrs			4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike	4 hrs	4 hrs			4 hrs	
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	2/14	2/15	2/16	2/17	2/18	2/19
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	2/14	2/15	2/16	2/17	2/18	2/19
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	4 hrs	4 hrs	4 hrs		
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike	4 hrs	4 hrs	4 hrs	4 hrs		
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	2/19	2/20	2/21	2/22	2/23	2/24
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
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	2/19	2/20	2/21	2/22	2/23	2/24
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl		4 hrs	4 hrs	4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike		4 hrs	4 hrs	4 hrs	4 hrs	
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	2/24	2/25	2/26	2/27	2/28	3/1
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	2/24	2/25	2/26	2/27	2/28	3/1
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs			4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike	4 hrs			4 hrs	4 hrs	
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	3/1	3/2	3/3	3/4	3/5	3/6
ken.netherland			4 hrs			
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram			4 hrs			

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/1	3/2	3/3	3/4	3/5	3/6
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	4 hrs	4 hrs			
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike	4 hrs	4 hrs	4 hrs			
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	3/6	3/7	3/8	3/9	3/10	3/11
ken.netherland	8 hrs	8 hrs	8 hrs	8 hrs	8 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram	8 hrs	8 hrs				

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/6	3/7	3/8	3/9	3/10	3/11
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram			8 hrs	8 hrs	4 hrs	
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram					4 hrs	
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	4 hrs	4 hrs	4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases	4 hrs	4 hrs	4 hrs	4 hrs	4 hrs	
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	3/11	3/12	3/13	3/14	3/15	3/16
ken.netherland			8 hrs	8 hrs		
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
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Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/11	3/12	3/13	3/14	3/15	3/16
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram			8 hrs	8 hrs		
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl			4 hrs	4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases			4 hrs	4 hrs		
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design					4 hrs	
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	3/16	3/17	3/18	3/19	3/20	3/21
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/16	3/17	3/18	3/19	3/20	3/21
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	4 hrs			4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design	4 hrs	4 hrs			4 hrs	
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/21	3/22	3/23	3/24	3/25	3/26
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/21	3/22	3/23	3/24	3/25	3/26
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	4 hrs	4 hrs	4 hrs		
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike	4 hrs					
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design		4 hrs	4 hrs	4 hrs		
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/26	3/27	3/28	3/29	3/30	3/31
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/26	3/27	3/28	3/29	3/30	3/31
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl		4 hrs	4 hrs	4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design		4 hrs	4 hrs			
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design				4 hrs	4 hrs	

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/31	4/1	4/2	4/3	4/4	4/5
ken.netherland					4 hrs	
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	3/31	4/1	4/2	4/3	4/4	4/5
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep					1 hr	
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting					1 hr	
Architecture Task - 06.13 Design Specification (DS) - Document					1 hr	
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff					1 hr	
mike.pearl	4 hrs			4 hrs	4 hrs	
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design	4 hrs			4 hrs	4 hrs	

Who Does What When as of Sun 12/18/16
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	4/5	4/6	4/7	4/8	4/9	4/10
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	4/5	4/6	4/7	4/8	4/9	4/10
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl	4 hrs	3 hrs				
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases	3 hrs					
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep	1 hr					
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting		1 hr				
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document		1 hr				
Architecture Task - 06.01 Design Specification (DS) - Project Update		1 hr				
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	4/10	4/11	4/12	4/13	4/14	4/15
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	4/10	4/11	4/12	4/13	4/14	4/15
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	4/15	4/16	4/17	4/18	4/19	4/20
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
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Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
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Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
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Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
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Architecture Task - 06.02 Design Specification (DS) - Logical Model						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	4/15	4/16	4/17	4/18	4/19	4/20
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	4/20	4/21	4/22	4/23	4/24	4/25
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
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Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
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mike.pearl						
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	4/25	4/26	4/27	4/28	4/29	4/30
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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	4/25	4/26	4/27	4/28	4/29	4/30
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ken.netherland						
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	4/30	5/1	5/2	5/3	5/4	5/5
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ken.netherland						
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	5/5	5/6	5/7	5/8	5/9	5/10
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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ken.netherland						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
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Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
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Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
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Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
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Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
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Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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mike.pearl						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
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Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
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Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
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Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	8/13	8/14	8/15	8/16	8/17	8/18
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
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Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	8/13	8/14	8/15	8/16	8/17	8/18
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
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Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	8/18	8/19	8/20	8/21	8/22	8/23
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
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Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	8/18	8/19	8/20	8/21	8/22	8/23
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
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Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
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Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	8/23	8/24	8/25	8/26	8/27	8/28
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
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Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	8/23	8/24	8/25	8/26	8/27	8/28
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	8/28	8/29	8/30	8/31	9/1	9/2
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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ken.netherland						
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ken.netherland						
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Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
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Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	9/12	9/13	9/14	9/15	9/16	9/17
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
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mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
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	9/17	9/18	9/19	9/20	9/21	9/22
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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	9/17	9/18	9/19	9/20	9/21	9/22
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	9/22	9/23	9/24	9/25	9/26	9/27
ken.netherland						
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	9/22	9/23	9/24	9/25	9/26	9/27
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ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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	9/27	9/28	9/29	9/30	10/1	10/2
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	10/2	10/3	10/4	10/5	10/6	10/7
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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	10/2	10/3	10/4	10/5	10/6	10/7
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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	10/7	10/8	10/9	10/10	10/11	10/12
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	10/17	10/18	10/19	10/20	10/21	10/22
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	10/22	10/23	10/24	10/25	10/26	10/27
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
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Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
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Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	10/22	10/23	10/24	10/25	10/26	10/27
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	10/27	10/28	10/29	10/30	10/31	11/1
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
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	10/27	10/28	10/29	10/30	10/31	11/1
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Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	11/1	11/2	11/3	11/4	11/5	11/6
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	11/1	11/2	11/3	11/4	11/5	11/6
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	11/6	11/7	11/8	11/9	11/10	11/11
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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	11/6	11/7	11/8	11/9	11/10	11/11
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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	11/11	11/12	11/13	11/14	11/15	11/16
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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	11/11	11/12	11/13	11/14	11/15	11/16
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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	11/16	11/17	11/18	11/19	11/20	11/21
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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	11/16	11/17	11/18	11/19	11/20	11/21
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	11/21	11/22	11/23	11/24	11/25	11/26
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
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	11/21	11/22	11/23	11/24	11/25	11/26
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	11/26	11/27	11/28	11/29	11/30	12/1
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios						
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	11/26	11/27	11/28	11/29	11/30	12/1
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep						
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/1	12/2	12/3	12/4	12/5	12/6
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
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Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
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Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
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Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
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Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/1	12/2	12/3	12/4	12/5	12/6
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
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Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting						
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/6	12/7	12/8	12/9	12/10	12/11
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
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Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
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Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
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Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens						
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Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/6	12/7	12/8	12/9	12/10	12/11
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
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Analysis Task - 05.06 Test Plan (TP) - Test Plan Document						
Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/11	12/12	12/13	12/14	12/15	12/16
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester						
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use						
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail						
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
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Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep						
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting						
Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/11	12/12	12/13	12/14	12/15	12/16
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
Analysis Task - 05.02 Test Plan (TP) - Test Map						
Analysis Task - 05.03 Test Plan (TP) - Test Cases						
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Architecture Task - 06.01 Design Specification (DS) - Project Update						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
Architecture Task - 06.08 Design Specification (DS) - Code Design						
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/16	12/17	12/18	12/19	12/20	12/21
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
Analysis Task - 01.05 Business Model (BM) - Document						
Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives						
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions						
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan						
Analysis Task - 02.05 Statement of Work (SOW) - Document						
Analysis Task - 03.01 Business Requirements (BR) - Project Update						
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Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be						
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Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements						
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary						
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep						
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting						
Analysis Task - 03.10 Business Requirements (BR) - Document						
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map						
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary						
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Analysis Task - 04.08 Functional Specification (FS) - Document						
Architecture Task - 06.02 Design Specification (DS) - Logical Model						
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram						
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken						
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/16	12/17	12/18	12/19	12/20	12/21
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting						
Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
Analysis Task - 05.01 Test Plan (TP) - Project Update						
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Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike						
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Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/21	12/22	12/23	12/24	12/25	12/26
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities						
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Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

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	12/21	12/22	12/23	12/24	12/25	12/26
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram						
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep						
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Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
Analysis Task - 04.01 Functional Specification (FS) - Project Update						
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Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

Who Does What When as of Sun 12/18/16
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	12/26	12/27	12/28	12/29	12/30	12/31
ken.netherland						
Analysis Task - 01.01 Business Model (BM) - Project Update						
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview						
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram						
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Analysis Task - 02.01 Statement of Work (SOW) - Project Update						
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Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram						

Who Does What When as of Sun 12/18/16
0077 Net2Html5 - 070 Project Plan

	12/26	12/27	12/28	12/29	12/30	12/31
Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram						
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Architecture Task - 06.13 Design Specification (DS) - Document						
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff						
mike.pearl						
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Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design						
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design						

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	12/31	1/1	1/2
ken.netherland			
Analysis Task - 01.01 Business Model (BM) - Project Update			
Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview			
Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model Diagram			
Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities			
Analysis Task - 01.05 Business Model (BM) - Document			
Analysis Task - 02.01 Statement of Work (SOW) - Project Update			
Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Objectives			
Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assumptions			
Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communication Plan			
Analysis Task - 02.05 Statement of Work (SOW) - Document			
Analysis Task - 03.01 Business Requirements (BR) - Project Update			
Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Requester			
Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be			
Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use			
Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail			
Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements			
Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Glossary			
Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting Prep			
Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting			
Analysis Task - 03.10 Business Requirements (BR) - Document			
Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functional Map			
Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Business Use Case Summary			
Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use Cases and User Interface Screens			
Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Feature Cuts-Unsupported Scenarios			
Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting Prep			
Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting			
Analysis Task - 04.08 Functional Specification (FS) - Document			
Architecture Task - 06.02 Design Specification (DS) - Logical Model			
Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure Diagram			
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken			
Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram			

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Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram			
Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagram			
Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Prep			
Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting			
Architecture Task - 06.13 Design Specification (DS) - Document			
Architecture Task - 06.14 Design Specification (DS) - Development Kickoff			
mike.pearl			
Analysis Task - 04.01 Functional Specification (FS) - Project Update			
Analysis Task - 05.01 Test Plan (TP) - Project Update			
Analysis Task - 05.02 Test Plan (TP) - Test Map			
Analysis Task - 05.03 Test Plan (TP) - Test Cases			
Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep			
Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting			
Analysis Task - 05.06 Test Plan (TP) - Test Plan Document			
Architecture Task - 06.01 Design Specification (DS) - Project Update			
Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike			
Architecture Task - 06.08 Design Specification (DS) - Code Design			
Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design			
Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design			