

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

ID Indicators Resource Name Work

1 ken.netherland 351 hrs

ID	Task Name	Units	Work	Delay	Start	Finish
4	Analysis Task - 01.01 Business Model (BM) - Project Update	100%	1 hr	0 days	Mon 12/19/16	Mon 12/19/16
5	Analysis Task - 01.02 Business Model (BM) - Initial Stakeholder Interview	100%	2 hrs	0 days	Mon 12/19/16	Mon 12/19/16
6	Analysis Task - 01.03 Business Model (BM) - Executive Summary to Business Model	100%	14 hrs	0 days	Mon 12/19/16	Wed 12/21/16
7	Analysis Task - 01.04 Business Model (BM) - Roles and Responsibilities	100%	8 hrs	0 days	Wed 12/21/16	Thu 12/22/16
8	Analysis Task - 01.05 Business Model (BM) - Document	100%	2 hrs	0 days	Thu 12/22/16	Thu 12/22/16
10	Analysis Task - 02.01 Statement of Work (SOW) - Project Update	100%	1 hr	0 days	Thu 12/22/16	Thu 12/22/16
11	Analysis Task - 02.02 Statement of Work (SOW) - Executive Summary to Goals-Obj	100%	9 hrs	0 days	Thu 12/22/16	Fri 12/23/16
12	Analysis Task - 02.03 Statement of Work (SOW) - Cost-Benefit Assessment to Assu	100%	7 hrs	0 days	Fri 12/23/16	Mon 12/26/16
13	Analysis Task - 02.04 Statement of Work (SOW) - Project Organization to Communi	100%	8 hrs	0 days	Mon 12/26/16	Tue 12/27/16
14	Analysis Task - 02.05 Statement of Work (SOW) - Document	100%	2 hrs	0 days	Tue 12/27/16	Tue 12/27/16
16	Analysis Task - 03.01 Business Requirements (BR) - Project Update	100%	1 hr	0 days	Tue 12/27/16	Tue 12/27/16
17	Analysis Task - 03.02 Business Requirements (BR) - Introduction to Business Req	100%	3 hrs	0 days	Tue 12/27/16	Wed 12/28/16
18	Analysis Task - 03.03 Business Requirements (BR) - As-Is to To-Be	100%	9 hrs	0 days	Wed 12/28/16	Thu 12/29/16
19	Analysis Task - 03.04 Business Requirements (BR) - Customer to Ease of Use	100%	8 hrs	0 days	Thu 12/29/16	Fri 12/30/16
20	Analysis Task - 03.05 Business Requirements (BR) - Use Case Detail	100%	6 hrs	0 days	Fri 12/30/16	Mon 1/2/17
21	Analysis Task - 03.06 Business Requirements (BR) - Use Case Requirements	100%	18 hrs	0 days	Mon 1/2/17	Wed 1/4/17
22	Analysis Task - 03.07 Business Requirements (BR) - External Interfaces to Gloss	100%	8 hrs	0 days	Wed 1/4/17	Thu 1/5/17
23	Analysis Task - 03.08 Business Requirements (BR) - Requirements Review Meeting	100%	8 hrs	0 days	Thu 1/5/17	Fri 1/6/17
24	Analysis Task - 03.09 Business Requirements (BR) - Requirements Review Meeting	100%	8 hrs	0 days	Fri 1/6/17	Mon 1/9/17
25	Analysis Task - 03.10 Business Requirements (BR) - Document	100%	8 hrs	0 days	Mon 1/9/17	Tue 1/10/17
28	Analysis Task - 04.02 Functional Specification (FS) - Introduction to Functiona	100%	1 hr	0 days	Tue 1/10/17	Tue 1/10/17
29	Analysis Task - 04.03 Functional Specification (FS) - Business Use Cases to Bus	100%	20 hrs	0 days	Tue 1/10/17	Fri 1/13/17
30	Analysis Task - 04.04 Functional Specification (FS) - Individual Business Use C	100%	16 hrs	0 days	Fri 1/13/17	Tue 1/17/17
31	Analysis Task - 04.05 Functional Specification (FS) - Sytem Requirements to Fea	100%	4 hrs	0 days	Tue 1/17/17	Tue 1/17/17
32	Analysis Task - 04.06 Functional Specification (FS) - Functional Review Meeting	100%	8 hrs	0 days	Tue 1/17/17	Wed 1/18/17
33	Analysis Task - 04.07 Functional Specification (FS) - Functional Review Meeting	100%	8 hrs	0 days	Wed 1/18/17	Thu 1/19/17
34	Analysis Task - 04.08 Functional Specification (FS) - Document	100%	8 hrs	0 days	Thu 1/19/17	Fri 1/20/17
45	Architecture Task - 06.02 Design Specification (DS) - Logical Model	100%	1 hr	0 days	Fri 1/20/17	Fri 1/20/17
46	Architecture Task - 06.03 Design Specification (DS) - Work Breakdown Structure	100%	40 hrs	0 days	Fri 1/20/17	Fri 1/27/17
47	Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Ken	100%	50 hrs	0 days	Fri 1/27/17	Mon 2/6/17
49	Architecture Task - 06.05 Design Specification (DS) - Task Network Diagram	100%	20 hrs	0 days	Fri 3/3/17	Tue 3/7/17
50	Architecture Task - 06.06 Design Specification (DS) - Static Structure Diagram	100%	20 hrs	0 days	Wed 3/8/17	Fri 3/10/17
51	Architecture Task - 06.07 Design Specification (DS) - Entity Relationship Diagr	100%	20 hrs	0 days	Fri 3/10/17	Tue 3/14/17
55	Architecture Task - 06.12 Design Specification (DS) - Design Review Meeting Pre	100%	1 hr	0 days	Tue 4/4/17	Tue 4/4/17
56	Architecture Task - 06.11 Design Specification (DS) - Design Review Meeting	100%	1 hr	0 days	Tue 4/4/17	Tue 4/4/17
57	Architecture Task - 06.13 Design Specification (DS) - Document	100%	1 hr	0 days	Tue 4/4/17	Tue 4/4/17
58	Architecture Task - 06.14 Design Specification (DS) - Development Kickoff	100%	1 hr	0 days	Tue 4/4/17	Tue 4/4/17

2 mike.pearl 216 hrs

ID	Task Name	Units	Work	Delay	Start	Finish
36	Analysis Task - 05.01 Test Plan (TP) - Project Update	100%	1 hr	0 days	Mon 1/23/17	Mon 1/23/17
37	Analysis Task - 05.02 Test Plan (TP) - Test Map	100%	10 hrs	0 days	Mon 1/23/17	Wed 1/25/17
38	Analysis Task - 05.03 Test Plan (TP) - Test Cases	100%	40 hrs	0 days	Wed 1/25/17	Wed 4/5/17
39	Analysis Task - 05.04 Test Plan (TP) - Test Review Meeting Prep	100%	1 hr	0 days	Wed 4/5/17	Wed 4/5/17
40	Analysis Task - 05.05 Test Plan (TP) - Test Review Meeting	100%	1 hr	0 days	Thu 4/6/17	Thu 4/6/17
41	Analysis Task - 05.06 Test Plan (TP) - Test Plan Document	100%	1 hr	0 days	Thu 4/6/17	Thu 4/6/17
44	Architecture Task - 06.01 Design Specification (DS) - Project Update	100%	1 hr	0 days	Thu 4/6/17	Thu 4/6/17

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ID Indicators Resource Name Work

"mike.pearl" continued

ID	Task Name	Units	Work	Delay	Start	Finish
52	Architecture Task - 06.08 Design Specification (DS) - Code Design	100%	20 hrs	0 days	Wed 3/15/17	Tue 3/21/17
53	Architecture Task - 06.09 Design Specification (DS) - Integration Tests Design	100%	20 hrs	0 days	Wed 3/22/17	Tue 3/28/17
54	Architecture Task - 06.10 Design Specification (DS) - Unit Tests Design	100%	20 hrs	0 days	Wed 3/29/17	Tue 4/4/17
27	Analysis Task - 04.01 Functional Specification (FS) - Project Update	100%	1 hr	0 days	Tue 1/10/17	Tue 1/10/17
48	Architecture Task - 06.04 Design Specification (DS) - WBS Dictionary - Mike	100%	100 hrs	0 days	Mon 1/30/17	Fri 3/3/17